

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
September 5, 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 August 15, 2023
- B. Approve Minutes from Special Meeting of August 22, 2023; August 29, 2023 and August 31, 2023

IV. CONSENT AGENDA

- | | | |
|------------------------------|----|--|
| S. Jones | A. | Approve request for Mayor and City Council to attend the National League of Cities City Summit (NLC) in Atlanta, GA, November 16-18, 2023 and approve payment of registration, travel, lodging and meal expenses in the estimated amount of \$1,983.22 per person. |
| K. Gaskin, J. DiCicco | B. | Approve request for Mayor Keith Gaskin and Councilwoman Jacqueline DiCicco to attend the MML Small Town Conference in Meridian, MS, October 25-26, 2023 and approve payment of registration, travel, lodging and meal expenses in the estimated amount of \$1,055.52 for both. |
| J. Daughtry | C. | Approve permit request submitted by Stephanie Jones to host a "Zumba In Pink" to be held on October 7, 2023 from 4:00 p.m. until 6:00 p.m. at the Riverwalk. |
| J. Daughtry | D. | Approve request for two (2) CPD personnel to apply for a notary commission and to purchase necessary supplies in the estimated amount of \$400.00. |
| J. Daughtry | E. | Approve permit request submitted by Tiffany Jefferson, on behalf of Columbus High School, to host the "Columbus High Homecoming Parade" to be held on September 21, 2023 from 5:00 p.m. until 6:00 p.m. leaving Fairview Baptist Church, left on Browder Street, right on Alabama Street, left on McCrary, right on Warpath Road and right into the stadium. |
| J. Daughtry | F. | Approve permit request submitted by Katrina Sunivelle, on behalf of Contact Helpline, to host a "SAVE JUST ONE Suicide Awareness 5K Run/Walk" to be held on September 9, 2023 from 8:00 a.m. until 12:00 p.m.. See attached map. |
| D. Hughes | G. | Accept letter of resignation from one (1) Fire and Rescue Engineer, effective September 14, 2023, and approve compensated for any unused vacation leave. |
| S. James | H. | Approve request for Code Enforcement Director to attend the "Keep America Beautiful Affiliate Meeting" to be held on October 12, 2023 in Ridgeland, Mississippi and approve travel expense in the amount of \$63.45. |
| G. Lewis | I. | Approve request for Parks & Recreation Director and Director of Programs to attend the Mississippi Recreation & Parks Annual Conference, September 18-20, 2023 and approve |

payment of registration, travel and meal expenses in the estimated amount of \$722.00 per person.

- G. Lewis** J. Approve request for Parks & Recreation Director and Director of Programs to supervise the Sim Scott Senior Citizens for their trip to the Tina Turner Museum, September 14, 2023 at no cost to the City of Columbus.
- J. Daughtry** K. Approve permit request submitted by Salem Gibson, on behalf of the Columbus Arts Council, to host the "Burns Bottom - Octoberfest" to be held on October 7, 2023 from 9:00 a.m. until 6:00 p.m. starting at the intersection of 2nd Avenue North and 3rd Street North through 7th Avenue.
- K. Gaskin** L. Approve request for the Mayor's Coalition for Early Childhood Policy and Education and the MUW Excel by 5 program to hold a children's wellness clinic at the Farmer's Market Annex building and parking lot on Saturday, October 14th from 9 am -12 pm.
- C. Bush** M. Approve resignation of Public Works Crew Leader and authorize HR director to begin the normal recruitment process.
- J. Daughtry** N. Approve request for a CPD Assistant Chief to be reimbursed for travel and meal expenses incurred in a City Council approved training in the amount of \$194.32.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for September 5, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

REDEVELOPMENT AUTHORITY BOARD

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

William (Bill) Strauss

Brenda Lathan

Jay Patel

COLUMBUS LOWNDES LIBRARY BOARD

1 Vacancy, 5 Year Term, Christian Heinkel's Term Expires 09/30/2023.
Appointment will be made October 3, 2023.

Christian Heinkel

VII. CITIZENS INPUT AGENDA

- A. John Longmire - Noise Ordinance
- B. Edmond Green, Rod Dismukes - Oak Manor Update
- C. Carl Lee - City Economic Development

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
- D. Hughes** B. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Fire/Life Safety Educator to Fire Marshal, effective date September 11, 2023.
- G. Irby** C. Discuss/ Approve request to apply for a 2023 HOME Investment Partnership Grant.

- | | | |
|-------------------------------|----|---|
| G. Irby | D. | Discuss/Approve Section 3 Action Plan in reference to 2023 HOME Investment Partnership Grant. |
| G. Irby | E. | Discuss/Approve Affirmative Marketing Plan in reference to 2023 HOME Investment Partnership Grant. |
| Z. Foster | F. | Discuss/Approve acceptance of the FY2024 MDOT Multimodal Grant offer in the amount of \$600,000.00 for a new hangar at CLCA. |
| Z. Foster | G. | Discuss/Approve applying for BIL funds from FAA to match the MDOT Multimodal Grant for a new hangar at CLCA. |
| Z. Foster | H. | Discuss/Approve submitting preapplication to FAA for the CLCA Runway Pavement Rehabilitation project. |
| C. Bush, P. Mitchell | I. | Discuss/Approve request to hire two (2) Laborers in the Public Works Department, pending completion of all preliminary testing. |
| P. Mitchell | J. | Discuss/Approve request to accept the Blue Cross Blue Shield Proposal for Self-Funded Plan Administration and Reinsurance coverage, with the proposed October 1, 2023 renewal with a rate hold on medical, dental and life coverage and approve Agents of Record for the new plan year. |
| J. Dillon | K. | Discuss adding a sound system to the upstairs courtroom at City Hall. |
| R. Bonner, K. Stafford | L. | Discuss/Approve Award of lowest bid and all alternates for the Trotter Conv. Center Administrative Office ADA Ramp and 2 nd Avenue Street Improvements to Weathers Construction at \$203,700.00. |
| R. Bonner, K. Stafford | M. | Discuss/Approve Award of lowest quote for the Trotter Conv. Center Lower Courtyard concrete replacement to Hannon, LLC at \$31,985.00. |
| K. Stafford | N. | Discuss/Approve Columbus Main Street Capital Improvement Matching Funds of \$95,000 (max) coming from FY 2024-25 Modernization Act Tax collections, contingent upon MMSA and MDOT TAP Grant awards. |
| K. Stafford | O. | Discuss/Approve 2024 City-Wide Paving Funding. |
| J. Garrett | P. | Discuss/Approve the acceptance of the Emergency Road and Bridge Repair Grant (ERBR-43(05)) for the replacement of the Waterworks Road Bridge over the Lux Creek and authorize Mayor to sign all necessary documents for the execution of the grant and contract/construction provisions. |
| J. Garrett, J. Brigham | Q. | Discuss/Approve the Memorandum of Understanding between the Mississippi Department of Finance and Administration and the City of Columbus directing the funds on deposit in the 2023 Local Improvements Projects Fund for Columbus Redevelopment Authority with Park View-Burns Bottom Project to be disbursed to the City of Columbus to administer the expenditure of such funds for the Project. |
| J. Brigham | R. | Discuss/Approve 2023 Budget Amendments |
| J. Turnage | S. | Declare Fire Station No. 4 (Airline Road) as surplus and approve an appraisal to prepare for sell. |

IX. EXECUTIVE SESSION:

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS August 15, 2023

The Mayor and City Council met in Regular Session on Tuesday, August 15, 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. 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 COO Jammie Garrett to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF AUGUST 1, 2023 and SPECIAL MEETING OF AUGUST 9, 2023.

Councilwoman Diccio made a motion to approve the Minutes for the Meeting of August 1, 2023 and Special Meeting of August 9, 2023. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for four (4) Fire and Rescue personnel: Landon Hill, Kyler Kidder, John McRight and Ravonne Reece to attend "*National Registry of Emergency Medical Technician-Basic (NREMT-B)*" to be held at EMCC in Mayhew, MS and approve payment of registration, travel in City vehicle,

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

testing, lab work and reimbursement of meal expenses in the amount of \$7,400.00.

- B. Approve request for one (1) Columbus Fire and Rescue Engineer to extend FML (Family Medical Leave) up to twelve (12) weeks due to the illness of a child.
- C. Approve permit request submitted by Lonvojsier Cockrell, on behalf of St. James United Methodist Church, to host a "Community Health Fair" to be held on September 16, 2023 from 10:00 a.m. until 2:00 p.m. at 722 Military Road, blocking 8th Avenue North at Military Road and 12th Street North.
- D. Approve permit request submitted by the Spoon Hub and Councilman Stephen Jones, Ward V, to host a "National Black Business Month Pop Up Shop" to be held on August 26, 2023 from 1:00 p.m. until 6:00 p.m. at the Hitching Lot Farmers Market/Annex at 150 N. 2nd Street, Columbus, MS.
- E. Accept letter of resignation from one CPD Officer, Justin Robinson, effective August 17, 2023 and approve compensation for unused vacation leave.
- F. Accept letter of resignation from CPD Officer, Victor Salter, effective August 14, 2023 and compensation for unused vacation leave.
- G. Ratify approval of request to send three (3) CPD Officers to the "Mississippi Delta Community College Law Enforcement Training Academy" in Moorhead, MS, and approve pay of \$12,000.00 for tuition and reimbursement of clothing allowance, not to exceed \$350.00 per officer, upon completion of the academy.
- H. Approve request for Council Member Jones and Vice-Mayor Joseph Mickens to attend the 52nd Annual Legislative Conference (ALC) to be held in Washington, DC, September 20 – 24, 2023 and approve payment of registration, travel, lodging and reimbursement of meal expenses in the estimated amount of \$2,120.80 per person.
- I. Approve request to compensate B.A.M. in the amount of \$3,827.00 for grass cutting/landscaping of Friendship Cemetery.
- J. Approve request to compensate B.A.M. in the amount of \$1,350.00 for grass cutting/landscaping of Sandfield Cemetery.

- K. Approve the 2% Tourism Tax payment to Lowndes County, Golden Triangle Development LINK, City of Columbus and Columbus Visitors Bureau in the total amount of \$201,698.55.
- L. Approve request for Mayor Keith Gaskin and Police Chief Joseph Daughtry to attend the 2023 MML Fall BOD, to be held in Oxford, MS and approve payment of registration, travel, lodging and reimbursement of meal expenses in the estimated amount of \$410.00 per person.

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

V. APPROVE DOCKET OF CLAIMS:

Council Member Jones made a motion to approve the Docket of Claims for August 15, 2023, in the amount of \$1,432,849.34. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion, except Councilwoman Dickey, who opposed.

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

There were no comments from Council Members.

- B. Recognition – Columbus Kings – 2023 Dizzy Dean World Series Champions**

Mayor Gaskin invited Greg Lewis, Parks & Recreation Director, and the Columbus Kings to come forward and offered special recognition and congratulated them for being named Dizzy Dean World Series Champions for 2023. Greg Lewis introduced each player and gave each player a trophy ring. Mr. Lewis also presented Mayor Gaskin and Chief Daughtry with a baseball shirt.

- C. Recognition of CPD SWAT Team**

Mayor Gaskin recognized the Columbus Police Department SWAT Team and called on Chief Joseph Daughtry to present them. The Chief came forward and introduced Clinton McMurry, from Columbia, MS, who taught a class on Special Weapons & Tactics for the SWAT Team. Mr. McMurry thanked CPD for inviting him to Columbus and offered positive comments about the SWAT Team. Chief Daughtry then introduced the Columbus Police Department SWAT Team:

- Operator Jaylan Barry
- Operator Roderick Clark
- Operator Shuntez Clay
- Operator Nicholas Hairston
- Operator Kimberly Hayes
- Operator Timothy Tate
- Operator Chris Ware
- Operator Keyshawn Younger
- Team Leader Brian Moore
- Assistant Team Leader Darnell Robinson
- Assistant Team Leader Rodriez Porter

D. Swearing-In of one (1) CPD Officer – KEVIN SMILEY

Mayor Gaskin swore in new CPD Officer, Kevin Smiley, as he recited the Oath of Office. Members of the Police Department Command Staff were present and provided Mr. Smiley with a badge, insignia and the Oath of Office.

MONTHLY REPORTS:

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

E. Building Inspection Department July 2023 Monthly Report

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

F. Trotter Convention Center/Care & Maintenance/Friendship Cemetery July 2023 Monthly Report

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

G. Columbus Fire and Rescue July 2023 Monthly Report

The Columbus Fire and Rescue Monthly Report for July 2023 was presented. No action was taken.

H. Code Enforcement July 2023 Monthly Report

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

I. Planning & Community Development July 2023 Monthly Report

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

J. Public Works July 2023 Monthly Report

The Monthly Report for the Public Works Department for July 2023 was presented. No action was taken.

K. Columbus Police Department July 2023 Monthly Report

The Monthly Report for the Columbus Police Department for July 2023 was presented. No action was taken.

L. Human Resources July 2023 Monthly Report

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

M. Community Outreach July 2023 Monthly Report

The Monthly Report from the Community Outreach Department for July 2023 was presented. No action was taken.

N. Information Technology July 2023 Monthly Report

The Monthly Report from the Information Technology Department for July 2023 was presented. No action was taken.

O. Municipal Court July 2023 Monthly Report

The Monthly Report from the Municipal Court Division for July 2023 was presented. No action was taken.

P. Parks and Recreation July 2023 Monthly Report

The Monthly Report from the Parks and Recreation Department for July 2023 was presented. No action was taken.

Q. Garage July 2023 Monthly Report

The Monthly Report from the City Garage Police Department for July 2023 was presented. No action was taken.

R. Finance July 2023 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for July 2023, which includes the General Fund cash balance of \$8,549,360.07, and is an increase of \$3,037,175.55 compared to the same time last year. Total Sales Tax Receipts for August 2023 are \$972,022, which is an increase of \$23,795.00 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. The \$500,000.00 Cares Funds were moved out of the GF Reserve Account to be used for the payment of the two (2) Boom Trucks, leaving a balance of \$62,000 for purchase of other equipment. The CFO also reported that he attended the CMSD Board meeting and was told that there would not be an increase in the millage rate.

Councilwoman Diccio commended the Building & Inspection Department, Code Enforcement and the Trotter Convention Center for thorough Monthly Reports.

S. Board Vacancies

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

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, 5-Year Term, Robert Rhett's Term Expires 9/01//2023.
Appointment will be made September 5, 2023.

APPLICANT:

None at this time.

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

WALTER MUNSON
721 17th Street North
CASE NUMBER: 23-0364

Overgrown Lot

The General Counsel called cause number **23-0364**. No one appeared. Assistant Code Enforcement Officer Veronica Stewart stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHRISTINA F. JONES/PAMELA L. JONES
726 17th Street North
CASE NUMBER: 23-0365

Overgrown Lot

The General Counsel called cause number **23-0365**. No one appeared. Assistant Code Enforcement Officer Veronica Stewart stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JONES & DAUGHTERS ENTERPRIZE LLC
7th Avenue North
CASE NUMBER: 23-0401 Overgrown Lot

The General Counsel called cause number **23-0401**. No one appeared. Assistant Code Enforcement Officer Veronica Stewart stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CASTLEROCK 2023 LLC
516 18th Street North
CASE NUMBER: 23-0405 Overgrown Lot

The General Counsel called cause number **23-0405**. No one appeared. Assistant Code Enforcement Officer Veronica Stewart stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHRISTOPHER GLENN/LEON GLENN

705 18th Street North

CASE NUMBER: 23-0408

Overgrown Lot

The General Counsel called cause number **23-0408**. No one appeared. Assistant Code Enforcement Officer Veronica Stewart stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

FRANK JONES / ROSCHELLE JONES

904 17th Street North

CASE NUMBER: 23-0366 Property Maintenance Code Violation

The General Counsel called cause number **23-0366**. No one appeared. Assistant Code Enforcement Officer Veronica Stewart remarked that the property owner requested an extension and she recommended a **30-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Diccico made a motion give the property owner a **30-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion. *Ms. Roschelle Jones arrived at the meeting late and requested more time because she lives in another state. Councilwoman Diccico made a motion to rescind her previous motion for a 30-day extension and give Ms. Jones a 45-day extension to repair/replace the roof and request another extension if she needs additional time to remediate the other violations. Councilwoman Stewart seconded the motion.*

All Council Members voted in favor of the motion.

