

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL TAYLOR
STEWART
JOSEPH W. MICKENS,
SR.
RUSTY GREENE
PIERRE BEARD SR.
STEPHEN JONES
JACKIE DICICCO

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

**INTERIM CITY PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
August 1, 2023**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes from Meeting of July 18, 2023

IV. CONSENT AGENDA

- J. Daughtry** A. Approve permit request submitted by Renee Sanders, on behalf of United Way of Lowndes and Noxubee, to host the "United Way Annual Campaign Kick-Off" to be held on August 24, 2023 from 5:30 p.m. until 8:30 p.m. blocking 3rd Street North between 2nd Avenue North and 3rd Avenue North.
- J. Daughtry** B. Approve request for two (2) CID Investigators to attend the "Peer Support Seminar" to be held in Meridian, MS, and approve payment for travel and meals in the estimated amount of \$200.00.
- J. Daughtry** C. Approve request for CPD Personnel to attend the "VIN Structure and Identifying Stolen Vehicle Training" to be held in Tupelo, MS at no cost to the City of Columbus.
- J. Daughtry** D. Accept letter of resignation of two (2) CPD Officers and approve compensation for any unused vacation leave per state policy.
- R. Bonner** E. Approve request to refund Trotter Convention Center Rental fees for two (2) events due to an HVAC defect in the amount of \$1,550 each.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for August 1, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- J. Garrett** B. Board Vacancies

CIVIL SERVICE COMMISSION

1 Vacancy, 4 Year Term, Maxine Hall's Term Expires 08/04/2023.
Appointment will be made August 1, 2023.

Maxine Hall

Keith Worshaim

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, 5 Year Term, Robert Rhett's Term Expires 09/01/2023.
Appointment will be made September 5, 2023.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|-----------------------------|----|---|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| J. Daughtry | B. | Discuss/Approve hiring one (1) Certified Police Officer, contingent upon a successful drug screen and pre-employment physical exam. |
| J. Daughtry | C. | Discuss/Approve hiring one (1) Forensic Scientist Trainee, contingent upon a successful drug screen and pre-employment physical exam. |
| C. Bush, P. Mitchell | D. | Discuss/Approve request to award bid for two (2) Knuckle Boom Trucks as a result of a reverse auction. |
| J. DiCicco | E. | Discuss/Approve request for Councilman Pierre Beard to attend the Tennessee Tombigbee Waterway Conference August 8-11, 2023, to be held in Point Clear, AL and approve payment of registration, travel, lodging, and meal expenses in the estimated amount of \$2,199.36. |
| J. Turnage | F. | Discuss/Approve resolution of the Mayor and City Council of the City of Columbus, Mississippi finding and determining that the protest to the issuance of the debt was insufficient and authorizing the City to proceed with the issuance of the debt. |
| J. Brigham | G. | Discuss/Approve execution of the Municipal Compliance Questionnaire for the 2021 Audit. |
| J. Garrett | H. | Discuss/Approve FY24 Budget Calendar. |
| J. Turnage | I. | Discuss/Approve Golden Triangle Cooperative Service District Service Agreement. |

IX. EXECUTIVE SESSION:

- A. Personnel Matter
- B. Prospective Litigation

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS July 18, 2023

The Mayor and City Council met in Regular Session on Tuesday, July 18, 2023 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present at the time of the meeting, except Council Member Diccio. Also present were the COO, CFO, General Counsel, Police Chief, H R Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called on Chief Joseph Daughtry to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Councilwoman Stewart made a motion to adopt the Agenda as presented. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF JULY 5, 2023.

Council Member Mickens made a motion to approve the Minutes for the Meeting of July 5, 2023. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

- A. Approve request for the Interim Planner and Secretary to attend the Mississippi Homeland Security Grant Orientation, to be held in Tupelo, MS on August 16, 2023 and approval to use City vehicle.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
JULY 18, 2023

- B. Approve pay request for repairs at 1103 19th Street North in the amount of \$225.00.
- C. Approve permit request submitted by Kristina Patel to block off Second Avenue North and Main Street on August 18, 2023 from 3:45 p.m. until 4:45 p.m. and Second Avenue North and Main Street and Third Avenue August 19, 2023 from 8:00 a.m. until 10:00 a.m. *See attached map.*
- D. Approve request for the Seventh Avenue Heritage Festival funding in the amount of \$15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.
- E. Approve request for Patricia Mitchell, Human Resources Director, to attend the 45th Annual Employment Law Seminar, to be held in Ocean Springs, MS at the approximate cost of \$743.42.

Council Member Jones made a motion to approve the Consent Agenda as presented. Councilwoman Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members present voted in favor of same, with a unanimous vote of members present.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for July 18, 2023, in the amount of \$1,082,057.65. Council Member Jones seconded the motion. Councilwoman Dickey was not present at this time, but submitted question about some invoices on the docket that were asked by the Mayor. The appropriate Department Head answered the questions.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Gaskin asked the Council Members if they had any comments/announcements.

There were no remarks from Council Members.

Fire & Rescue Battalion Chief, Chip Kain, came forth and requested affiliates with Atmos Energy: Michelle Whittle and others to come forth. Mr. Kain proceeded to thank Atmos Energy for their generous donation of \$6300.00 to the Columbus Fire & Rescue Department for the purpose of

purchasing a DeWalt Super Vac battery-powered fan, which will aid in versatility to the department's ventilation operations.

MONTHLY REPORTS:

Mayor Gaskin asked the Council Members if they had any questions for the Department Heads.

B. Atmos Energy presentation of donation check to Columbus Fire & Rescue

The individual slated to present the check had not arrived, but Mayor Gaskin thanked Atmos Energy again for their generous donation.

C. Building Inspection Monthly Report for June 2023

The Monthly Report from the Building Inspection Department for June 2023 was presented. No action was taken.

D. Columbus Fire and Rescue Department – June 2023 Monthly Report

The Monthly Report from Columbus Fire and Rescue Department for June 2023 was presented. No action was taken.

E. Human Resources Monthly Report for June 2023

The Monthly Report from the Human Resources Department for June 2023 was presented. No action was taken.

F. Trotter/Care & Maintenance/Friendship Cemetery June 2023 Monthly Report

The Monthly Report from the Trotter/Care & Maintenance/Friendship Cemetery for June 2023 was presented. No action was taken.

G. Code Enforcement June 2023 Monthly Report

The Monthly Report from the Code Enforcement Department for June 2023 was presented. No action was taken.

H. Planning & Community Development June 2023 Monthly Report

The Monthly Report from the Planning & Community Development for June 2023 was presented. No action was taken.

I. Public Works – June 2023 Monthly Report

The Monthly Report from the Public Works Department was presented. Council Member Jones asked about grass-cutting in the various wards and Mr. Bush responded that Public Works will transition to the Ward System next week, which should speed up the process.

J. Columbus Police Department May 2023 Monthly Report

The Monthly Report from the Police Department for June 2023 was presented. Council Member Jones asked the Chief about the radars and Chief Daughtry responded that they arrived today.

K. Parks & Recreation June 2023 Monthly Report

The Monthly Report from the Parks & Recreation Department for June 2023 was presented. Councilwoman Dicicco had a question to the Parks & Recreation Director regarding the purchase of a new zero turn lawn mower. The Director answered by thanking the City Garage for repairing the existing zero turn and remarked that the department needed a new lawn mower.

L. Municipal Court June 2023 Monthly Report

The Monthly Report from the Municipal Court Department for June 2023 was presented. No action was taken.

M. Information Technology June 2023 Monthly Report

The Monthly Report from the Information Technology Department for June 2023 was presented. A question was directed to the I T Director regarding renewal of some software, for which she answered. No action was taken.

N. Community Outreach June 2023 Monthly Report

The Monthly Report from Community Outreach for June 2023 was presented. No action was taken.

O. Finance – June 2023 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for June 2023, which includes the General Fund cash balance of \$8,712,525.33, and is an increase of \$2,434,162.80 compared to the same time last year. Total Sales Tax Receipts for July 2023 are \$943,570, which is a decrease of \$24,302.00 compared to the same time last year. The remaining

balance of ARPA Funds is \$2,957,961.31. The balance in the Bridge Repair Fund is \$3,886,751.91. Mr. Brigham also distributed a budget report by department and reported that the departments' budgets are on schedule with their budgets at this time.

P. Board Vacancies

Ms. Jammie Garrett announced vacancies on various boards and remarked that two (2) appointments will be made tonight.

CIVIL SERVICE COMMISSION

1 Vacancy, 4-Year Terms, Maxine Hall's Term Expires 8/04/2023.
Appointment will be made August 1, 2023.

APPLICANT:

Maxine Hall

ZONING BOARD OF ADJUSTMENT & APPEALS:

1 Vacancy, 3-Year Term, Rob Graham's Term Expired 3/03/2023.
Appointment will be made July 18, 2023.

APPLICANTS:

Emily Johnson

Council Member Beard made a motion to appoint Emily Johnson to the Zoning Board of Adjustment & Appeals for a 3-Year Term, until March 03, 2026. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Recommendations from the Planning Commission meeting on July 10, 2023

Planned Unit Development Request PUD 23-01

**Columbus Redevelopment Authority
Parkview (formerly known as Burns' Bottom)**

Zoning Districts: R-1 Single Family Residential, C-1 Neighborhood Commercial, C-1-R Neighborhood Commercial Restricted, and C-2 Community Commercial

Request to approve a Planned Unit Development in an eight-block area east of the soccer complex.

The Planning Commission unanimously recommended approval of the request, with the exception of Chairman, Kevin Stafford, who recused himself due to a conflict of interest.

Council Member Jones moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to approve a Planned Unit Development in an eight-block area east of the soccer complex be approved by the Council. Council Member Beard seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

B. Discuss/Approve accepting the FAA's FY 2023 AIP Grant Offer in the amount of \$150,000.00 for the Columbus-Lowndes County Airport Taxiway Pavement Rehabilitation project.

Zach Foster, dba Neel-Schaffer, Inc. came forward and apprised the Mayor and Council of the terms of this Grant and remarked that the City's portion of the match is \$15,232.00. Councilwoman Stewart made a motion to accept the FAA's FY 2023 AIP Grant Offer in the amount of \$150,000.00 for the Columbus-Lowndes County Airport Taxiway Pavement Rehabilitation project with the City's match being \$15,232.00. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

C. Discuss/Approve request to purchase a 60 inch Mower in the amount of \$13,025.00 that's on State Contract, for the Parks & Recreation Department.

Council Member Jones made a motion to approve the purchase of a 60 inch Mower for the Parks & Recreation Department, in the amount of \$13,025.00. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

D. Discuss/Approve hiring three (3) CPD Officers, contingent on successful completion of all preliminary testing

Council Member Jones made a motion to approve the request to hire three (3) CPD Officers, Howard Dodd, Jacorius Hammond, and Jeremy Harris as entry-level Police Officers, contingent on successful completion of all preliminary testing. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

E. Discuss/Approve request to hire five (5) Laborers for the Public Works Department, contingent on successful completion of all preliminary testing

Council Member Beard made a motion to approve the request to hire five (5) Laborers for the Public Works Department: Gregory Bohlen, Darrett Harris, Joe S. Koger, Demarcus Swanigan and Dwight Wilson, contingent on successful completion of all preliminary testing. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

F. Discuss/Approve request to hire a Staff Accountant, pending successful completion of preliminary testing

Council Member Jones made a motion to approve the request to hire Tammy Stanley at Staff Accountant in the Finance and Administration Department at an annual rate of \$38,000.00, contingent on successful completion of all preliminary testing. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

G. Discuss/Approve Resolution of the Mayor and City Council of the City of Columbus, MS finding and determining that a Notice of Resolution of Intent to issue either General Obligation Bonds of the City or a General Obligation Bond of the City for sale to the Mississippi Development Bank was duly published as required by law, pursuant to Mississippi Code Ann. § 21-33-301 et seq.

Council Member Jones made a motion to approve the Resolution of the Mayor and City Council of the City of Columbus, Mississippi finding and determining that a Notice of Resolution of Intent to issue either General Obligation Bonds of the City or a General Obligation Bond of the City for sale to the Mississippi Development Bank was duly published as required by law, pursuant to Mississippi Code of 1972, as amended and/or supplemented. Council Member Beard seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart	voted:	<u>yea</u>
Council Member Joseph Mickens, Sr.	voted:	<u>yea</u>
Council Member Russell Greene	voted:	<u>nay</u>
Council Member Pierre Beard, Sr.	voted:	<u>yea</u>
Council Member Stephen Jones	voted:	<u>yea</u>
Council Member Jacqueline Diccio	voted:	<u>ABSENT</u>

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this the 18th day of July, 2023.

THE RESOLUTION FOLLOWS:

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
JULY 18, 2023

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI FINDING AND DETERMINING THAT A NOTICE OF RESOLUTION OF INTENT TO ISSUE EITHER GENERAL OBLIGATION BONDS OF THE CITY OR A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR TO ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK WAS DULY PUBLISHED AS REQUIRED BY LAW PURSUANT TO SECTIONS 21-33-301 *ET SEQ.*, MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the "Governing Body"), acting for and on behalf of the City of Columbus, Mississippi (the "City"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented (the "City Bond Act"), to issue general obligation bonds, in one or more taxable or tax-exempt series, for the purposes of (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the "Project"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act"), and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "Bank") to finance the costs of the Project, or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, the Governing Body is authorized pursuant to the City Bond Act and/or the Bank Act to provide funding for the costs of the Project either through the issuance of (a) general obligation bonds of the City pursuant to the City Bond Act (the "Bonds"), (b) a general obligation bond of the City to be sold to the Bank (the "City Bond"), or (c) by entering into a loan with the Bank to borrow money from the Bank (the "Loan"), in one or more taxable or tax-exempt series, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000); and

WHEREAS, as of May 1, 2023, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was Two Hundred Twelve Million Six Hundred Fifty-Three Thousand One Hundred Fifty-Nine Dollars (\$212,653,159), and the City had outstanding bonded and floating indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, as amended, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000) and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303 of the City Bond Act, in the amount of Eighteen Million One Hundred Ninety-Five Thousand Dollars (\$18,195,000); and

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WHEREAS, the City intends to fund the Project by issuing either the Bonds or the City Bond to fund all or a portion of the Project or by entering into the Loan to fund all or a portion of the Project; provided, however that the total aggregate principal amount of the financing will not exceed Three Million Dollars (\$3,000,000); and

WHEREAS, the Bonds, the City Bond and/or the Loan, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since May 1, 2023; and

WHEREAS, the Governing Body adopted a resolution on June 19, 2023 (the "Intent Resolution"), declaring its intention to either (a) issue and sell the Bonds pursuant to the City Bond Act, (b) issue and sell the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, or (c) enter into the Loan with the Bank pursuant to the City Bond Act and the Bank Act, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) for the purpose of providing financing for the Project; and

WHEREAS, as required by the Intent Resolution and Section 21-33-307 of the City Bond Act, a Notice of Resolution of Intent (the "Notice of Intent") was published in *The Columbus Packet*, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, on June 22 and 29 and July 6 and 13, 2023, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Intent being made not less than twenty-one (21) days prior to July 18, 2023 and the last publication being made not more than seven (7) days prior to such date; and

WHEREAS a proof of publication of the Notice of Intent is attached hereto as Exhibit A; and

WHEREAS, as of the hour of 5:00 p.m., on July 18, 2023, the Secretary-Treasurer, Chief Financial Officer and City Clerk of the City (the "Secretary-Treasurer") has determined that a written protest or objection against the issuance of the Bonds or the City Bond or the authorization of the Loan had been filed with his office and/or other said members of the Governing Body; and

WHEREAS, the Governing Body is now empowered to determine whether the written protest and objection filed against the issuance of the Bonds or the City Bond or the authorization of the Loan meets the requirements of Section 21-33-307 requiring the City to call for an election on the question of the issuance of the Bonds or the City Bond or the authorization

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of the Loan if ten percent (10%) of the qualified electors of the City, or fifteen hundred (1500), whichever is the lesser filed a written protest or objection; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the premises clauses of this resolution are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The Governing Body does hereby find and determine that, as required by Section 21-33-307 of the City Bond Act and the Intent Resolution, the Notice of Intent was published in *The Columbus Packet*, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, on June 22 and 29 and July 6 and 13, 2023, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Resolution being made not less than twenty-one (21) days prior to July 18, 2023 and the last publication being made not more than seven (7) days prior to such date.

SECTION 3. The proof of publication of the Notice of Intent is hereby accepted.

SECTION 4. The Governing Body does further find and determine that as of the hour of 5:00 p.m. on July 18, 2023, that a written protest or objection against the issuance of the Bonds or the City Bond or the authorization of the Loan had been filed with the Secretary-Treasurer and/or other members of the Governing Body.

SECTION 5. The Governing Body is now authorized and empowered to determine whether ten percent (10%) of the qualified electors of the municipality, or fifteen hundred (1500), whichever is the lesser, filed a written protest and objection against the issuance of the Bonds or the City Bond or the authorization of the Loan requiring the City to call for an election pursuant to Section 21-33-309 on the question of the issuance of the Bonds or the City Bond or the authorization of the Loan.

[The Remainder Shall Be Left Intentionally Blank; Voter Page to Follow]

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Council Member Jones made the motion and Council Member Beard seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart voted:	<u>Yes</u>
Council Member Joseph W. Mickens, Sr. voted:	<u>Yes</u>
Council Member Rusty Greene voted:	<u>NO</u>
Council Member Pierre Beard voted:	<u>Yes</u>
Council Member Stephen Jones voted:	<u>Yes</u>
Council Member Jacqueline DiCicco voted:	<u>Absent</u>

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 18th day of July, 2023.

Mayor of the City of Columbus, Mississippi

ATTEST:

Secretary-Treasurer

80669347.v2

MINUTES OF THE MAYOR
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EXHIBIT A
PROOF OF PUBLICATION

**THE PACKET
BOX 53
COLUMBUS, MS 39703
JULY 13TH, 2023**

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

This is certification that Butler Snow, LLP ran a legal ad (Notice of Intent – Providing Financing For Certain Improvements To Municipal Parks In The City Of Columbus) in the following issues of the Packet.

#1563	June 22 nd , 2023
#1564	June 29 th , 2023
#1565	July 6 th , 2023
#1566	July 13 th , 2023

SWORN to and subscribed before me, this 13th day of July, 2023.

Susan T. Noland
Notary



Councilwoman Diccico entered the meeting room.

H. Discuss/Approve the selection of engineering services to complete an Environmental Study for the Blight Elimination Program

George Irby, Interim City Planner & Community Development Director, came before the Mayor and Council to request approval of selection of engineering services to complete an Environmental Study for the Blight Elimination Program. This project was properly advertised and he, the COO and CFO met, reviewed and scored statements of qualifications from EDIC, Neel-Schaffer, Inc., and Waggoner Engineers. Council Member Greene made a motion to select Neel-Schaffer, Inc. to complete an Environmental Study for the Blight Elimination Program.

SUBSTITUTE MOTION:

Council Member Jones made a substitute motion to selection Waggoner Engineering to complete an Environmental Study for the Blight Elimination Program. Councilwoman Diccico seconded the motion.

Council Members Mickens, Beard, Jones and Diccico voted in favor of the substitute motion. Council Members Stewart and Greene opposed.

The motion carried 4/2.

I. Discuss/Approve bid results for 15th Street North Drainage Improvements project (Re-Bid) for consideration

Kevin Stafford, dba Neel-Schaffer, Inc., presented bid tabulation for the 15th Street North Drainage Improvements project (re-bid) for consideration. This is a rebid and the project cost increased from the previous bid. Two (2) bids were accepted: Mitchell Contracting, Inc. and Weathers Construction, Inc., both at a cost of \$145,000.00. Councilwoman Stewart made a motion to award the bid to Weathers Construction, Inc., at a cost of \$145,000.00. Councilwoman Diccico seconded the motion.

All Council Members voted in favor of the motion, with the exception of Council Member Mickens, who opposed.

The motion carried 5/1.

J. Discuss/Approve selection of Trash Collection services and rates

Council Member Greene made a motion to approve the Service Agreement between Golden Triangle Cooperative Service District and the City of

MINUTES OF THE MAYOR
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Columbus, Mississippi for Residential Refuse collection service with the initial contract terms for one (1) trash bin for each household, collection one (1) time per week at a rate of \$20.95 to citizens, effective September 1, 2023. Councilwoman Dickey seconded the motion.

SUBSTITUTE MOTION:

Council Member Beard made a substitute motion to approve the agreement with the terms of one (1) bid and collection two (2) times per week with a cost of \$25.45 to citizens. Council Member Jones seconded the motion.

Council Members Mickens, Beard and Jones voted in favor of the substitute motion. Council Members Stewart, Greene and Dickey opposed the motion. Mayor Gaskin voted in opposition of the motion.

The motion failed 4/3.

ORIGINAL MOTION:

Council Members Stewart, Greene and Dickey voted in favor of motion to approve the agreement with the terms of one (1) trash bin for each household, collection one (1) time per week at a rate of \$20.95 to citizens. Council Members Mickens, Beard and Jones opposed the motion. Mayor Gaskin voted in favor of the motion.

The motion passed 4/3.

THE AGREEMENT FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

SERVICE AGREEMENT
BETWEEN GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT
AND THE CITY OF COLUMBUS, MISSISSIPPI

THIS AGREEMENT made and entered into as of the 1st day of September, 2023, by and between the GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT (hereinafter the "District"), as created pursuant to §19-3-101, *et seq.*, and the CITY OF COLUMBUS, Mississippi (hereinafter the "City"), a municipality duly created, chartered, organized and existing under and by virtue of the Laws of the State of Mississippi.

WITNESSETH:

WHEREAS, Section **19-3-101**, *et. seq.*, Mississippi Code of **1972**, as Amended, the "Cooperative Service District Act" (the "Act") permits county governments and other local governmental units to make the most effective use of their powers by enabling them to cooperate and contract with other local governmental units on a basis of mutual advantage.

WHEREAS, City is desirous of securing the services of the District to operate a Residential Refuse collection service for the City, and

WHEREAS, the District desires to provide the operation of a Residential Refuse collection service for the City.

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties hereto agree as follows:

1. **DEFINITIONS** - The following terms shall carry the following definitions:
 - a. "Acceptable Garbage" means everything collected under this Agreement, excluding Hazardous Waste, White Goods, Rubbish, Construction, and any other matter that is to be disposed of outside of this Agreement.
 - b. "Act" means the Cooperative Service District Act, constituting Section **19-3-101**, *et seq.*, of the Mississippi Code of **1972**, as Amended, and as the same may be amended from time to time.
 - c. "Bags" means plastic sacks designed to store refuse with sufficient wall strength to maintain physical integrity.

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d. "Bin" means metal receptacle designed to be lifted and emptied mechanically with a capacity of not less than two (2) cubic yards.

e. "Bulky Waste" means large household items with weights or volumes greater than those allowed for containers.

f. "Construction Debris" means waste building materials resulting from construction, remodeling, repair or demolition operations by the producer or a contractor.

g. "Issued Container" means the 96-gallon container provided by Golden Triangle Waste Services for each residence at the commencement of services as of September 1, 2023.

h. "Additional Container" means a receptacle with a capacity of greater than twenty (20) gallons but less than thirty-five (35) gallons, constructed of plastic, metal or fiberglass, having handles of adequate strength for lifting and having a tight-fitting lid capable of preventing entrance into the container by vectors. The mouth of a container shall have a diameter greater than or equal to that of the base. The weight of a container and its contents shall not exceed sixty (60) pounds. Cardboard boxes substantially complying with the requirements of this paragraph shall also be considered a container.

i. "Dead Animals" means animals or portions thereof equal to or greater than ten (10) pounds in weight that have expired from any cause, except those slaughtered or killed for human use or consumption.

j. "Disposal Facilities" means the Golden Triangle Regional Landfill.

k. "Garbage" means every accumulation of waste (animal, vegetable and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, grains, or other animals or vegetable matter (including, but not by way of limitation, used tin can and other food containers; and all putrescent waste matter which is likely to attract flies or rodents); except (in all cases) any matter included in the definition of Bulky Waste, Construction Debris, Dead Animals, Fall Season Leaves, Hazardous Waste, or White Goods.

l. "Hazardous Waste" means waste, in any amount, which is defined, characterized or designated as hazardous by the United States Environmental Protection Agency, the State of Mississippi Department of Environmental Quality, or other appropriate State Agency by or pursuant to Federal or State law, or waste, in any amount which is regulated under Federal or

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State law. For purposes of this Agreement, the term Hazardous Waste shall also include tires, batteries, motor oil, gasoline, paint, and paint cans.