The motion carried 6/0.

GLENDA HALL ELLIS

514 Forrest Lane

CASE NUMBER: 23-0375 Dilapidated / Burned Structure

The General Counsel called cause number **23-0375**. No one appeared. Assistant Code Enforcement Officer Veronica Stewart remarked that the property owner requested an extension and she recommended a **45-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Diccio made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RICHARD C. YOUNG /

CREOLA DUFF YOUNG

2024 College Street

CASE NUMBER: 23-0385 Property Maintenance Code Violation

The General Counsel called cause number **23-0385**. No one appeared. Assistant Code Enforcement Officer Veronica Stewart remarked that the property owner requested an extension and she recommended a **45-day extension** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion give the property owner a **45-day extension** to remediate the property and apply for a building permit, and if the property is not remediated at the end of this extension to request additional time, and issue an order for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass

and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ERIC GREEN

705 15th Street North

CASE NUMBER: 23-0387

**Accumulation of Rubbish & Garbage
Overgrown Lot**

The General Counsel called cause number **23-0387**. No one appeared. Assistant Code Enforcement Officer Veronica Stewart stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SAMMIE WILSON / TAL WILSON ESTATE

925 18th Street North

CASE NUMBER: 23-0403

Overgrown Lot

The General Counsel called cause number **23-0403**. No one appeared. Assistant Code Enforcement Officer Veronica Stewart stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

Assistant Code Enforcement Officer, Veronica Stewart, presented eight (8) cases, \$250.00 or less for adjudication. Council Member Jones made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

\$250 OR LESS Derelict Properties for August 15, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0428 <i>Overgrown Lot</i>	1	Jane / Harris Burns 8 th Street South	
23-0431 <i>Overgrown Lot</i>	4	Floyd Wells 1329 21 st Street North	
23-0432 <i>Overgrown Lot</i>	4	Lucas Davenport 2724 7 th Avenue North	
23-0434 <i>Overgrown Lot</i>	4	John / Laura Granderson 21 st Street North	
23-0439 <i>Overgrown Lot</i>	4	Christopher / Jennifer Washington 818 21 st Street North	
23-0456 <i>Accumulation of Rubbish & Garbage</i>	4	Charity Mission FGB Church 2121 7 th Avenue North	
23-0451 <i>Accumulation of Rubbish & Garbage</i>	5	Troy Sansing Jr. 2000 12 th Avenue North	
23-0457 <i>Accumulation of Rubbish & Garbage</i>	5	Deep South Renovations LLC 1224 Park Circle	

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023



BURNS JANE/HARRIS B
1003-A 111 ST
AMORY, MS 38821

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

RE: 8TH ST S
APN: 61W15-00-03600
Case No: CE-23-0428
Officer: Sasha James - Ward: 1

Date: July 24, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 31st day of July, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	July 31, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forego the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 24th day of July, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: July 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: July 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: July 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023



WELLS FLOYD
405 HOLLY HILLS RD
COLUMBUS, MS 39705

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

RE: 1329 21ST ST N
APN: 56W19-02-00900
Case No: CE-23-0431
Officer: Sasha James - Ward: 4

Date: July 24, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 31st day of July, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	July 31, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 24th day of July, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: July 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: July 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: July 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

Date: July 25, 2023

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so on or before the 1st day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling crevices, removing rubbish, abandoned or dilapidated fences, outdoor toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS TO COMPLY WITH THE MUNICIPALITY'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT THE CITY HALL OR ANOTHER PLACE IN THE CITY OF CHICAGO, ILLINOIS, AT LEAST FIVE (5) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-10-0205 SHALL BE FILED WITH THE HEARING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

[illegible]

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

This Notice was posted on the subject property on: July 25, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: July 25, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on:
July 25, 2023

By: Saxha James, City of Columbus Director of Code Enforcement

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023



GRANDERSON JOHN/LAURA MAE
115 MAPLE ST
COLUMBUS, MS 39702

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

RE: 21ST ST N
APN: 56W19-02-01600
Case No: CE-23-0434
Officer: Sasha James - Ward: 4

Date: July 26, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do to himself, on or before the 2nd day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost" assessed against the property means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and the expense of cleaning of the property shall not exceed the same actual costs, administrative costs, and (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and (\$1,000.00) per year. The governing authority may request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written notification from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 26th day of July, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: July 26, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: July 26, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: July 26, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

WASHINGTON CHRISTOPHER/JENNIFER
PO BOX 2291
STAFFORD, TX 77479

RE: 818 21ST ST N
APN: 61W06-01-02300
Case No: CE-23-0439
Officer: Sasha James - Ward: 4

Date: July 26, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- The presence of rubbish/garbage and other debris
- The presence of abandoned building
- The presence of abandoned or dilapidated fence(s)
- The presence of burned structure
- The presence of dilapidated building(s), slabs or personal property
- The presence of property maintenance code violation
- The presence of standing water in cesspools
- The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 2nd day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 26th day of July, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: July 26, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: July 26, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: July 26, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

CHURCH CHARITY MISSN FULL GOSP BAPT
P O BOX 184
CRAWFORD, MS 39743

RE: 2121 7TH AVEN
APN: 61W05-01-08100
Case No: CE-23-0456
Officer: Sasha James - Ward: 4

Date: August 2, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- X] The presence of overgrowth of weeds, grass or other vegetation
- X] The presence of rubbish/garbage and other debris
- X] The presence of abandoned building
- X] The presence of abandoned or dilapidated fence(s)
- X] The presence of burned structure
- X] The presence of dilapidated building(s), slabs or personal property
- X] The presence of property maintenance code violation
- X] The presence of standing water in cesspools
- X] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 8th day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	August 8, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written notification process that is prescribed in this subsection and proceed to clean the properties and assets costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This is the 2nd day of August, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11(2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is/are vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: August 2, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: August 2, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: August 2, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

SANSING TROY B JR ETAL
1325 MAIN ST
COLUMBUS, MS 39701

RE: 2000 12TH AVE N
APN: 56W19-02-14600
Case No: CE-23-0451
Officer: Sasha James - Ward: 5

Date: July 31, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 7th day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	August 7, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 31st day of July, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: July 31, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: July 31, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: July 31, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-1(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

DEEP SOUTH RENOVATIONS LLC
936 PLYMOUTH BLUFF ACCESS RD
COLUMBUS, MS 39701

RE: 1224 PARK CIR
APN: 56W180306701
Case No: CE-23-0457
Officer: Sasha James - Ward: 5

Date: August 1, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☐ The presence of overgrowth of weeds, grass or other vegetation
- ☒ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 15th day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars and (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-1(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This 1st day of August, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: August 1, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: August 1, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: August 1, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

B. Discuss/Approve hiring a Maintenance Technician for Parks & Recreation, pending completion of preliminary testing

Council Member Beard made a motion to approve the request to hire TOMMY HILL, as Maintenance Technician for Parks & Recreation at \$13.00 per hour, pending completion of preliminary testing. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve request to hire a Diesel Mechanic for the City Garage, pending completion of preliminary testing

Council Member Beard made a motion to approve the request to hire a Diesel Mechanic for the City Garage at \$16.87 per hour, pending completion of preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve hiring two (2) Laborers for Public Works Department, pending completion of preliminary testing

Council Member Beard made a motion to approve the request to hire TOMMY DELOACH and CANTRELL HAWTHRONE as Laborers at \$12.50 per hour, pending successful completion of preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Resolution authorizing the an increase in fees or charges for garbage and rubbish pickup and disposal services and ordering Secretary Treasurer to publish notices advertising the intent to increase such fees

Council Member Jones made a motion to approve the Resolution authorizing the an increase in fees or charges for garbage and rubbish pickup and disposal services and ordering Secretary Treasurer to publish notices advertising the intent to increase such fees. Council Member Mickens seconded the motion and after discussion by the Mayor and City Council of

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

the proposed Resolution, the Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: <u>YEA</u>
Council Member Joseph Mickens, Sr.	voted: <u>YEA</u>
Council Member Rusty Greene	voted: <u>YEA</u>
Council Member Pierre Beard, Sr.	voted: <u>YEA</u>
Council Member Stephen Jones	voted: <u>YEA</u>
Council Member Jacqueline Diccio	voted: <u>YEA</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 15th day of August, 2023.

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for further consideration the matter of increasing the fees and charges for collection and disposal of garbage and rubbish in the City of Columbus. After a discussion of the subject, Council Member JONES offered and moved the adoption of the following resolution:

**RESOLUTION AUTHORIZING INCREASE IN FEES OR CHARGES
FOR GARBAGE AND RUBBISH PICKUP AND DISPOSAL SERVICES
AND ORDERING SECRETARY TREASURER TO PUBLISH NOTICES
ADVERTISING THE INTENT TO INCREASE SUCH FEES**

WHEREAS, Section 19-5-109 of the Mississippi Code of 1972 (the "Code"), as amended provides that each municipality shall make a good faith effort to estimate the cost of garbage and rubbish collection and disposal services ("such services"), which costs may be met, in amounts necessary to defray the cost of such system of collection and disposal through any combination of generator fees and ad valorem tax revenues as authorized by law for same; and

WHEREAS, Section 21-19-2 of the Code requires the governing authority of a municipality to publish a notice advertising any intent to increase the ad valorem tax assessment or fees or charges authorized by said section, specifying the purpose of the proposed increase, the proposed percentage of the increase and the proposed percentage increase in the total revenues for such services; and

WHEREAS, The advertisement described in the above and preceding paragraph hereof shall be published in a newspaper having general circulation in the municipality no less than three (3) consecutive weeks before the adoption of such increase, in a size no less than eighteen (18) point and surrounded by a one-fourth (1/4) inch block border, outside the legal section in such paper, and containing no language implying that the increase is mandated by the State Legislature; and

WHEREAS, The City has estimated that after paying the costs of collection and disposal of household garbage to Golden Triangle Waste Services, that it is still operating at a significant deficit as set forth in the attached estimation of costs for services incurred by the City in collection of garbage and rubbish and disposal of same; and

WHEREAS, The City must notify each person furnished such services of any increase in fees or charges authorized by law and the Code by attaching same to their first bill for fees or charges on which the increased fees or charges are assessed, which notice shall not imply that the increase is mandated by the State Legislature;

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby find that the fees and charges for collection and disposal of household garbage and rubbish shall be increased to \$ 20.95, which sum is an increase of \$ 3.45 dollars per household, and which increase constitutes an increase of 19.7 percent from the present amount charged, and will result in total revenues for such services of \$2,388,300.00 dollars and the increase will defray of such services, and will still result in a breakeven of the costs to the City for providing such services to the citizens of the City.

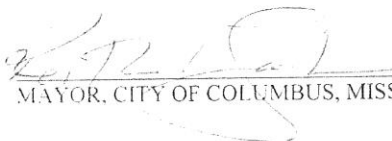
MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

RESOLVED FURTHER, that the Secretary Treasurer shall ensure that notices are published as required by law and this Resolution, be delivered as required by law and this resolution to provide to the generators of such garbage and rubbish, to satisfy the requirements for such notices as described hereinabove.

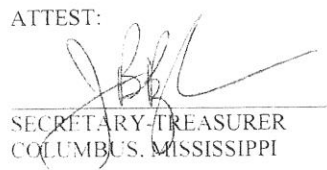
Following the reading of the foregoing Resolution, Council Member MICKENS, seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: <u>YEA</u>
Council Member Joseph W Mickens, Sr.	voted: <u>YEA</u>
Council Member Rusty Greene	voted: <u>YEA</u>
Council Member Pierre Beard	voted: <u>YEA</u>
Council Member Stephen Jones	voted: <u>YEA</u>
Council Member Jacqueline DiCicco	voted: <u>YEA</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 15th day of August, 2023.


MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:



SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

F. Discuss/Approve Resolution authorizing the execution and delivery of a promissory note in the principal amount of \$3,000,000.00, loan agreement and a private placement agreement to secure a loan from the Mississippi Development Bank for Propst Park improvements.

The General Counsel introduced Trey Hairston, Esq. of Butler Snow and Nnamdi Thompson of Government Consultants, who came forward and discussed parameters of the Resolution and interest rates and remarked that the terms will reflect “not to exceed” ten (10) years for repayment. Council Member Jones made a motion to approve the Resolution authorizing the execution and delivery of a promissory note in the principal amount of \$3,000,000.00, loan agreement and a private placement agreement to secure a loan from the Mississippi Development Bank for Propst Park improvements. Councilwoman Stewart 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>NAY</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 15th day of August, 2023.

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI AUTHORIZING THE EXECUTION AND DELIVERY OF A PROMISSORY NOTE (CITY OF COLUMBUS, MISSISSIPPI RECREATIONAL IMPROVEMENTS PROJECT) IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) TO SECURE A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK TO SAID CITY FOR THE PURPOSE OF PROVIDING FUNDS TO FINANCE CERTAIN CAPITAL IMPROVEMENTS OF SAID CITY; APPROVING THE FORM OF AN INDENTURE OF TRUST AND THE FORM OF AND THE EXECUTION AND DELIVERY OF A LOAN AGREEMENT, A TAX INTERCEPT AGREEMENT AND A PRIVATE PLACEMENT AGREEMENT IN CONNECTION WITH THE ISSUANCE OF SUCH PROMISSORY NOTE AND THE ISSUANCE BY THE MISSISSIPPI DEVELOPMENT BANK OF ITS NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) SPECIAL OBLIGATION BONDS (CITY OF COLUMBUS, MISSISSIPPI RECREATIONAL IMPROVEMENTS PROJECT), SERIES 2023 FOR THE PURPOSE OF FUNDING SUCH LOAN TO THE CITY; AUTHORIZING THE SALE OF SAID MISSISSIPPI DEVELOPMENT BANK BONDS; APPROVING THE FORMS OF AND AUTHORIZING THE EXECUTION OF CERTAIN OTHER DOCUMENTS IN CONNECTION WITH SAID LOAN AND MISSISSIPPI DEVELOPMENT BANK BONDS; 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 supplemented (the "City Act"), and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Bank Act" and together with the City Act, the "Act"), and other applicable laws of the State of Mississippi (the "State") to enter into a loan with the Mississippi Development Bank (the "Bank") for the purposes set forth herein, including, but not limited to, (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 Act, including, but not limited to, paying the costs of such financing (collectively, the "City Project"); and

WHEREAS, the City is a political subdivision duly created and validly existing pursuant to the Constitution and laws of the State and constitutes a "local governmental unit" under the Bank Act; and

WHEREAS, on June 19, 2023, the Governing Body adopted a resolution (the "Intent Resolution") declaring its intention to either (a) issue and sell general obligation bonds of the City pursuant to the City Act, (b) issue and sell a general obligation bond of the City to the Bank pursuant to the Act, or (c) enter into a loan with the Bank pursuant to the 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 City Project; and

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

WHEREAS, as required by the Intent Resolution and Section 21-33-307 of the City Bond Act, a copy of 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 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 o'clock p.m. on July 18, 2023, the Secretary-Treasurer, Chief Financial Officer and City Clerk of the City (the "Secretary-Treasurer") notified the Governing Body that a written protest or objection against the issuance of such general obligation bond or bonds of the City or the sale thereof to the Bank or such loan from the Bank as described in the Notice of Intent had been filed with his office and/or other members of the Governing Body (the "Protest"); and

WHEREAS, on July 18, 2023, the Governing Body adopted a resolution finding and determining that the Notice of Intent was duly published as required by law and that the Protest was filed with the Secretary-Treasurer or other member of the Governing Body as of the hour of 5:00 p.m. on July 18, 2023, and authorizing the Governing Body to determine if such written protest or objection was sufficient to require the City to call an election on the question of the issuance of such general obligation bond or bonds or such loan pursuant to Section 21-33-309 of the City Act; and

WHEREAS, by resolution adopted on August 1, 2023, the Governing Body found and determined that the Protest was insufficient in that it did not meet the statutory requirement that it be filed by at least ten percent (10%) of the qualified electors of the City, or fifteen hundred (1500), whichever is the lesser, and authorized the issuance of either a general obligation bond or bonds of the City or the sale thereof to the Bank or such loan from the Bank; and

WHEREAS, the City is now authorized to proceed with the issuance of such general obligation bond or bonds of the City or the sale thereof to the Bank or such loan from the Bank in an aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) without an election on the question thereof; and

WHEREAS, the City is authorized under the provisions of the Act to borrow from the Bank in such amounts as it may find necessary and proper in order to provide funding for the City Project and paying the costs incurred by the City and the Bank in connection with such financing; and

WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the City Project by entering into a loan with the Bank in accordance with the Act (the "Loan"); and

WHEREAS, the Loan will be evidenced by the City's Promissory Note (City of Columbus Mississippi Recreational Improvements Project) (the "Note") in an aggregate principal

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

amount of not to exceed Three Million Dollars (\$3,000,000), payable by the City to the Bank;
and

WHEREAS, the Bank will issue its Special Obligation Bonds (City of Columbus, Mississippi Recreational Improvements Project), Series 2023 (the "Bank Bonds") in an aggregate principal amount of not to exceed Three Million Dollars (\$3,000,000) to fund the Loan; and

WHEREAS, the Bank Bonds will be issued pursuant to an Indenture of Trust, to be dated the date of delivery thereof (the "Indenture"), between the Bank and a trustee to be designated by the Bank and approved by the City (the "Trustee"); and

WHEREAS, the City will enter into a Loan Agreement, dated the date of delivery thereof, with the Bank (the "Loan Agreement") pursuant to which the Bank will loan the proceeds of the Bank Bonds to the City to pay the costs of the City Project and the costs incurred by the City and the Bank in connection with the Loan and the Bank Bonds; and

WHEREAS, under the Loan Agreement and the Note, the City will agree to make payments on the Note in amounts sufficient to pay the principal of, premium, if any, and interest on the Bank Bonds, as and when the same shall become due and payable; and

WHEREAS, the Bank will assign the Note to the Trustee as security for the Bank Bonds;
and

WHEREAS, under the Bank Act, the City and the Bank will enter into a Tax Intercept Agreement, dated the date of delivery thereof (the "Tax Intercept Agreement"), securing payment of the Note and the Bank Bonds, pursuant to which the City will agree to the withholding of certain funds of the City held by the Mississippi Department of Revenue, or any agency, department or commission created pursuant to State law, to provide debt service payments on the Bank Bonds in the event of a deficiency in payment by the City; and

WHEREAS, the Bank Bonds will be privately placed with a bank or banks (the "Purchaser") pursuant to the terms and provisions of a Private Placement Agreement (the "Private Placement Agreement"), by and between the City and Carty & Company, Inc., Little Rock, Arkansas, as placement agent (the "Placement Agent"); and

WHEREAS, there have been submitted to this meeting forms of

- (a) the Indenture under which the Bank Bonds will be issued and by which they will be secured,
 - (b) the Loan Agreement between the City and the Bank providing for the Loan,
 - (c) the Note from the City to the Bank, securing payment of the Loan,
 - (d) the Tax Intercept Agreement providing security for the Note and the Bank Bonds,
- and

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

(e) the Private Placement Agreement providing for the terms and conditions of the private placement of the Bank Bonds; and

WHEREAS, it appears that each of the documents above referred to, which documents are now before the Governing Body, is in appropriate form and is an appropriate document for the purposes identified; and

WHEREAS, it would be in the best interest of the City for the Bank to proceed with the sale and issuance of the Bank Bonds because the interest payable on the Note will be the same as the interest payable on the Bank Bonds as set forth in detail in the Private Placement Agreement; and

WHEREAS, the Loan and the issuance of the Bank Bonds shall be conditioned upon their approval by the Board of Directors of the Bank; and

WHEREAS, all other conditions, acts and things required by the Act and the Constitution and laws of the State to have existed, to have happened and to have been performed precedent to and in connection with the adoption of this resolution, the issuance of the Note, the execution of the Loan Agreement, the Tax Intercept Agreement and the Private Placement Agreement have happened and have been performed in regular and due time, form and manner as required by law; and

WHEREAS, it is proposed that the City should take all such additional actions, authorize the preparation and distribution of such documents and authorize such other actions and proceedings as shall be necessary in connection with the issuance of the Note, the sale and issuance of the Bank Bonds and the financing of the City Project and the costs incurred by the City and the Bank in connection with the Loan and the Bank Bonds; and

WHEREAS, the issuance of the Note will not exceed any limitation upon indebtedness which may be incurred by the City; and

WHEREAS, it has now become necessary that the Governing Body proceed to make provision for the execution, issuance and delivery of the Note and the Bank Bonds.

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. This resolution is adopted pursuant to the provisions of the Act and the Constitution and laws of the State.

SECTION 2. The Governing Body hereby authorizes the execution and delivery of the City's Promissory Note (City of Columbus, Mississippi Recreational Improvements Project) in the principal amount of not to exceed Three Million Dollars (\$3,000,000) in accordance with the Act and subject to the provisions of this resolution and the Loan Agreement and the Indenture. All terms and provisions of the Note, including the repayment thereof, shall be as set forth in the Loan Agreement and the Note.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

SECTION 3. The principal of and interest on the Note shall be payable over a period of not to exceed ten (10) years solely from legally available revenues of the City and shall be subject to prepayment as set forth in the Loan Agreement. The Note shall not constitute a general obligation 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 Note, but the same, together with the interest thereon, shall be payable solely from legally available revenues of the City and the terms and provisions of the Tax Intercept Agreement.

SECTION 4. The Governing Body does hereby find and determine that the Bank Bonds are being issued to fund the Loan, the proceeds of which will be used to finance the City Project and to pay the costs incurred by the City and the Bank in connection with the sale and issuance of the Bank Bonds and the execution and delivery of the Loan Agreement, the Note, the Tax Intercept Agreement and the Private Placement Agreement.

SECTION 5. The form of the Indenture by and between the Bank and the Trustee in the form submitted to this meeting and attached hereto as Exhibit A, is hereby made a part of this resolution as though set forth in full herein and shall be, and the same hereby is, approved in substantially said form. The Mayor of the City (the "Mayor") be, and hereby is, authorized to approve such additional changes thereto as may be requested by the Bank. The City hereby approves and acknowledges the Indenture and the terms and provisions thereof and recognizes that many items governing the terms and conditions of the Note are based upon terms, limitations and conditions provided in the Indenture.

SECTION 6. The form of the Loan Agreement by and between the City and the Bank in the form submitted to this meeting and attached hereto as Exhibit B, is hereby made a part of this resolution as though set forth in full herein and shall be, and the same hereby is, approved in substantially said form. The Mayor and the Secretary-Treasurer are hereby authorized and directed to execute and deliver the Loan Agreement with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 7. The form of the Note from the City to the Bank in the form attached to the Loan Agreement, shall be, and the same hereby is, approved in substantially said form. The Mayor and the Secretary-Treasurer are hereby authorized and directed to execute and deliver the Note to the Bank with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 8. The form of the Tax Intercept Agreement by and between the Bank and the City in the form submitted to this meeting and attached hereto as Exhibit C, is hereby made a part of this resolution as though set forth in full herein and shall be, and the same hereby is, approved in substantially said form. The Mayor and the Secretary-Treasurer are hereby authorized and directed to execute and deliver the Tax Intercept Agreement with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 9. The form of the Private Placement Agreement, in the form submitted to this meeting and attached hereto as Exhibit D, is hereby made a part of this resolution as though set forth in full herein and shall be, and the same hereby is, approved in substantially said form.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

The Mayor is hereby authorized and directed to execute the Private Placement Agreement for and on behalf of the City, subject to the following conditions: (a) compliance by the City with the provisions of the Act regarding the issuance of the Note; (b) the aggregate principal amount of the Note and the Bank Bonds shall not exceed \$3,000,000; (c) the Bank Bonds will bear interest at the rate or rates to be provided in the Private Placement Agreement and the net interest cost on the Bank Bonds will not be more than eleven percent (11%); (d) the term of Bank Bonds does not exceed ten (10) years; and (e) the terms and provisions of the Bank Bonds are in compliance with the Act.

SECTION 10. The Mayor, the Secretary-Treasurer, any member of the Governing Body and any other officer of the City are each hereby authorized and directed to do all such acts and things and to execute all such documents as may be necessary or advisable in connection with the City Project and the authorization, sale, preparation, execution, issuance and delivery of the Loan Agreement, the Note, the Tax Intercept Agreement and the Private Placement Agreement.

SECTION 11. The Governing Body, the Mayor and the Secretary-Treasurer are each hereby authorized and directed to cooperate with the Bank and to take all such actions and do all such things and to execute all such documents as may be necessary or advisable in connection with the authorization, sale, preparation, execution, issuance and delivery of the Bank Bonds.

SECTION 12. Subject to the provisions of this resolution and the Act, the Mayor is hereby authorized (a) to take such actions and to do such things as he shall deem appropriate and lawful to expedite the sale and issuance of the Bank Bonds; (b) to make all final decisions (i) regarding the aggregate principal amount of the Bank Bonds to be sold and issued, (ii) the principal and interest payment dates, (iii) the interest rates to be borne by the Bank Bonds, (iv) the final maturity date for the Bank Bonds and the Note, (v) the purchase price for the Bank Bonds, (vi) whether the Bank Bonds are sold with a net original issue discount or a net original issue premium, (vii) the payment and source of payment of the costs of issuance in connection with the Bank Bonds and the Note, (viii) the redemption provisions of the Bank Bonds and the Note, and (ix) the approval of the Trustee, and (c) to make all final determinations on behalf of the City necessary to structure the Bank Bonds and the Note and the financing of the City Project.

SECTION 13. The Secretary-Treasurer is hereby directed to forward a certified copy of this resolution to the Bank.

SECTION 14. If any one or more of the provisions of this resolution, the Loan Agreement, the Tax Intercept Agreement, the Note or the Private Placement Agreement 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, the Loan Agreement, the Tax Intercept Agreement, the Note or the Private Placement Agreement but this resolution, the Loan Agreement, the Tax Intercept Agreement, the Note and the Private Placement Agreement shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein or therein.

SECTION 15. The previous actions of the Mayor, the Secretary-Treasurer and the Governing Body in connection with the City Project and preparation for the issuance of the Note

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

and the sale and issuance of the Bank Bonds shall be, and the same hereby are, approved, ratified and confirmed.

SECTION 16. No stipulation, obligation or agreement herein contained or contained in the Loan Agreement, the Tax Intercept Agreement, the Private Placement Agreement or other documents necessary to conclude the issuance of the Note shall be deemed to be a stipulation, obligation or agreement of any officer, agent or employee of the City in his individual capacity, and no such officer, agent or employee shall be personally liable on the Note or be subject to personal liability or accountability by reason of the issuance thereof.

SECTION 17. When the Note is issued, the Secretary-Treasurer is hereby authorized and directed to prepare and furnish to the Bank certified copies of all of the proceedings and records of the City relating to the Note and the Loan, and such other affidavits and certificates as may be required to show the facts relating to the legality of the Note and the Loan as such facts appear from the books and records in the Secretary-Treasurer's custody and control or as otherwise known to her; and all such certified copies, certificates and affidavits, including any heretofore furnished, shall constitute representations of the City as to the truth of all statements contained therein.

SECTION 18. From and after the execution and delivery of the documents hereinabove authorized, the proper officers, agents and employees of the City are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of said documents as executed and are further authorized to take any and all further actions and execute and deliver any and all other documents and certificates as may be necessary or desirable in connection with the issuance of the Note, the issuance and delivery of the Bank Bonds and the execution and delivery of the Loan Agreement, the Tax Intercept Agreement, the Private Placement Agreement or other documents necessary to conclude the issuance of the Note, from time to time.

SECTION 19. The City covenants to comply with each requirement of the Internal Revenue Code of 1986 as amended (the "Code") necessary to maintain the excludability of interest on the Bank Bonds from gross income for federal income tax purposes, and in furtherance thereof, to comply with a certificate of the City to be executed and delivered concurrently with the issuance of the Bank Bonds, or such other covenants as may, from time to time, be required to be complied with in order to maintain the excludability of interest on the Bank Bonds from gross income for federal income tax purposes. The City shall not use or permit the use of any of the proceeds of the Bank Bonds, or any other funds of the City, directly or indirectly, to acquire any securities, obligations or other investment property, and shall not take or permit to be taken any other action or actions, which would cause any Bank Bond to be an "arbitrage bond" as defined in Section 148 of the Code. Notwithstanding any other provisions to the contrary, so long as necessary in order to maintain the excludability of interest on the Bank Bonds from gross income for federal income tax purposes under the Code, the covenants contained in this Section 19 shall survive the payment of the Bank Bonds and the interest thereon, including any payment or defeasance thereof.

SECTION 20. The City represents as follows:

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

(a) The City shall take no action that would cause the Bank Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code;

(b) The City shall take all necessary action to have the Bank Bonds registered within the meaning of Section 149(a) of the Code; and

(c) The City will not employ any device or abusive transaction with respect to the investment of the proceeds of the Bank Bonds.

SECTION 21. The City hereby covenants that it shall make, or cause to be made to the United States of America, the rebate payments required by Section 148(f) of the Code and the regulations promulgated thereunder.

SECTION 22. The Mayor and/or the Secretary-Treasurer are hereby authorized to sign and file or cause to be filed a completed I.R.S. Form 8038-G "Information Return for Governmental Obligations" if required by Section 149(e) of the Code.

SECTION 23. The Mayor and/or the Secretary-Treasurer are hereby authorized to execute a tax compliance and non-arbitrage certification or similar document in order to comply with Section 148 of the Code and the applicable regulations thereunder.

SECTION 24. Carty & Company, Inc., Little Rock, Arkansas, is hereby approved as the Placement Agent in connection with the sale and issuance of the Bank Bonds. The City, acting by and through one of its duly authorized officers, is hereby authorized and directed to execute and deliver the G-17 disclosure letter of the Placement Agent attached hereto as Exhibit E.

SECTION 25. All covenants, stipulations, obligations and agreements of the City contained in this resolution, shall be binding upon the City, and, except as otherwise provided in this resolution, all rights, powers and privileges conferred and all duties and liabilities imposed upon the City by the provisions of this resolution, shall be exercised or performed by the City. No stipulation, obligation or agreement herein contained or any other document necessary to conclude the issuance and sale of the Bank Bonds or the execution and delivery of the Note shall be deemed to be a stipulation, obligation or agreement of any officer, agent or employee of the City, including its Governing Body, in his or her individual capacity, and no such officer, agent or employee shall be personally liable on the Bank Bonds or the Note or be subject to personal liability or accountability by reason of the issuance and sale of the Bank Bonds or the delivery of the Note.

SECTION 26. 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.

SECTION 27. In the event that any scrivener's errors shall be discovered in this resolution after the adoption hereof, but prior to the execution and delivery of the Note, 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 execution and delivery of the Note.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

SECTION 28. All orders, resolutions or proceedings of the Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

Council Member Jones made the motion and Council Member Stewart 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:

Yes
Yes
No
Yes
Yes
No

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 15th day of August, 2023.

Keith Seal
Mayor of the City of Columbus, Mississippi

ATTEST:
JBR
Secretary-Treasurer of the City of
Columbus



MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

EXHIBIT A

FORM OF INDENTURE OF TRUST

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

EXHIBIT B
FORM OF LOAN AGREEMENT

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

EXHIBIT C

FORM OF TAX INTERCEPT AGREEMENT

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

EXHIBIT D

FORM OF PRIVATE PLACEMENT AGREEMENT

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

EXHIBIT E

G-17 LETTER OF CARTY & COMPANY, INC.