1. “Multi-Family Complex” means an apartment or condominium of nine (9) or more units, whether of single or multi-level construction. Residential Refuse services shall be provided to these complexes by the use of Bin service.

m. “Producer” means an occupant of a residential unit who generates refuse and Residential Refuse.

n. “Single Family Residence” means a dwelling within the corporate limits of the City occupied by a person or group of persons. A residential unit shall be deemed occupied when either water or domestic light and power services are being supplied thereto. Duplex and apartment units with no more than eight (8) units shall be serviced as single-family residences, except that such single-family unit within any such complex shall be counted and billed separately.

o. “Residential Refuse” means all Garbage, Bulky Waste, and Fall Season Leaves generated by a Producer at a residential unit.

p. “Rubbish” means all waste wood, wood products, tree trimmings and parts (no longer than 6’ in length and 6” in diameter), also containerized dead plants, weeds, bagged leaves that are not Fall Season Leaves, branches, chips, shavings, sawdust, printed matter, paper, pasteboard, rags, straw, used and discarded clothing, used and discarded shoes and boots, combustible waste and other products such as used for packaging, or wrapping crockery and glass, ashes, cinders, floor sweepings, glass, mineral or metallic substances, and any other similar waste materials.

q. “White Goods” means all household appliances, excluding those governed by the Federal Clean Air Act, unless certified for disposal in accordance with said Act.

2. TERM

This Agreement shall take effect on September 1st 2023 with services provided herein for a period of six (6) years, commencing on the 1st day of September 2023, at 12 o’clock midnight and ending on the 31st day of August 2029, at 12 o’clock midnight, unless sooner terminated as herein provided. Both Parties to this Agreement shall have the right to cancel and terminate this contract for any reason by giving six (6) months advance written notice to the other Party.

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Termination by the City shall be only valid upon the majority vote in a lawful meeting of their respective governing bodies at which a lawful quorum is present. Any vote by the Mayor and City Council to terminate this Agreement shall not be effective until all outstanding debts for the services performed hereunder have been paid for by the City. The City shall also have the right to terminate this Agreement after the District exercises its right to modify the compensation for this Agreement as described in Section 9(b) of This Agreement.

3. OBLIGATION OF THE DISTRICT

a. For and in consideration of the compensation set forth below as well as the mutual covenants contained herein, the District shall supply all equipment, labor, transportation and personnel, necessary to operate the Residential Refuse collection and disposal system and transport the Acceptable Garbage generated or deemed to be generated in the City to the Golden Triangle Regional Solid Waste Landfill Disposal Site according to the terms hereof.

b. Delegation. The services and obligations of the District may not be delegated, assigned, transferred, or subcontracted to any person or entity without the prior express written consent of the City.

c. Services Provided

1. The District shall provide Curbside Collection service for the collection of Residential Refuse to each Single-Family Residence two (2) times per week. Curbside Collection of Residential Refuse shall be taken to and deposited in the Golden Triangle Regional Landfill in accordance with the Contract that the City has with said Landfill.
2. District shall provide rear of the house pickup for Residential Refuse for those persons designated by the City to be handicapped and/or elderly such that said resident cannot physically deposit said Residential Refuse at the curbside. A written notice by their treating physician confirming disability is required. The written proof of disability must be mailed to Golden Triangle Waste Services at 1311 Industrial Park Road, Columbus, Mississippi 39701.
3. The District will provide for the collection of Multi-Family Residential Refuse to each member of the Multi-Family unit having a power meter

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installed by the Columbus, Mississippi City Light and Water Department. All billing for Single Family and Multi-Family Residential Refuse collection services shall be billed on a by-meter billing basis which shall be reviewed and billed every month, one month in arrears. In the event there is a Multi-Family unit served by one (1) meter, the meter count shall be adjusted upward by the number of units in the Multi-Family unit served by the one meter. The City Light & Water Department shall provide the District, each month, a list of the Residential, and Multi-Family Complex meters served the previous month, and the bill shall be adjusted each month according to the list. The District, or its appointed and City agreed upon representative, shall have the right to audit the records of the City Light & Water Department, upon reasonable notice, during normal business hours to verify the number of meters, or conduct its own count.

4. Time of collection: Collection shall not begin before 7:00 a.m. on the designated collection day for Residential Refuse and Multi-Family Complexes. Normal collection hours shall be from 7:00 a.m. to 6:00 p.m. The times of collection shall not be changed except upon the mutual agreement of the City and the District. During June through August months, the collection time starts by 6:00 a.m. for heat safety reasons.

E. Residential Refuse Generated by Single Family Units. Single Family Residential Refuse shall be placed within five (5) feet of the curb for collection. Curbside refers to that portion of right-of-way adjacent to paved or traveled City roadways (including alleys). Residential Refuse shall be placed as close to the roadway as practicable, without interfering with or endangering the movement of vehicles or pedestrians. When construction work is being performed in the right-of-way, Residential Refuse shall be placed as close as practicable to an access point for the collection vehicle. Multi-Family Residential Units and Complexes shall be serviced by Bins or curbside collection, at the option of the District.

- F. Holidays. The following shall be holidays for purposes of this Contract:
New Year's Day

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Independence Day

Thanksgiving Day

Christmas Day

If a residential customer's normal collection day falls on a scheduled holiday, then customer's Refuse collection will be picked up on the next scheduled day for collection. Prior to said holiday, the District shall publish the change on Golden Triangle Waste Services' social media outlets unless otherwise directed by the City.

G. Area to be Served. The area to receive the service of Residential Refuse collection is all areas within the incorporated boundaries of the City and in any newly annexed areas of the City during the term of this Agreement.

H. Route and Schedule of Collection. In the event of changes in routes or schedules that will alter the day of pickup, the District shall notify the residents affected by publishing the route changes on Golden Triangle Waste Services' social media outlets.

I. Complaints. The District shall receive and promptly respond to all complaints regarding the services provided under this Agreement. Any complaints received by the City will, immediately upon receipt and after review by the City's Public Works Director, be directed in writing, or e-mail, to the District's office. Should a complaint go unresolved for longer than twenty-four (24) hours, after receipt of the written complaint from the City, the City shall have the right to demand, and the District shall provide, an explanation for an unresolved complaint or an explanation of resolution.

J. Collection Equipment. An adequate number of vehicles shall be provided by the District to collect Residential Refuse, and the other items, in accordance with the terms of this Agreement. The vehicles shall be licensed in the State of Mississippi and shall operate in compliance with all applicable State, Federal and City regulations. Each vehicle shall bear, as a minimum, the name and phone number of the District, plainly visible on both cab doors, and the unit number on front and back of each truck.

K. Change in Service. In the event the City desires to change its level or type of service during the term of this Agreement, the District shall negotiate an adjustment in rates based on the actual increase or decrease of only the District's direct cost affected by the requested change, plus an agreed amount for overhead and profit. Documentation of said cost shall be

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provided to the City by the District.

L. City Ordinance. The scope of services provided herein are based on compliance with the current Garbage Collection Ordinance and Leaf Ordinance of the City and the contract between the City and the Golden Triangle Regional Landfill.

6. DISPOSAL SITE

The District shall be responsible for the collection and transportation of all Residential Refuse collected to the Golden Triangle Regional Landfill for disposal.

7. LEAF PICKUP DURING FALL SEASON

A. City's Responsibility. The City will, during the Fall Season, between November 1 and March 31 of each year throughout the term of this Agreement, dedicate a minimum of two men and one truck, to pick up Bagged Leaves which have been placed for pick up by residents in bags or containers in a lawful manner at Curbside on the City streets or public rights-of-way, in accordance with Section 14.28 and Section 14.29 of the City Code. The City shall dedicate said men and one truck for not more than forty (40) hours per week, in an effort to collect the Bagged Leaves.

B. Service District's Responsibility.

1. It is recognized that residents of the City may at certain times and locations during the Fall Season place for pick up large quantities of Bagged Leaves in a lawful manner on City streets or public rights-of-way, and that it may be impractical or impossible for the City with one truck and two laborers, working a forty (40) hour week, to pick up all of the Bagged Leaves each day. Therefore, the District will assist the City by picking up Bagged Leaves during the above referenced Fall Season, but that the District will never be required to pick up more than a total of eight (8) bags of Bagged Leaves per week at any one residence.

2. The City recognizes that it is the District's priority, as a public health concern, to pick up and dispose of Residential Refuse first, and that Bagged Leaves shall be a second priority. Recognizing these priorities, the City and the District agree that the District may, at times, be unable to pick up eight (8) bags of Bagged Leaves per residence, per week, and to dispose of same. In the event that the District is unable to pick up and dispose of up to eight (8) bags of Bagged Leaves, per residence per week, because of its obligation to fulfill its first priority, then the District shall, as quickly and expeditiously as possible thereafter, pickup said Bagged

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Leaves on its normal route schedule, recognizing its continuing primary responsibility to pick up and dispose of Residential Refuse.

3. The District will neither be required to engage any additional employees nor to purchase any additional equipment to meet the obligations set forth in this Section, but agrees to assist the City in this respect with its current number of employees and its regular work force.

8. COMMERCIAL ACCOUNTS

This Agreement does not cover Commercial Accounts or any commercial location generating Garbage or Refuse within the City. These Commercial Accounts may contract with any entity other than the District, or may contract with the District for collection and disposal of its Garbage and Refuse. The District may provide Bin service for Commercial Refuse at locations throughout the geographical area of the City. However, the collection service for commercial locations shall not be exclusive to the District.

9. COMPENSATION

A. The compensation to be paid by the City to the District for the services set out herein shall be as follows:

1. The District shall be compensated for the services provided in this Agreement at the rate of \$18.45 per residence once the "Issued Containers" are provided to each residence. Should the "Issued Containers" not be delivered on or before September 1, 2023, the collection rate shall be \$17.45 until such time as 95% of all residents have received the "Issued Containers".

B. On or before the first (1st) day of each month the District shall provide an invoice to the City for services provided for the current month. All payments shall be due the District within thirty (30) days from the date of the billing. Any payment not made to the District by the City within forty-five (45) days from the date of the bill shall be subject to a monthly liquidated damages fee of one percent (1%) of the outstanding balance over forty-five (45) days old. After the first year of this Agreement and on each anniversary date thereafter, the charges to be paid by the City to the District shall adjust to reflect the increase or decrease in the cost of operation. Any increase, or decrease, in the compensation charged by the District pursuant

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to this Contract shall be based on the District's increase or decrease in the cost of fuel and any other direct actual costs to the District for the operation and maintenance of the Refuse Collection service, including debt service. The District shall notify the City of any increase, or decrease, at least 30 days prior to the anniversary day of this Agreement.

10. PAYMENT FOR "ISSUED CONTAINERS" UPON TERMINATION OF CONTRACT

Should the City terminate this contract pursuant to Paragraph Two (2.) of this agreement, the City shall pay the District the following amount for the "Issued Containers" based on the year the contract is terminated, if at all:

9/1/2023 thru 8/31/2024:	\$668,028.00
9/1/2024 thru 8/31/2025:	\$556,740.00
9/1/2025 thru 8/31/2026:	\$445,392.00
9/1/2026 thru 8/31/2027:	\$334,044.00
9/1/2027 thru 8/31/2028:	\$222,696.00
9/1/2028 thru 8/31/2029:	\$111,348.00
9/1/2029:	\$0.00

Payment for the "Issued Containers" shall be made to the District by the City within sixty (60) days of the cancellation of the contract.

11. WORKMEN'S COMPENSATION INSURANCE

The District will provide and maintain during the life of this Agreement Workmen's Compensation Insurance in accordance with the laws of the State of Mississippi, and shall provide the City with a Certificate of Insurance each year.

12. INSURANCE

The District shall at all times during this Agreement maintain in full force and effect employer's liability, public liability and property damage insurance to include contractual coverage and automobile liability, both owned and non-owned, in an amount not less than \$1,000,000, and shall provide the City a Certificate of Insurance each year, showing the City as a named additional insured.

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13. INDEPENDENT CONTRACTOR

It is fully understood that this Agreement does not create a joint venture or partnership. The District shall at all times be considered an independent contractor of the City. The City shall not control the details of the work of the District, nor the hours of operation. The City shall not have the right to hire and fire the District's employees. The City shall not provide any of the tools or equipment needed for the District to carry out the work described in this Agreement. The City shall not have the right to supervise the work in process, but shall only have input into the quality of the ultimate quality of the work to be performed.

14. EXCLUDED WASTE

This Agreement covers only the collection and disposal services for Residential Refuse, as defined herein and specifically excludes any Hazardous Waste, White Goods, Rubbish, Construction Debris, Furniture, or Unacceptable Solid Waste collected for disposal by the District and, therefore, title to and liability for any such excluded waste shall remain with the Producer/generator who shall be responsible for any and all damages, penalties, fines and liabilities resulting from or arising out of such excluded waste.

15. FORCE MAJEURE

The obligations of the parties hereunder are subject to and excused in the event of (i) strikes, riots, wars, acts of God, accidents; (ii) governmental orders, decrees and regulations, or for any reason delayed or barred by governmental or judicial action; or (iii) any other similar contingency beyond the reasonable control of the District.

16. NOTICE

All notices hereunder, if given to the City, shall be given as follows:

Mayor, The City of Columbus, P. O. Box 1408 Columbus, MS 39703

And, if given to the District, shall be given as follows:

General Manager, Golden Triangle Cooperative Service, District 1311 Industrial Park Road Columbus, MS 39701

All notices shall be given via United States certified mail, postage prepaid, by the date of

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the postmark of the envelope containing the notice as the date of the receipt thereof by the party receiving said notice, provided said envelope is correctly addressed.

17. PUBLIC RELATIONS

The District will provide necessary public relations via social media for the establishment of the Collection of Residential Refuse to the residents of the City.

18. AMENDMENTS TO THE CONTRACT

All provisions of the Agreement shall be strictly complied with and conformed to by the parties, and no amendment to this Agreement shall be made except upon the written consent of both parties. No amendment shall be construed to release either party from any obligation of the Agreement, except as specifically provided for in such amendment.

19. CHOICE OF LAW

The Agreement shall be deemed to have been made in and shall be construed under the laws of the State of Mississippi. Any and all disputes arising under this Agreement shall be decided under applicable Mississippi law.

20. SEVERABILITY

In the event any provision(s) or clause(s) of this Agreement is/are void, invalid or unenforceable under any applicable Federal, State, regional or local laws, regulations or ordinances, the balance of the Agreement shall remain in effect and binding on the parties hereto, subject to the right of termination as set forth herein.

21. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding between the parties relating to the subject matter hereof and shall not be modified, altered, changed or amended unless in writing and signed by the parties.

22. ASSIGNMENT

The District may not assign, transfer or otherwise vest in any successor corporation or subsidiary any of the rights or obligations under this Agreement except as collateral security to a lender or financial institution without written consent of the City. Any successor shall be bound by the terms of this Agreement.

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WITNESS THE SIGNATURES of the parties, this the ____ day of _____ 2023.

THE CITY OF COLUMBUS, MISSISSIPPI

BY: _____
MAYOR

ATTEST:

SECRETARY

GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT

BY: _____
CHAIRMAN OF THE BOARD

ATTEST:

SECRETERY

GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT

<u># of Bins</u>	<u>Collection Per Week</u>	<u>GTC Rates</u>	<u>Citizen Rates</u>
1 Bin	2 x Per Week	\$18.45	\$25.45
0 Bin	2 x Per Week	\$17.55	\$24.55
1 Bin	1 x Per Week	\$13.95	\$20.95
0 Bin	1 x Per Week	\$11.95	\$18.95

Note: Citizen Rates include fees for the Landfill, Public Works and Columbus Light & Water's 5% increase for collection which amounts to about \$7.00.

CLOSED DETERMINATION:

Councilwoman Stewart made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

All members of the public, with the exception of the Mayor, the Council, the General Counsel, the COO, the CFO, and the HR Director, exited the meeting.

Mayor Gaskin apprised the Council of two (2) personnel matters involving job performance of employees in various departments and remarked that these matters warrant being heard in Executive Session.

Councilwoman Stewart made a motion to go in Executive Session to discuss two (2) personnel matters. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss two (2) personnel matters.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Greene moved that the meeting be adjourned. Upon second by Councilwoman Stewart and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer/Clerk

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

City Ordinance 28 – Streets and Sidewalks, Article V. Assemblies, Parades and Processions; Sec. 28-72. Permit Required: *It shall be unlawful for any person to organize or hold or participate in any parade, meeting, assembly or procession of persons and/or vehicles on the streets or sidewalks within the city unless such activity shall have first been authorized by a written permit.*

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: July 18, 2023

APPLICANT:

NAME/ORGANIZATION: United Way of Lowndes & Noxubee

LOCAL/PERMANENT ADDRESS: 223 22nd St No, Columbus, Ms 39701

REPRESENTATIVE:

NAME: Renee Sanders

TITLE: Executive Director

ADDRESS: P.O. Box 266

PHONE: 662-370-1922

Columbus, MS 39703

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: United Way Annual Campaign Kick-off

DATE OF ACTIVITY: Aug 24, 2023 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:30 ☐ AM ☒ PM ENDING: 8:30 ☐ AM ☒ PM

PURPOSE: The community is invited to come out and meet all of the funded United Way agencies, listen to live music and purchase food from food trucks

LOCATION OR ROUTE OF ACTIVITY: I would like to set up in the middle of 3rd St North on 2nd Ave North on to 3rd Ave North. Very similar to market street but on an extremely smaller scale.

MAP ATTACHED: ☐ YES ☒ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:

United Way , agencies, and United way volunteers and supporters

NUMBER OF PERSONS TO PARTICIPATE: 300

AGE OF ANY MINORS: 0 - 17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: must have parental supervision

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 19 July 23

Peer Support

**Regional Counterdrug Training
Academy MS NAS Meridian,
Mississippi
08/07/23 - 08/10/23**

Description

Length: 4 Days (32 Hours)

Designed For: Law Enforcement Officers, Trainers, Supervisors, and Dispatchers

Prerequisites: Students must be law enforcement officers or dispatchers.

Description: This course is designed to teach officers not just how to survive, but how to live. Students will learn overall officer survival, survival stress, coping with shootings, dealing with department stress, family stress survival, defusings and debriefings. Applicable for Military and LE alike for high risk CD operations.

Course Objectives:

- Why Peer Support?
- Officer Survival
- Survival Stress
- Officer Involved Shootings
- Department Stress
- Family Stress Survival
- Defusings
- Debriefings/Counseling Sessions
- Communication Skills
- Line of Duty Deaths
- Chaplains
- Recognizing Mental Disorders
- Confidentiality

Taught by: Mr. Tim Rutledge.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

Officials, Officers and Employees of the City of Columbus seeking approval from the Mayor and City Council for permission to travel shall submit this application, fully completed and signed in **ADVANCE** of the requested travel. Except in urgent or necessitous cases, **Requests for Travel** must be submitted for approval well in advance of the Departure Date so that the Mayor and City Council can consider the request at a regular meeting of the Mayor and City Council before the travel. Travel and reimbursement for same is governed by Section 25-3-41 of the Mississippi Code of 1972 as may be amended from time to time.

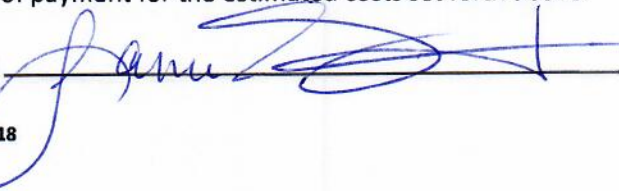
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Click here to enter text. Christopher Ware & Kimberly Hayes
- Name of Event Official seeks to Attend: Click here to enter text. Peer Support
- Benefit to City resulting from Attendance: Enhance knowledge of officer survival, survival stress, coping with shootings, dealing with department stress, clearings and debriefings.
- Location (City & State) of the Event for which Travel is sought: Click here to enter text. Mendican, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text. N/A
- Proposed Date of Departure: Click here to enter a date. 8/6/23
- Proposed Date of Return: Click here to enter a date. 8/10/23
- Mode of Transportation: Choose an item.

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0
- Cost per Night of Lodging: \$ 0
- Total Estimated Lodging Costs for All Nights: \$ 0
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100
 - Airfare (if flying): \$ 0
 - Taxi Service (if anticipated): \$ 0
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0
- Estimated Cost of Meals: \$ 300
- Any other Estimated Costs: \$ 0
- TOTAL ESTIMATED COSTS** \$ 400

I certify that the estimates of the costs of travel as set forth on this form are my best estimates based upon information reasonably available. I also certify that I understand that in order to be reimbursed for the estimated costs above, I must produce upon return any and all registration forms, receipts for meals, and lodging, together with any other bona fide proof of payment for the estimated costs set forth above.

Signature: 

Date: 9/1/2021

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703
(662) 328-7021 Phone
(662) 329-5173 Fax

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

CHIEF OF POLICE
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING
& COMMUNITY DEVELOPMENT
GEORGE IRBY

MEMO

To: The Honorable Mayor and City Council Members
From: Chief Joseph M. Daughtry, Sr. 
Subject: Resignation Letters from Two (2) CPD Officers
Date: April 10, 2023

Dear Mayor Gaskin and City Council Members:

On July 31, 2023, I received letters of resignation from Jameson Holder, effective August 10, 2023 requesting payment of unused vacation in his last paycheck up to the 240 allotted hours and from Dillard Robinson, effective August 4, 2023. I respectfully request you accept these resignations.

Thank you for your assistance in this matter.

JMD/db

July 27, 2023

Columbus Police Department
1501 Main Street
Columbus, MS 39701



Chief Joseph Daughtry:

Please accept this letter of resignation from the Columbus Police Department as Corporal effective August 10, 2023. This is a two week notice I would like the opportunity to work out. I would like all my unused vacation paid to me with my last paycheck up to the 240 allotted hours.

I want to thank the department for the opportunity to serve alongside each of you as Patrol Officer/Corporal for the last 6 years. I have learned so much and have met so many great people within the community and will use this experience in my future endeavors.

Sincerely,

A handwritten signature in black ink that reads 'Cpl. Jameson W. Holder'.

Cpl. Jameson W. Holder
6466 Hwy 50 East
Steens, MS 39766
662-889-3979

July 27, 2023

Columbus Police Department
1501 Main Street
Columbus, Ms. 39701



To Whom it May Concern:

I am writing this letter to serve as notice of my resignation from the Columbus Police Department. I have had a fulfilling experience working here. My last day will be August 4, 2023. I would like to thank you for the support that you have provided me with during my time here. Please let me know if I can assist in any way during this transition period.

Sincerely,

Dillard Robinson

City of Columbus
P.O. Box 1408
Columbus, MS 39703

Date 7-31-2023

HVAC defect

Mayor Gaskin and
Members of the City Council
City of Columbus, MS

RE: Refund

Dear Mayor Gaskin and Council Members:

Request refund of \$1550⁰⁰ to be paid to Community Benefit Committee
for the date of 7-28-2023, being in compliance with our rules and regulations
pertaining to refunds.

Sincerely,

Rogena Bonner

Directress of Public Facilities

Name Community Benefit Committee
Address 556 Woodlawn Rd, Columbus, MS 39766
Telephone (662)-574-6899

City of Columbus
P.O. Box 1408
Columbus, MS 39703

Date 7-31-2023

HVAC defect

Mayor Gaskin and
Members of the City Council
City of Columbus, MS

RE: Refund

Dear Mayor Gaskin and Council Members:

Request refund of 1,550⁰⁰ to be paid to Kelvin Cunningham
for the date of 7-29-2023, being in compliance with our rules and regulations
pertaining to refunds.