G. Discuss/Approve an Ordinance amending the City's Alcoholic Beverage Ordinance for possession or consumption of alcoholic beverages, beer or light wine in Downtown and Queen City Districts and creating exceptions for special events and related purposes

The Mayor then announced that the next order of business to come before the Mayor and Council was the consideration of an Ordinance to establish one or more Leisure and Recreation Districts within the Corporate Boundaries of the City of Columbus, Mississippi, and designate the Geographic areas included within the boundaries of said Districts; and to amend the City's Alcoholic Beverage Ordinances, Amending the Regulations for possession or consumption of alcoholic beverages, beer or light wine in certain places and creating exceptions for special events; and for related purposes. The Mayor and Council engaged in a discussion of this request and the General Counsel apprised them of certain criteria that must be met—the curbs must be painted the color of the cup to easily identify the district, signage must be erected and a summary of the amended Ordinance must be advertised. The Council decided on the color to be green. Council Member Beard made a motion to approve the amendment to the City's Alcoholic Beverage Ordinance for possession or consumption of alcoholic beverages, beer or light wine in Downtown and Queen City Districts and creating exceptions for special events and related purposes. Council Member Jones seconded the motion.

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

The motion carried 4/2.

THE ORDINANCE FOLLOWS:

ORDINANCE NO. _____

AN ORDINANCE TO ESTABLISH ONE OR MORE LEISURE AND RECREATION DISTRICTS WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF COLUMBUS, MISSISSIPPI, AND DESIGNATE THE GEOGRAPHIC AREAS INCLUDED WITHIN THE BOUNDARIES OF SAID DISTRICTS; AND TO AMEND THE CITY'S ALCOHOLIC BEVERAGE ORDINANCES, AMENDING THE REGULATIONS FOR POSSESSION OR CONSUMPTION OF ALCOHOLIC BEVERAGES, BEER OR LIGHT WINE IN CERTAIN PLACES AND CREATING EXCEPTIONS FOR SPECIAL EVENTS; AND FOR RELATED PURPOSES

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI:

WHEREAS, the CITY OF COLUMBUS, Mississippi, is a municipal corporation, organized and existing according to the laws of the State of Mississippi; and

WHEREAS, during the 2016 Legislative Session, the Mississippi Legislature enacted House Bill 1223, effective July 1, 2016, and codified in Miss. Code Ann § 67-1-101, which permits and authorizes certain municipalities in the State of Mississippi to establish "Leisure and Recreation Districts" and to designate the geographic areas to be included within the district; and

WHEREAS, Miss. Code Ann. § 67-1-101 requires that an Ordinance which establishes a Leisure and Recreation District include a detailed description of the area or areas within the district, the boundaries of the district, and a georeferenced map of the district, as well as a description of the manner in which the municipality will provide for adequate law enforcement and other public safety measures and services within the district; and

WHEREAS, municipalities which create Leisure and Recreation Districts authorize business entities that hold alcoholic beverage permits issued by the Department of Revenue, and that are located within the boundaries of the designated Leisure and Recreation District, to allow patrons to leave the licensed premises with an open container of alcohol and to carry and consume alcoholic beverages within the designated Leisure and Recreation District; and

WHEREAS, the governing authority of the CITY OF COLUMBUS, Mississippi, has determined and hereby finds that the CITY OF COLUMBUS would benefit from the establishment of a Leisure and Recreation District by enhancing pedestrian-oriented areas and encouraging economic activity within; and

WHEREAS, the governing authority of the CITY OF COLUMBUS, Mississippi, has further determined that the establishment of a Leisure and Recreation District within the downtown area would be in the best interests of the CITY OF COLUMBUS; and

WHEREAS, the governing authority of the CITY OF COLUMBUS has found and determined that the manner of current law enforcement is adequate and sufficient for the area

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

to be designated as a Leisure and Recreation District, and the Police Department of the City of Columbus shall continue to provide adequate and sufficient law enforcement and other public safety measures and services as stated herein in the city's Leisure and Recreation District; and

WHEREAS, nothing herein is intended to confer any rights or entitlement as the sale of alcoholic beverages, beer and light wine, within an area designated as a Leisure and Recreation District is a privilege and not a right and is subject at all times to reasonable regulation; and

WHEREAS, subject to Miss. Code Ann. § 67-1-101 and this Ordinance, the CITY OF COLUMBUS hereby establishes a Leisure and Recreation District in the downtown area as more fully set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI THAT THE CITY OF COLUMBUS LEISURE AND RECREATION DISTRICT IS HEREBY CREATED AS FOLLOWS:

SECTION 1. ADOPTION OF FINDINGS: The matters, facts and things recited in the above and foregoing Preamble to this Ordinance are hereby adopted as official findings of the Governing Authority of the CITY OF COLUMBUS.

SECTION 2. TITLE: This ordinance shall be known as **COLUMBUS LEISURE AND RECREATION DISTRICT ORDINANCE**. The City may select an unofficial name for District described herein without the necessity of an amendment to this Ordinance.

Formatted: Fc

SECTION 3. CREATION AND ESTABLISHMENT OF DISTRICTS: Under the authority granted in Section 67-1-101 of the Mississippi Code, the CITY OF COLUMBUS does hereby establish a Leisure and Recreation District(s) within the CITY OF COLUMBUS, hereafter known as the DISTRICT, within the geographic areas and within such boundaries as are set forth and designated herein and as represented on the geo-referenced Map which is incorporated herein and attached hereto:

- a. DISTRICT description is attached as Exhibit 1;
- b. DISTRICT map is attached as Exhibit 2;
- c. Additional districts may be created in the future as deemed beneficial by the Mayor and CITY COUNCIL for the CITY OF COLUMBUS.
- d. The City of Columbus Public Works Department shall paint curbs with the same purple color as the Cups depicted herein, at the boundaries of the District and where there are no curbs, shall paint the outside edge of the boundary, and if the edge of a District is not located on a roadway or other paved surface capable of permanent paint, a sign shall be erected indicating the entry into the District on one side and the exit from the District on the other side of the sign.

SECTION 4. OUTSIDE CONSUMPTION OF ALCOHOLIC BEVERAGES

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

PERMITTED; CONDITIONS. Any on-premises retail alcoholic beverage permittee (hereinafter, "permittee") located within the DISTRICT shall comply with all laws, rules and regulations which govern its license type, except that a patron, guest or member of that permittee may remove an open container of alcoholic beverage, beer, or wine from the licensed premises, and may possess and consume such beverage outside of the licensed premises anywhere within the boundaries of the District subject to the following regulations:

1. Nothing in this Ordinance permits a patron to possess or consume an alcoholic beverage, beer or wine in an open container that was not purchased from an on-premises retail alcohol beverage permittee located within the DISTRICT.
2. A person may not enter a licensed premises with an alcoholic beverage, whether acquired at that licensed premises or elsewhere.
3. A permittee located in the DISTRICT shall allow alcoholic beverages to be removed from the licensed premises only in a ~~purple colored~~ plastic cup ~~substantially matching the color of the image attached to this ordinance and~~ not larger than 16 fluid ounces, ~~that which~~ shall be uniform throughout the DISTRICT, with a ~~size and~~ design that shall be approved by the City, and that shall be provided by the licensed premises at the sole expense of the licensed premises ("District Cup"). ~~Licensed premise owners or operators may also affix to such cups a distinctive logo identifying their business operation.~~ No such alcoholic beverages shall be removed from the licensed premises in any other container, including, but not limited to, a can, bottle, glass, or styrofoam.
4. No permittee shall allow a patron, guest or member to exit its licensed premises with more than one open container of an alcoholic beverage, and it shall be unlawful for any person to exit such licensed premises with more than one such open container.
5. Nothing in this ordinance shall require a permittee located in the DISTRICT to allow its patrons to remove alcoholic beverages in open containers from the licensed premises.
6. Each permittee ~~within the District~~ shall be required to place a trash receptacle, consistent with ~~the a~~ specified and uniform design ~~recommended by Main Street Columbus and approved by the Mayor and City Council. Such receptacles shall be placed for the DISTRICT,~~ within fifteen feet of the ~~exit main entry~~ door of the premises.
7. Permittees located in the DISTRICT shall post, at all points of egress from the licensed premises, a map of the boundaries of the DISTRICT in which it is located. The map shall be provided ~~by the City,~~ either in electronic or paper form, to those permittees upon their request.
8. The purpose of this ordinance ~~being is~~ primarily to allow pedestrians to carry open containers as described in this ordinance within a Leisure and Recreation District.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

Nothing in this ordinance shall be construed to encourage patrons, guests, or ~~members customers~~ of a permittee to drive a motor vehicle or non-motorized vehicle while carrying an open container of alcoholic beverage onto or into such vehicle, and it shall be a violation of this ordinance for any person to drive a motor vehicle or non-motor vehicle while carrying an open container, as described in this ordinance, containing an alcoholic beverage within the DISTRICT in which it was purchased. Nothing in this ordinance shall be construed to allow patrons, guests or members of a permittee to leave the DISTRICT as a pedestrian or passenger in a motor vehicle or non-motorized vehicle of any kind while carrying an open container of an alcoholic beverage.

Formatted: Not Highlight

9. Nothing in this ordinance shall allow patrons, guests or ~~members customers~~ of a licensee or permittee to impede traffic on a public street or within private or public parking lots ~~and it shall be a misdemeanor for patrons, guests and customers to block traffic on a public street or sidewalk.~~

SECTION 5. HOURS IN EFFECT. A person shall only possess an alcoholic beverage in the above prescribed container dispensed by a duly permitted establishment within the DISTRICT boundaries between the hours of ~~11 a.m. to 10 p.m. Thursday through Saturday, and 11 a.m. to 6 p.m. on Sunday, seven days per week.~~ Hours may be amended on specific days only by order of the ~~MAYOR OF COLUMBUS AND THE CITY COUNCIL.~~

Formatted: Not Highlight

Formatted: Not Highlight

SECTION 6. DRINKING IN PUBLIC PLACES

Notwithstanding any other ordinance that the City may have previously passed, ~~except as specifically approved herein,~~ it shall be unlawful for any person, group, association, or any and all legal entities recognized by law to possess or consume alcoholic beverages, beer or wine, as defined by any statute of this state, in the city hall, municipal school buildings, municipal stadiums, public playgrounds, or public parks, or clubhouses and community centers situated therein, or any fire station, or on any and all other public grounds, buildings, parks, and places owned, maintained or operated by the city; except, that this section shall not apply to any individuals, groups or associations utilizing any municipally owned building under a written lease or rental agreement granted by the city that specifically addresses the possession and/or consumption of alcoholic beverages, beer, or wine. It shall further be unlawful for any person to consume any alcoholic beverage, beer, or wine on any public street, sidewalk or alley owned, maintained or operated by the city; except that it shall not be unlawful for any person to consume an alcoholic beverage, beer or wine ~~or light wine~~ on streets and sidewalks in an established LEISURE AND RECREATION DISTRICT. Moreover, it shall not be unlawful for any person to consume beer or light wine on streets that have been closed to vehicular traffic for special events that are sponsored or approved by the CITY OF COLUMBUS; during said City-sponsored or approved events, no beer or light wine may be possessed or consumed from containers other than the District Cup.

SECTION 7. PUBLIC SAFETY MEASURES: The CITY OF COLUMBUS, by and through its Police and Fire Departments, shall provide for adequate law enforcement and other public safety measures and services within the DISTRICT as required by State Law. In

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

addition, the Police and Fire Departments shall provide public safety services within the District in the same manner it provides those services in the remainder of the City. Nothing in this ordinance shall amend or change any other ordinance pertaining to amplified music, noise, ~~or, litter, or loitering.~~

SECTION 8. RESERVATION OF RIGHTS: The City reserves the right to modify or repeal this ordinance, and any district designation created hereunder, at any time, with or without notice.

SECTION 9. REPEAL AND CONFLICTS. All ordinances or parts thereof that address alcohol consumption in conflict with this ordinance are hereby repealed within the geographic boundaries of the DISTRICT created herein.

~~**SECTION 10. VIOLATIONS OF THIS ORDINANCE.** Any person found to violate this ordinance as a patron, guest or customer of a licensed premise shall upon conviction be subject to the following fines:~~

- ~~a. First Offense \$300~~
- ~~b. Second Offense \$600~~
- ~~c. Third Offense \$1000~~

~~The manager of any licensed permittee who is found to have violated this ordinance, shall be subject to a fine for violation of this Ordinance and upon conviction shall be subject to the following fines:~~

- ~~a. First Offense \$350~~
- ~~b. Second Offense within a 6 month period, \$700~~
- ~~c. Third Offense within a 6 month period \$1000~~

SECTION 110. EFFECTIVE DATE: This ordinance shall be effective 30 days after passage, execution and publication.

The above and foregoing Ordinance, having been first reduced to writing, was introduced by Council Member _____, seconded by Council Member _____, and adopted by the following roll call vote as follows:

Council Member Stewart voted: _____
Council Member Mickens voted: _____
Council Member Greene voted: _____
Council Member Beard voted: _____
Council Member Jones voted: _____
Council Member DiCicco voted: _____

The Mayor thereby declared the motion carried and the Resolution adopted, this the _____ day of _____, A.D., 2023 and directed the Municipal Clerk to forthwith provide a copy of this resolution and ordinance to the Department of Revenue, together with

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

written verification from the Chief of the Columbus Police Department indicating how such department shall provide adequate law enforcement and public safety within the district; and a list of persons or entities within the district who hold permits issued under Section 67-1-51(c), (e), (f), (g), (l), (n), or (o) at the time of the passage of this ordinance..

(SEAL)

ATTEST:

ADOPTED

CITY CLERK

MAYOR

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023



MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

Area 1 Description

Downtown

Commencing at a found mag nail at the Northeast corner of Square 15 South of Main Street, Columbus Mississippi, also being the Point of Beginning for the herein described tract; thence North 81 degrees 11 minutes 04 seconds East a distance of 80.01 feet to a point; thence north 80 degrees 09 minutes 18 seconds East a distance of 369.93 feet to a point; thence North 09 degrees 22 minutes 31 seconds West a distance of 804.18 feet to a point; thence North 01 degree 52 minutes 06 seconds West a distance of 122.04 feet to a point; thence North 09 degrees 58 minutes 51 seconds West a distance of 109.62 feet to a point; thence North 68 degrees 29 minutes 08 seconds West a distance of 17.51 feet to a point; thence North 09 degrees 47 minutes 33 seconds West a distance of 274.88 feet to a point; thence South 80 degrees 38 minutes 06 seconds West a distance of 369.79 feet to a point; thence North 09 degrees 25 minutes 03 seconds West a distance of 386.44 feet to a point; thence South 81 degrees 54 minutes 08 seconds West a distance of 17.92 feet to a point; thence South 68 degrees 25 minutes 58 seconds West a distance of 43.43 feet to a point; thence South 80 degrees 51 minutes 22 seconds West a distance of 358.69 feet to a point; thence North 09 degrees 08 minutes 38 seconds West a distance of 363.40 feet to a point; thence South 81 degrees 59 minutes 13 seconds West a distance of 378.74 feet to a point; thence north 08 degrees 51 minutes 44 seconds West a distance of 329.39 feet to a point; thence South 86 degrees 41 minutes 59 seconds West a distance of 787.05 feet to a point; thence South 16 degrees 56 minutes 03 seconds West a distance of 307.46 feet to a point; thence South 11 degrees 27 minutes 18 seconds West a distance of 548.67 feet to a point; thence South 31 degrees 32 minutes 45 seconds West a distance of 368.90 feet to a point; thence South 00 degree 25 minutes 12 seconds East a distance of 601.48 feet to a point; thence South 67 degrees 38 minutes 50 seconds East a distance of 353.95 feet to a point; thence South 46 degrees 12 minutes 26 seconds East a distance of 307.15 feet to a point; thence South 37 degrees 01 minute 23 seconds East a distance of 55.40 feet to a point; thence North 68 degrees 26 minutes 17 seconds East a distance of 231.77 feet to a point; thence North 80 degrees 16 minutes 56 seconds East a distance of 664.74 feet to a point; thence South 09 degrees 31 minutes 28 seconds East a distance of 18.92 feet to a point; thence North 80 degrees 28 minutes 32 seconds East a distance of 390.61 feet to a point; thence South 09 degrees 13 minutes 43 seconds East a distance of 382.30 feet to a point; thence North 79 degrees 55 minutes 55 seconds East a distance of 373.11 feet to the Point of Beginning.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 15, 2023

Area 2 Description

Queen City

Commencing at the Southeast corner of Square 106 South of Main Street, Columbus Mississippi, also being the Point of Beginning for the herein described tract; thence, along the West right-of-way of 15th Street North, Northwesterly for approximately 350 feet to the centerline of 8th Avenue North; thence, along the centerline of 8th Avenue North, Northeasterly for approximately 40 feet to the East right-of-way of 15th Street North; thence, along the East right-of-way of 15th Street North, Southeasterly for approximately 350 feet to the North right-of-way of 7th Avenue North; thence, along the North right-of-way of 7th Avenue North, Northeasterly for approximately 350 feet to the centerline of 16th Street North; thence, along the centerline of 16th Street North, Southeasterly for approximately 40 feet to the South right-of-way of 7th Avenue North; thence, along the South right-of-way of 7th Avenue North, Southwesterly for approximately 740 feet to the centerline of 14th Street North; thence, along the centerline of 14th Street North, Northwesterly for approximately 40 feet to the North right-of-way of 7th Ave North; thence, along the North right-of-way of 7th Ave North, Northeasterly for approximately 350 feet to the Point of Beginning.

H. Discuss/Approve the Revised FY2024 Budget Calendar

Council Member Beard made a motion to approve the revised FY2024 Budget Calendar. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE CALENDAR IS LISTED BELOW:

Thursday, August 3 rd	10:00 a.m. City Hall –Public Reception Rm	Budget Workshop w/Department Heads
Thursday, August 15 th	The Commercial Dispatch	Publish First Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Thursday, August 22 nd	The Commercial Dispatch	Publish Second Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Tuesday, August 22 nd	6:00 p.m. City Hall Courtroom (2 nd Floor)	Hold First Public Hearing
Tuesday, August 29 th	6:00 p.m. City Hall Courtroom (2 nd Floor)	Hold Second Public Hearing and Adopt Tax Levies
Tuesday, September 5 th	5:00 p.m. Municipal Complex	City Council Meeting – Adopt Budget
Thursday, September 7 th	The Commercial Dispatch	Publish Budget and Adopted Tax Levy Resolution
Tuesday, September 12 th	City Hall	File Budget with Municipal Clerk
Thursday, September 14 th	10:30 a.m. City Hall Courtroom (2 nd Floor)	Give Public Notice of the Availability of the Budget for Inspection

I. Discuss/Approve payment in the amount of \$548,098.33 for APAC Mississippi, Inc. – Pay Request No. 1 (Final) for the Columbus-Lowndes County Airport Taxiway Project.

Councilwoman Diccio made a motion to approve payment in the amount of \$548,098.33 for APAC Mississippi, Inc. – Pay Request No. 1 (Final) for the Columbus-Lowndes County Airport Taxiway Project. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/1.

J. Discuss/Approve Signage for new Fire Apparatus

Council Member Mickens made a motion to prepare a plaque for the new Fire Apparatus to include the names of elected officials in the previous Administration. Council Member Jones seconded the motion. The Mayor and Council engaged in a lengthy discussion of the request.

SUBSTITUTE MOTION:

Councilwoman Diccio made a motion to not place a plaque on the new Fire Apparatus. Mayor Gaskin called for a second. There was none. The motion failed.

ORIGINAL MOTION:

The Council continued to discuss the request. Council Member Mickens requested the Mayor to suspend debate and vote on the request. Council Member Mickens voted in favor of the motion to include the previous Administration's names on the plaque for the new Fire Apparatus. Council Member Jones seconded the motion.

The motion carried 4/2.

IX. EXECUTIVE SESSION

There are no executive session matters to come before the Mayor and Council tonight.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

**SPECIAL MEETING
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS**

**Tuesday, August 22nd
6:00 p.m.**

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The 1st Public Hearing will be held at 6:00 p.m., Tuesday, August 22nd, 2023, at City Hall in the Courtroom Upstairs, located at 523 Main Street, Columbus, MS as Ordered by the Mayor and City Council.

The following topics will be discussed:

- Discuss/Approve the purchase of a Refrigerator for the Trotter Convention Center.
- Discuss/Approve awarding contract of renovation to Brad Perkerson in the amount of \$10,900 for improvements to Munroe Monument.
- Discuss/Approve Proposed FY24 Budget.

So Ordered, on this 21st day of August 2023.

As Determined by the Mayor and City Council

SPECIAL CALLED MEETING THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS

**August 22, 2023
6:00 P.M.**

The Mayor and City Council met in Special Session on Tuesday, August 22, 2023 at 6:00 p.m. in the City Hall Courtroom, 2nd Floor, 523 Main Street. Mayor Keith Gaskin presided over the meeting. All Council Members were present. Also in attendance were the COO, CFO, the General Counsel, the HR Director and Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and called upon Police Chief Joseph Daughtry to offer the Invocation.

II. Discuss/Approve purchase of a Refrigerator for the Trotter Convention Center

Rogena Bonner, Director of the Trotter Convention Center was present and requested approval to purchase two (2) commercial refrigerators due to malfunction of the existing ones at a cost of \$12,500.00 for both. Quotes have been obtained and items will be paid out of the Hotel/Motel fund. Council Member Beard made a motion to approve the request to purchase two (2) commercial refrigerators out of the Hotel/Motel fund. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. Discuss/Approve awarding contract of renovation to Brad Perkerson in the amount of \$10,900.00 for improvements to Munroe Monument.

George Irby, Interim Planner and Director of Community Development, remarked that the project cost \$25,000 and a Grant in the amount of \$10,000 has been applied for. The City voted on June 20, 2023 to advance \$10,000 for this project until the Grant paid and the remaining \$15,000 will be raised by private

donations. \$15,000.00 has not been collected and will be submitted to the City of Columbus and a check for the entire cost is requested. Council Member Jones made a motion to approve the funding for this project. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. Discuss/Approve Proposed FY24 Budget

Mayor Gaskin thanked everyone for attending this work session and gave a timeline of the State's requirement of adopting the budget and then yielded the floor to the CFO. CFO, Jim Bringham, presented a PowerPoint Presentation on a Municipal Budget, which is a forecast of the expenditures and revenues it will incur in the coming year. The budget focuses on the highest priorities that produce the greatest impact for our community. Every Mississippi City is required by law to balance its budget each year. The budget is constantly monitored throughout the year to determine whether the city is spending more or less than its revenues. Budget Amendments are used, if necessary, to keep the budget in balance. Some budget amendments will be presented soon for the 2023 fiscal year. Each year the Mayor, City Council, and City staff work together to develop an Annual Budget. All parties must make decisions on how to best utilize the limited revenues that the City receives in order to produce the greatest benefits for our citizens. Mr. Bringham discussed the purchase and implementation of new Budgeting Software and how it operates. Mr. Bringham gave an overview of the new budget software- ClearGov. This software will allow the Mayor, Council Members and Department Heads to review data.

- The CFO attended a School District Board meeting and remarked that they will not increase the mill rate this year.
- The Policemen's and Firemen's Fund for 2022 was 5.09 mills and the FY24 millage rate will increase to 5.38, which is an increase of approximately \$69,000.00.
- Preliminary Budget proposals were distributed for Council consideration and review. Mr. Bringham gave a overview of the Department Heads' requests, but remarked that no pay increases or Capital Improvement Projects have been added in the proposed budget numbers. The CFO stated that he is waiting for recommendations from the Council on how to proceed to know what to include in the proposed budget.

EXCERPTS OF THE BUDGET PRESENTATION FOLLOWS:

City of Columbus Financial Information

- ▶ 2023 Operating Expenditures Budget- \$24,571,438
- ▶ 2023 Operating Revenues Budget-\$24,873,300
- ▶ 2023 YTD Operating Revenues – \$24,472,064
- ▶ 2023 YTD Operating Expenditures-\$21,282,447
- ▶ Proposed 2024 Expenditure Budget-\$26,023,849
- ▶ Proposed 2024 Revenue Budget– \$26,721,010

Sources of Increases Revenue

- ▶ Projected increase in Revenue – \$1,847,710

	2023 Adopted	FY24 General Fund I	FY2023 Adopted vs. FY2024 General Fund I (% Change)
Licenses & Permits	\$550,000.00	\$533,700.00	-2.964%
Miscellaneous Taxes	\$925,000.00	\$930,000.00	0.541%
State Revenues	\$10,710,000.00	\$11,470,000.00	7.096%
Ad Valorem Taxes	\$7,570,000.00	\$7,805,000.00	3.104%
Interest	\$63,000.00	\$263,000.00	317.460%
Government Services	\$2,424,300.00	\$2,855,310.00	17.779%
Transfers In	\$320,000.00	\$320,000.00	0%
Local Revenues	\$1,772,000.00	\$1,809,000.00	2.088%
Miscellaneous	\$3,000.00	\$3,000.00	0%
Fines & Forfeitures	\$276,000.00	\$322,000.00	16.667%
Reimbursements	\$260,000.00	\$200,000.00	-23.077%
	\$24,873,300.00	\$26,511,010.00	6.584%



2024 Projected Expenditures

	2023 Adopted	FY24 General Fund I	FY2023 Adopted vs. FY2024 General Fund I (% Change)
Personnel Services	\$15,151,458.63	\$15,563,457.09	2.719%
Supplies	\$1,473,099.00	\$1,557,222.62	5.711%
Contractual Services	\$4,703,006.16	\$5,201,022.99	10.589%
Capital Outlay	\$868,565.36	\$1,212,565.36	39.606%
Transfers Out	\$1,173,777.00	\$2,489,581.00	112.100%
	\$23,369,906.15	\$26,023,849.06	11.356%

2024 Proposed Budget Key Items

Revenue—

- Projecting an increase of \$1,847,710
- Projecting an increase in Sales Tax Revenue of \$760,000
- Projecting an increase in Government Services of \$410,000
- Projecting an increase in Ad Valorem taxes of \$235,000
- Projecting an increase in interest revenue of \$200,000

Expenditures —

- 29% Increase in PERS retirement match for employees – \$500K
- New trash collection contract – \$400K
- Increased Safety and Fire costs – \$675K
- Agency Appropriations increase – \$100K



The Mayor and Council engaged in the discussion of the proposed budget by asking questions and requesting clarification on some accounts. No other action was taken and the meeting recessed until August 29, 2023 at 6:00 p.m. The next Work Session will be held at the same location.

Approved by: _____
Keith Gaskin, Mayor

James “Jim” Brigham
CFO- Secretary-Treasurer/Clerk

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

**SPECIAL MEETING
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS**

**Tuesday, August 29, 2023
6:00 p.m.**

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The Special Meeting will be held at 6:00 p.m., Tuesday, August 29, 2023, at City Hall in the Courtroom Upstairs, located at 523 Main Street, Columbus, MS as Ordered by the Mayor and City Council.

The following topic will be discussed:

- Discuss/Approve Proposed Fiscal Year 2024 Budget

A. Interview I. T. applicants via ZOOM.

So Ordered, on this 28th day of August 2023.

As Determined by the Mayor and City Council

SPECIAL CALLED MEETING THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS

**August 29, 2023
6:00 P.M.**

The Mayor and City Council met in Special Session on Tuesday, August 29, 2023 at 6:00 p.m. in the City Hall Courtroom, 2nd Floor, 523 Main Street. Mayor Keith Gaskin presided over the meeting. All Council Members were present. Also in attendance were the COO, CFO, the General Counsel, the HR Director and Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and called upon Pastor Casey Bush to offer the Invocation.

II. 2nd Public Hearing to Discuss/Approve Proposed Fiscal Year24 Budget

Mayor Gaskin thanked members of the public for being in attendance of the 2nd Public Hearing to Discuss/Approve the Proposed Fiscal Year 2024 Budget and Tax Levies. The Mayor also thanked the CFO, COO, HR Director and Department Heads for their hard work in compiling the budget, and asked the CFO, Jim Brigham, to give a brief overview of the process.

CFO, Jim Brigham, reiterated information previously covered in the PowerPoint Presentation on a Municipal Budget, which is a forecast of the expenditures and revenues it will incur in the coming year. The budget focuses on the highest priorities that produce the greatest impact for our community. Every Mississippi City is required by law to balance its budget each year. Mr. Brigham discussed the purchase and implementation of new Budgeting Software and how it operates. He also gave an overview of the new budget software- ClearGov, which is software based. This software will create much more accurate budgets and greater transparency and promote the trust and understanding of the budget and the finances of the city.

For FY23, the Operating Revenues Budget was \$24,873,300.00. The FY23 Operating Expenditures Budget was \$24,571,438.00. The good news for the revenue side is we anticipate surpassing the projected budget. The 2023 projected sales taxes budget is \$10,500,000. We have already received

\$10,436,000 with another month to collect. The 2023 expenditures budget is running slightly lower than projected. We have some debt payments to make, but project that we will end the year slightly below the budgeted projections. Proposed 2024 Revenue Budget is \$26,721,010.00. Projected revenue of \$1.85 million dollars is expected to come from an increase in sales taxes over last year of about \$760,000 and an increase of charges for government services at approximately \$410,000. \$400,000 is for the increase in trash collection, which will increase the revenue and expenditure and will be a “push back.” Propose an increase in ad valorem taxes of approximately \$235,000. According to the tax assessor, the value of a mill increased from \$195,000 to \$202,000. Propose an increase in interest of approximately \$200,000. The proposed 2024 Expenditure Budget is \$26,023,849.00. PERS (Public Employees’ Retirement System of Mississippi) proposed an increase initially of 22.4% to be effective July 1, 2024. After several meetings, the last decision to date is to implement this increase incrementally, beginning with 2% (\$125,000) beginning July 1, 2024.

Additional expenses:

- Adding a Planner and Grant Administrator, both totaling approximately \$174,000.
- We are making an increased investment in safety to include the Crime Lab, Police Department and Fire Department in the amount of \$675,000.
- Information Technology improvements that the I.T. Director has proposed, totaling \$125,000. The projects include \$100,000 for MicroSoft 365 Cloud implementation and \$25,000 for a new fuel system for Public Works.
- Increase for Appropriation in the amount of \$125,000. \$100,000 for the LINK and other appropriations.
- Proposed Capital Expenditures Plan for FY24 estimates to cost \$11,325,000. in projects, which include the Pedestrian Bridge, Remodeling/Renovation of the Trotter Convention Center/Regal Hall at approximately \$1 million dollars; paving project at approximately \$5.8 million dollars or \$6.9 million dollars is the second round of modernization funds are used and Parks & Recreation Improvements projects at approximately \$4.4 million dollars. The good news is only \$125,000 will come out of the general fund for the I. T. projects. Funds are in place to complete the other projects.
- Currently, the Modernization Fund has \$4.7 million dollars in it; the Restaurant/Lounge fund has \$1.5 million dollars and the Hotel/Motel fund has \$1,254,000 for the Trotter Convention Center/Regal Hall project.
- State Revenue, which is primarily sales taxes, is approximately \$43.3% of revenue. Ad valorem taxes revenue is \$29.4. 72% of total revenue comes from these two sources.

- The City is spending approximately \$11 million dollars for safety, which includes the Crime Lab, Police and Fire. Public Works' expenditures are \$5.6 million dollars. Administration expenditures are \$3.6 million dollars. Parks & Recreation expenditures are slightly more than \$900,000. Appropriations and Community Outreach expenditures are approximately \$946,000.