Sincerely,

Rogena Bonner

Directress of Public Facilities

Name Kelvin Cunningham
Address 184 Union Drive, Columbus, MS 39701
Telephone 662-364-7257

*The contract was written in DeAndra L. Tate name.
Funds were paid by Groom Kelvin Cunningham.*

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

August 1, 2023

A/P DOCUMENTS \$ 278,460.17

CHECKWRITE #1	\$ 68,000.00	Evergreen Landscape 7/19/23
CHECKWRITE #2	\$ 14,699.29	Amazon, Insurance, NOOC, Fuel 7/24/23
CHECKWRITE #3	\$ 30,486.46	Heritage Fest, Atmos, Enterprise 7/25/23
CHECKWRITE #4	<u>\$ 1,787.20</u>	Atmos, C-Spire, Verizon 7/27/23
	\$ 114,972.95	TOTAL OF CHECKWRITES

GRAND TOTAL \$ 393,433.12

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2023 to 08/01/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
1940 ADVANCE AUTO PARTS						
215179	08/01/23	5911315747783	10021164	001-050-559-001	116.80	N N
		Rotors For Pd1807		Os Other-Dept Use		
Total For 1940 ADVANCE AUTO PARTS:					\$116.80	
5741 AL LATHAN'S LOCK-N-KEY						
215180	08/01/23	901418	10021194	001-042-635-000	85.00	N N
		Unlock Office		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5741 AL LATHAN'S LOCK-N-KEY:					\$85.00	
6975 ALLIN1 ADVENTURES (EVENT ZONA)						
215181	08/01/23	71578272	10021173	001-043-559-001	607.88	N N
		Summer Camp Kids		Summer Youth Programs		
Total For 6975 ALLIN1 ADVENTURES (EVENT ZONA):					\$607.88	
4447 AMAZON CAPITAL SERVICES						
215182	08/01/23	1KXR-Y4NR-LD9	10020885	001-043-500-000	203.74	N N
		Storage Boxes, Vacuum, Keurig		Supplies-Non-Op-Office		
215183	08/01/23	1HFQ-7KKF-LGP	10021123	001-018-500-000	96.35	N N
		Hyg Liner, Bags, Broom Set, String Mop		Supplies-Non-Op-Office		
215258	08/01/23	14HV-JPTY-1FJV	10021096	001-005-500-000	1,197.23	N N
		Public Work Camera And Conference Room Supplies		Supplies-Non-Op-Office		
215292	08/01/23	17HQ-47M1-1D3C	10021191	001-018-559-000	1,929.51	N N
		Storage Boxes, Dolly		Operating Supplies-Other		
Total For 4447 AMAZON CAPITAL SERVICES:					\$3,426.83	
3442 ATMOS ENERGY **						
215390	08/01/23	3020276094	0	001-021-630-000	61.72	N N
		3020276094 Pw		Utilities		
215391	08/01/23	3057816173 CPD	0	001-010-630-000	22.93	N N
		3057816173 Cpd		Utilities - Electric		
215392	08/01/23	3057816397 PR	0	107-350-626-000	39.85	N N
		3057816397 P&R		Natural Gas		
215393	08/01/23	3020276585 FS5	0	001-016-630-000	52.39	N N
		3020276585 Fire Sta 5		Utilities		
215394	08/01/23	3020276307 MAP	0	001-041-630-000	43.06	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2023 to 08/01/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
3020276307	Maple			Utilities - Electric			
215427	08/01/23	4040673956	FS4 0	001-016-630-000	94.70	N	N
4040673956	Fire Sta 4			Utilities			
215428	08/01/23	3020276825	OLD 0	001-016-630-000	53.55	N	N
3020276825	Old Sta 4			Utilities			
Total For 3442 ATMOS ENERGY **:					\$368.20		
4488 AT&T MOBILITY **							
215279	08/01/23	07192023	FIRE 0	001-005-605-000	743.06	N	N
Monthly Billing	Fire Dept			Communication (Postage,Wireless,Etc			
215280	08/01/23	07192023	PUBLIC 0	001-005-605-000	1,392.82	N	N
Monthly Billing	Public Works			Communication (Postage,Wireless,Etc			
215281	08/01/23	07192023	CPD 0	001-005-605-000	4,841.48	N	N
Monthly Billing	Police Dept			Communication (Postage,Wireless,Etc			
Total For 4488 AT&T MOBILITY **:					\$6,977.36		
1023 AUTOZONE, INC							
215184	08/01/23	0327750835	10021128	001-050-559-001	275.31	N	N
Brakes For Pd	1505			Os Other-Dept Use			
215185	08/01/23	0327751777	10021127	001-050-559-001	30.18	N	N
Tstat Housingjg, Oil For Pd	1505			Os Other-Dept Use			
215186	08/01/23	0327752434	10021167	001-050-559-001	85.98	N	N
Oil Filter Adapter, Engine Mount				Os Other-Dept Use			
215187	08/01/23	0327752708	10021167	001-050-559-001	7.39	N	N
				Os Other-Dept Use			
215188	08/01/23	0327752616	10021130	001-050-559-001	376.18	N	N
Fuel Module, Transfer Unit Pd	1305			Os Other-Dept Use			
215189	08/01/23	0327754771	10021134	001-050-559-000	81.54	N	N
Antifreeze				Operating Supplies-Other			
215190	08/01/23	0327755249	10021129	001-050-559-001	95.96	N	N
Washer Nozzle Pd	2301			Os Other-Dept Use			
215191	08/01/23	0327755255	10021129	001-050-559-001	47.98	N	N
				Os Other-Dept Use			

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

FY 2022-2023

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215192	08/01/23	0327755353	10021146	001-050-559-001 Fuel Pump Pd1801 Os Other-Dept Use	167.19	N N
215193	08/01/23	0327755742-0327	10021204	001-050-572-000 Brake Switch Sd977, Battery Pd1808 Supp-R&M-Veh/Equip-Parts-Street	43.99	N N
215193	08/01/23		10021204	001-050-559-001 Os Other-Dept Use	185.99	N N
215194	08/01/23	0327759322	10021186	001-050-571-000 Struts Fd2 Supp-Veh/Equip-Parts-Fire	118.29	N N
215195	08/01/23	0327759375	10021196	001-050-559-001 Pads And Rotors Pd1803 Os Other-Dept Use	275.31	N N
215196	08/01/23	0327759524	10021203	001-050-525-000 Oil For Shop, Antifreeze, Brake Cleaner, Gloves Os-Fuel, Oil, Grease	335.04	N N
215197	08/01/23	0327759532	10021203	001-050-525-000 Os-Fuel, Oil, Grease	344.88	N N
215198	08/01/23	0327759542	10021203	001-050-525-000 Os-Fuel, Oil, Grease	395.64	N N
215199	08/01/23	0327759787	10021203	001-050-525-000 Os-Fuel, Oil, Grease	269.02	N N
215200	08/01/23	0327759537	10021205	001-050-559-000 Bug Remover, Rain X Operating Supplies-Other	59.88	N N
215201	08/01/23	0327755246	10021117	001-050-572-000 Spark Plugs, Ignition Coil Sd976 Supp-R&M-Veh/Equip-Parts-Street	78.72	N N
215282	08/01/23	0327739106	10021166	001-050-559-001 Water Pump Pd1504 Os Other-Dept Use	85.13	N N
215283	08/01/23	0327734651	10021165	001-050-559-001 Radiator Pd1504 Os Other-Dept Use	123.99	N N
Total For 1023 AUTOZONE, INC:					\$3,483.59	
6462 BACKWOODS DIESEL LLC						
215202	08/01/23	120	10021187	001-050-672-001 Code Check Sd12 Out Serv-R&M-Strt-Nonacc	220.00	N Y
Total For 6462 BACKWOODS DIESEL LLC:					\$220.00	

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6482 BAM						
215293	08/01/23	7YR23-FC-2	0	001-080-680-000	3,827.00	N Y
		Mow Trim Blow Friendship Cemetery		Grass Cutting Contract		
215294	08/01/23	7YR23-FC-3	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
Total For 6482 BAM:					\$7,654.00	
2911 BARNEYS OF LAFAYETTE						
215420	08/01/23	00154945-0	10020973	001-016-535-000	884.00	N N
		Uniform Shirts		Uniforms		
Total For 2911 BARNEYS OF LAFAYETTE:					\$884.00	
1026 BATES TIRE CENTER						
215203	08/01/23	368166	10021160	001-050-572-000	79.99	N N
		Tube For Sidearm		Supp-R&M-Veh/Equip-Parts-Street		
215204	08/01/23	368655	10021202	001-050-572-000	146.20	N N
		Tires For Sd		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$226.19	
1028 BIDDY SAW WORKS INC						
215205	08/01/23	386068	10021147	001-050-572-000	200.44	N N
		Screen Cup, Blades, Cutters, Spindle And Seal		Supp-R&M-Veh/Equip-Parts-Street		
215206	08/01/23	386069	10021147	001-050-572-000	212.98	N N
				Supp-R&M-Veh/Equip-Parts-Street		
215207	08/01/23	386889	10021184	001-050-572-000	79.99	N N
		Muffler		Supp-R&M-Veh/Equip-Parts-Street		
215208	08/01/23	386293	10021161	001-050-572-000	245.75	N N
		Oil For Sd		Supp-R&M-Veh/Equip-Parts-Street		
215284	08/01/23	386070	10021197	001-050-572-000	225.93	N N
		Fans, Heads, Spool, Carburetor, V Belts Sd Mowers		Supp-R&M-Veh/Equip-Parts-Street		
215285	08/01/23	386075	10021197	001-050-572-000	40.28	N N
				Supp-R&M-Veh/Equip-Parts-Street		
215454	08/01/23	387756	10021235	107-350-559-000	1,119.36	N N
		Blades For Lawn Mower		Operating Supplies-Other		
215455	08/01/23	387918	10021218	107-350-559-000	26.76	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2023 to 08/01/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
For Lawn Mower				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$2,151.49	
4390 BRISLIN, INC.						
215416	08/01/23	230871	0	001-004-635-000	740.00	N N
Maintenance Agreement City Hall				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 4390 BRISLIN, INC.:					\$740.00	
6981 DONALD M BUCKNER						
215209	08/01/23	71823	0	001-016-684-002	97.71	N N
Fire Inspector Jackson Ms				Meals & Lodging		
215210	08/01/23	72423	0	001-016-684-002	89.72	N N
				Meals & Lodging		
Total For 6981 DONALD M BUCKNER:					\$187.43	
5288 CANON FINANCIAL SERVICES, INC						
215259	08/01/23	30914549	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
215260	08/01/23	30915331	0	001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
215261	08/01/23	30914548	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
215262	08/01/23	30915334	0	001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
215263	08/01/23	30915335	0	001-005-640-000	2,424.69	N N
32T01226				Rental (Was Freight Before 10/1/12)		
215264	08/01/23	30915326	0	001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
215265	08/01/23	30910636	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
215266	08/01/23	30910637	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
215267	08/01/23	30915327	0	001-005-640-000	2,424.69	N N
Xlg03738				Rental (Was Freight Before 10/1/12)		
215268	08/01/23	30915328	0	001-005-640-000	57.66	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2023 to 08/01/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2Ad06147				Rental (Was Freight Before 10/1/12)		
215269	08/01/23	30915333	0	001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
215270	08/01/23	30915329	0	001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
215271	08/01/23	30915332	0	001-005-640-000	65.44	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
215272	08/01/23	30915330	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$6,679.85	
1040 CASH & CARRY						
215213	08/01/23	155650	10021170	107-350-559-000	86.13	N N
Gatorade And Reacher				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$86.13	
1793 CINTAS CORP #0215						
215422	08/01/23	4162142824	0	001-010-559-001	632.48	N N
Police Dept Supplies				Os Other-Dept Use		
Total For 1793 CINTAS CORP #0215:					\$632.48	
1392 CITY OF COLUMBUS						
215287	08/01/23	63023 PTS	0	610-000-109-000	3,126.75	N N
June '23 Pts Court/Police				Amounts Held In Custody		
215291	08/01/23	63023 OMNIGO	0	610-000-109-000	21,335.80	N N
June '23 Omnigo Court/Police				Amounts Held In Custody		
Total For 1392 CITY OF COLUMBUS:					\$24,462.55	
2596 CNA SURETY						
215215	08/01/23	64812536 BEARC 0		001-004-624-000	350.00	N N
Bond Renewal - Pierre Beard				Officials Surety Bonds		
Total For 2596 CNA SURETY:					\$350.00	
1060 COLUMBUS LIGHT & WATER DEPT						
215216	08/01/23	1713083 FS3	0	001-016-630-000	605.69	N N
205475 105189 Fs3				Utilities		
215217	08/01/23	1715453 FS2	0	001-016-630-000	950.91	N N
207982 107703 Fs2				Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2023 to 08/01/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215218	08/01/23	1715454 FS2	0	001-016-630-000	83.36	N N
207983	107704	Fs2		Utilities		
215219	08/01/23	1715584	0	001-041-630-000	33.10	N N
208124	107849			Utilities - Electric		
215220	08/01/23	1715585	0	001-021-630-000	24.00	N N
208126	107850			Utilities		
215221	08/01/23	1715586	0	001-021-630-000	56.00	N N
208127	107851			Utilities		
215222	08/01/23	1715587	0	001-041-630-000	38.00	N N
208128	107852			Utilities - Electric		
215223	08/01/23	1715588	0	001-041-630-000	23.75	N N
208129	107853			Utilities - Electric		
215224	08/01/23	1715589	0	001-041-630-000	24.10	N N
208130	107854			Utilities - Electric		
215225	08/01/23	1715590	0	001-041-630-000	87.10	N N
208131	107855			Utilities - Electric		
215226	08/01/23	1715735	0	001-041-630-000	62.30	N N
208304	108028	Leadership Plaza		Utilities - Electric		
215227	08/01/23	1715899	0	001-021-630-000	32.86	N N
208448	108170	Water Tower		Utilities		
215228	08/01/23	1716283 FS1	0	001-016-630-000	1,710.97	N N
208846	108577	Fs1		Utilities		
215229	08/01/23	1716800	0	107-350-631-000	38.21	N N
209450	109124			Utilities - Outdoor Light		
215230	08/01/23	1716860 CPD	0	001-010-630-000	23.75	N N
209524	109190	Cpd		Utilities - Electric		
215231	08/01/23	1715786	0	001-041-630-000	24.69	N N
215715	100076	Bridge		Utilities - Electric		
215232	08/01/23	1715788	0	001-041-630-000	27.83	N N
215783	100200	Catfish Alley		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215233	08/01/23	1715797	0	001-041-630-000	45.72	N N
216223 100891 Amphitheater				Utilities - Electric		
215234	08/01/23	1714373	0	001-041-630-000	198.71	N N
216901 130223				Utilities - Electric		
215295	08/01/23	1717482	0	001-021-630-000	39.75	N N
210223 103033				Utilities		
215296	08/01/23	1717484	0	107-350-630-000	210.97	N N
210228 109851 Oak St				Utilities - Electric		
215296	08/01/23		0	107-350-632-000	84.00	N N
				Utilities - Water		
215296	08/01/23		0	107-350-633-000	84.00	N N
				Utilities - Sewer		
215297	08/01/23	1717513	0	001-021-630-000	192.63	N N
210279 127951 Pw				Utilities		
215298	08/01/23	1717514	0	001-021-630-000	828.64	N N
210280 109893 Pw				Utilities		
215299	08/01/23	1717515	0	001-021-630-000	2,392.00	N N
210281 109894 Pw				Utilities		
215300	08/01/23	1717516	0	001-021-630-000	71.75	N N
210282 109895 Pw				Utilities		
215301	08/01/23	1717517	0	001-021-630-000	147.75	N N
210283 109896 Pw				Utilities		
215302	08/01/23	1717518	0	001-021-630-000	461.68	N N
210284 109897 Pw				Utilities		
215303	08/01/23	1717519	0	001-021-630-000	435.43	N N
210285 109898 Pw				Utilities		
215304	08/01/23	1717640	0	001-010-630-000	36.72	N N
210462 110050 Cpd				Utilities - Electric		
215305	08/01/23	1717761	0	107-350-631-000	48.41	N N
210684 110261				Utilities - Outdoor Light		

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215305	08/01/23	1717761	0	107-350-632-000	200.00	N N
210684	110261			Utilities - Water		
215305	08/01/23		0	107-350-633-000	200.00	N N
				Utilities - Sewer		
215306	08/01/23	1717762	0	107-350-630-000	26.90	N N
210685	110262			Utilities - Electric		
215307	08/01/23	1717763	0	107-350-632-000	56.00	N N
210686	110263			Utilities - Water		
215308	08/01/23	1717765	0	001-041-627-000	13,707.00	N N
210691	110267	Street Lights		Utilities - Street Lights		
215309	08/01/23	1717787	0	001-041-627-000	165.86	N N
210713	110289	Street Lights		Utilities - Street Lights		
215310	08/01/23	1717826	0	107-350-630-000	43.97	N N
210721	110296			Utilities - Electric		
215310	08/01/23		0	107-350-631-000	114.63	N N
				Utilities - Outdoor Light		
215311	08/01/23	1717827	0	107-350-630-000	23.75	N N
210722	110297			Utilities - Electric		
215311	08/01/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
215311	08/01/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
215312	08/01/23	1717918	0	107-350-631-000	91.72	N N
210851	110409			Utilities - Outdoor Light		
215313	08/01/23	1717919	0	107-350-630-000	68.87	N N
210853	110410			Utilities - Electric		
215314	08/01/23	1718039	0	107-350-630-000	578.88	N N
211082	110584			Utilities - Electric		
215314	08/01/23		0	107-350-631-000	129.02	N N
				Utilities - Outdoor Light		

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215314	08/01/23	1718039	0	107-350-632-000	104.00	N N
211082	110584			Utilities - Water		
215314	08/01/23		0	107-350-633-000	104.00	N N
				Utilities - Sewer		
215315	08/01/23	1717996	0	107-350-630-000	297.23	N N
216168	110410			Utilities - Electric		
215316	08/01/23	1718081	0	107-350-630-000	23.87	N N
216841	129438			Utilities - Electric		
215384	08/01/23	1718161	0	001-080-630-000	16.00	N N
211287	110765	Friendship		Utilities - Electric		
215385	08/01/23	1718286	0	001-010-630-000	40.59	N N
211447	110909	Cpd		Utilities - Electric		
215386	08/01/23	1718420	0	001-080-630-000	13.29	N N
211602	111055	Friendship		Utilities - Electric		
215387	08/01/23	1718845	0	001-016-630-000	101.32	N N
212043	111472	Old Fs4		Utilities		
215434	08/01/23	2345	0	001-041-627-000	3,685.93	N N
		June '23 Street Light Maintenance		Utilities - Street Lights		
215435	08/01/23	2346	0	001-041-627-000	2,483.85	N N
		June '23 Traffic Signal Maintenance		Utilities - Street Lights		
215436	08/01/23	2347	0	001-041-627-000	1,749.63	N N
		June '23 Street Light Materials		Utilities - Street Lights		
215437	08/01/23	2348	0	001-041-627-000	502.73	N N
		June '23 Riverwalk		Utilities - Street Lights		
215441	08/01/23	1719125	0	001-082-630-000	152.31	N N
212324	111738			Utilities - Electric		
215442	08/01/23	1719126	0	001-082-630-000	700.38	N N
212325	111739			Utilities - Electric		
215443	08/01/23	1719128	0	001-082-630-000	38.94	N N
212327	111741			Utilities - Electric		

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215444	08/01/23	1719558	0	001-016-630-000	523.41	N N
212755 112158 Fire Sta 5				Utilities		
215445	08/01/23	1719293	0	001-016-630-000	966.84	N N
216271 111472 Fire Sta 4				Utilities		
215446	08/01/23	1719296	0	001-082-630-000	33.45	N N
216869 111741				Utilities - Electric		
215447	08/01/23	1719297	0	001-082-630-000	23.75	N N
216870 111741				Utilities - Electric		
215453	08/01/23	1720320	0	001-041-630-000	231.94	N N
213480 112878				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$36,356.84	
1170 COLUMBUS/LOWNDES LIBRARY						
215211	08/01/23	72423	0	001-060-916-000	25,000.00	N N
Monthly Appropriation				App/Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,000.00	
1437 COLUMBUS LOWNDES HUMANE SOCIETY						
215212	08/01/23	72423	0	001-060-925-000	5,000.00	N N
Monthly Appropriation				App/Humane Society		
Total For 1437 COLUMBUS LOWNDES HUMANE SOCIETY:					\$5,000.00	
1066 COLUMBUS RUBBER & GASKET INC						
215214	08/01/23	670595-001	10021192	001-050-572-000	5.06	N N
Adapter Sd983				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$5.06	
4342 BRENDA COLVIN						
215236	08/01/23	71723	0	107-350-890-000	150.00	N N
Refund - Sandfield				Refund Deposits		
Total For 4342 BRENDA COLVIN:					\$150.00	
2314 COVINGTON SALES & SERVICE, INC						
215235	08/01/23	96690	10020897	001-021-559-000	1,678.53	N N
Vac Truck				Operating Supplies-Other		
Total For 2314 COVINGTON SALES & SERVICE, INC:					\$1,678.53	
6400 DAVIS PAPER AND CHEMICAL LLC						
215237	08/01/23	5519	10021210	001-037-510-000	81.90	N N
White Roll Towels				Supplies-Op-Cleaning & Janitorial		

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Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$81.90	
5300 DEX IMAGING						
215273	08/01/23	AR9717232	0	001-005-640-000	43.26	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
215274	08/01/23	AR9735146	0	001-005-640-000	65.82	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
215275	08/01/23	AR9733884	0	001-005-640-000	496.30	N N
2Xw10317				Rental (Was Freight Before 10/1/12)		
215276	08/01/23	AR9748531	0	001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
215277	08/01/23	AR9746706	0	001-005-640-000	30.82	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
215317	08/01/23	AR9767520	0	001-005-640-000	2,208.83	N N
Vnb3Co7698				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$3,015.03	
1084 DPS CRIME LAB / V9971137130						
215238	08/01/23	90133637	10021209	001-010-600-000	180.00	N N
Cid - Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$180.00	
1087 EASLEY REFRIGERATION & ELECTRIC INC						
215456	08/01/23	4844	10020831	001-021-635-099	450.00	N N
Raise Lights At Welcome Sign On Hwy 45				Outside Serv-R&M-All Other		
Total For 1087 EASLEY REFRIGERATION & ELECTRIC INC:					\$450.00	
1440 R L EDMONSON JR						
215239	08/01/23	72423	0	001-041-664-000	230.00	N Y
Rental Parking Lot				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
2102 EQUIFAX INFO SERVICES LLC*						
215240	08/01/23	2056558047	0	001-010-503-000	133.00	N N
Monthly Billing				Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
5591 RITA FELTON						
215246	08/01/23	72423	0	001-004-685-000	100.00	N Y

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Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
215241	08/01/23	271856	0	106-323-630-000	175.00	N N
Armstrong Rd 104029001-002				Utilities - Electric		
215242	08/01/23	272072A	0	001-004-630-000	20.97	N N
Hwy 45 N & 373 Traffic Light				Utilities - Electric		
215243	08/01/23	272072B	0	001-041-630-000	39.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
215244	08/01/23	272072C	0	001-082-630-000	66.00	N N
Hargrove Rd				Utilities - Electric		
215245	08/01/23	272072D	0	001-004-630-000	22.15	N N
Hwy 373				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$323.12	
1106 FUELMAN						
215429	08/01/23	413349 KR	0	001-016-684-001	50.67	N N
Bg127183 Kain R				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$50.67	
6487 GRAYSHIFT LLC						
215247	08/01/23	03186	10021032	001-009-559-000	12,220.00	N N
Jag Purchase - Funds Will Be Reimbursed				Operating Supplies-Other		
Total For 6487 GRAYSHIFT LLC:					\$12,220.00	
5240 DR MAXINE HALL						
215248	08/01/23	72423	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 JOSEPH HARRIS						
215250	08/01/23	71223	0	001-018-890-000	50.00	N N
Refund Electrical Permit Fee				Refund Fees, Fines, Overpymts		
Total For 4342 JOSEPH HARRIS:					\$50.00	
6326 HITOUCH BUSINESS SERVICES LLC						
215457	08/01/23	210494778-0-2	10021242	001-010-502-000	294.00	N N
Supplies				Supplies-Non-Op-Other		
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$294.00	

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5134 H & R AGRI-POWER						
215249	08/01/23	CN41323	10021212	001-050-572-000	211.93	N N
Belts, Blades Sd Mow				Supp-R&M-Veh/Equip-Parts-Street		
Total For 5134 H & R AGRI-POWER:					\$211.93	
6518 INTEREL TECHNOLOGIES LLC						
215451	08/01/23	COL-23-5617	0	001-004-600-000	1,665.00	N Y
Remote It Support July				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
1885 INT'L ASSO OF CHIEFS OF POLICE						
215318	08/01/23	0250277	0	001-010-503-000	190.00	N N
Renewal Membership				Supplies-Non-Op-Subs & Dues		
Total For 1885 INT'L ASSO OF CHIEFS OF POLICE:					\$190.00	
1457 GEORGE IRBY						
215319	08/01/23	62223 IRBY	0	001-042-684-001	108.24	N N
Tenn/Tom Waterway Conf Point Clear Al				Travel (Incl Mileage)		
Total For 1457 GEORGE IRBY:					\$108.24	
6046 SASHA JAMES						
215320	08/01/23	71723	0	001-019-684-001	113.08	N N
Mace Educational Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 6046 SASHA JAMES:					\$113.08	
1146 JOHNSON CARPET CENTER						
215321	08/01/23	05911	10020026	001-016-681-000	6,638.00	N N
Repair On Two Showersat Station 3; Provide Schuler Waterprc				Maintenance & Support Contacts		
Total For 1146 JOHNSON CARPET CENTER:					\$6,638.00	
4342 GLORIA JONES						
215322	08/01/23	72423	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 GLORIA JONES:					\$150.00	
5462 STEPHEN T. JONES						
215256	08/01/23	62223	0	001-004-684-001	335.36	N N
Miss Policy Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 5462 STEPHEN T. JONES:					\$335.36	
3073 JUSTICE TRAX INC						
215323	08/01/23	2130	0	001-005-600-000	4,797.25	N N
Annual Software Maintenance Crime Lab				Professional Services		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 3073 JUSTICE TRAX INC:					\$4,797.25	
6256 KNIGHT ENVIROMENTAL SERVICES						
215458	08/01/23	23001-1	10021113	106-323-635-000	4,200.00	N N
New Septic Tank				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$4,200.00	
5594 KPA DIRT CONSTRUCTION LLC						
215459	08/01/23	3177	10020167	001-021-580-000	188.00	N N
Fill Demolished Lots				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$188.00	
1578 LOWNDES CO COUNCIL ON AGING						
215324	08/01/23	72423	0	001-060-911-000	1,833.33	N N
Monthly Appropriation				App/Council On Aging		
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
215325	08/01/23	043023	0	001-010-520-000	29,700.00	N N
April 2023 Jail Billing				Supplies-Op-Prisoner Meals & Med		
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$29,700.00	
6515 MAGNOLIA BOTTLE WATER						
215424	08/01/23	64938	0	001-010-501-000	140.00	N N
Water				Supplies-Non-Op-Equip Not Capitaliz		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$140.00	
5248 J D MCKAY						
215326	08/01/23	71623	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
215326	08/01/23		0	001-037-600-010	125.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$200.00	
4166 JOSEPH MICKENS SR						
215257	08/01/23	62223	0	001-004-684-001	335.36	N N
Miss Policy Conf Biloxi Ms				Travel (Incl Mileage)		
Total For 4166 JOSEPH MICKENS SR:					\$335.36	
1187 MILITARY HARDWARE						
215327	08/01/23	305316	10021174	107-350-559-000	199.73	N N
Light Buds				Operating Supplies-Other		
215460	08/01/23	306367	10021245	107-350-559-000	120.63	N N

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Supplies				Operating Supplies-Other		
215461	08/01/23	306366	10021252	107-350-559-000	60.78	N N
Trash Cans For Townsend				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$381.14	
1188 MILLS MORRIS CO.						
215328	08/01/23	5178-447263	10021035	001-050-571-000	9.05	N N
Heater Hose E30				Supp-Veh/Eqp-Parts-Fire		
215329	08/01/23	5178-448292	10021106	001-050-571-000	168.36	N N
Heater Hose, Starter, Battery , Beads For Fd				Supp-Veh/Eqp-Parts-Fire		
215330	08/01/23	5178-448289	10021107	001-050-571-000	44.97	N N
Oil For E22				Supp-Veh/Eqp-Parts-Fire		
215331	08/01/23	5178-448285	10021101	001-050-572-000	35.08	N N
Hydraulic Hose Bulk Sd800				Supp-R&M-Veh/Eqp-Parts-Street		
215332	08/01/23	5178-448290	10021106	001-050-571-000	339.56	N N
Heater Hose, Starter, Battery , Beads For Fd				Supp-Veh/Eqp-Parts-Fire		
215333	08/01/23	5178-448291	10021106	001-050-571-000	18.90	N N
				Supp-Veh/Eqp-Parts-Fire		
215334	08/01/23	5178-448298	10021018	001-050-559-001	9.28	N N
Cable For Pd Generator				Os Other-Dept Use		
215335	08/01/23	5178-448288	10021135	001-050-572-000	168.16	N N
Dimmer Switch And Bulbs Sd100				Supp-R&M-Veh/Eqp-Parts-Street		
215336	08/01/23	5178-448287	10021145	001-050-571-000	559.96	N N
Battery E19				Supp-Veh/Eqp-Parts-Fire		
215337	08/01/23	5178-448834	10021158	001-050-572-000	279.98	N N
Battery For Sd14/333, Hoses Sd800,				Supp-R&M-Veh/Eqp-Parts-Street		
215338	08/01/23	5178-448835	10021158	001-050-572-000	35.55	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
215339	08/01/23	5178-448836	10021158	001-050-572-000	37.08	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
215340	08/01/23	5178-448837	10021158	001-050-572-000	279.98	N N
				Supp-R&M-Veh/Eqp-Parts-Street		

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215341	08/01/23	5178-448838	10021159	001-050-559-000	18.99	N N
Hitch Ball				Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$2,004.90	
5453 MISSISSIPPI COMMUNICATIONS						
215450	08/01/23	562	0	001-004-600-000	2,666.00	N Y
Public Information Services July				Professional Services		
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
5002 MISSISSIPPI TROPHY						
215343	08/01/23	16796	10020053	001-010-559-001	199.50	N N
Captain Badges				Os Other-Dept Use		
Total For 5002 MISSISSIPPI TROPHY:					\$199.50	
1894 MMC MATERIALS INC - STARKVILLE						
215462	08/01/23	836402	10021142	001-021-581-000	1,118.75	N N
Sidewalk @ 2008 7Th Ave. N (Stephen Chapel Church)				Supplies-R&M-Sidewalks		
215463	08/01/23	838074	10021190	001-021-580-000	597.00	N N
Sidewalk On 8Th St. South				Supplies-R&M-Streets		
215464	08/01/23	839182	10021230	001-021-582-000	899.00	N N
416 8Th St South Concrete				Supplies-R&M-Pipes & Culverts		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$2,614.75	
4452 DR. WILL E MOOREHEAD						
215345	08/01/23	72423	0	106-323-648-000	116.66	N Y
Rental Property Landfill				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
215344	08/01/23	72423	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
215346	08/01/23	71723	0	107-350-498-000	120.00	N Y
East Columbus Gym & Propst Park				Temp-Contract Workers		
215347	08/01/23	72123	0	107-350-498-000	220.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$340.00	
3823 MS DEPT OF PUBLIC SAFETY*						

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215288	08/01/23	63023 PTS	0	610-000-109-000	67.00	N N
June '23 Pts Court Ass Settlement Form				Amounts Held In Custody		
215290	08/01/23	63023 OMNIGO	0	610-000-109-000	989.40	N N
June '23 Omnigo Court Ass Settlement Form				Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$1,056.40	
1734 MS MUNICIPAL LEAGUE						
215342	08/01/23	36874	0	001-004-684-003	3,500.00	N N
Mml Annual Conf June 26-28, 2023				Registration		
Total For 1734 MS MUNICIPAL LEAGUE:					\$3,500.00	
5709 ESTELLA MURRAY						
215348	08/01/23	174	0	107-350-498-000	170.00	N Y
East Columbus Gym & Sandfield				Temp-Contract Workers		
215349	08/01/23	175	0	107-350-498-000	170.00	N Y
				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$340.00	
1231 NAFECO INC						
215350	08/01/23	1219075	10019405	001-016-559-000	2,203.85	N N
Majestic Hoods, Lion Redzone Particulate Blocking Hood, Stre				Operating Supplies-Other		
215432	08/01/23	1220497	10021045	001-016-535-000	1,112.72	N N
Uniform Belts-Diffent Sizes				Uniforms		
Total For 1231 NAFECO INC:					\$3,316.57	
1847 NATIONAL ASSN OF TOWN WATCH						
215426	08/01/23	14912	10021189	001-010-559-001	1,110.60	N N
2023 Nno -Banners And Clothing				Os Other-Dept Use		
Total For 1847 NATIONAL ASSN OF TOWN WATCH:					\$1,110.60	
1648 NATIONAL LEAGUE OF CITIES						
215351	08/01/23	182858	0	001-004-683-000	2,064.00	N N
Direct Member Dues 23-24				Subscriptions & Dues		
Total For 1648 NATIONAL LEAGUE OF CITIES:					\$2,064.00	
1236 NEEL-SCHAFFER, INC.						
215433	08/01/23	1089264	0	306-082-600-006	724.95	N N
Clca Taxiway Pavement Rehab				Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$724.95	
1239 NEWELL PAPER COMPANY						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215355	08/01/23	3157292	10021154	001-016-502-000	114.76	N N
Nitrile Exam Gloves And Trash Bags				Supplies-Non-Op-Other		
215467	08/01/23	3157343	10021237	107-350-559-000	222.83	N N
Paper Towel				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$337.59	
1238 NEW HOME BUILDING STORES **						
215353	08/01/23	B29763	10021055	107-350-559-000	61.96	N N
Plumbing Supplies				Operating Supplies-Other		
215354	08/01/23	B31621	10021178	107-350-559-000	31.94	N N
Gatorade				Operating Supplies-Other		
215466	08/01/23	B32526	10021232	107-350-559-000	41.04	N N
Gatorade For Crew				Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$134.94	
1361 NEXAIR, LLC						
215356	08/01/23	995392-85773	10021163	001-050-572-000	313.03	N N
Nitrogen For Tanks				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1361 NEXAIR, LLC:					\$313.03	
5999 NEXT STAGE MEDIA						
215278	08/01/23	1534	0	001-005-681-000	658.34	N Y
Website Services July 2023				Maintenance & Support Contacts		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
4401 NOBLE						
215352	08/01/23	72523	0	001-010-503-000	214.00	N N
Regular Membership Dues				Supplies-Non-Op-Subs & Dues		
Total For 4401 NOBLE:					\$214.00	
2814 ONE OF A KIND SCREENPRINTING						
215389	08/01/23	111722	10019516	001-004-615-000	262.50	N N
Turkey Pardon Banner				Advertising-After 9/30/11		
Total For 2814 ONE OF A KIND SCREENPRINTING:					\$262.50	
4342 JAY PATEL						
215357	08/01/23	71923	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 JAY PATEL:					\$150.00	
1263 PRECISION DELTA CORP.						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2023 to 08/01/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215423	08/01/23	27907	10021214	001-010-684-000	1,886.26	N N
Ammunition				Travel & Training (W/Modf)		
Total For 1263 PRECISION DELTA CORP.:					\$1,886.26	
1272 QUILL CORPORATION						
215358	08/01/23	33567935	10021206	001-018-500-000	18.79	N N
Sharpie Gel				Supplies-Non-Op-Office		
215359	08/01/23	33578436	10021206	001-018-500-000	187.46	N N
Soap, File Folder, Adh Tabs, Gel				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$206.25	
1451 HELEN RANDOLPH						
215360	08/01/23	72423	0	106-323-648-000	466.67	N Y
Rent Payment Landfill				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
6763 ROBERT'S APOTHECARY						
215425	08/01/23	63023	10021225	001-010-520-000	354.06	N N
June 2023 - Medication For Inmates				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$354.06	
6503 ROBINSON JANITORIAL SPECIALIST						
215448	08/01/23	1796	10021111	001-041-635-001	500.00	N Y
Clean Carpet - Training Room At The Strip Mall				Out Serv-R&M-Bldg&Structures		
Total For 6503 ROBINSON JANITORIAL SPECIALIST:					\$500.00	
3866 RON SMITH & ASSO INC*						
215449	08/01/23	23-113	10021185	001-009-600-010	100.00	N N
Fingerprint Review - Case Verification				Prof Serv-Other		
Total For 3866 RON SMITH & ASSO INC*:					\$100.00	
6641 SHIELD TECHNOLOGIES LLC						
215363	08/01/23	72523	0	001-009-600-000	30.00	N Y
Monthly Monitoring August				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5262 SHI INTERNATIONAL CORP						
215361	08/01/23	B16315146	10019748	001-009-559-000	261.72	N N
Digital Lab Supplies				Operating Supplies-Other		
Total For 5262 SHI INTERNATIONAL CORP:					\$261.72	
5114 SIGNATURE SOUND & PRINTING						
215364	08/01/23	3610	0	001-004-600-000	800.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2023 to 08/01/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
City Hall Social Media Mkt/Mgt July'23				Professional Services		
215365	08/01/23	3611	0	107-350-615-000	265.00	N Y
Social Media Pro & Monthly Web Maintenance				Advertising		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,065.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
215366	08/01/23	600003	10021115	001-010-559-001	377.45	N N
Cid - Supplies				Os Other-Dept Use		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$377.45	
6649 YOLANDA SMITH						
215255	08/01/23	62223	0	001-004-675-000	335.36	N N
Miss Policy Conference Biloxi Ms				Election Expense		
Total For 6649 YOLANDA SMITH:					\$335.36	
5140 SOBLEY POOL COMPANY						
215367	08/01/23	4579	10021098	107-350-635-000	487.00	N N
Chlorine For Splash Pad				Out Serv-R&M-Not Veh/Equip/Radio		
215368	08/01/23	4580	10021114	107-350-559-000	334.00	N N
Splash Pad				Operating Supplies-Other		
Total For 5140 SOBLEY POOL COMPANY:					\$821.00	
6205 SPARKLIGHT						
215369	08/01/23	111187936 GARA	10021162	001-050-559-000	2.89	N N
Cable Garage				Operating Supplies-Other		
215388	08/01/23	138628672 FMKT 0		001-041-692-000	164.99	N N
138628672 Farmers Mkt				Farmer'S Market Pavilion		
Total For 6205 SPARKLIGHT:					\$167.88	
1802 SPORTS SPECIALTY						
215371	08/01/23	54128	10021058	001-041-535-000	1,360.00	N N
Shirts & Monograming				Uniforms		
215468	08/01/23	24614	10020943	107-350-559-000	511.50	N N
Summer Camp 2023 Shirts				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$1,871.50	
4813 STAPLES ADVANTAGE						
215372	08/01/23	3542534626	10021155	001-016-502-000	471.33	N N
Paper Towels And Toilet Paper				Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$471.33	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2023 to 08/01/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
1501 STATE FIRE ACADEMY							
215430	08/01/23	30832	10021222	001-016-684-000	500.00	N	N
Nfpa 1001 I-li - Basic Firefighter Class/Training				Travel & Training (W/Modf)			
215431	08/01/23	30864	10021223	001-016-684-000	360.00	N	N
Engine Company Operations-Class/Training				Travel & Training (W/Modf)			
Total For 1501 STATE FIRE ACADEMY:					\$860.00		
4193 STATE TREASURER							
215286	08/01/23	63023 PTS	0	610-000-109-000	804.75	N	N
June '23 Pts Court Assess Fine Settlement				Amounts Held In Custody			
215289	08/01/23	63023 OMNIGO	0	610-000-109-000	11,914.68	N	N
June '23 Omnigo Court Ass/Fine Settlement				Amounts Held In Custody			
Total For 4193 STATE TREASURER:					\$12,719.43		
6540 STRAIGHT UP AVIATION							
215362	08/01/23	72423	0	001-082-600-000	5,000.00	N	Y
Monthly Appropriation				Professional Services			
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00		
5803 SUNFLOWER							
215373	08/01/23	71223	0	107-350-581-000	30.86	N	N
Food Items				Recreation Programs			
215374	08/01/23	71723	0	107-350-581-000	104.20	N	N
				Recreation Programs			
Total For 5803 SUNFLOWER:					\$135.06		
1070 THE COMMERCIAL DISPATCH							
215375	08/01/23	300145073	10021169	001-010-615-000	86.94	N	N
Advertising For Vacancies In Pd, Crime Lab And Community O				Advertising-After 9/30/11			
215438	08/01/23	300145076	10021169	001-004-615-000	144.90	N	N
				Advertising-After 9/30/11			
215439	08/01/23	300145075	10021169	001-004-615-000	173.88	N	N
				Advertising-After 9/30/11			
215440	08/01/23	300145074	10021169	001-004-615-000	130.41	N	N
				Advertising-After 9/30/11			
Total For 1070 THE COMMERCIAL DISPATCH:					\$536.13		
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2023 to 08/01/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215376	08/01/23	26561	10020969	001-010-559-001	1,460.81	N N
Viper Unit, Command Staff				Os Other-Dept Use		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$1,460.81	
6431 TWISTED GRAPHIX						
215469	08/01/23	426	10021256	001-010-635-000	291.00	N Y
Patrol - Motorcycle				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6431 TWISTED GRAPHIX:					\$291.00	
4534 UNIFIRST CORPORATION						
215377	08/01/23	1830056204	0	001-050-535-000	238.43	N N
Uniforms - Garage				Uniforms		
215378	08/01/23	1830057246	0	001-050-535-000	243.97	N N
				Uniforms		
215379	08/01/23	1830057244	0	107-350-535-000	99.67	N N
Unifirst Park&Rec				Uniforms		
215470	08/01/23	1830056205	0	106-323-535-000	83.79	N N
Uniforms - Landfill				Uniforms		
215471	08/01/23	1830056203	0	001-021-535-000	1,243.03	N N
Uniforms - Public Works				Uniforms		
215472	08/01/23	1830057245	0	001-021-535-000	1,209.13	N N
				Uniforms		
215473	08/01/23	1830057247	0	106-323-535-000	83.79	N N
Uniforms - Landfill				Uniforms		
215474	08/01/23	1830058304	0	001-021-535-000	1,560.13	N N
Uniforms - Public Works				Uniforms		
215475	08/01/23	1830058306	0	106-323-535-000	83.79	N N
Uniforms - Landfill				Uniforms		
215476	08/01/23	1830058303	0	107-350-535-000	118.04	N N
Uniforms - Park/Rec				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$4,963.77	
5423 UNIVERSAL ENVIRONMENTAL SERVICES, LLC						
215380	08/01/23	0388152	10021211	001-050-525-000	234.75	N N
Oil Disposal				Os-Fuel, Oil, Grease		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2023 to 08/01/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5423 UNIVERSAL ENVIRONMENTAL SERVICES, LLC:					\$234.75	
1350 WALMART - CAPITAL ONE						
215417	08/01/23	607665789	10020912	001-043-559-001	184.72	N N
		Supplies For Summer Youth Programs		Summer Youth Programs		
215418	08/01/23	609410722	10021156	001-016-502-000	583.81	N N
		Monthly Supplies-July-Bar Dial Soaps, Truck Wash, Amorall Tir		Supplies-Non-Op-Other		
215419	08/01/23	608853743	10021120	107-350-581-000	460.88	N N
		Summer Camp Fun Day		Recreation Programs		
Total For 1350 WALMART - CAPITAL ONE:					\$1,229.41	
6304 WARRIOR ENERGY						
215477	08/01/23	D66687	10021182	001-021-525-000	22,261.81	N N
		Fuel Del 7/17/2023		Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$22,261.81	
4453 HILDRED M. WEBB						
215381	08/01/23	72423	0	106-323-648-000	116.67	N Y
		Monthly Appropriation		Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
5728 LARRY WILLIAMS SR.						
215382	08/01/23	72223	0	107-350-498-000	950.00	N Y
		Open/Close/Clean Sandfield & Townsend		Temp-Contract Workers		
Total For 5728 LARRY WILLIAMS SR.:					\$950.00	
6501 YARD D FENCE						
215383	08/01/23	3556	10020767	107-350-559-000	617.50	N N
		Fire Ant Treatment		Operating Supplies-Other		
Total For 6501 YARD D FENCE:					\$617.50	
Total For Checks:					\$278,460.17	
105 Check(s)					\$278,460.17	
8 Check overflow page(s)						
113 Checks with overflow pages						
GRAND TOTAL:			105 Vendors		\$278,460.17	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2023 to 07/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6838 EVERGREEN LANDSCAPE & MANAGEMENT						
215163	07/19/23	8120	10020753	001-004-750-001	68,000.00	N Y
Hwy. 45 Landscaping				Spec Proj		
Total For 6838 EVERGREEN LANDSCAPE & MANAGEMENT:					\$68,000.00	
Total For Checks:					\$68,000.00	
1 Check(s)					\$68,000.00	
GRAND TOTAL:			1 Vendors		\$68,000.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/24/2023 to 07/24/2023

Pay Groups: All

Vouchers: 215164 to End

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4447 AMAZON CAPITAL SERVICES						
215164	07/24/23	1N1F-Q3FC-XVH	10020754	107-350-581-000	22.74	N N
		2 Game Console & 3 Games		Recreation Programs		
215165	07/24/23	1PCD-999P-QTM	10020754	107-350-581-000	819.49	N N
				Recreation Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$842.23	
6460 AMERICAN BANKERS INSURANCE OF FL						
215166	07/24/23	7505992289	0	001-004-625-000	1,176.00	N N
		Flood Ins Renewal Notice		Insurance		
Total For 6460 AMERICAN BANKERS INSURANCE OF FL:					\$1,176.00	
4342 JOHN H BALLARD						
215176	07/24/23	72423 NORTHHA	0	001-043-615-000	600.00	N N
		Northhaven - National Night Out On Crime		Advertising-After 9/30/11		
Total For 4342 JOHN H BALLARD:					\$600.00	
2902 FISHER SCIENTIFIC						
215167	07/24/23	6500731	10019016	001-009-559-000	50.34	N N
		Hydrochloric Acid		Operating Supplies-Other		
Total For 2902 FISHER SCIENTIFIC:					\$50.34	
1106 FUELMAN						
215168	07/24/23	943871 KG	0	001-004-684-001	60.01	N N
		Bg127183 Gaskin		Travel (Incl Mileage)		
215169	07/24/23	410539 KG	0	001-004-684-001	64.93	N N
				Travel (Incl Mileage)		
215170	07/24/23	413349 KR	0	001-016-684-001	36.59	N N
		Bg127183 Buckner		Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$161.53	
4342 JACQULYN GREEN						
215173	07/24/23	72423 SANDFIEL	0	001-043-615-000	600.00	N N
		Sandfield - National Night Out On Crime		Advertising-After 9/30/11		
Total For 4342 JACQULYN GREEN:					\$600.00	
1220 MITCHELL, MCNUTT & SAMS						
215171	07/24/23	464497	0	001-004-600-000	8,214.50	N Y
		General Matters June 2023		Professional Services		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/24/2023 to 07/24/2023

Pay Groups: All

Vouchers: 215164 to End

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
215172	07/24/23	464498	0	001-019-600-007	913.25	N Y
Dilapidated Housing June 2023				Prof Serv-Legal-Dilapidated Property		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$9,127.75	
3377 PATRICIA MITCHELL						
215178	07/24/23	7623	0	001-004-684-001	341.44	N N
Travel - Ocean Springs Conf				Travel (Incl Mileage)		
Total For 3377 PATRICIA MITCHELL:					\$341.44	
4342 IRMA J MOORE						
215174	07/24/23	72423 GYM	0	001-043-615-000	600.00	N N
Gym - National Night Out On Crime				Advertising-After 9/30/11		
Total For 4342 IRMA J MOORE:					\$600.00	
4342 JOANNE SMITH						
215177	07/24/23	72423 SIM SCOT	0	001-043-615-000	600.00	N N
Simscott - National Night Out On Crime				Advertising-After 9/30/11		
Total For 4342 JOANNE SMITH:					\$600.00	
4342 DORSIE TAYLOR						
215175	07/24/23	72423 TOWNSEN	0	001-043-615-000	600.00	N N
Townsend - National Night Out On Crime				Advertising-After 9/30/11		
Total For 4342 DORSIE TAYLOR:					\$600.00	
Total For Checks:					\$14,699.29	
11 Check(s)					\$14,699.29	
GRAND TOTAL:			11 Vendors		\$14,699.29	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/25/2023 to 07/25/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6475 7TH AVENUE HERITAGE FEST						
215251	07/25/23	71823	0	108-004-698-000	15,000.00	N N
2023 Allocation				Seventh Ave Heritage Festival		
Total For 6475 7TH AVENUE HERITAGE FEST:					\$15,000.00	
3442 ATMOS ENERGY **						
215252	07/25/23	3057816084 TRO	0	001-037-630-000	299.15	N N
3087816084 Trotter				Utilities - Electric		
215253	07/25/23	3057816164 CPD	0	001-010-630-000	105.92	N N
3057816164 Cpd				Utilities - Electric		
Total For 3442 ATMOS ENERGY **:					\$405.07	
6776 ENTERPRISE FM TRUST						
215254	07/25/23	2727	0	001-004-725-000	1,348.93	N N
Monthly Payment				Assets To Be Capitalized		
215254	07/25/23		0	001-021-725-000	2,400.57	N N
				Assets To Be Capitalized		
215254	07/25/23		0	001-010-725-000	11,331.89	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$15,081.39	
Total For Checks:					\$30,486.46	
3 Check(s)					\$30,486.46	
GRAND TOTAL:			3 Vendors		\$30,486.46	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/27/2023 to 07/27/2023

Pay Groups: All

Vouchers: 215478 to 215484

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
215478	07/27/23	3020305472 BI	0	001-018-630-000	39.56	N N
		3020305472 Bldg Insp		Utilities		
215479	07/27/23	4013594566	0	001-041-630-000	37.24	N N
		4013594566 Main St		Utilities - Electric		
215480	07/27/23	3020305963 WT	0	001-021-630-000	37.24	N N
		3020305963 Water Tower		Utilities		
215481	07/27/23	3020305801	0	001-041-630-000	37.24	N N
		3020305801 Main		Utilities - Electric		
215482	07/27/23	3020275657 FS1	0	001-016-630-000	152.59	N N
		3020275657 Fire Sta 1		Utilities		
Total For 3442 ATMOS ENERGY **:					\$303.87	
5418 C SPIRE						
215483	07/27/23	653542-88	0	001-005-605-000	544.00	N N
		Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
5074 VERIZON						
215484	07/27/23	9939214609	0	001-005-605-000	939.33	N N
		Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$939.33	
Total For Checks:					\$1,787.20	
3 Check(s)					\$1,787.20	
GRAND TOTAL:			3 Vendors		\$1,787.20	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/27/2023 to 07/27/2023

Pay Groups: All

Vouchers: 215478 to 215484

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.