The Mayor and Council then heard requests from representatives for Appropriated funds.

AARON JONES **Legacy Flight Academy** **\$25,000**

Mr. Jones request \$25,000.00 for this project. The Mayor and Council asked questions and offered comments. The Council voted to give this fund \$2,500.00 this year under Advertising City Resources.

KATRINA SUNIEVILLE **Contact Helpline** **\$7,000**

Ms. Sunieville requested an additional \$2,500.00 stating that calls volumes have doubled since last year and request additional funding to support training.

BRITTANY TURNER **Boys and Girls Club** **\$25,000**

Ms. Turner requested \$24,000.00 for FY24 stating that they did not request/receive \$12,000 for FY22 and is requesting it now, is requesting \$13,000 for FY24, but would like to receive the \$25,000 each year. The purpose of the increase is due to increase in utilities, food, personnel, after school and working in conjunction with the new school schedule during fall and other breaks. They currently serve 150 children.

SALEM GIBSON **Columbus Arts Council** **\$15,000**

Mr. Gibson requested an increase of \$7,000.00 for FY24 to expand its program to be more inclusive of all who wants to participate.

ERIN BUSBY **Columbus/Lowndes Public Library** **\$306,500**

Ms. Busby requested an increase of \$6,500.00 for FY24 to assist with the PERS increase and rising costs.

AMERICAN RED CROSS **\$20,000**

A representative could not be present, but a written request was submitted for a \$7,500 increase to assist with individuals in need following natural disasters.

HUMANE SOCIETY **\$78,000**

A representative could not be present, but a written request was submitted for An increase of \$1,500 per month/\$18,000 annual increase.

LOWNDES COUNCIL **\$25,000**

A representative could not be present, but a written request was submitted for a \$3,000 increase to assist with individuals in need.

The Council asked for the difference of this organization and Golden Triangle Area Agency on Aging. It was determined that Golden Triangle Area Agency on Aging was overpaid by \$12,227.00. The Council asked if anyone requested the overpayment. The CFO responded that they had not. The Council engaged in a discussion of this matter and will research the matter and determine what occurred.

DEPARTMENT HEADS:

The COO requested any department head that wanted to come before the Council with a request to do so now.

TROTTER CONVENTION CENTER:

Rogena Bonner came forward and discussed her budget requests and stated the justifications for additional personnel. She is short-staffed and HR has advertised, but could not find applicants that are interested in working for \$12.50 per hour.

INFORMATION TECHNOLOGY DIRECTOR:

Maia Thompson came forward and discussed her budget requests. She stated that she believes it is imperative that the City migrate to MicroSoft 365 Cloud implementation. When this software is implemented, updated maintenance contracts will also be needed.

CRIME LAB:

Claudette Gilman came forward and discussed additional budget requests. She requested for \$115,000 for contracts for new equipment. This amount will be annually.

PUBLIC WORKS DEPARTMENT:

Casey Bush came forward and discussed needs in the Public Works Department and a request to not replace one position and spread the income among other employees.

CITY GARAGE:

Willie Langford came forward and discussed needs in the City's Maintenance Shop.

The Council asked the COO how many newly created positions are being requested and she answered, "8".

The Mayor and Council took these request into consideration; however, took no action.

III. Discuss/Approve Proposed Tax Levies for FY24

CFO Jim Brigham presented the Resolution to adopt the Proposed Tax Levies for FY24 and remarked that the City will not increase the millage. The Columbus

Municipal School District will not increase the millage either. The floor was opened for discussion. There were no questions.

Council Member Jones made a motion to adopt the Resolution of the Mayor and City Council of the City of Columbus, Mississippi fixing the Tax Rate or Levy for the Municipality and for other Taxing Districts of which the City may be a part, expressed in mills or a decimal fraction of a mill. Council Member Greene seconded the motion. After a thorough discussion about the merits of the motion, the Mayor called for a vote and the votes were recorded as follows:

Council Member Ethel Stewart	voted: <u>YES</u>
Council Member Joseph Mickens, Sr.	voted: <u>YES</u>
Council Member Rusty Greene	voted: <u>YES</u>
Council Member Pierre Beard, Sr.	voted: <u>YES</u>
Council Member Stephen Jones	voted: <u>YES</u>
Council Member Jacqueline Diccio	voted: <u>YES</u>

The Mayor announced that the Resolution was passed and adopted upon a majority vote of the City Council on this the 29th day August, 2023.

THE RESOLUTION AND FY24 AD VALOREM TAX LEVY FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**RESOLUTION OF THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS, MISSISSIPPI
FIXING THE TAX RATE OR LEVY FOR THE MUNICIPALITY
AND FOR OTHER TAXING DISTRICTS OF WHICH THE CITY
IS A PART**

Council Member Jones moved that the above and foregoing resolution be adopted as follows. BE IT RESOLVED, that:

1. The Mayor and City Council intend to levy a municipal ad valorem tax for the fiscal year next succeeding, and shall by this resolution, fix the tax rate or levy for the municipality and for any other taxing district of which the City may be a part, expressed in mills or a decimal fraction of a mill, which tax rates, or levies, shall determine the ad valorem taxes to be collected upon each dollar of valuation upon the assessment rolls of the municipality for municipal taxes, and to be collected upon each dollar of valuation as shown upon the assessment rolls of the municipality for each such taxing district, except as to such values as may be exempt, in whole or in part, from certain tax rates or levies; and

2. The millage below is required to meet the obligations of the City and the separate other taxing districts of the city to effectively operate.

3. These assessments and tax rates or levies shall be as follows:

(a) For general revenue purposes and for general improvements, as authorized by Section 27-39-307 38.42 mills.

(b) For school purposes, including all maintenance levies, whether made against the property within such municipality, or within any taxing district embraced in such municipality, as authorized by Section 27-39-307 and Section 37-57-3 et seq. 53.25 mills

(c) For municipal bonds and interest thereon, for school bonds and interest thereon, separately for municipal-wide bonds and for the bonds of each school district 11.85 mills.

(d) For municipal-wide bonds and interest thereon, other than for school bonds 10.31 mills.

(e) For loans, notes or any other obligation, and the interest thereon, if permitted by law 1.23 mills.

(f) For special improvement or special benefit levies, as now authorized by law 5.38 mills, and

(g) For any other purpose for which a levy is lawfully made. If any municipal wide levy is made for any general or special purpose under the provisions of any law other than Section 27-39-307 each such levy shall be separately stated in the resolution, and the law authorizing same shall be expressly stated therein 0 mills.

Council Member Greene seconded the motion. After a thorough discussion about the merits of the motion, the Mayor called for a vote and the votes were recorded as follows:

Council Member Stewart voted:
Council Member Mickens voted:
Council Member Greene voted:
Council Member Beard voted:
Council Member Jones voted:
Council Member DiCicco voted:

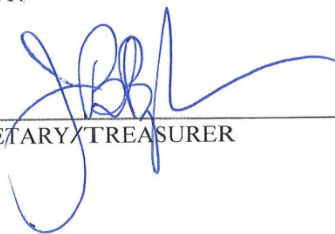
Yes
Yes
Yes
Yes
Yes
Yes

The Mayor announced that the Resolution was passed and adopted upon a majority vote of the City Council on this the 29th day of August, 2023.



KEITH GASKIN, MAYOR

ATTEST:



SECRETARY/TREASURER

MAYOR
KEITH GASKIN

CITY COUNCIL

ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. 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

INTERIM POLICE CHIEF
DORAN JOHNSON

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT
GEORGE IRBY

FISCAL YEAR AD VALOREM TAX LEVY

2023-2024

CITY OF COLUMBUS

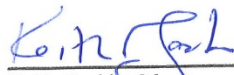
General Revenue Purposes and for Operations and Maintenance (Section 21-33-45(a) and 27-39-307	38.42 Mills
Disability and Relief Fund for Firemen and Policemen (Section 21-29-117)	5.38 Mills
General Obligation Bonds (Section 21-33-45 (d))	<u>10.31 Mills</u>
TOTAL FOR CITY	54.11 Mills

COLUMBUS MUNICIPAL SCHOOL DISTRICT

Operations & Maintenance of District Maintenance Fund (Section 37-57-104 through 107)	53.25 Mills
General Obligation Bonds (Section 37-59-23)	11.85 Mills
3-Mill note (Section 37-59-107)	1.23 Mills
Qualified Zone Academy Bond (Section 37-59-107)	<u>0.0 Mills</u>
TOTAL FOR SCHOOL DISTRICT	66.33 Mills

TOTAL FOR CITY AND SCHOOL DISTRICT

120.44 Mills

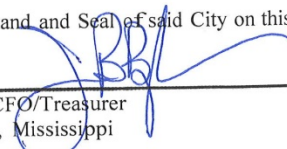

Keith Gaskin, Mayor

8/29/23
Date

Adopted September 15th 2022 by the Mayor and City Council of the City of Columbus MS

I, James Brigham, CFO/Treasurer of the City of Columbus, Mississippi, certify that the above And foregoing is a true and correct copy of the Certified Millage of said City and School District.

Given under my hand and Seal of said City on this the 15th day of September 2022.


James Brigham, CFO/Treasurer
City of Columbus, Mississippi

Mayor Gaskin announced that the next Special Meeting/Work Session of the Mayor and City Council will be held Thursday, August 31, 2023 at 10:30 a.m. in the City Hall Courtroom.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, the Mayor announced that the meeting was adjourned.

(THIS SPACE LEFT BLANK INTENTIONALLY)

SPECIAL MEETING THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS

**Thursday, August 31, 2023
10:30 a.m.**

The Mayor and City Council met in Special Session on Thursday, August 31, 2023 at 10:30 a.m. in the City Hall Court Room on the second floor, located at 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. Initially, Council Members Greene and Diccico participated in the meeting. Council Members Mickens, Beard and Jones joined the meeting via ZOOM. Also present was the General Counsel Turnage, the COO, CFO, the H. R. Director and some Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and called on George Irby to offer the Invocation.

Council Member Jones requested that documents scheduled to be discussed during a work session or Council Meeting be e-mailed prior to the meeting to allow Council Members time to review.

II. Discuss the MCWI Grant

Zach Foster, dba Neel-Schaffer, Inc. came forward and updated the Mayor and Council on the MCWI Grant for the 2nd Street South Box Culvert Project. Though this project was an emergency, the City did not proceed as so because it would take several months to receive the box culverts. A request has been made for legislature to change the language on certain construction projects. After doing so, the City may be eligible for reimbursement and match. MDEQ does not make the final decision; the US Treasury will. The total construction cost is \$368,000.00 with \$212,290.00 matching funds. The box culvert cost was \$40,250. No action was taken on this matter.

III. Main Street Capital Improvement Grant

Kevin Stafford, dba Neel-Schaffer, Inc. came forward and apprised the Mayor and Council on the Main Street Capital Improvement Grant. Main Street applied

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
AUGUST 31, 2023

for and received \$100,000 in ARPA funds. He discussed the Capital Improvement Grant summary and proposed improvements to be made to the Main Street area downtown. No action was taken on this matter.

Council Members Mickens, Beard and Jones joined the meeting via teleconference/ZOOM. Councilwoman Stewart was absent.

IV. Resolution Approving Garbage Rate Increase

General Counsel Turnage remarked that this is the final approval of the Resolution Rate Increase, which is effective September 1, 2023..

Council Member Greene made a motion to approve the Resolution authorizing Increase in fees or charges for Garbage and Rubbish Pickup and Disposal Services and Ordering Secretary-Treasurer to Publish Notices Advertising the Intent to Increase such fees. Following the reading of the foregoing Resolution, Council Member Diccico seconded the motion for its adoption. After discussing by the Mayor and City Council of the proposed resolution, the Mayor put the question to a roll call vote, and the result was as follows:.

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

The motion having received the affirmative vote of a majority of the Council Members present, the Mayor declared the motion carried and the Resolution adopted this the 31st day of August, 2023.

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
AUGUST 31, 2023

The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for further consideration the matter of increasing the fees and charges for collection and disposal of garbage and rubbish in the City of Columbus. After a discussion of the subject, Council Member GREENE offered and moved the adoption of the following resolution:

**RESOLUTION AUTHORIZING INCREASE IN FEES OR CHARGES
FOR GARBAGE AND RUBBISH PICKUP AND DISPOSAL SERVICES
AND ORDERING SECRETARY TREASURER TO PUBLISH NOTICES
ADVERTISING THE INTENT TO INCREASE SUCH FEES**

WHEREAS, Section 19-5-109 of the Mississippi Code of 1972 (the "Code"), as amended provides that each municipality shall make a good faith effort to estimate the cost of garbage and rubbish collection and disposal services ("such services"), which costs may be met, in amounts necessary to defray the cost of such system of collection and disposal through any combination of generator fees and ad valorem tax revenues as authorized by law for same; and

WHEREAS, Section 21-19-2 of the Code requires the governing authority of a municipality to publish a notice advertising any intent to increase the ad valorem tax assessment or fees or charges authorized by said section, specifying the purpose of the proposed increase, the proposed percentage of the increase and the proposed percentage increase in the total revenues for such services; and

WHEREAS, The advertisement described in the above and preceding paragraph hereof shall be published in a newspaper having general circulation in the municipality no less than three (3) consecutive weeks before the adoption of such increase, in a size no less than eighteen (18) point and surrounded by a one-fourth (1/4) inch block border, outside the legal section in such paper, and containing no language implying that the increase is mandated by the State Legislature; and

WHEREAS, The City has estimated that after paying the costs of collection and disposal of household garbage to Golden Triangle Waste Services, that it is still operating at a significant deficit as set forth in the attached estimation of costs for services incurred by the City in collection of garbage and rubbish and disposal of same; and

WHEREAS, The City must notify each person furnished such services of any increase in fees or charges authorized by law and the Code by attaching same to their first bill for fees or charges on which the increased fees or charges are assessed, which notice shall not imply that the increase is mandated by the State Legislature;

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby find that the fees and charges for collection and disposal of household garbage and rubbish shall be increased to \$ 20.95, which sum is an increase of \$ 3.45 dollars per household, and which increase constitutes an increase of 19.7 percent from the present amount charged, and will result in total revenues for such services of \$ 2,388,300.00 dollars and the increase will defray the cost of such services, but will still result in a breakeven of the costs to the City for providing such services to the citizens of the City.

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
AUGUST 31, 2023

RESOLVED FURTHER, that the Secretary Treasurer shall ensure that notices are published as required by law and this Resolution, be delivered as required by law and this resolution to provided to the generators of such garbage and rubbish, to satisfy the requirements for such notices as described hereinabove.

Following the reading of the foregoing Resolution, Council Member DICICCO, seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: <u>ABSENT</u>
Council Member Joseph W Mickens, Sr.	voted: <u>YEA</u>
Council Member Rusty Greene	voted: <u>YEA</u>
Council Member Pierre Beard	voted: <u>YEA</u>
Council Member Stephen Jones	voted: <u>YEA</u>
Council Member Jacqueline DiCicco	voted: <u>YEA</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 31st day of August, 2023.

MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

V. Discuss/Approve City's Medical Renewal for FY2024

Pat Mitchell, Human Resources Director distributed medical, dental and life insurance renewal information to all Council Members earlier this week. This information was presented to the Council again and explained. City Insurance Agents were present to elaborate. The Council asked questions about the request, but asked that it be placed on the September 5, 2023 agenda for discussion and/or approval. No action was taken.

Council Members Mickens, Beard and Jones exited the meeting.

VI. Discuss the Lobbyist Agreement Renewal

The Lobbyist Agreement Renewal was presented for discussion. No action was taken.

VII. Discuss 2023-2024 Paving

Kevin Stafford, dba Neel-Schaffer, Inc., came forward and elaborated on the Paving funds and requested direction on how they will be divided. No action was taken.

Councilwoman Dicicco asked the CFO how the Audit was going. The CFO responded that it's moving forward. He sent some information to the Accounting Firm today. No other action was taken.