Date: 6-20-23

Name: MAXINE HALL

Address: 1414 3rd Ave. North

Email: MAXINE HALL5@YAHOO.COM Phone Number(s): 662-242-6693

Are you a registered voter AND resident of the City of Columbus, MS? yes

Board Position you are applying for: Civil Service Commission

Why would you like to serve on this board:

I HAVE SERVED ON THIS BOARD FOR AROUND 12 yrs. OR MORE. I AM PROUD TO BE ABLE TO SUPPORT OUR CITY IN THIS MANNER. I AM PROUD TO BE ABLE TO SUPPORT OUR FIRE DEPARTMENT, POLICE DEPT, CITY COUNCIL, MAYOR AND HELP CAUSE WORKING ENVIRONMENT TO CAUSE EACH ONE TO BE ABLE TO WORK IN A TOLERABLE ENVIRONMENT

Educational Background:

I HAVE A HIGH SCHOOL DEGREE
DR. DEGREE IN MINISTRY

Professional Experience:

I AM A PASTOR AND FOUNDER OF FULL HOPE MINISTRIES INTERNATIONAL INCORPORATED
I AM AN APOSTLE AS WELL, I OVERSEE 9 CHURCHES IN THE STATE
3 CHURCHES IN SWAZILAND, 2 CHURCHES IN JOHANNESBURG AND 33 CHURCHES IN GHANA, WEST AFRICA

Other Experience:

I AM THE FOUNDER AND INSTRUCTOR OF DYNAMICS SCHOOL OF MINISTRY

FOR CITY USE ONLY:

Date Submitted: 6-20-23

6/20/23



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.

Date: 7/19/23
Name: Keith WASHAM
Address: P.O. Box 984, Columbus, MS 39703
Email: esquire1wakrishna@gmail.com Phone Number(s): (662) 352-6795
Are you a registered voter AND resident of the City of Columbus, MS? Yes
Board Position you are applying for: Civil Service Commission

Why would you like to serve on this board:

My working with the Columbus Police Department has allowed me the opportunity to grow with the Civil Service Commission.

Educational Background:

Pike Peak Community College & St. Leo University

Professional Experience:

26 1/2 years with the Columbus Police Dept.

Other Experience:

FOR CITY USE ONLY:

Date Submitted: 7.19.23

DERELICT PROPERTY DOCKET AUGUST 1, 2023

CASE # AND TYPE	WARD	NAME AND ADDRESS	NOTES
23-0297 Overgrown Lot	3	Archon Neos LLC Violation Address: Forrest Blvd Columbus, MS 39701	
23-0320 Burned Structure	4	Martha A. Washington Life Estate Violation Address: 1912 6 th Ave N Columbus, MS 39701	
23-0323 Dilapidated Structure	5	Jimmy Sanders Violation Address: 1102 9 th Ave N Columbus, MS 39701	
23-0330 Property Maintenance Code Violation	5	Livingston Rental Properties LLC Violation Address: 710 18 th St N (710-720) Columbus, MS 39701	
23-0342 Dilapidated Structure	5	Travis Lewis Violation Address: 503 11 th St N & 1019 5 th Ave N Columbus, MS 39701	
23-0343 Property Maintenance Code Violation	1	Annie Harris Estate Violation Address: 2014 Washington Ave Columbus, MS 39701	

CASE # AND TYPE	WARD	NAME AND ADDRESS	NOTES
23-0347 Overgrown Lot	5	Nia Colom Blackman Violation Address: 1103 5 th Ave N Columbus, MS 39701	
23-0350 Overgrown Lot	5	Ivan Lockett Violation Address: 1411 Schoolhouse Ave Columbus, MS 39701	
23-0358 Overgrown Lot	1	Helen O'Neal Violation Address: 618 8 th St S Columbus, MS 39701	
23-0359 Abandoned Structure Overgrown Lot	5	George M. Martin Violation Address: 1402 17 th Ave N Columbus, MS 39701	
23-0360 Overgrown Lot	6	Black Prairie Properties LLC Violation Address: 163 Pleasant Vale Dr. Columbus, MS 39701	
23-0361 Property Maintenance Code Violation	5	Bessie Cook Violation Address: 515 18 th St N Columbus, MS 39701	

Derelict Property



*Code Enforcement Division
August 1, 2023 (Part 1)*

Derelict Property



- **Case No. 23-0297**
- Archon Neos LLC
- *Forrest Blvd*
- Overgrown Lot

Derelict Property



- **Case No. 23-0320**
- **Martha A. Washington Life Estate**
- **1912 6th Avenue North**
- **Burned Structure**

Derelict Property



- **Case No. 23-0323**
- **Jimmy Sanders**
- ***1102 9th Avenue North***
- **Dilapidated Structure**

Derelict Property



- **Case No. 23-0330**
- **Livingston Rental Properties LLC**
- **710 18th Street North (710-720)**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 23-0342**
- **Travis Lewis**
- **503 11th Street North & 1019 5th Avenue North**
- **Dilapidated Structures**

Derelict Property



- **Case No. 23-0343**
- **Annie Harris Estate**
- **2014 Washington Avenue**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 23-0347**
- **Nia Colom Blackman**
- **1103 5th Avenue North**
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0350**
- **Ivan Lockett**
- ***1411 Schoolhouse Avenue***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0358**
- **Helen O'Neal**
- **618 8th Street South**
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0359**
- **George M. Martin**
- **1402 17th Avenue North**
- **Abandoned Structure / Overgrown Lot**

Derelict Property



- **Case No. 23-0360**
- **Black Prairie Properties LLC**
- ***163 Pleasant Vale Drive***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0361**
- **Bessie Cook**
- **515 18th Street North**
- **Property Maintenance Code Violation**

\$250 OR LESS Derelict Properties for August 1, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0398 <i>Accumulation of Rubbish & Garbage</i>	1	KO Properties LLC 1016 3 rd St S (1018)	
23-0381 <i>Accumulation of Rubbish & Garbage</i>	2	David S. Murray 126 Poplar Street	
23-0353 <i>Overgrown Lot</i>	2	Janice Bailey 133 Brown Street	
23-0351 <i>Overgrown Lot</i>	3	Mark / Paula Walls 823 Cannon Trace	
23-0380 <i>Overgrown Lot</i>	3	C.A.T.H. Housing LLC 504 Cypress Street	
23-0388 <i>Accumulation of Rubbish & Garbage</i>	3	Thomas / Grace Doughty 409 Forrest Blvd	
23-0413 <i>Overgrown Lot</i>	4	Ossie Taylor / Aaren Hunter 611 Peach Street	
23-0348 <i>Overgrown Lot</i>	5	Joyce Orr 515 15 th Street North	
23-0373 <i>Overgrown Lot</i>	5	Lucas Davenport 907 5 th Avenue North	
23-0391 <i>Overgrown Lot</i>	5	Lula Williams c/o Morris Henderson 823 Railroad Street	
23-0395 <i>Accumulation of Rubbish & Garbage</i>	5	S & R Property Co LLC c/o S H Livingston 511 20 th Street North	
23-0407	5	TEC Capital Group Inc. Military Road	

<i>Overgrown Lot</i>			
23-0421 <i>Accumulation of Rubbish & Garbage</i>	5	Jeffrey Carter 1417 13 th Avenue North	
23-0422 <i>Overgrown Lot</i>	5	413 Properties LLC 1520 12 th Avenue North	
23-0423 <i>Overgrown Lot</i>	5	Jeffrey Orr 1510 12 th Avenue North	
23-0424 <i>Overgrown Lot</i>	5	Joseph Foeman 1411 12 th Avenue North	

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703
(662) 328-7021 Phone
(662) 329-5173 Fax

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

CHIEF OF POLICE
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING
& COMMUNITY DEVELOPMENT
GEORGE IRBY

MEMO

To: The Honorable Mayor and City Council Members
From: Chief Joseph M. Daughtry, Sr. 
Subject: Approval to Hire One (1) Forensic Scientist Trainee
Date: July 31, 2023

Dear Mayor Gaskin and City Council Members:

I respectfully request approval to hire Jada Hardy as a Forensic Scientist Trainee, contingent upon a successful drug screen and pre-employment physical exam.

Thank you for your assistance in this matter.

JMD/db

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
STEPHEN JONES
JACQUELINE DICICCO

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

July 31, 2023

Mayor Keith Gaskin and
Members of the City Council
City of Columbus, MS

RE: KNUCKLE BOOM LOADER AND TRASH BODY W/CHASSIS

Dear Mayor and Council Members:

Upon approval, I advertised for electronic bids for one or more Knuckle Boom Trucks. Ten (10) vendors reviewed the specifications; however, only two (2) vendors participated in the Reverse Auction. Hol-Mac Corp. submitted the first bid at \$205,773.00. RCH Memphis submitted the second bid in the amount of \$205,000.00. The Public Works Director and I have reviewed the bids and both companies complied with the specifications provided, but RCH exceeded the specifications in several areas.

We recommend that you award the bid for two (2) Knuckle Boom Loaders and Trash Body w/Chassis to RCH Memphis at \$205,000.00. Delivery of equipment is expected within 90 days after issuance of a purchase order.

We appreciate your continued support and will be available to answer question about this request.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Casey Bush

Casey Bush
Public Works Director

Memphis

TL-3 LIGHTNING LOADER®



WE BUILD LEGENDS.



PETERSENIND.COM | 800.930.LOAD (5623)



Columbus



KB-20 SERIES

BUILT WITH PRIDE IN THE USA

The KB-20 is well-known for its quality, economic efficiency, durability, and user-friendly design. With a variety of options for boom length and trailer capacity, this series is ideal for all types of loading applications. This unit can be tailored to fit your specific needs. **DO IT RIGHT with Pac-Mac!**



Awarded Contract

Contract # 041217-HMC

HGACBuy™
THE SMART PURCHASING SOLUTION



E-PAC-MAC.COM

Manufactured by Hol-Mac Corporation
P.O. Box 349 • Bay Springs, MS 39422 • 601-764-4121



CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

Officials, Officers and Employees of the City of Columbus seeking approval from the Mayor and City Council for permission to travel shall submit this application, fully completed and signed in **ADVANCE** of the requested travel. Except in urgent or necessitous cases, **Requests for Travel** must be submitted for approval well in advance of the Departure Date so that the Mayor and City Council can consider the request at a regular meeting of the Mayor and City Council before the travel. Travel and reimbursement for same is governed by Section 25-3-41 of the Mississippi Code of 1972 as may be amended from time to time.

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Councilman Pierre Beard
 - Name of Event Official seeks to Attend: 2023 Tennessee Tombigbee Waterway Conference
 - Benefit to City resulting from Attendance: Click here to enter text.
-

- Location (City & State) of the Event for which Travel is sought: Clear Point, AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: TBD
- Proposed Date of Departure: 8/9/2023 • Proposed Date of Return: 8/12/2023
- Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 595.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ 1400.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 204.36
 - Estimated Cost of Meals: \$ _____
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 2199.36**

I certify that the estimates of the costs of travel as set forth on this form are my best estimates based upon information reasonably available. I also certify that I understand that in order to be reimbursed for the estimated costs above, I must produce upon return any and all registration forms, receipts for meals, and lodging, together with any other bona fide proof of payment for the estimated costs set forth above.

Signature: _____

Date: 9/1/2021

**Grand Hotel Marriott
One Grand Blvd.
Point Clear, AL 36564**

**The hotel block is now closed.
If you need to book a room,
please contact Tennessee-
Tombigbee Waterway
(662.328.3286 or
ttw@tenntom.org) and we will
help you.**

**If you need to cancel your
reservations for any reason,
please do not contact the
hotel. Contact Tennessee-
Tombigbee Waterway
(662.328.3286 or
ttw@tenntom.org) and we will
handle it for you.**



Conference Information

Registration

Hotel

Sponsor Registration

Golf Registration

Agenda

Speakers

Silent Auction

Conference Photos

Over \$499. 1st night
\$599 other nights

\$1,100.00
tax/fees 300.00

estimate 1400.00
mg. 595.00

2995.00
204.36

mileage

2799.36

156x
.655=
102.182
204.36

\$595.00
registration

Register Now!

Tennessee-Tombigbee Waterway Conference

August 9 – 11, 2023

Grand Hotel Marriott | Point Clear, AL

Golf tournament will be held on Wednesday, August 9

If you register online and the PayPal is not working, please make sure that **pop-ups/redirects are not blocked** in your browser. If the problem persists, call (662) 328-3286 or email ttw@tenntom.org for further assistance.

ONLINE REGISTRATION

DOWNLOAD REGISTRATION PDF

Conference Information

Registration

Hotel

Sponsor Registration

Golf Registration

Agenda

Speakers

Silent Auction

Conference Photos





REGISTER NOW!

Tennessee-Tombigbee Waterway Conference

August 9 – 11, 2023

Grand Hotel Marriott | Point Clear, AL

Golf tournament will be held on Wednesday, August 9

HOW TO REGISTER

There are two ways to register for the 2023 TTW Conference

1. Online at tenntom.org. Choose the Register tab and fill out the Registration form and submit. You will then be directed to the PayPal portal.
2. By mail and check using a form. These can be sent to:

Tennessee-Tombigbee Waterway

P.O. Drawer 671

Columbus, MS 39703

REGISTRATION POLICIES

- You must register and pay before making a hotel reservation using the link on the hotel webpage.

- If mailing registration forms, payment must accompany registration form and vice versa.

REGISTRATION FEES

- Registration fee includes all conference sessions, breaks, receptions, and the Grand Ballroom Dinner.
- Spouse/Guest fee includes receptions and the Grand Ballroom Dinner.

CANCELLATIONS

Cancellation deadline is July 26, 2023. In order to cancel, please call (662) 328-3286 or email ttw@tenntom.org Tenn-Tom Waterway to let us know. Prior to July 26, 2023, you will receive a full refund upon cancellation. After July 26, 2023, you forfeit the registration fee regardless of attendance.

*Registrants may substitute attendees without penalty.

**Tennessee-Tombigbee Waterway is not responsible for lost or misdirected mail.

HOTEL RESERVATIONS

You must complete conference registration before making reservations at the hotel. Please, do not use the provided hotel link prior to registering. **The deadline for reservations within our room block is 5:00 PM CST, Monday, July 17, 2023.**

Reservations are based on a first come, first serve basis at the conference rate.

The conference rate is \$273 per night.

***If you need to cancel your reservations for any reason, please do not contact the hotel. Contact Tennessee-Tombigbee Waterway (662.328.3286 or ttw@tenntom.org) and we will handle it for you.**

We look forward to seeing you at the Grand!

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI FINDING AND DETERMINING THAT AFTER DUE NOTICE, A WRITTEN PROTEST AGAINST THE ISSUANCE OF EITHER GENERAL OBLIGATION BONDS OF THE CITY OR A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR THE AUTHORIZATION OF A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,000,000 WAS FILED WITH THE CITY; THAT SUCH PROTEST WAS NOT SUFFICIENT TO MEET THE REQUIREMENTS OF SECTION 21-33-307, MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED; AND AUTHORIZING THE ISSUANCE OF SAID BOND OR BONDS OF THE CITY AND/OR THE ENTERING INTO OF SAID LOAN, ALL IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$3,000,000 TO RAISE MONEY FOR THE PURPOSE OF (A) PURCHASING LAND FOR PARKS AND PUBLIC PLAYGROUNDS, AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING THE CONSTRUCTING, REPAIRING AND EQUIPPING OF RECREATIONAL FACILITIES, AND (B) OTHER PURPOSES AUTHORIZED BY SECTIONS 21-33-301 *ET SEQ.*, MISSISSIPPI CODE OF 1972, AS AMENDED AND/OR SUPPLEMENTED, INCLUDING, BUT NOT LIMITED TO, PAYING THE COSTS OF SUCH FINANCING; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi (the "Governing Body"), acting for and on behalf of the City of Columbus, Mississippi (the "City"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented (the "City Bond Act"), to issue general obligation bonds, in one or more taxable or tax-exempt series, for the purposes of (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) other purposes authorized by the City Bond Act, including, but not limited to, paying the costs of such financing (collectively, the "Project"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act"), and other applicable laws of the State, to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "Bank") to finance the costs of the Project, or (b) enter into a loan with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the City Bond Act and the Bank Act; and

WHEREAS, the Governing Body is authorized pursuant to the City Bond Act and/or the Bank Act to provide funding for the costs of the Project either through the issuance of (a) general obligation bonds of the City pursuant to the City Bond Act (the "Bonds"), (b) a general obligation bond of the City to be sold to the Bank (the "City Bond"), or (c) by entering into a

loan with the Bank to borrow money from the Bank (the "Loan"), in one or more taxable or tax-exempt series, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000); and

WHEREAS, the Governing Body adopted a resolution on June 19, 2023 (the "Intent Resolution"), declaring its intention to either (a) issue and sell the Bonds pursuant to the City Bond Act, (b) issue and sell the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, or (c) enter into the Loan with the Bank pursuant to the City Bond Act and the Bank Act, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) for the purpose of providing financing for the Project; and

WHEREAS, as required by the Intent Resolution and Section 21-33-307 of the City Bond Act, a Notice of Resolution of Intent (the "Notice of Intent") was published in *The Columbus Packet*, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, on June 22 and 29 and July 6 and 13, 2023, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Intent being made not less than twenty-one (21) days prior to July 18, 2023 and the last publication being made not more than seven (7) days prior to such date; and

WHEREAS, as of the hour of 5:00 p.m., on July 18, 2023, the Secretary-Treasurer, Chief Financial Officer and City Clerk of the City (the "Secretary-Treasurer") determined that a written protest or objection against the issuance of the Bonds or the City Bond or the authorization of the Loan had been filed with his office and/or other said members of the Governing Body; and

WHEREAS, on July 18, 2023, the Governing Body adopted a resolution (a) finding and determining that as required by Section 21-33-307 of the City Bond Act and the Intent Resolution, the Notice of Intent was published in *The Columbus Packet*, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, on June 22 and 29 and July 6 and 13, 2023, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Resolution being made not less than twenty-one (21) days prior to July 18, 2023 and the last publication being made not more than seven (7) days prior to such date, and that as of the hour of 5:00 p.m. on July 18, 2023, that a written protest or objection against the issuance of the Bonds or the City Bond or the authorization of the Loan had been filed with the Secretary-Treasurer and/or other members of the Governing Body (the "Petition"); and (b) authorizing the Governing Body to determine if the Petition meets the requirements of Section 21-33-307 requiring the City to call for an election on the question of the issuance of the Bonds or the City Bond or the authorization of the Loan if ten percent (10%) of the qualified electors of the City, or fifteen hundred (1500), whichever is the lesser, filed a written protest or objection; and

WHEREAS, the Secretary-Treasurer has presented the Governing Body with the Petition which is attached hereto as Exhibit A; and

WHEREAS, the Secretary-Treasurer has informed the Governing Body that as of July 18, 2023, there were 14,646 qualified electors in the City; and

WHEREAS, ten percent (10%) of the qualified electors in the City is 1,464; and

WHEREAS, the Secretary-Treasurer has informed the Governing Body that 774 people signed a written protest and 72 people submitted emails objecting to the issuance of the Bonds, the City Bond or the authorization of the Loan (the "Petitioners"); and

WHEREAS, without having determined if the Petitioners are qualified electors of the City or if the signatures are valid and sufficient, the Governing Body has determined that the number of Petitioners is insufficient to meet the requirements of Section 21-33-307 of the City Bond Act in order to require an election on the question of the issuance of the Bonds or the City Bond or the authorization of the Loan; and

WHEREAS, the Governing Body is now authorized and empowered by the provisions of the City Bond Act and the Bank Act to issue the Bonds or the City Bond or to enter into the Loan without an election on the question thereof; and

WHEREAS, the Bonds, the City Bond or the Loan do not exceed any statutory or constitutional limitation on indebtedness; and

WHEREAS, there are no other available funds on hand or from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the premises clauses of this resolution are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The Governing Body, acting for and on behalf of the City, does hereby find and determine that (a) 774 people signed a written protest and 72 people submitted emails objecting to the issuance of the Bonds or the City Bond or the authorization of the Loan on or before the date and time specified in the Notice of Intent; and (b) without having determined if the Petitioners are qualified electors of the City or if the signatures are valid and sufficient, the number of Petitioners was insufficient to meet the requirements of Section 21-33-307 of the City Bond Act that the Petition be filed by at least ten percent (10%) of the qualified electors of the City, or fifteen hundred (1500), whichever is the lesser.

SECTION 3. The Governing Body, acting for and on behalf of the City, is now authorized to either (a) issue and sell the Bonds pursuant to the City Bond Act, (b) issue and sell the City Bond to the Bank pursuant to the City Bond Act and the Bank Act, or (c) enter into the Loan with the Bank pursuant to the City Bond Act and the Bank Act, all in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000), without an election on the question thereof at any time within a period of two (2) years from July 18, 2023, the date stated in the Intent Resolution for any objections or protests to be filed.

SECTION 4. The Governing Body does hereby find and declare that the sale and issuance of the Bonds or the City Bond or the authorization of the Loan in a total aggregate principal amount of not to exceed Three Million Dollars (\$3,000,000) for the purpose of providing financing for the Project is necessary and advisable and conforms to the City Bond Act and the Bank Act.

SECTION 5. The Bonds or the City Bond may be issued in one or more series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. The Loan will be payable from available revenues of the City and will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan.

SECTION 6. The Bonds or the City Bond will be issued or the Loan authorized by subsequent resolutions of the Governing Body.

SECTION 7. All acts and doings of the officers and members of the Governing Body which are in conformity with the purposes and intents of this resolution and in furtherance of the sale and issuance of the Bonds or the City Bond or the authorization of the Loan, shall be, and the same hereby are, in all respects approved and confirmed.

SECTION 8. All resolutions or parts thereof in conflict herewith, to the extent of such conflict only, are hereby repealed.

SECTION 9. This resolution shall become effective immediately upon the adoption hereof.

SECTION 10. In the event any scrivener's errors shall be discovered in this resolution after the adoption hereof but prior to the issuance of the Bonds or the City Bond or the execution and delivery of the Loan documents, the Governing Body hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this resolution prior to the issuance of the Bonds or the City Bond or the execution and delivery of the Loan documents.

SECTION 11. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

[The Remainder Shall Be Left Intentionally Blank; Voter Page to Follow]

Council Member _____ made the motion and Council Member _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart voted:	_____
Council Member Joseph W. Mickens, Sr. voted:	_____
Council Member Rusty Greene voted:	_____
Council Member Pierre Beard voted:	_____
Council Member Stephen Jones voted:	_____
Council Member Jacqueline DiCicco voted:	_____

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 1st day of August, 2023.

Mayor of the City of Columbus, Mississippi

ATTEST:

Secretary-Treasurer of the City of Columbus,
Mississippi

81055378.v2

EXHIBIT A

PETITION

From: THOMAS MOORE tangomoore@aol.com
Subject: Re: Debt Protest
Date: July 8, 2023 at 8:01 AM
To: realcolumbusmatters@gmail.com, james.brigham@columbusms.org



Maj Gen Thomas L. Moore, Jr. USMC (Retired) 203 1st St South Columbus MS 39701

As a registered voter in Columbus, MS I write to provide notice that I am against the proposed issuance of the Bonds or the City Bond or the authorization of the Loan approved by members of the City Council in June 2023.

Thomas L Moore Jr.

THOMAS L. MOORE Jr
Maj Gen USMC (Retired)

~~Signature~~

24

Margaret Toledano

Debt Protest!

Jul 7, 2023 at 8:13:42 AM

james.brigham@columbusms.org

realcolumbusmatters@gmail.com

By hand

July 11, 2023

Dear Mr. Brigham,

I am a registered voter in this city and wish to register with our Mayor and Council my opposition to the proposed issuance of Bonds or City Bonds or the authorization of the Loan approved by the Columbus City council last month. I strongly protest this proposed increase in our debt!

Also, it is my understanding that the required notice of this proposed debt was published in The Packet, a weekly newspaper, and not the Dispatch, our daily (sort of) newspaper and one of wider circulation. I searched your website and The Packet's for the notice but was unsuccessful. Please in the future do not go undercover with this minimal publishing.

Why not publish in both newspapers?

Finally, please acknowledge ~~edge~~ receipt of this

correspondence. — *via text to 228.860.8449 or email to*

Thank you.

Margaret Toledano

Margaret Toledano

110 7th Avenue South

Columbus 39701

margotoledano@gmail.com

Subject Line: Debt Protest

n.b. - I have also signed Petition at front desk of City Hall

Lee Moore
Debt Protest
Jul 8, 2023 at 8:13:17 AM
realcolumbusmatters@gmail.com,
james.brigham@columbusms.org

Lee Ann Moore
203 1st St S
Columbus, MS 39701

As a registered voter in Columbus, MS I write to provide notice that I am against the proposed issuance of the Bonds or the City Bond or the authorization of the Loan approved by members of the City Council in June 2023.

As a registered voter in Columbus, MS I write to provide notice that I am against the proposed issuance of the Bonds or the City Bond or the authorization of the Loan approved by members of the City Council in June 2023.

Sent from my iPad

Lee Ann Moore

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

[illegible]

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[illegible]

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[illegible]

Jul 9, 2023 at 3:05:13 PM

Announcement for Which was Published In The Columbus Packet #1564

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

Signature

Voter Name	Address	Signature
Jonna P. Poff	11 Willow St	Jonna Poff

Above name blocked out to avoid duplication

Longa Sootherland Pl. W. Low Pointed Rara Santa (id)

Nancy Scott # 89

~~[REDACTED]~~ } duplicates

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

As a registered voter in Columbus, MS I write to provide notice that I am
against the proposed issuance of the Bonds or the City Bond or the
authorization of the Loan approved by members of the City Council in
June 2023.

I agree, it makes no sense to add additional debt to what this city presently owes. I am strongly against borrowing any more money to fund parks
and recreation that may or may not be used..

Alfred G. Mendoza
808 21st. Av north
Columbus , Ms. 39701



As a registered voter in Columbus, MS I write to provide notice that I am
against the proposed issuance of the Bonds or the City Bond or the
authorization of the Loan approved by members of the City Council in
June 2023.

Rebecca B. Mendoza
808 21st av North,
Columbus . Ms 39701



On Saturday, July 8, 2023 at 10:29:46 AM CDT, A.G. Mendoza <rams4707@att.net> wrote:



2

Voter Name	Address	Signature
------------	---------	-----------

Signature

James B. Hoot

Edward J. Felt

2

2

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

[illegible]

**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
Announcement for Which was Published in The Columbus Packet #1564**

[illegible]

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[illegible]

[illegible]

2

**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
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Voter Name

Address

Signature

Donald Lott Kilguski	2626 Lyford Dr	Donald Lott Kilguski
DOUGLAS E. KILARSKI	2626 Lyford Dr	D. E. KILARSKI

2

2

[illegible]



17h · 🌐

Bill Rosamond here you go...

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question

[illegible]

July 10 at 11:50 AM · 🌐

If you are a REGISTERED VOTER (or know anyone who is) in Columbus, MS please read this. (If not, keep scrolling) The petition to try to stop the wasteful spending of \$3Million for

2

Signed other person

Voter Name	Address	Signature
Robyn L Matos	424 2 nd Ave N 39705	[Signature]
JAMES A. MATOS	424 24 th Ave N 39705	[Signature]
James R Matos	424 24 th Ave N 39705	[Signature]

If you prefer to send your petition to the City, mail to: James Brigham City of Columbus 523 Main St. Columbus, MS 39701

**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
Announcement for Which was Published in The Columbus Packet #1564**

Voter Name

Address

Signature

8307 John Hancock IR

Mary E. Ferguson

3306 John Hancock Dr

Henry L. Lister

3325 Military Rel

Jason Garrison

**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
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[illegible]

32

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

Signature

Voter Name	Address	Phone
James David White	242 Sylvan Rd	James David White
Kenneth Mc	242 Sylvan	Kenneth Mc
Lauren Floyd	300 Sylvan Rd	Lauren Floyd

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[illegible]

24

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

Voter Name	Address	Signature
Johnny Jaye Spears	69 Rosedale Dr.	Johnny Spears
Charlotte Stripling	1803 Pine Knoll Drive	Charlotte Stripling
Lorothy M. Hendrix	669 N. Breeder Rd, #15	Lorothy M. Hendrix
Maurice L. Herriott Jr	204 Alexander Way Apt 3	Maurice Herriott Jr

**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
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[illegible]

4

24 " " " "

7

4

[illegible]

4

Voter Name _____ **Address** _____ **Signature** _____

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are organized into three distinct vertical columns. Each column contains ten evenly spaced, parallel horizontal lines. There are no margins, text, or other markings on the page.

X

[illegible]

✓

Voter Name	Address	Signature
MILLARD EDWARD GREENE IV	3277 MILITARY RD	Milard E. Greene IV
Mary Beth Jeter	520 8th St North	Mary Beth Jeter
Holly Jeter	520 8th St North	Holly Jeter
Theriah H Crosby	902 9th St N	Theriah H Crosby

5

[illegible]

5

Blag &
Place in Secure
Mail Box 153-A
When finished

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

[illegible]

5

[illegible]

4

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[illegible]

u

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

[illegible]

Jul 9, 2023 at 3:05:13 PM

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2021. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

[illegible]

4

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

[illegible]

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[illegible]

4

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[illegible]

6

b



4

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[illegible]

6

Signature

Voter Name	Address	Signature
JEAN Wilder	1517 Hickory LN	Jean Wilder
Lucy Phillips	181 Ph. II Wood	Dr. Lucy Phillips
Jayne Taber	1126 Oak Chase	Jayne Taber
Dot REICHEL	77 Lakewood Rd	Dot Reichle
Betty Dill	104 Sleepy Hollow	Betty Dill
Margaret Griffin	45 Holloman Dr.	Margaret Griffin

6

 **Comment**



1

[illegible]

8

Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

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Voter Name	Address	Signature
WATT M. BROCK, JR	504 South Court	Watt M. Brock Jr
May Jones	426 Woolbright St	May Jones
Watt Jr	426 Woolbright	Watt Jr
TARAYA HOLLIS	424 Woolbright St.	Taraya Hollis
Ken Staple	506 South Court	Ken Staple
Carolyn B. Henderson	309 Woolbright	Carolyn B. Henderson
Lennie Lyle	309 Woolbright	Lennie Lyle
Pamela B. Brock	504 S. Court	Pamela B. Brock

If you prefer to send your petition to the City, mail to: James Brigham City of Columbus 523 Main St. Columbus, MS 39701

8

h

[illegible]

8

Signature

BA	ATKINS	434 GREENBRIAR	347
JANE R. ATKINS	434 GREENBRIAR	347	
Mary Anna Ford	1339 Greenbriar	347	
Sandra L. Brown	374 Briarhead Dr.	347	
Kelly Hayes	606 Greenbriar	347	
Rita Douglas	204 3rd Ave So	347	
Ashli Dunn	1580 Hickory Ln	347	
Koushi Yogan	28 Lane Rd	347	



Like



Comment



**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
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[illegible]

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Voter Name

Signature

Shaw Smith
11/15 = 0

William E. Cox

[Signature]

Arthur J. Alexander

James Clifford

Jeffrey Waldrep

Jamie Davidson

Chitra

Ch. 1

10

Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

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Voter Name	Address	Signature
Bobby Combs	580 Laws Shoals	[Signature]
[Signature]	515 6th St. So	[Signature] (Gray Hayden)
MATT DENNISON	903 3rd Ave So	[Signature]
Donald Dodd	409 Warpath Rd.	Donald M. Dodd
JUSTIN ELIOTT	89 Thompson Valley Dr.	[Signature]
MICHAEL P SCHULZ	409 WARPATH RD	M. Schulz
Anthony Perry	2415 6th Ave North	Anthony Perry
Mary Jo Dreher	204 3rd St So	Mary Jo Dreher
Rebecca J. Miller Barefield	515 6th St So.	Rebecca J Barefield
Rebecca A Childers	2517 Magnolia Cir	Rebecca A Childers

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[illegible]

10

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[illegible]

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[illegible]

Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

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Voter Name	Address	Signature
Cynthia Winters	2605 Boyd Rd	Cynthia Winters
Cindy Winters	2605 Boyd Rd	Cynthia Winters
Melissa Willis	1101 11th Ave N Columbus	Melissa Willis
Bill Nelson	403 13th St. N	Bill Nelson
William M Nelson III	403 13th St. N	William Nelson
William D Winters	2605 Boyd Rd	William D. Winters
Celia Gayle Ford	1524 Hickory Ln. 39705	Celia Gayle Ford
FLOYD NORMAN FORD	1524 Hickory Lane, 39705	Floyd Norman Ford
Patricia Lane Winters	706 7th St. N, 39701	Patricia Lane
Alex Prescott Sparkman	706 7th St. N, 39701	Alex Sparkman
Charles Sylvest	2604 Boyd Rd, 39705	Charles Sylvest
Laura Sylvest	2604 Boyd Rd 39705	Laura Sylvest
Carol Ann Jones	2607 Boyd Rd. 39705	Carol Ann Jones
Carol Ann Jones	2607 Boyd Rd 39705	Carol Ann Jones

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[illegible]

11

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[illegible]

12

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Voter Name	Address	Signature
Nacy Walters	520 7th Street S	<i>Mary Walters</i>
John Mark Walker	520 7th Street S	<i>John Mark Walker</i>
Delissa Rushing	504 8th St. S	<i>Delissa Rushing</i>
Danette Stubb	221 7th St South	<i>Danette Stubb</i>
Sadie Sparks	221 7th St South	<i>Sadie Sparks</i>
Jacquie Connors	1208 12th St N	<i>Jacquie Connors</i>
Jason Bigelow	410 3rd St. S	<i>Jason Bigelow</i>
William Crouse	214 7th St. So.	<i>William Crouse</i>
James W. Parker	602 3rd Ave S.	<i>James W. Parker</i>
Ted Gardner	418 South 10th St.	<i>Ted Gardner</i>
Angela Gardner	418 South 10th St	<i>Angela Gardner</i>
Cliff Pemberton	1207 8th Ave North	<i>Cliff Pemberton</i>

12

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Voter Name	Address	Signature
Shirley D Gross	1102 7 th St N	Shirley D Gross
RAYMOND A. GROSS	1102 7 th ST. N	Raymond A. Gross
Lyle Griffith	1104 7 th St. N	Lyle Griffith
RONALD V SMITH	1002 9 th Av N	Ronald V Smith
Sheila W Smith	1002 9 th Av N	Sheila W Smith
Jane M. Etwain	1002 9 th St N	Jane M. Etwain
Mitchell Griffin	1104 7 th St. North	Mitchell Griffin
E. Frank Griffith III	45 HOLLAMAN DR.	E. Frank Griffith III
Mitzi Mullins	360 Ridge Rd.	Mitzi Mullins
Cathy Coleman	175 Holloman Dr.	Cathy Coleman
Emma Kate Griffin	1104 7 th Street North	Emma Kate Griffin
James Helzlsouer	800 Highland Circle	James Helzlsouer

13

\$ 4.4 million Propst Park Project
Columbus is currently \$ 28 million in debt

**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
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PRINT

Voter Name

Address

Signature

Tyler Hutcherson

300 Railroad Spur DR

Mary K Hutcherson

300 Railroad Spur D

Chelsea McCollough

144 Brookwood Cove

Joyce Edgworth

300 Airline Rd apt D25

Pat Holliday

300 Aerline Rd - Col's Pat Holliday

MARY ANN STAFFORD

300 Airline Rd. Col. Mary Ann Stafford

Joan Hershberger

300 Airline Rd. Col.

Joan Hershberger

RONALD BOYE

300 Airline Rd

Ronald Boye

MYRNA BENSON

300 Airline Rd

Myrna Benson

Robin D. Picray

300 Airline Rd

Robin Picray

Tommy W. Casteel

250 Airline Rd

Tommy Casteel

Shirley Casteel

250 Airline Rd

Shirley Casteel

Julia M Phillips

250 Airline Rd

Julia M Phillips

13



pu24 1500 1500 5000

Signature _____

**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
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[illegible]

X

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

[illegible]

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Voter Name

Address

Signature

Tifanie Landry

304 24th Ave N.

Tifanie Landry

James Harmon

"

James Harmon

Essie Brock

2407 Magnolia Cir

Essie Brock

DANIEL R. POPE

402 25th Ave. N.

Daniel R. Pope

Mary McElhiney

406 25th Ave. N.

Mary McElhiney

Michelle Harmon

404 25th Ave N

Michelle Harmon

Donna Beatty

625 5th S. Columbus

Donna Beatty

Donna Beatty

2511 Magnolia Cir.

Donna Beatty

JOHN F. PRINCE

2515 Magnolia Cir

John F. Prince

Ann A. Prince

2515 Magnolia Cir

Ann Prince

Yolanda Holby

2514 Magnolia Cir

Yolanda Holby

Malinda Parlato

2506 Magnolia Cir

Malinda Parlato

John Parlato

2506 Magnolia Cir

John Parlato

Josh Reeves

2510 Magnolia Cir

Josh Reeves

Josh Reeves

2510 Magnolia Cir

Josh Reeves

Josh Reeves

2509 Magnolia Cir

Josh Reeves

Sankiro Scott

2505 Magnolia Circle

Sankiro Scott

16

**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
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We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

Voter Name	Address	Signature
William L. Miley	2402 7 th ST N	William L. Miley
Steve McTear		
Marilyn Greenhaw	508 16 th Ave N.	Marilyn Greenhaw
Sally T. Garwood	687 Greenbriar Dr	Sally T. Garwood
Debra Fancher	417 Farrost Ct	Debra Fancher
Parkay Ray	1808 Pine Knoll Drive	Parkay Ray
Ken Berry	818 Greenbriar	Ken Berry
Kelli Berry	818 Greenbriar	Kelli Berry
Bill Enis	706 19th Ave N	Bill Enis
William Ford	141 Sweetbriar Lane	William Ford
Elizabeth F Jones	516 Briarland Dr.	Elizabeth F Jones
Edna M. Gill	663 Greenbriar	Edna M. Gill
Jane Ford	141 Sweetbriar Ln	Jane Ford
Fannie Benke	1412 Blairwood Cir	Fannie Benke
Morgan Shipp	1514 Hickory Ln	Morgan Shipp
Ed Edwards	137 White Oak Dr.	Ed Edwards
Ligma Benke	908 Tallahassee Dr	Ligma Benke
Willie Mae Giddy	909 Tallahassee Dr	Willie Mae Giddy

16

(15)

16

Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

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Voter Name	Address	Signature
Jayce Longacre	493 Glenwood Dr.	Jayce Longacre
James Longacre	493 Glenwood Dr.	James Longacre
Barbara Conner	170 Rosedale Dr.	Barbara Conner
Constance Chappell Nasin	149 Rosedale Dr.	Constance Chappell Nasin
Suzanne Daffin	159 Rosedale Dr.	Suzanne Daffin
Margaret Mauldi	1709 Bramblewood Dr.	Margaret Mauldi
Roger Trivedi	11 PRR Ave	Roger Trivedi
Sherry Dye	710 Sylvan Rd	Sherry Dye
Donald W. Harris	217 10th St North Cal	Donald W. Harris
Linger H. Haynes	1205 18th Ave. N.	Linger H. Haynes
Charles D. Haynes Jr.	1205 18th Ave N.	Charles D. Haynes Jr.
Brenda Toney	419 Hickory Ridge	Brenda Toney
Genevieve Brown	78 Crestwood Drive	Genevieve Brown
Carolyn Weathers Brown	78 Crestwood Drive	Carolyn Weathers Brown
Keith R. Brown	78 Crestwood Drive	Keith R. Brown
Deanne A. Nichols	1709 Chickadee Dr	Deanne A. Nichols
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Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

Voter Name	Address	Signature
Myron R. Porter	285 Big Bee Loop	Myron R. Porter
Martha P. Bozeman	360 Greenbriar Dr. Col, MS 39705	Martha P Bozeman
Holland E. Greene III	140 Brown St ^{Col} 39702	Holland E. Greene
Joan M. Porter	285 Big Bee Loop	Joan M. Porter
Myron R. Porter	285 Big Bee Loop	Myron R. Porter
Joan M. Porter	285 Big Bee Loop	Joan M. Porter
Nicholas E. Hairston III	1804 Pine Knoll Drive	Nicholas E. Hairston III
Jeanna Frye	1820 Old Aberdeen Rd	Jeanna Frye
Boyce Frye	" "	Boyce Frye
Margaret Ann Berland	2005 Chodan Rd	Margaret Ann Berland
Shami McByde	47 Huckleberry Dr.	Shami McByde
Paul Ackerman	185 Annandale Dr.	Paul Ackerman
Margaret Tolodano	110 7th Ave. South 39701	Margaret Tolodano
EILEEN ACKERMAN	185 ANNANDALE 39702	Eileen Ackerman
Thick Spouty	3307 John Hancock 39705	Thick Spouty
Elizabeth Hickel Ines	802 3rd Ave. So.	Elizabeth Hickel Ines
ROBERT W McANANAN	310 4th Ave S Columbus MS 39702	Robert W McAnanan

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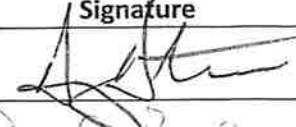
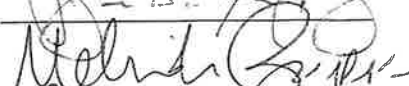
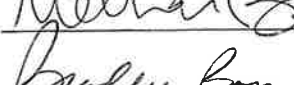
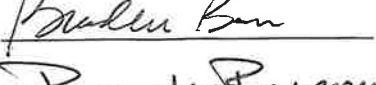
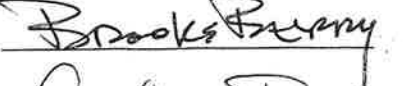
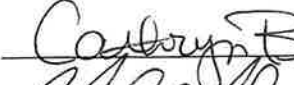
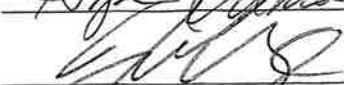
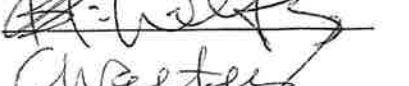
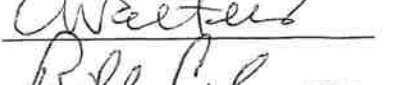
Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

PRINT Voter Name	Address	Signature
Stephanie Allsup	2626 Canterbury Road	Stephanie Allsup
Bruce Allsup	2626 Canterbury Rd	Bruce Allsup
Sandra Brown	2626 Canterbury Road	Sandra Brown
PAULA ATKINS Paula Atkins	2631 Canterbury Rd	Paula Atkins
ROBERT ATKINS	2631 CANTERBURY RD	Robert Atkins
Susan Neyman	2630 Lyford Dr 39705	Susan Neyman
Susan Foster	2631 Lyford Dr.	Susan Foster
ROBERT GIBSON	2626 STIDMAN CIR.	Robert Gibson
Michael Stephens	2625 Stidman Cir	Michael Stephens
Judy Earrey	2623 Stidman Cir	Judy Earrey
Derby Stephens	2625 Stidman Cir	Derby Stephens
William T. Smith	498 Bristol Road	William T. Smith
Linda LeBran	2629 Canterbury Rd	Linda LeBran
Jeff Hunley	2618 Canterbury Rd	Jeff Hunley
Charlotte Hunley	2618 Canterbury Rd	Charlotte Hunley
Van T. Roberts	2620 Canterbury	Van T. Roberts
Rev. Eugene V. Bramlett Jr	3535 Military Rd	Rev. Eugene V. Bramlett Jr

**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
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We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

Voter Name	Address	Signature
DOUG BATEMAN	1512 HICKORY CANE	
ROGER BURLINGTON	811 4TH AVE S.	
JOHN R DAVIS	910 COLLEGE ST	
Jim FORT	1615 CHICKADEE DR	
Melinda Beyer	65 Lakewood Rd.	
Brad Beyer	65 Lakewood Rd.	
Brooks Berry	1020 7th St. N	
Cathryn Borer	1515 Military Rd.	
Michael Miller	174 Lost Lake Hills Drive	
Hope Oakes	15 Robinhood Cir. 39705	
James Hazard	509 7th St South	
Blaine Walters	215 7th St. South	
Corie Walters	215 7th St. South	
Billy Coleman	175 Holloman Drive	
Leigh James	1523 9th St. S.	
Chad Thomas	112 Greenbrier Dr	
Bob Raymond	520 7th St N	

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Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

Voter Name	Address	Signature
Norma K. Read	331 Williamsburg Rd	Norma K. Read
Amy Perkins	1608 16th Ave W	Amy Perkins
Clemmie Everett	2301 5th St. N Unit 100	Clemmie Everett
CAROL NEWELL	333 Williamsburg Rd	Carol Newell
CHARLES D. NEWELL	383 Williamsburg Rd	Charles D. Newell
Ina Rose Johnson	337 Williamsburg Rd.	Ina R. Johnson
Glenn Lautzenhiser	331 Williamsburg Rd	Glenn Lautzenhiser
Lillie J. Lautzenhiser	331 Williamsburg Rd	Lillie J. Lautzenhiser
Lou Boland	2621 Canterbury Rd.	Lou Boland
ROBERT L. BOLAND	2621 CANTERBURY RD.	Robert L. Boland
Betty G. Lawrence	41 Sweetgum Ln	Betty Lawrence
CANDIE EUBANKS	2201 Skimmer Ave.	Candie Eubanks
MARY A. PLYLER	220 MEADOW DR	Mary A. Plyler
Patricia T. Johnson	84 Crescent Cove	Patricia T. Johnson
PAUL B. LOTT	103 Eastwood Dr	Paul B. Lott
Paula Gable	110 Chapman Rd	Paula Gable
Kana McLeavelle McLean	332 Williamsburg Rd	Kana McLee
Edonnia Anderson	339 Williamsburg Rd	Edonnia Anderson

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Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

Voter Name	Address	Signature
Brittney Harrison	1505 Forrest Hill	Brittney H
Nicande Rutherford	1510 Forrest Hill Dr.	Nicande Rutherford
Christy Hudson	1205 Southdown Parkway	Christy Hudson
Michael Hudson	1205 Southdown Parkway	Michael Hudson
Anna Shelton	811 6th Ave N	Anna Shelton
Justin Shelton	811 6th Ave N	Justin Shelton
Shelton Shelton	1602 Forrest Hill Dr	Shelton Shelton
Reely McCurdy	1024 Southdown Pkwy	Reely McCurdy
Willie McCurdy	1024 Southdown Pkwy	Willie McCurdy
MARK ERINS	1508 Forrest Hill Dr	Mark Erins
Linda Mahoney	530 Cherry Lane	Linda Mahoney
Michael Dackson	801 10th Street N.	Michael Dackson
Margaret O'HENNESS	51001 Artesia Dr	Margaret O'HENNESS
Dan Pierce	1514 Forrest Hill Dr	Dan Pierce
Doug Browning	1201 12th Street N.	Doug Browning
Leah Howard	1107 Southdown Pkwy	Leah Howard
Colby Upton	1107 Southdown Pkwy	Colby Upton
Kearine Barry Howard	185 Deer Run	Kearine Barry Howard

**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
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Voter Name	Address	Signature
Arthur F. Hatcher	1406 7 th St. N	
Sammy R. Wade	607 N. Browder	
Donna R. Wade	607 N. Browder St.	Donna R. Wade
Bobby L. Wade	605 LEIGH DR APT N124	Bobby L. Wade
Carol Boggers	607-3rd St. S.	Carol Boggers
Mike Bernsen	60 Rosedale Dr.	Mike Bernsen
Carol Littlejohn	60 Rosedale Drive	Carol Littlejohn
William M. Holloway	15 FAIRWAY DRIVE	William M. Holloway
Cindy C. Morgan	419 Sylvan Rd	Cindy C. Morgan
Edward C. Bozeman Jr.	360 Greenbriar Drive	EC Bozeman Jr
Elizabeth Robinson	1703 Bramblewood Dr.	
BRETT ROBINSON	1703 Bramblewood Dr.	
Essley B. Burpine, Jr	421 Northdale Dr.	
Miriam Hutchison	912 Tuckaho Dr	Miriam Hutchison
CHARLES HUTCHISON	912 Tuckaho Dr	Charles Hutchison
Hannah Nail	1701 Bramblewood Drive	
Margaret S. Heath	435 Woodland Hgts Dr	Margaret S. Heath
GEORGE W. HEATH	435 Woodland Hgts Dr	George W. Heath