VIII. Adjournment

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

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: Mayor & City Council
 - Name of Event Official seeks to Attend: National League of Cities City Summit
 - Benefit to City resulting from Attendance: Resourceful Information, liver interaction, workshops and networking opportunities.
-
- Location (City & State) of the Event for which Travel is sought: Atlanta, Georgia
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: TBD
 - Proposed Date of Departure: 11/15/2023 • Proposed Date of Return: 11/18/2023
 - 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: \$ 690.00
 - Cost per Night of Lodging: \$ 230.00
 - Total Estimated Lodging Costs for All Nights: \$ 800.00
 - 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): \$ 343.22
 - Estimated Cost of Meals: \$ 150.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 1983.22**

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



ATLANTA

PRECONFERENCE ACTIVITIES AND EXECUTIVE EDUCATION SESSIONS

NOVEMBER
16-18
2023
NOVEMBER 15, 2023

Registration

[Dashboard](#)

Please select your registration type.

Registration for attendees includes access to all general sessions, live interactive workshops and other networking opportunities.

☐	NLC Member (NLC member in good standing) Less Info	Advance Jul 1 - Sep 15 \$690.00	\$690.00
☐	Board of Directors (Active Member of the NLC Board of Directors) Less Info	\$690.00	\$690.00
☐	Advisory Council (Active Member of the NLC Advisory Council) Less Info	\$690.00	\$690.00
☐	First Time Attendee (First time attendee to City Summit) Less Info	\$515.00	\$515.00
☐	NLC Strategic Partners (Including: Executive, Capstone and Enterprise Partners) Less Info	\$885.00	\$885.00
☐	Sponsor (Must be an official conference sponsor) Less Info	\$885.00	\$885.00
☐	University Student (Student ID will be required for badge pick up.) Less Info	\$215.00	\$215.00
☐	Youth Chaperone (Elected officials are not eligible to register as a Youth Chaperone.) Youth Delegates are registered on the next page. Less Info	\$210.00	\$210.00

Promo Code: If you did not enter a promo code on the previous page, enter the code in the box below and select the Submit Code button.

[← Back](#)[Next →](#)[Feedback](#)



ATLANTA

PRECONFERENCE ACTIVITIES AND EXECUTIVE EDUCATION SESSIONS

NOVEMBER
16-18
2023
NOVEMBER 15, 2023

Room Search

[Dashboard](#)

To reserve a hotel, enter your arrival and departure dates and click "Refresh Results".

▼ Hotel Search Criteria

Arrival

11/15/2023

Departure

11/18/2023

Rooms

− 1 +

Guests/Room

− 1 +

 Refresh Results

or

Skip Reservations for Now

Hotel reservations can be booked via the conference website until November 1, 2023.

▼ Filter Results

Atlanta Marriott Marquis ⓘ

Guest Safety

Rates Start At \$230.00 

Distance

0.2 miles from AmericasMart Atlanta

Rates Start At \$230.00 

Favorite ★

View Rooms

[View Rooms](#)

AC Hotel Atlanta Downtown ⓘ

[Favorite](#) ★

Guest Safety

Rates Start At \$219.00 📅

Distance

0.2 miles from AmericasMart Atlanta

Rates Start At \$219.00 📅

[View Rooms](#)

[View Rooms](#)

Hilton Atlanta ⓘ

[Favorite](#) ★

Guest Safety

Rates Start At \$219.00 📅

Distance

0.2 miles from AmericasMart Atlanta

Rates Start At \$219.00 📅

[View Rooms](#)

[View Rooms](#)

Hotel Indigo ⓘ

[Favorite](#) ★

Guest Safety

Rates Start At \$219.00 📅

Distance

0.0 miles from AmericasMart Atlanta

Rates Start At \$219.00 📅

[View Rooms](#)

[View Rooms](#)

Ritz Carlton Atlanta ⓘ

Favorite ★

Guest Safety

Rates Start At \$279.00 🏠

Distance

0.1 miles from AmericasMart Atlanta

Rates Start At \$279.00 🏠

[View Rooms](#)

[View Rooms](#)

The American Hotel, A Doubletree by Hilton ⓘ

Favorite ★

Guest Safety

Rates Start At \$219.00 🏠

Distance

0.2 miles from AmericasMart Atlanta

Rates Start At \$219.00 🏠

[View Rooms](#)

[View Rooms](#)

Westin Peachtree Plaza ⓘ

Favorite ★

Guest Safety

Rates Start At \$230.00 🏠

Distance

0.1 miles from AmericasMart Atlanta

Rates Start At \$230.00 🏠

[View Rooms](#)

[View Rooms](#)

Hyatt Place Centennial Park ⓘ

Favorite ★

Guest Safety

Rates Start At \$249.00 📅

Distance
0.5 miles from AmericasMart Atlanta

Rates Start At \$249.00 📅

[View Rooms](#)

[View Rooms](#)

Courtyard Atlanta Downtown ⓘ

Favorite ★

Guest Safety

Rates Start At \$219.00 📅

Distance
0.2 miles from AmericasMart Atlanta

Rates Start At \$219.00 📅

[View Rooms](#)

[View Rooms](#)

REVERB by Hard Rock ⓘ

Favorite ★

Guest Safety

Rates Start At \$269.00 📅

Distance
0.9 miles from AmericasMart Atlanta

Rates Start At \$269.00 📅

[View Rooms](#)

[View Rooms](#)

Ellis Hotel on Peachtree ⓘ

Favorite ★

Guest Safety

Rates Start At \$213.00

Distance

0.2 miles from AmericasMart Atlanta

Rates Start At \$213.00

[View Rooms](#)

[View Rooms](#)

W Atlanta Downtown

Favorite ★

Guest Safety

Rates Start At \$239.00

Distance

0.3 miles from AmericasMart Atlanta

Rates Start At \$239.00

[View Rooms](#)

[View Rooms](#)

[Skip Reservations for Now](#)



Maritz Global Events is the Official Housing Provider for the 2023 NLC City Summit. Improper solicitation of hotel reservations from any company other than Maritz Global Events is not approved. Reservations made by unaffiliated organizations may appear to have lower rates, however they may be illegitimate, not have the rooms to sell, have unreasonable cancellation or change penalties, or be completely non-refundable. Please be aware of, and report any unauthorized solicitation to NLC or Maritz Global Events.

[← Back](#)

NLC City Summit is coming soon! Make your plans today.

86 : 21 : 14 : 21
days hours min sec

▼ Show Information

NLC City Summit

November 16 - 18, 2023 | Atlanta, GA

For more information, visit the City Summit website at citysummit.nlc.org (<https://citysummit.nlc.org/>).

▼ Need Help?

For help with this site, you may:

- [E-mail Customer Service](#) ()
- Call Customer Service at 747-226-7785

523 Main St, Columbus, MS 39701 to ...

Options

523 Main St, Columbus, MS 39701

NLC

Add destination

Leave now

Print selected route

262 miles
Light traffic
Via US-82 E, I-20 E *Toll on route*

3:54
hr min

Less Details

Print

A 523 Main St, Columbus, MS 39701

Leave at 3:58 PM



Head west on MS-50 / Main St toward MS-50 / 5th St N

315 ft



Turn right to stay on MS-50 / 5th St N

0.6 mi



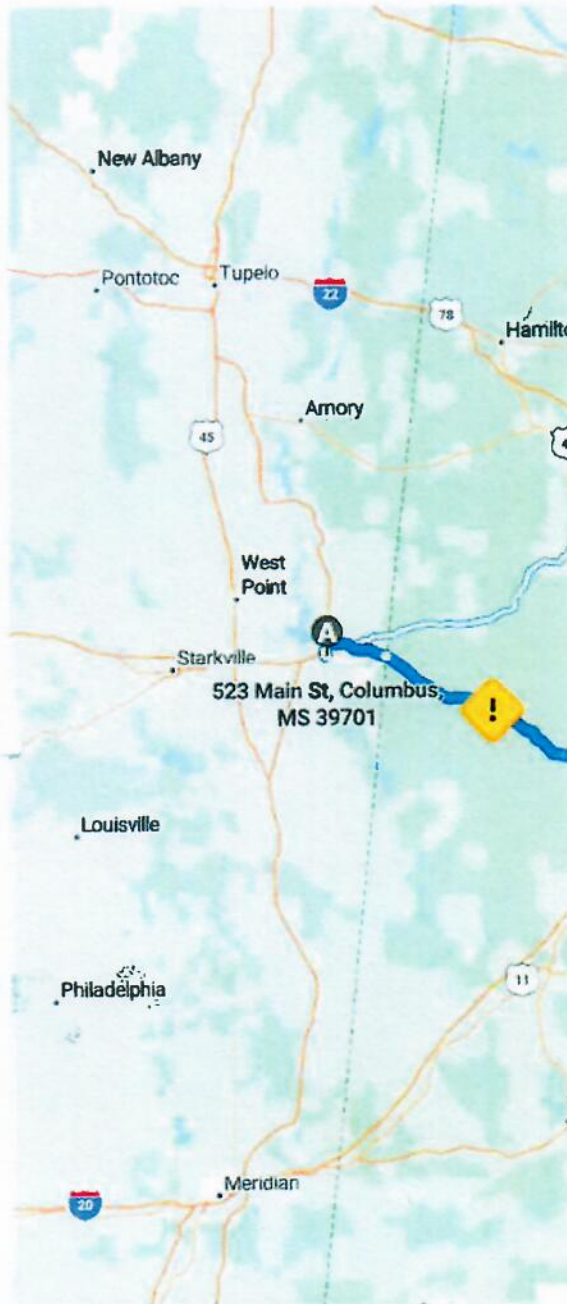
Take the ramp on the right for MS-12 East / US-82 East and head toward Tuscaloosa

10.1 mi



Keep straight to stay on US-82 E / AL-6 E

Minor congestion
Entering Alabama



262.1655 = 171.61
343.22

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: Mayor Keith Gaskin & Councilmember Jacqueline DiCicco
 - Name of Event Official seeks to Attend: 2023 Small Town Conference
 - Benefit to City resulting from Attendance: Continued networking and growth opportunities for City
-
- Location (City & State) of the Event for which Travel is sought: Meridian, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: JW Marriott
 - Proposed Date of Departure: 10/24/2023 • Proposed Date of Return: 10/26/2023
 - 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: \$ 250.00
 - Cost per Night of Lodging: \$ 120.00
 - Total Estimated Lodging Costs for All Nights: \$ 480.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 80.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 120.52
 - Estimated Cost of Meals: \$ 125.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 1055.52**

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



Serving Municipalities and Governmental Entities for over 30 years.

Advertisement



Mississippi Municipal League
(601) 353-5854

Home

Member Login

About Us

Contact Us
Medical Marijuana

Site Search



Members

CMO Education
Youth Programs

Legislative
Job Opportunities

Conferences

City Hall Center
Cleaning Up Private Property

News

2023 Small Town Conference

Conferences | 2023 Small Town Conference

2023 Small Town Conference

Date(s): 10/25/2023 - 10/26/2023

Location: Meridian, MS

Registration: \$150

Early Registration: \$125

Registration Opens: 08/09/2023

Early Registration Closes: 09/30/2023

Registration Closes: 10/14/2023

Available Add-Ons

Spouse/Guest : \$50

Hotel Oct 24-26

Register Now!

Advertisement



MISSISSIPPI MUNICIPAL LEAGUE

2023 SMALL TOWN CONFERENCE

OCTOBER 25 - 26, 2023 • THE RILEY CENTER • MERIDIAN, MS

Conference Hotels

The Threefoot Hotel, Meridian

601 22nd Avenue
Meridian, MS 39301
601-207-8700
King/Queen: \$149 + tax & fees
Group Name: MS Municipal League
Reservation deadline: 9/25/2023

Home2 Suites

210 N Frontage Road
Meridian, MS 39301
601-282-9710
King Studio: \$149 + tax & fees
Group Name: Mississippi Municipal League
Reservation deadline: 9/24/2023
2.1 miles from venue

Fairfield by Marriott

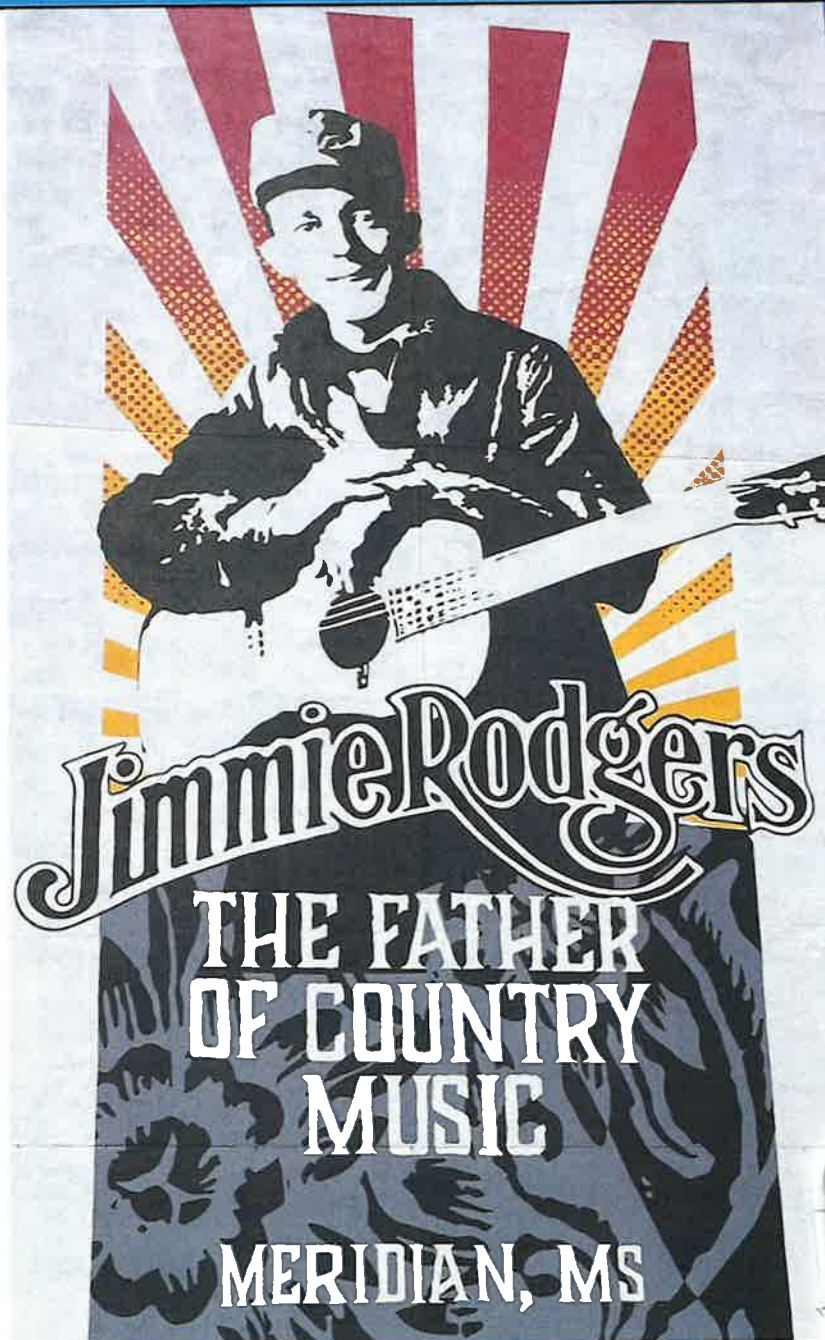
148 Hwy 11 & 80
Meridian, MS 39301
601-453-3851
Standard Rooms: \$109 + tax & fees
Group Name: MS Municipal League Small Town
Reservation deadline: 9/24/2023
2.7 miles from venue

Holiday Inn

100 N Frontage Rd
Meridian, MS 39301
601-513-9851
Standard Rooms: \$124 + tax & fees
Group Name: Mississippi Municipal League
Reservation deadline: 10/3/2023
2.4 miles from venue

Hilton Garden Inn

109 Highway 11 & 80
Meridian, MS 39301
601-485-3506
Standard Rooms: \$124 + tax & fees
Reservation deadline: 10/3/2023
2.1 miles from venue



*Several hotels have online
reservation links.*

*Visit mmlonline.com/conferences
for more information.*

523 Main St, Columbus, MS 39701 to ...

Options

523 Main St, Columbus, MS 39701

MSU Riley Center, 2200 5th St, Meridian, MS, Uni

Add destination

Leave now

Go

Print selected route



More Details

91 miles
Light traffic
Via US-45 S, MS-39

More Details

108 miles
Light traffic • 6 min delay
Via AL-17, I-59 S

More Details



Mayor Fuelman

$$\begin{array}{r} 2323 \\ 2323 \\ \hline 8846 \end{array}$$

CITY OF COLUMBUS

Jacqueline D' Cicco, Ward 6

DEPARTMENT

EXPENSE PURPOSE & LOCATION:

DATES OF EXPENSE: _____ **TO** _____

DATE OF COUNCIL APPROVAL:

DATE	LODGING	MEALS				MILEAGE	OTHER EXPENSES	TOTALS
		BREAKFAST	LUNCH	DINNER				
10/24/2023					92 x .655		60.26	
10/26/2023					92 x .655		60.26	
		</						

I HEREBY CERTIFY THAT THE FOREGOING INFORMATION IS TRUE AND CORRECT.