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Voter Name	Address	Signature
THOMAS M. HATCHER	604 3rd St. So.	Thomas M. Hatcher
ROBERT THOMPSON	624 6th Ave. So.	Robert Thompson
BURNEY LINTS	802 3rd Ave So.	Burney Lints
BRAD PETER KERSUN	1207 3RD AVE So	Brad Peter Kersun
William Ellington	1816 S. Serrano Dr	William Ellington
Nanette Ellington	1816 S. Serrano Dr	Nanette Ellington
Stephen Tucker	1816 S. Serrano Dr	X (Stephen Tucker)
Joe Thompson	419 8th S	Joe Thompson
Danielle Lennet	1121 Main St. Col.	Danielle Lennet
Courtney Lennet	1403 5th St. N.	Courtney Lennet
TANNER LINTS	802 3RD AVE S	Tanner Lints
Deanna Robinson	3625 Azalea Cir	Deanna Robinson
Lawrence	523 3rd Ave S	Lawrence
MIKE BENNETT	315 7th St. South	Mike Bennett
Frank Lint	203 Hwy 60	Frank Lint
Danielle Lennet	1116 Nord Road Col.	Danielle Lennet
Lawton Harrison	815 8th St. N.	Lawton Harrison
Kinda Nelson	3108th St. S. #4	Kinda Nelson
Lawton Harrison	620 1st South	Lawton Harrison

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PRINT Voter Name	Address	Signature
Nancy Ford Duke	397 Holly Hills Rd ³⁹⁷⁰⁵	Nancy Ford Duke
SARAH SANDERS	2734 CANTERBURY RD ³⁹⁷⁰⁵	Sarah Sanders
Martha Spencer	Popular Street	Martha Spencer
Eddie Hawkins	605 KENSINGTON Place	Eddie Hawkins
Emily Moody	704 21ST AVE. N.	Emily Moody
LARRY J. SWARTZ	439 Bristol Bend	Larry J. Swartz
DEBORAH K. SWARTZ	439 Bristol Bend	Deborah K. Swartz
Luther Atkins	441 BRISTOL Bend	L. W. Atkins
ANITA PIDDY	434 BRISTOL BEND	Anita Piddy
BURTON PIDDY	434 BRISTOL BEND	Burton Piddy
Johnny Dale	2628 Canterbury Rd.	Johnny Dale
DIANN DALE	2628 Canterbury	Diann Dale
TERESA THOMPSON	2739 Canterbury Rd	Teresa Thompson
MARY B THOMPSON	2739 Canterbury Rd	Mary B Thompson
LINDA B. COLEMAN	2625 Canterbury Rd	Linda B. Coleman
Dennis F. Coleman	2625 Canterbury Rd	Dennis F. Coleman
Freddie Forbey	2625 Canterbury Rd	Freddie Forbey
Paul GOOD	2624 Canterbury RD	Paul Good
Joyce Good	2624 Canterbury Rd	Joyce Good

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Voter Name	Address	Signature
Leigh Anne Caulder	107 Azalea Dr.	Leigh Anne Caulder
Clydene Vaughan	109 Azalea Dr.	Clydene Vaughan
Franklin Vaughan	109 Azalea Dr.	Franklin Vaughan
JH Ballant	114 Azalea Dr.	JH Ballant
Barbara Jenkins	108 Azalea Dr.	Barbara Jenkins
Cindy Lesniak	3404 Camellia Circle	Cindy Lesniak
Edward Lesniak	" " "	Edward Lesniak
Linda Schoggen	3416 Camellia Cir.	Linda Schoggen
LEON SCHOGGEN	3416 CAMELLIA CR	Leon Schoggen
KATHY HARRIS	102 JASMINE ST.	Kathy Harris
Judy Reeves	3600 Azalea Cir	Judy Reeves
Mary E Kreuzer	3601 Azalea Cir	Mary E Kreuzer
Mary Nell Hagg	3607 Azalea Cir	Mary Nell Hagg
William G. McClure	3611 Azalea Cir	William G. McClure
Barbara Bailey	3436 Azalea Cir.	Barbara Bailey
DENNIS H. Smith	69 AZALEA Dr.	Dennis H. Smith
Sharon Richardson	3627 Azalea Cir	Sharon Richardson
Robert P. Richardson	3627 Azalea Cir.	Robert P. Richardson
Tiffany Smith	190 Holliman Circle	Tiffany Smith

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Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

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Voter Name	Address	Signature
Erin Coggins	1320 2nd AVE. NO	Erin Coggins
Kalen Fridmore	120 5th St. S. Apt A	Kalen Fridmore
Sugstakay	907 3rd Ave S.	Sugstakay
BRIAN + Vikalby	"	Brian + Vikalby
Joy Kumpky	1025 Curtis Rd	Joy Kumpky
Forenda Howard	260 Greenbriar	Forenda Howard
Belle Proffitt	1115 College Street	Belle Proffitt
Kala Wilson	1145 Greenbriar Dr.	Kala Wilson
James Wilson	1145 Greenbriar Dr.	James Wilson
Rice Glover	103 11th St S	Rice Glover
Pam Glover	103 11th St S.	Pam Glover
ERIC LOFTIS	100 11th St. South	Eric Loftis
Sheri Lipsey	419 6th St S.	Sheri Lipsey
Jeff Lipsey	419 6th St. So	Jeff Lipsey
Patricia S Evans	327 Military Rd	Patricia S Evans
Becky Sutt	2009 Bluecut Rd	Becky Sutt
Kath Berry	2101 Bluecut	Kath Berry
Clifton Scott, MD	2009 Bluecut	Clifton Scott, MD
Scott Paulman	120 5th St. South Apt A	Scott Paulman

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Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

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Voter Name

Address

Signature

Jacqueline DiCicco	31 Honeysuckle Lane Col., MS	Jacqueline DiCicco
Peggy Nelson	58 Honeysuckle Lane	Peggy Nelson
Gregory Trout	18641 Gilmerwood Rd	Gregory Trout
MARTIN CHASTEEN	44 Honeysuckle Ln	Martin Chasteen
Jackie Chasteen	44 Honeysuckle Ln	Jackie Chasteen
Elizabeth Gurley	36 Honeysuckle Ln	Elizabeth Gurley
Jan Dyer	50 Honeysuckle Ln	Jan Dyer
Patchani Burchett	72 Honeysuckle Ln	Patchani Burchett
Tommy R Brown	50 N Oakwood Ln	Tommy R Brown
Judith W. Brown	50 N Oakwood Ln	Judith W Brown
Shirley Faulkner	47 Sweetgum Lane	Shirley Faulkner
Ken Hargett	60 Sweetgum Lane	Ken Hargett
Shirley Catlett	23 Sweetgum Lane	Shirley Catlett
Elle Holifield	80 Honeysuckle Lane	Elle Holifield
Richard Holifield	80 Honeysuckle Lane	Richard Holifield
Ruth Diane Rowland	133 Honeysuckle Ln	Ruth Diane Rowland
Margaret Ann Robinson	55 N. Oakwood Ln	Ann Robinson
Leo Kain	513 Sylvan Rd	Leo Kain
Tori Farnham	59 Honeysuckle Ln	Victoria Farnham

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Voter Name	Address	Signature
Josmar Gardner	19 Pell Cir Columbus MS	[Signature]
Mary W. Hurd	98 Wanda Ln. ^{Columbus, MS 39705}	[Signature]
Donna S. Smith	711 Coll Ave N, 39701	[Signature]
Stephanie Woodward	323 Greenbriar Dr. 39705	[Signature]
CHARLES A. WHITNEY Charles Whitney	1605 Forest Hill Dr.	Charles Whitney
Julie Carpenter	1108 Southdown Rd	Julie Carpenter
Duff Shott	1602 Forest Hill Dr. 39705	[Signature]
[Signature]	1601 Johnson Hwy	[Signature]
[Signature]	1601 Johnson Hwy	[Signature]
Nathan McElough	1606 Johnson Hwy	[Signature]
Shannon B. McGregor	1502 Forrest Hill Drive	Shannon B. McGregor
Sherry Hudson	1461 Forrest Hill Drive	Sherry Hudson
Ed Lee	1714 Forest Hill Dr.	Ed Lee
Ruthie H	1714 Forest Hill Dr.	Ruthie H
Prudence Springs	619 16th Ave N	Prudence Springs
Jean Ann Cross	1508 Forest Hill Dr.	Jean Ann Cross
Lita West	1508 Forest Hill Dr.	[Signature]
[Signature]	16	[Signature]
Mary D. Robinson	624 8th St N.	Mary D. Robinson

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**Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt
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Voter Name	Address	Signature
Nancy Wheelley	724 6th Ave. S.	Nancy Wheelley
Ricky Johnston	419 3rd St S	Phil
Bennett Windham	516 4th St S	Bennett Windham
Brooke Johnston	419 3rd St. S.	Brooke Johnston
Katie Windham	516 4th St S	Katie Windham
Chris Carson	417 4th St S	Chris Carson
Kathryn Carson	417 4th St S	Kathryn Carson
Spencer Waggoner	405 4th St. S.	Spencer Waggoner
Mary Helen Waggoner	405 4th St S	Mary Helen Waggoner
Nathan Miller	200 4th Ave S.	Nathan Miller
JP Holley	175 GREENBRIAR DR	JP Holley
Kim Bennett	124 4th Ave South	Kim Bennett
JP Bennett	124 4th Ave South	JP Bennett
Garrett Tucker	505 4th St S	Garrett Tucker
HOLLY IVY	613-2nd ST. S.	Holly Ivy
Robert Ivy	"	Robert Ivy
G. Mah Ward	218 7th Ave S.	G. Mah Ward
Lisa Ward	"	Lisa Ward
Lamie Adde	604 3rd St. S.	Lamie Adde

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Voter Name	Address	Signature
Justin Wmear	101 5 th Street ^{Apt 20} West	[Signature]
Jessica Robbins	621 8 th Street North	[Signature]
Jaura Smith	1013 Prince George	[Signature]
Jeff Smith	1013 Prince George	[Signature]
Gene Reid	1515 Seminole Dr.	[Signature]
Allen Floyd	105 Beech St.	[Signature]
Gloria Herritt	204 Alexandria Way	[Signature]
Paige Hughes	102 5 th Ave S.	[Signature]
Dee Wmear	102 Newbell Rd HC3	[Signature]
Barbara Starnes	415 First St. South	[Signature]
Shirley Thomas	2532 Southern Heights Rd	[Signature]
Shirley Thomas	401 5 th St. Apt 114	[Signature]
Chris Hinkle	411 Chestnut St.	[Signature]
Joshua Cower	503 5 th Ave South	[Signature]
Tyler Pitts	503 5 th Ave South	[Signature]
Sohn McCommon	709 20 th Ave. N	[Signature]
Julie Parker	602 3 rd Ave S.	[Signature]
MARK DENISON	300 Airline Rd. Apt E-4	[Signature]
Ron Williams	300 Airline Apt C18	[Signature]

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Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

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Voter Name	Address	Signature
Thomas Boygess	607 3rd St. So.	Thomas Boygess
Susan Lee Jones	323-3rd St. So.	Susan Lee Jones
Beth Callaway	315 3rd St S.	Beth Callaway
Kyle Conner	211 3rd St. South	Kyle Conner
Elaine Conner	211 3rd St. South	Elaine Conner
Don F. Callaway	315 3rd St South	Don F. Callaway
Mike Maloney	526 4th St. So	Mike Maloney
Mike Maloney	526 4th St. So	Mike Maloney
Kathie Dollar	510 4th St. So	Kathie Dollar
Alicia Castro	420 4th St. So	Alicia Castro
David Coward	503 4th St. So	David Coward
Beth Sims	603-2nd St. So	Beth C. Sims
Sally Mangum	204 7th Ave So	Sally Mangum
Vernon F. Davis	403 7th St. So.	Mrs. Vernon F. Davis
Yol Beckie	505 5th St So. Wb	Yol Beckie
Janie Jerde	508 7th St. South	Janie Jerde
Janie Jerde	508 7th St. S.	Janie Jerde
Margaret D. Watters	520 7th Str. S.	Margaret D. Watters
Clay Vab	520 7th Street South	Clay Vab

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Voter Name	Address	Signature
Susan McClelland	200 College St.	[Signature]
GLENN McClelland	200 COLLEGE ST.	[Signature]
Jayce Caldwell	322 2 nd St. S.	Jayce Caldwell
Jeff Caldwell	322 2 nd St S.	[Signature]
Emmie. Saxon	617 1 st St. S.	[Signature]
Beverly F. Shelton	704 1st St S.	Beverly F. Shelton
[Signature]	200 7 th St S.	Cynthia Lee Sander St.
Jean Cunningham	614 2 nd St S	[Signature]
Carol Dowdy	602 2 nd St. S	Carol Dowdy
Quiline McClain	202 College St.	Quiline McClain
Edna M. Carley	207 2 nd St. So.	Edna M. Carley
Darretta Jordan	215 3 rd AVE S.	[Signature]
Kristen Jordan	215 3 rd Ave S	[Signature]
Andy Lawrence	221 3 rd St S.	[Signature]
Brooke Lawrence	221 3 rd St. S.	Brooke Lar
Emma Lawrence	221 3 rd St. S.	Emma Lawrence
Shane Johnson	312 Old Military	[Signature]
Taylor Jewell	312 Old Military	Taylor Jewell
William Starles	221 7 th St S	[Signature]

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Petition to Protest the June 2023 City of Columbus Proposed Issuance of Debt Announcement for Which was Published in The Columbus Packet #1564

We, the undersigned qualified electors of the City of Columbus, State of Mississippi, hereby protest the proposed issuance of the Bonds, or the City Bond, or the authorization of the Loan approved by members of the City Council in June 2023. We petition that if members of the City Council desire to proceed with the issuance debt that an election be called on the question.

Voter Name	Address	Signature
WILLIAM R. BIGHAM	519 7 th St. So.	William R. Bigham
Elizabeth Ann Hargis	509 7 th St. So.	Elizabeth Ann Hargis
Dennis Hudson Jr	520 5 th Ave So	Dennis Hudson
Brian W. Bildea	1105 Park Circle	Brian W. Bildea
Trudy Gildea	220 3 rd St. So.	Gertrude S. Bildea
Robert Sidney Caradine	305 7 th St So	Robert Sidney Caradine
Brenda Caradine	305 7 th St So	Brenda Caradine
Bill Miller	1217 College	Bill Miller
Rachel George	905 3 rd Ave N	Rachel George
EUGENE L. MCC	1523 94 St So	Eugene L. McC
Burnette Avakian	1024 College St	Burnette Avakian
Dianne Patterson	68 Sweetgum Lane	Dianne Patterson
Mary C. Richter	69 Sweetgum Lane	Mary C. Richter
DON DEPRIEST	510 7 th St.	Don DePriest
Ann Yeager	701 6 th Ave N.	Ann Yeager
Sandra D. Priest	510 7 th St. N.	Sandra D. Priest
Billa Saville	703 6 th Ave N	Billa Saville
Garrett Steven	1123 11 th Ave South	Garrett Steven
Doris Smith	711-6th Ave No	Doris Smith

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Voter Name	Address	Signature
Dixie Butler	121 3 rd St S. #2 39701	Dixie Butler
Jerry Wright	1095 Ridg + Rd	Jerry Wright
Nancy Wright	1095 Ridg + Rd	Nancy Wright
Eulalie Davis	916 College St.	Eulalie H. Davis
John Gwathney	194 Forest Glen Rd	John Gwathney
Salma P. Gwathney	194 Forrest Glen Rd	Salma P. Gwathney
Terrell Ford	1128 11th. St. N	Terrell Ford
John Rollins	650 Edinborough Dr	John Rollins
Lee Ellen Ford	1128 11 th St. North	Lee Ellen Ford
William Billmore	1303 College St.	William Billmore
Sandy Weather	Brookwood Cove	Sandy Weather
Jerry P Riordan	336 Steeplechase Dr	Jerry P Riordan
Janet Riordan	336 Steeplechase Dr	Janet Riordan
Phudra Weathers	19 Brookwood Cove	Phudra Weathers
Christopher Weathers	19 Brookwood Cove	Christopher Weathers
Margaret Rollins	650 Edinborough Dr.	Margaret Rollins
IRVING H. OSWALT Jr	79 pleasant vale dr	Irving H. Oswalt Jr
Teena Dodd	409 Warpath	Teena Dodd
Vicki McCommon	709 20th Ave N.	Vicki McCommon

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Voter Name	Address	Signature
Roy Hanks	1409 Briarwood C	Roy Hanks
Elizabeth Dowdle	1409 Briarwood Circle	Elizabeth Dowdle
Edith Dowdle	219 Huckleberry Hills Rd	Edith Dowdle
Edith Dowdle	219 Huckleberry Hills Rd	Edith Dowdle
Alan McNeil	503 5th St S	Alan McNeil
James R. Graham	1525 Hickory Lane	James R. Graham
Summer Graham	1525 Hickory Lane	Summer Graham
Jill Borgsma	516 College St	Jill Borgsma
Helen Graham	2853 Old West Point Rd.	Helen Graham
JAMUEL CLEMONS	2528 MAIN STREET	JAMUEL CLEMONS
Julie Young	810 21st Ave N	Julie Young
Elizabeth Zynon	1105 1st N	Elizabeth Zynon
Jandsey Stokes	308 Barnhill Dr.	Jandsey Stokes
Lance Cooper	708 20th Ave N	Lance Cooper
Missy Pritchett	708 20th Ave N	Missy Pritchett
Mary Winford	102 Newbell Rd	Mary Winford
Mary Friboux	745 Greenbriar ^{Columbus MS}	Mary Friboux
Becky Boyd (Rebecca)	123 Island Cove	Becky Boyd
Elizabeth L. Ferguson	217-8th Street North	Elizabeth L. Ferguson

Email 72

The following proclaimed registered voters in Columbus, MS, write to provide notice of protest against the proposed issuance of the Bonds or the City Bond or the authorization of the Loan approved by members of the City Council in June 2023.

Count	Name	Date	Address
1	Sue Seymer	7/5	201 Annandale Dr, 39702
2	Nancy E. Schultz	7/5	514 Edgewood Dr, 39701
3	Victoria Rupert	7/5	no address
4	Robert Raymond	7/5	520 7th St N, 39701
5	John Gwathney	7/5	194 Forest Glen Rd, 39705
6	Sam Ford	7/6	76 W Timberlake Cove, 39705
7	Louise Chappell	7/6	116 Juanita St
8	Ann Robinson	7/6	55 N Oakwood Ln, 39705
9	Linda Wood	7/6	3626 Azalea Circle, 39705
10	Rebecca Swain	7/6	1106 11th Ave N, 39701
11	Linda Sneed	7/6	no address
12	William S Sanders	7/6	1211 Main St, 39701
13	Leslie Sorrell	7/6	1211 Main St, 39701
14	Pamela B Brock	7/6	504 South Court, 39702
15	Watt Brock	7/6	504 South Court, 39702
16	Lou Boland	7/6	2621 Canterbury Rd, 39705
17	Quinn Brislin	7/6	424 2nd St S, 39701
18	Dylan Osmon	7/6	no address
19	Karol Harper 3	7/6	137 Crescent Cove, 39705
20	Joseph Boggess	7/6	607 3rd St S, 39701
21	Martha Bozeman 2	7/6	no address
22	Carol Boggess	7/6	607 3rd St S, 39701
23	Don West	7/6	43 Yeatman Rd, 39705
24	Jean Bigelow 2	7/6	no address
25	Bill Lewis	7/6	744 Alomar Rd
26	Robert L. Boland	7/6	2621 Canterbury Rd, 39705
27	Keith Savely	7/6	2007 Choctaw Rd, 39705
28	Tonja Michelle Brown Dupler	7/6	117 Gardner Blvd, 39702
29	Madzimoyo Owusu	7/6	4044 Highway 69, 39702
30	Conway Baham	7/6	133 Northdale Dr, 39705
31	Mille C Todd	7/6	101 5th St S, 39701
32	Martha Boyd	7/6	no address
33	Bill Strauss 2	7/6	101 5th St S, 39701
34	Dusty Dupler	7/6	no address
35	Raymond Gross	7/6	1102 7th St N
36	Glenda Gross	7/6	1102 7th St N
37	Angela McCoy	7/6	703 N 19th Ave
38	Bill Wyckoff	7/6	924 10th St N, 39701

The following proclaimed registered voters in Columbus, MS, write to provide notice of protest against the proposed issuance of the Bonds or the City Bond or the authorization of the Loan approved by members of the City Council in June 2023.

Count	Name	Date	Address
39	Nancy Wyckoff	7/6	924 10th St N, 39701
40	Virginia Branch	7/7	324 9th St N, 39701
41	Margaret Toledano	7/7	110 7th Ave S, 39701
42	Betty Maria Bell	7/7	3662 Highway 12 E
43	C. Misulia	7/7	no address
44	Andrew Misulia	7/7	no address
45	William R. Bigham	7/7	519 7th St S, 39701
46	Thomas L. Moore, Jr	7/8	203 1st St S, 369701
47	Lee Ann Moore	7/8	203 1st St S, 369701
48	Sarah D Koehler	7/8	440 Sagamore Circle, 39705
49	John Koehler	7/8	440 Sagamore Circle, 39705
50	Teresa Pamer Miley	7/8	2402 7th St N, 39705
51	Martha P Bozeman	7/8	360 Greenbriar Dr
52	Sharon Lipsey	7/8	419 6th St S, 39701
53	Dwayne Willis	7/8	117 Belle Cir, 39702
54	Larry Borwn	7/8	no address
55	Gene Reid	7/9	1515 Seminole Rd, 39705
56	Denise Pettit Reid	7/9	1515 Seminole Rd, 39705
57	Judy Dunaway	7/9	374 Glenwood Dr, 39705
58	Anne Burkart	7/9	1000 10th St N
59	Harold Burkart	7/9	1000 10th St N
60	Jill Johnson	7/9	1902 Old Aberdeen Rd, 39705
61	Guy Mackey	7/9	420 Hickory Ridge Rd, 39705
62	Kim Mackey	7/9	420 Hickory Ridge Rd, 39705
63	Kirk Hardy	7/9	1519 Hickory Lane. 39705
64	Andy Lawrence	7/9	221 3rd St S
65	Teresa Palmer Miley	7/9	no address
66	William Miley	7/9	no address
67	Rodger Coan	7/9	115 Day Circle, 39705
68	Robyn LuAnne Matos	7/10	424 24th Ave N, 39705
69	William E Cox	7/10	224 4th Ave S, 39701
70	James Andrew Matos	7/10	424 24th Ave N, 39705
71	Jimmy Parker	7/10	601 7th St S, 39701
72	Amy Creel	7/10	251 Christopher Rd, 39705
73	Eulalie Davis	7/11	916 College St, 39701
74	Susan Hester	7/11	no address
75	Jimmy D Rider	7/11	930 Ruffin Rd
76	Randy Lawrence	7/12	1204 12th Ave N, 39701
77	Forrest Allgood	7/12	no address

The following proclaimed registered voters in Columbus, MS, write to provide notice of protest against the proposed issuance of the Bonds or the City Bond or the authorization of the Loan approved by members of the City Council in June 2023.

<u>Count</u>	<u>Name</u>	<u>Date</u>	<u>Address</u>
78	Julie L Goodin	7/12	2512 Magnolia Circle, 39705
79	Cheryl W Smith	7/13	1208 2nd Ave N, 39701
80	Susan Allgood	7/13	766 Forest Glen Rd, 39705
81	William Branch	7/16	324 9th St. N, 39701
82	Merle Montalvo	7/16	no address

Keith Gaskin

From: Karol Harper <karolmharper@gmail.com>
Sent: Thursday, July 6, 2023 11:56 AM
To: Keith Gaskin; Jackie Dicicco; Stephen Jones; Pierre Beard; Rusty Greene; Joseph Mickins; Ethel Taylor Stewart; James Brigham
Subject: Debt Protest

As a registered voter in Columbus, MS I write to provide notice that I am against the proposed issuance of the Bonds or the City Bond or the authorization of the Loan approved by members of the City Council in June 2023.

Karol Harper
137 Crescent Cove
Columbus, MS 39705

- ① Karl Harper - 1 Signature - 1 Email - 1 Email List
- ② Martha Bozeman - 1 Signature - 1 Email List
- ③ Jean Bigelow - 1 Signature - 1 Email List
- ④ Bill Strauss - 1 Signature - 1 Email List
- ⑤ Margaret Toledano - 1 Signature - 1 Email List
- ⑥ William B. Bigham - 1 Signature - 1 Email List
- ⑦ Thomas L. Moore, Jr. - 1 Signature - 1 Email List
- ⑧ Lee Ann Moore - 1 Signature - 1 Email List
- ⑨ Teresa Palmer Miley - 2 Email List
- ⑩ Martha P. Bozeman - 1 Signature - 1 Email List
- ⑪ William Miley - 1 Signature - 1 Email List
- ⑫ James Andrew Matos - 1 Signature - 1 Email List

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality: CITY OF COLUMBUS
523 MAIN STREET
COLUMBUS, MS 39701
2. List the date and population of the latest official U.S. Census or most recent official census:
2020 CENSUS 23,853
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
SEE ATTACHED
4. Period of time covered by this questionnaire:
From: 10/01/2020 To: 9/30/2021
5. Expiration date of current elected officials' term: JULY 1, 2025

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|-----------------------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>yes</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>yes</u> |
| 3. Are municipal records open to the public? (Section 25-61-5) | <u>yes</u> |
| 4. Are meetings of the board open to the public? (Section 25-41-5) | <u>yes</u> |
| 5. Are notices of special or recess meetings posted? (Section 25-41-13) | <u>yes</u> |
| 5. Are all required personnel covered by appropriate surety bonds? | <u>yes</u> |
| . Board or council members (Sec. 21-17-5) | <u>yes</u> |
| @ Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | <u>yes</u> |
| @ Municipal clerk (Section 21-15-38) | <u>yes</u> |
| @ Deputy clerk (Section 21-15-23) | <u>yes</u> |
| @ Chief of police (Section 21-21-1) | <u>yes</u> |
| @ Deputy police (Section 45-5-9) (if hired under this law) | <u>yes</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>yes</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) | <u>yes</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>yes</u> |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | <u>yes</u> |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | <u>no</u> |
| | <u> </u> |
| | <u> </u> |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19)

yes

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

yes

yes

yes

yes

yes

yes

yes

yes

yes

N/A

- | | |
|--|-----|
| 11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) | yes |
| 12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) | yes |
| 13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) | yes |
| 14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) | yes |
| 15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) | yes |
| 16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] | yes |
| 17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) | No |
| 18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? | yes |
| 19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) | yes |

PART III - Purchasing and Receiving

- | | |
|---|-----|
| 1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] | yes |
| 2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] | yes |
| 3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] | yes |
| 4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) | yes |

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303)
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87)
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65)
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)

yes

yes

yes

yes

yes

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53)
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321)
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1)
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37)

yes

yes

N/A - County

yes

yes

yes

yes

yes

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Yes
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Yes
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Yes
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Yes
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Yes
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Yes
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) NO

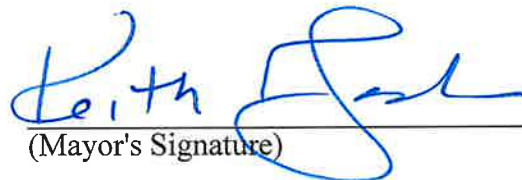
(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2021

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Columbus MS, and, to the best of our knowledge and belief, all responses are accurate.


(City Clerk's Signature)
8/1/2023
(Date)


(Mayor's Signature)
8/1/2023
(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)





City of Columbus Mayor & City Council
P.O. Box 1408
Columbus, MS 39703

Mayor, Keith Gaskin
216 3rd Ave South
Columbus, MS 39701
662.574.0248 (cell)
kgaskin@columbusms.org

City Attorney, Jeff Turnage
Mitchell, McNutt & Sams
P.O. Box 1366
Columbus, MS 39703
662.328.2316
jturnage@mitchellmcnutt.com

Jammie Garrett, Chief Operations Officer
662.329.5119 (office)
662.769.8268 (cell)
jammie.garrett@columbusms.org

James Brigham, Chief Financial Officer
662.329.5120 (office)
662.889.9693 (cell)
james.brigham@columbusms.org

City Council Members

Ward I Councilwoman Ethel Taylor Stewart, 662.251.3841, ward1@columbusms.org,
(Oct. 23, 2019)

Ward II Councilman Joseph Mickens Sr., 662.251.0724, floorspecialist146@gmail.com,
(July 2, 2009/Vice Mayor, July 6, 2021)

Ward III Councilman Russell "Rusty" Greene, 662.889.1912, ward3@columbusms.org,
(July 1, 2021)

Ward IV Councilman Pierre Beard, Sr. 662.418.7329, ward4@columbusms.org,
(Sept. 12, 2019)

Ward V Councilman Stephen Jones, 662.386.5022, ward5@columbusms.org,
(March 14, 2016)

Ward VI Councilwoman Jacqueline DiCicco, 662.889.1913, ward6@columbusms.org,
(July 1, 2021)

BUDGET CALENDAR

Thursday, August 3 rd	10:00a.m. - City Hall – Public Reception Room	Budget Workshop w/Department Heads
Thursday, August 10 th	The Columbus Packet	Publish First Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Thursday, August 17 th	The Columbus Packet	Publish Second Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Tuesday, August 22 nd	5:00p.m. City Hall - Courtroom	Hold First Public Hearing
Thursday, August 24 th	5:00p.m. City Hall - Courtroom	Hold Second Public Hearing and Adopt Tax Levies
Tuesday, September 5 th	5:00p.m. Municipal Complex	City Council Meeting – Adopt Budget
Thursday, September 7 th	The Columbus Packet	Publish Budget and Adopted Tax Levy Resolution
Tuesday, September 12 th	City Hall	File Budget with Municipal Clerk
Thursday, September 14 th	10:30am City Hall – Courtroom	Give Public Notice of the Availability of the Budget for Inspection

Mississippi Municipal Audit and Accounting Guide

Municipal Budgeting - The Budgetary Process

Proposed Budget Calendar

The following "Proposed Budget Calendar" establishes a common-sense schedule to complete the budget process and comply with legal requirements.

<u>Date</u>	<u>Process</u>
May Board Meeting	Formulate budget policy (governing authorities)
May - Presentation to the Governing Authorities	Develop financial forecast (budget officer)
June Board Meeting	Distribute departmental request forms and notify of due date (budget officer)
July Board Meeting	Deadline for return of departmental request
August Board Meeting	Act on request of departmental budgets (governing authorities)
August Board Meeting	Publish notice of public hearing to consider the tax levies and budget for the upcoming fiscal year
August (15-30)	Hold a public hearing and adopt tax levies
September (1-15)	Adopt budget no later than September 15
September (1-15)	Publish or post adopted tax levy resolution
September (1-30)	Publish the budget at least one time or post it in three public places if less than 1,500 inhabitants
September (15-30)	Write up and reproduce the budget as adopted (budget officer)
September (15-30)	File the budget with the municipal clerk
September (15-30)	Give public notice of the availability of the budget for inspection (budget officer)

GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT

<u># of Bins</u>	<u>Collection Per Week</u>	<u>GTC Rates</u>	<u>Citizen Rates</u>
1 Bin	2 x Per Week	\$18.45	\$25.45
0 Bin	2 x Per Week	\$17.55	\$24.55
1 Bin	1 x Per Week	\$13.95	\$20.95
0 Bin	1 x Per Week	\$11.95	\$18.95

Note: Citizen Rates include fees for the Landfill, Public Works and Columbus Light & Water's 5% increase for collection which amounts to about \$7.00.

SERVICE AGREEMENT
BETWEEN GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT
AND THE CITY OF COLUMBUS, MISSISSIPPI

THIS AGREEMENT made and entered into as of the 1st day of September, 2023, by and between the GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT (hereinafter the “District”), as created pursuant to §19-3-101, *et seq.*, and the CITY OF COLUMBUS, Mississippi (hereinafter the “City”), a municipality duly created, chartered, organized and existing under and by virtue of the Laws of the State of Mississippi.

WITNESSETH:

WHEREAS, Section **19-3-101**, *et. seq.*, Mississippi Code of **1972**, as Amended, the “Cooperative Service District Act” (the “Act”) permits county governments and other local governmental units to make the most effective use of their powers by enabling them to cooperate and contract with other local governmental units on a basis of mutual advantage.

WHEREAS, City is desirous of securing the services of the District to operate a Residential Refuse collection service for the City, and

WHEREAS, the District desires to provide the operation of a Residential Refuse collection service for the City.

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties hereto agree as follows:

1. **DEFINITIONS** - The following terms shall carry the following definitions:

a. “Acceptable Garbage” means everything collected under this Agreement, excluding Hazardous Waste, White Goods, Rubbish, Construction, and any other matter that is to be disposed of outside of this Agreement.

b. “Act” means the Cooperative Service District Act, constituting Section **19-3-101**, *et seq.*, of the Mississippi Code of **1972**, as Amended, and as the same may be amended from time to time.

c. “Bags” means plastic sacks designed to store refuse with sufficient wall strength to maintain physical integrity.

d. “Bin” means metal receptacle designed to be lifted and emptied mechanically with a capacity of not less than two (2) cubic yards.

e. “Bulky Waste” means large household items with weights or volumes greater than those allowed for containers.

f. “Construction Debris” means waste building materials resulting from construction, remodeling, repair or demolition operations by the producer or a contractor.

g. “Issued Container” means the 96-gallon container provided by Golden Triangle Waste Services for each residence at the commencement of services as of September 1, 2023.

h. “Additional Container” means a receptacle with a capacity of greater than twenty (20) gallons but less than thirty-five (35) gallons, constructed of plastic, metal or fiberglass, having handles of adequate strength for lifting and having a tight-fitting lid capable of preventing entrance into the container by vectors. The mouth of a container shall have a diameter greater than or equal to that of the base. The weight of a container and its contents shall not exceed sixty (60) pounds. Cardboard boxes substantially complying with the requirements of this paragraph shall also be considered a container.

i. “Dead Animals” means animals or portions thereof equal to or greater than ten (10) pounds in weight that have expired from any cause, except those slaughtered or killed for human use or consumption.

j. “Disposal Facilities” means the Golden Triangle Regional Landfill.

k. “Garbage” means every accumulation of waste (animal, vegetable and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, grains, or other animals or vegetable matter (including, but not by way of limitation, used tin can and other food containers; and all putrescent waste matter which is likely to attract flies or rodents); except (in all cases) any matter included in the definition of Bulky Waste, Construction Debris, Dead Animals, Fall Season Leaves, Hazardous Waste, or White Goods.

l. “Hazardous Waste” means waste, in any amount, which is defined, characterized or designated as hazardous by the United States Environmental Protection Agency, the State of Mississippi Department of Environmental Quality, or other appropriate State Agency by or pursuant to Federal or State law, or waste, in any amount which is regulated under Federal or

State law. For purposes of this Agreement, the term Hazardous Waste shall also include tires, batteries, motor oil, gasoline, paint, and paint cans.

1. “Multi-Family Complex” means an apartment or condominium of nine (9) or more units, whether of single or multi-level construction. Residential Refuse services shall be provided to these complexes by the use of Bin service.

m. “Producer” means an occupant of a residential unit who generates refuse and Residential Refuse.

n. “Single Family Residence” means a dwelling within the corporate limits of the City occupied by a person or group of persons. A residential unit shall be deemed occupied when either water or domestic light and power services are being supplied thereto. Duplex and apartment units with no more than eight (8) units shall be serviced as single-family residences, except that such single-family unit within any such complex shall be counted and billed separately.

o. “Residential Refuse” means all Garbage, Bulky Waste, and Fall Season Leaves generated by a Producer at a residential unit.

p. “Rubbish” means all waste wood, wood products, tree trimmings and parts (no longer than 6’ in length and 6” in diameter), also containerized dead plants, weeds, bagged leaves that are not Fall Season Leaves, branches, chips, shavings, sawdust, printed matter, paper, pasteboard, rags, straw, used and discarded clothing, used and discarded shoes and boots, combustible waste and other products such as used for packaging, or wrapping crockery and glass, ashes, cinders, floor sweepings, glass, mineral or metallic substances, and any other similar waste materials.

q. “White Goods” means all household appliances, excluding those governed by the Federal Clean Air Act, unless certified for disposal in accordance with said Act.

2. TERM

This Agreement shall take effect on September 1st 2023 with services provided herein for a period of six (6) years, commencing on the 1st day of September 2023, at 12 o’clock midnight and ending on the 31st day of August 2029, at 12 o’clock midnight, unless sooner terminated as herein provided. Both Parties to this Agreement shall have the right to cancel and terminate this contract for any reason by giving six (6) months advance written notice to the other Party.

Termination by the City shall be only valid upon the majority vote in a lawful meeting of their respective governing bodies at which a lawful quorum is present. Any vote by the Mayor and City Council to terminate this Agreement shall not be effective until all outstanding debts for the services performed hereunder have been paid for by the City. The City shall also have the right to terminate this Agreement after the District exercises its right to modify the compensation for this Agreement as described in Section 9(b) of This Agreement.

3. OBLIGATION OF THE DISTRICT

a. For and in consideration of the compensation set forth below as well as the mutual covenants contained herein, the District shall supply all equipment, labor, transportation and personnel, necessary to operate the Residential Refuse collection and disposal system and transport the Acceptable Garbage generated or deemed to be generated in the City to the Golden Triangle Regional Solid Waste Landfill Disposal Site according to the terms hereof.

b. Delegation. The services and obligations of the District may not be delegated, assigned, transferred, or subcontracted to any person or entity without the prior express written consent of the City.

c. Services Provided

1. The District shall provide Curbside Collection service for the collection of Residential Refuse to each Single-Family Residence two (2) times per week. Curbside Collection of Residential Refuse shall be taken to and deposited in the Golden Triangle Regional Landfill in accordance with the Contract that the City has with said Landfill.
2. District shall provide rear of the house pickup for Residential Refuse for those persons designated by the City to be handicapped and/or elderly such that said resident cannot physically deposit said Residential Refuse at the curbside. A written notice by their treating physician confirming disability is required. The written proof of disability must be mailed to Golden Triangle Waste Services at 1311 Industrial Park Road, Columbus, Mississippi 39701.
3. The District will provide for the collection of Multi-Family Residential Refuse to each member of the Multi-Family unit having a power meter

installed by the Columbus, Mississippi City Light and Water Department. All billing for Single Family and Multi-Family Residential Refuse collection services shall be billed on a by-meter billing basis which shall be reviewed and billed every month, one month in arrears. In the event there is a Multi-Family unit served by one (1) meter, the meter count shall be adjusted upward by the number of units in the Multi-Family unit served by the one meter. The City Light & Water Department shall provide the District, each month, a list of the Residential, and Multi-Family Complex meters served the previous month, and the bill shall be adjusted each month according to the list. The District, or its appointed and City agreed upon representative, shall have the right to audit the records of the City Light & Water Department, upon reasonable notice, during normal business hours to verify the number of meters, or conduct its own count.

4. Time of collection: Collection shall not begin before 7:00 a.m. on the designated collection day for Residential Refuse and Multi-Family Complexes. Normal collection hours shall be from 7:00 a.m. to 6:00 p.m. The times of collection shall not be changed except upon the mutual agreement of the City and the District. During June through August months, the collection time starts by 6:00 a.m. for heat safety reasons.

E. Residential Refuse Generated by Single Family Units. Single Family Residential Refuse shall be placed within five (5) feet of the curb for collection. Curbside refers to that portion of right-of-way adjacent to paved or traveled City roadways (including alleys). Residential Refuse shall be placed as close to the roadway as practicable, without interfering with or endangering the movement of vehicles or pedestrians. When construction work is being performed in the right-of-way, Residential Refuse shall be placed as close as practicable to an access point for the collection vehicle. Multi-Family Residential Units and Complexes shall be serviced by Bins or curbside collection, at the option of the District.

- F. Holidays. The following shall be holidays for purposes of this Contract:
New Year's Day

Independence Day

Thanksgiving Day

Christmas Day

If a residential customer's normal collection day falls on a scheduled holiday, then customer's Refuse collection will be picked up on the next scheduled day for collection. Prior to said holiday, the District shall publish the change on Golden Triangle Waste Services' social media outlets unless otherwise directed by the City.

G. Area to be Served. The area to receive the service of Residential Refuse collection is all areas within the incorporated boundaries of the City and in any newly annexed areas of the City during the term of this Agreement.

H. Route and Schedule of Collection. In the event of changes in routes or schedules that will alter the day of pickup, the District shall notify the residents affected by publishing the route changes on Golden Triangle Waste Services' social media outlets.

I. Complaints. The District shall receive and promptly respond to all complaints regarding the services provided under this Agreement. Any complaints received by the City will, immediately upon receipt and after review by the City's Public Works Director, be directed in writing, or e-mail, to the District's office. Should a complaint go unresolved for longer than twenty-four (24) hours, after receipt of the written complaint from the City, the City shall have the right to demand, and the District shall provide, an explanation for an unresolved complaint or an explanation of resolution.

J. Collection Equipment. An adequate number of vehicles shall be provided by the District to collect Residential Refuse, and the other items, in accordance with the terms of this Agreement. The vehicles shall be licensed in the State of Mississippi and shall operate in compliance with all applicable State, Federal and City regulations. Each vehicle shall bear, as a minimum, the name and phone number of the District, plainly visible on both cab doors, and the unit number on front and back of each truck.

K. Change in Service. In the event the City desires to change its level or type of service during the term of this Agreement, the District shall negotiate an adjustment in rates based on the actual increase or decrease of only the District's direct cost affected by the requested change, plus an agreed amount for overhead and profit. Documentation of said cost shall be

provided to the City by the District.

L. City Ordinance. The scope of services provided herein are based on compliance with the current Garbage Collection Ordinance and Leaf Ordinance of the City and the contract between the City and the Golden Triangle Regional Landfill.

6. DISPOSAL SITE

The District shall be responsible for the collection and transportation of all Residential Refuse collected to the Golden Triangle Regional Landfill for disposal.

7. LEAF PICKUP DURING FALL SEASON

A. City's Responsibility. The City will, during the Fall Season, between November 1 and March 31 of each year throughout the term of this Agreement, dedicate a minimum of two men and one truck, to pick up Bagged Leaves which have been placed for pick up by residents in bags or containers in a lawful manner at Curbside on the City streets or public rights-of-way, in accordance with Section 14.28 and Section 14.29 of the City Code. The City shall dedicate said men and one truck for not more than forty (40) hours per week, in an effort to collect the Bagged Leaves.

B. Service District's Responsibility.

1. It is recognized that residents of the City may at certain times and locations during the Fall Season place for pick up large quantities of Bagged Leaves in a lawful manner on City streets or public rights-of-way, and that it may be impractical or impossible for the City with one truck and two laborers, working a forty (40) hour week, to pick up all of the Bagged Leaves each day. Therefore, the District will assist the City by picking up Bagged Leaves during the above referenced Fall Season, but that the District will never be required to pick up more than a total of eight (8) bags of Bagged Leaves per week at any one residence.

2. The City recognizes that it is the District's priority, as a public health concern, to pick up and dispose of Residential Refuse first, and that Bagged Leaves shall be a second priority. Recognizing these priorities, the City and the District agree that the District may, at times, be unable to pick up eight (8) bags of Bagged Leaves per residence, per week, and to dispose of same. In the event that the District is unable to pick up and dispose of up to eight (8) bags of Bagged Leaves, per residence per week, because of its obligation to fulfill its first priority, then the District shall, as quickly and expeditiously as possible thereafter, pickup said Bagged

Leaves on its normal route schedule, recognizing its continuing primary responsibility to pick up and dispose of Residential Refuse.

3. The District will neither be required to engage any additional employees nor to purchase any additional equipment to meet the obligations set forth in this Section, but agrees to assist the City in this respect with its current number of employees and its regular work force.

8. COMMERCIAL ACCOUNTS

This Agreement does not cover Commercial Accounts or any commercial location generating Garbage or Refuse within the City. These Commercial Accounts may contract with any entity other than the District, or may contract with the District for collection and disposal of its Garbage and Refuse. The District may provide Bin service for Commercial Refuse at locations throughout the geographical area of the City. However, the collection service for commercial locations shall not be exclusive to the District.

9. COMPENSATION

A. The compensation to be paid by the City to the District for the services set out herein shall be as follows:

1. The District shall be compensated for the services provided in this Agreement at the rate of \$18.45 per residence once the “Issued Containers” are provided to each residence. Should the “Issued Containers” not be delivered on or before September 1, 2023, the collection rate shall be \$17.45 until such time as 95% of all residents have received the “Issued Containers”.

B. On or before the first (1st) day of each month the District shall provide an invoice to the City for services provided for the current month. All payments shall be due the District within thirty (30) days from the date of the billing. Any payment not made to the District by the City within forty-five (45) days from the date of the bill shall be subject to a monthly liquidated damages fee of one percent (1%) of the outstanding balance over forty-five (45) days old. After the first year of this Agreement and on each anniversary date thereafter, the charges to be paid by the City to the District shall adjust to reflect the increase or decrease in the cost of operation. Any increase, or decrease, in the compensation charged by the District pursuant

to this Contract shall be based on the District's increase or decrease in the cost of fuel and any other direct actual costs to the District for the operation and maintenance of the Refuse Collection service, including debt service. The District shall notify the City of any increase, or decrease, at least 30 days prior to the anniversary day of this Agreement.

10. PAYMENT FOR "ISSUED CONTAINERS" UPON TERMINATION OF CONTRACT

Should the City terminate this contract pursuant to Paragraph Two (2.) of this agreement, the City shall pay the District the following amount for the "Issued Containers" based on the year the contract is terminated, if at all:

9/1/2023 thru 8/31/2024:	\$668,028.00
9/1/2024 thru 8/31/2025:	\$556,740.00
9/1/2025 thru 8/31/2026:	\$445,392.00
9/1/2026 thru 8/31/2027:	\$334,044.00
9/1/2027 thru 8/31/2028:	\$222,696.00
9/1/2028 thru 8/31/2029:	\$111,348.00
9/1/2029:	\$0.00

Payment for the "Issued Containers" shall be made to the District by the City within sixty (60) days of the cancellation of the contract.

11. WORKMEN'S COMPENSATION INSURANCE

The District will provide and maintain during the life of this Agreement Workmen's Compensation Insurance in accordance with the laws of the State of Mississippi, and shall provide the City with a Certificate of Insurance each year.

12. INSURANCE

The District shall at all times during this Agreement maintain in full force and effect employer's liability, public liability and property damage insurance to include contractual coverage and automobile liability, both owned and non-owned, in an amount not less than \$1,000,000, and shall provide the City a Certificate of Insurance each year, showing the City as a named additional insured.

13. INDEPENDENT CONTRACTOR

It is fully understood that this Agreement does not create a joint venture or partnership. The District shall at all times be considered an independent contractor of the City. The City shall not control the details of the work of the District, nor the hours of operation. The City shall not have the right to hire and fire the District's employees. The City shall not provide any of the tools or equipment needed for the District to carry out the work described in this Agreement. The City shall not have the right to supervise the work in process, but shall only have input into the quality of the ultimate quality of the work to be performed.

14. EXCLUDED WASTE

This Agreement covers only the collection and disposal services for Residential Refuse, as defined herein and specifically excludes any Hazardous Waste, White Goods, Rubbish, Construction Debris, Furniture, or Unacceptable Solid Waste collected for disposal by the District and, therefore, title to and liability for any such excluded waste shall remain with the Producer/generator who shall be responsible for any and all damages, penalties, fines and liabilities resulting from or arising out of such excluded waste.

15. FORCE MAJEURE

The obligations of the parties hereunder are subject to and excused in the event of (i) strikes, riots, wars, acts of God, accidents; (ii) governmental orders, decrees and regulations, or for any reason delayed or barred by governmental or judicial action; or (iii) any other similar contingency beyond the reasonable control of the District.

16. NOTICE

All notices hereunder, if given to the City, shall be given as follows:

Mayor, The City of Columbus, P. O. Box 1408 Columbus, MS 39703

And, if given to the District, shall be given as follows:

General Manager, Golden Triangle Cooperative Service, District 1311 Industrial Park Road Columbus, MS 39701

All notices shall be given via United States certified mail, postage prepaid, by the date of

the postmark of the envelope containing the notice as the date of the receipt thereof by the party receiving said notice, provided said envelope is correctly addressed.

17. PUBLIC RELATIONS

The District will provide necessary public relations via social media for the establishment of the Collection of Residential Refuse to the residents of the City.

18. AMENDMENTS TO THE CONTRACT

All provisions of the Agreement shall be strictly complied with and conformed to by the parties, and no amendment to this Agreement shall be made except upon the written consent of both parties. No amendment shall be construed to release either party from any obligation of the Agreement, except as specifically provided for in such amendment.

19. CHOICE OF LAW

The Agreement shall be deemed to have been made in and shall be construed under the laws of the State of Mississippi. Any and all disputes arising under this Agreement shall be decided under applicable Mississippi law.

20. SEVERABILITY

In the event any provision(s) or clause(s) of this Agreement is/are void, invalid or unenforceable under any applicable Federal, State, regional or local laws, regulations or ordinances, the balance of the Agreement shall remain in effect and binding on the parties hereto, subject to the right of termination as set forth herein.

21. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement and understanding between the parties relating to the subject matter hereof and shall not be modified, altered, changed or amended unless in writing and signed by the parties.

22. ASSIGNMENT

The District may not assign, transfer or otherwise vest in any successor corporation or subsidiary any of the rights or obligations under this Agreement except as collateral security to a lender or financial institution without written consent of the City. Any successor shall be bound by the terms of this Agreement.

WITNESS THE SIGNATURES of the parties, this the ____ day of _____ 2023.

THE CITY OF COLUMBUS, MISSISSIPPI

BY: _____
MAYOR

ATTEST:

SECRETARY

GOLDEN TRIANGLE COOPERATIVE SERVICE DISTRICT

BY: _____
CHAIRMAN OF THE BOARD

ATTEST:

SECRETERY