SIGNED:

DEPARTMENT:

**ALL RECEIPTS MUST BE ATTACHED
THIS FORM WITH RECEIPTS MUST BE TURNED IN TO THE FINANCE DEPARTMENT!**

OFFICE USE ONLY:

APPROVED FOR PAYMENT: ☐ YES ☐ NO

BY: _____

DATE:

TOTAL DUE: \$ _____

CHECK # _____

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: 8/17/23

APPLICANT:

NAME/ORGANIZATION: Stephanie Jones/ Zumba In Pink

LOCAL/PERMANENT ADDRESS: 802 4th Ave N Columbus MS

REPRESENTATIVE:

NAME: Stephanie Jones

TITLE: Pink Zumba

ADDRESS: _____

PHONE: _____

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Zumba In Pink

DATE OF ACTIVITY: 10/7/23

☐ PARADE

☐ MEETING

☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 4:00

☐ AM

☒ PM

ENDING: 6:00

☐ AM

☒ PM

PURPOSE: To help raise awareness of breast cancer & educate the public for Breast Cancer Awareness Month.

LOCATION OR ROUTE OF ACTIVITY: Riverwalk

MAP ATTACHED: ☐ YES ☒ NO

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

Stephanie Jones

NUMBER OF PERSONS TO PARTICIPATE: 50-75

AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: Aug. 21, 2023

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: 8/30/23

APPLICANT:

NAME/ORGANIZATION: Columbus High School

LOCAL/PERMANENT ADDRESS: 215 Hemlock St.
Columbus, MS 39702

REPRESENTATIVE:

NAME: Tiffany Jefferson

TITLE: teacher

ADDRESS: 215 Curtis St - Hemlock St.

PHONE: 662 251 2599

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Homecoming parade

DATE OF ACTIVITY: 8/21/23 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5 ☐ AM ☒ PM ENDING: 6 ☐ AM ☒ PM

PURPOSE: High School parade for Homecoming court

LOCATION OR ROUTE OF ACTIVITY: Leaving Fairview Bapt. Church, left on Brandy St,
Right on Alabama St, Left on McCray, Right on Warpath Rd and
Right into stadium

MAP ATTACHED: ☐ YES ☒ NO

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

homecoming court, community, school district, 10 ahr, 5 horses

NUMBER OF PERSONS TO PARTICIPATE: 200 AGE OF ANY MINORS: 5-17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: parents, school personnel

APPROVAL

APPROVED BY: [Signature]

NAME & TITLE

DATE: 8-31-2023

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: 08/29/2023

APPLICANT:

NAME/ORGANIZATION: Katrina Sunivelle / Contact Helpline

LOCAL/PERMANENT ADDRESS: Columbus Soccer Complex - 301 N 3rd St Columbus MS 39701

REPRESENTATIVE:

NAME: Katrina Sunivelle

TITLE: Executive Director

ADDRESS: P. O. Box 1304
Columbus, MS 39701

PHONE: 662-364-2903

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: SAVE JUST ONE SUICIDE AWARENESS 5K RUN/WALK

DATE OF ACTIVITY: 09/ 9/2023 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 6:00 ☒ AM ☐ PM ENDING: 12:00 ☐ AM ☒ PM

PURPOSE: National World Suicide Awareness Day

LOCATION OR ROUTE OF ACTIVITY: 301 N 3rd St Columbus MS 39701 SEE ATTACHED MAP

MAP ATTACHED: ☒ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 125 AGE OF ANY MINORS: 0--17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents or guardian

APPROVAL

APPROVED BY: _____

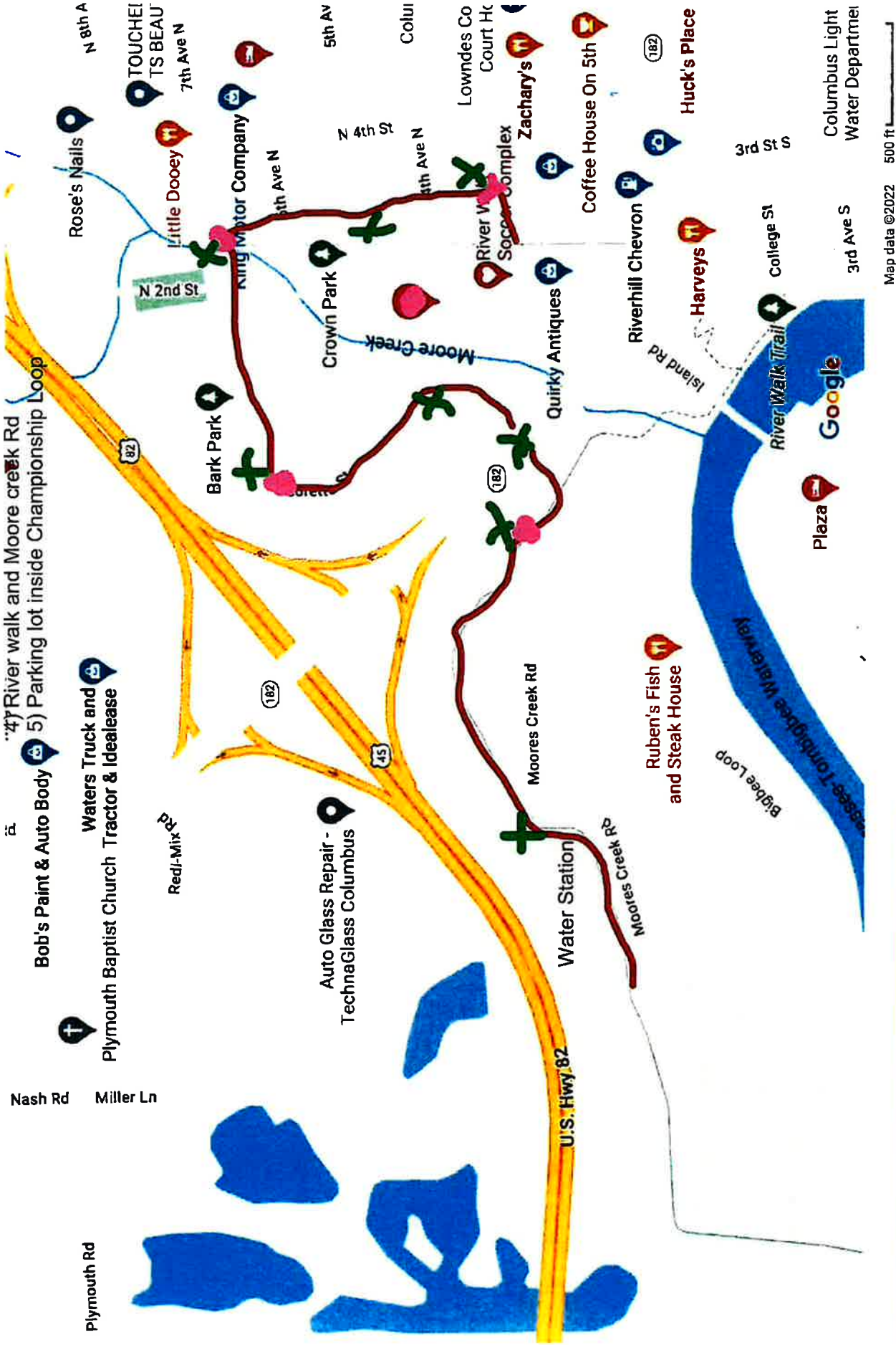
NAME & TITLE

DATE: 8-30-2023

PLACE BARRIERS AT

- 1) Championship Loop and 3rd St N
- 2) 3rd St N and 7th Ave N
- 3) 7th Ave and Coretta St
- 4) River walk and Moore creek Rd
- 5) Parking lot inside Championship Loop

X = This is where the course workers will be.



Fire Chief:

Duane Hughes

Interim Chief:

Vacant

Chief of Training:

Alan Lewis

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5121

Fax: (662)329-5127

Fire Marshal:

Vacant

Fire/Life Safety Educator:

Michael Walker

Administrative Assistant:

Dolly Tompkins

August 31, 2023

Mayor Keith Gaskin

And Members of the City Council City of Columbus

P. O. Box 1408

Columbus, MS 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one Personal is resigning from his position with the City of Columbus Fire and Rescue effective September 14, 2023. He is requesting that he be compensated for any unused leave time he has accrued. It is with regret that I concur with this request, and ask that his letter of resignation be approved.

Sincerely,



Duane Hughes

Fire Chief

**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: Sasha James
- Name of Event Official seeks to Attend: "Keep America Beautiful" Affiliate Meeting
- Benefit to City resulting from Attendance: It will allow me to enhance my knowledge in areas of litter control, recycling, and beautifying communities as well as gain access to grants that will help with keeping the city of Columbus clean and beautiful.

-
- Location (City & State) of the Event for which Travel is sought: Ridgeland, Mississippi
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 10/12/2023 • Proposed Date of Return: 10/12/2023
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ _____
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 63.45
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ _____
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS \$ 63.45

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: 8/31/2023

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. 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

POLICE CHIEF
JOSEPH M. DAUGHTRY SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**
GEORGE IRBY

August 31, 2023

Mayor Keith Gaskin
Members of the City Council

RE: "Keep America Beautiful" Affiliate Meeting
Ridgeland, MS

Dear Mayor and City Council:

I would like to request permission to attend the Keep America Beautiful Affiliate Meeting on October 12, 2023 in Ridgeland, MS. Please see attached, the Travel Request Application Package for travel (i.e., mileage, reimbursement of meals and lodging costs, if applicable).

Thank you for your time and consideration.

Sincerely,



Sasha James
Code Enforcement Officer

Enclosure

Code Enforcement Division-1621 Main Street-Columbus, Mississippi 39703
(662) 245-5063 / (662) 245-5080 Fax
www.thecityofcolumbusms.org

July 24, 2023

TO: KEEP MISSISSIPPI BEAUTIFUL AFFILIATES

Congratulations to many of you that received a Contribution/Grant from Keep Mississippi Beautiful recently for meeting all requirements for Keep America Beautiful/President Circle and Keep Mississippi Beautiful Circle of Excellence.

Thanks to many of you who have been sharing your beautification and cleanup projects. We have also been super excited about the wildflower plantings across the state as well. Remember, to request your seed if you are planning on fall plantings. We will also be offering flower bulbs this fall to you. More info to come once we know the date we will be receiving shipment.

If you have not scheduled your one-on-one call with Jan and I – please let us know a good time to schedule the call. It has been great to visit with a phone conversation with many of you.

Many of you have begun entering your data on the new reporting HUB – Please, if you have not and you are having any trouble – reach out to the KAB regional director Gabi Polo. gpolo@kab.org. Your reports are due no later than Sept. 1, 2023. The litter index report is not yet available on the KAB HUB, but all other event and governance reporting is available.

These reports are required by Keep America Beautiful and Keep Mississippi Beautiful.

We are excited to be able to share with you that we will be having a Keep Mississippi Beautiful Affiliate Meeting:) As Jan and I work on the agenda for this meeting, if you have a suggestion for a session topic, please let us know. We want all of you to be able to benefit from this meeting in ways that will help you have a stronger local affiliate. This meeting will count as your 6 hours of training.

Conference attendees: please participate in **KMB Affiliates First Dessert/Snack Challenge**. Bring your favorite dessert or snack to be shared by all during breaks and lunch! Everyone who participates will be entered into a special drawing for a humdinger prize!

Thursday, October 12, 2023 - Holmes Community College, Workforce Center - Ridgeland, Mississippi.

8:30 – 9:00 – Coffee

9:00 – sharp -Session begins

12:00 Lunch provided

12:45 – afternoon session begins

3:00 – wrap up meeting

RSVP by October 5 to Jan Richardson (jan@keepmsbeautiful.com). Please be respectful to let us know who from your affiliate will be attending – once we give the count we will be charged).

Stay cool and enjoy these remaining dog days of summer.

Sarah

**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: **Greg Lewis**
• **Chanda Williams**
- Name of Event Official seeks to Attend: Mississippi Recreation & Parks Annual Conference
- Benefit to City resulting from Attendance: As park and recreation professionals, we are always looking for **new ideas and strategies to improve our communities**. One of the best ways is to stay up to date with the latest trends in our industry is by attending the MRPA Annual Conference. **This conference is a treasure trove of ideas and networking opportunities.**
- Location (City & State) of the Event for which Travel is sought: **Tupelo, MS**
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: **NA**
- Proposed Date of Departure: **9/18/23 -9/20/23** • Proposed Date of Return: **Return Daily**
- Mode of Transportation: **City Vehicle**

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: **\$ 550.00**
- Cost per Night of Lodging: **\$ 0.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): **\$ 72.00**
 - Airfare (if flying): **\$ 0.00**
 - Taxi Service (if anticipated): **\$ 0.00**
 - Mileage Reimbursement (if driving personal Vehicle): **\$ 0.00**
- Estimated Cost of Meals: **\$ 100.00**
- Any other Estimated Costs: **\$ _____**
- TOTAL ESTIMATED COSTS** **\$ 722.00**

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: 8-31-2023

**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.

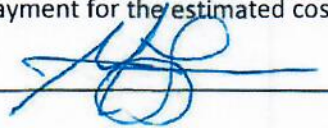
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: **Greg Lewis**
• **Chanda Williams**
- Name of Event Official seeks to Attend: **Tina Turner Museum**
- Benefit to City resulting from Attendance: **We will supervise the City of Columbus Recreation Department's Sim Scott Senior Citizens Program to ensure their well-being during a park sponsored program. (48 Sim Scott Seniors are going on this trip)**
- Location (City & State) of the Event for which Travel is sought: **Brownsville TN**
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: **NA**
- Proposed Date of Departure: **9/14/23** • Proposed Date of Return: **9/14/23**
- Mode of Transportation: **Charter Bus**

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: **\$ 0.00**
- Cost per Night of Lodging: **\$ 0.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): **\$ 0.00**
 - Airfare (if flying): **\$ 0.00**
 - Taxi Service (if anticipated): **\$ 0.00**
 - Mileage Reimbursement (if driving personal Vehicle): **\$ 0.00**
- Estimated Cost of Meals: **\$ 0.00**
- Any other Estimated Costs: **\$ _____**
- TOTAL ESTIMATED COSTS** **\$ 0.00**

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: 8-31-2023

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: _____

APPLICANT:

NAME/ORGANIZATION: Columbus Arts Council

LOCAL/PERMANENT ADDRESS: 501 Main Street Columbus MS 39701

REPRESENTATIVE:

NAME: Salem Gibson TITLE: Executive Director

ADDRESS: 1211 12th Ave North PHONE: (Work) 662-328-2787

Columbus MS PHONE: (cell) 662-889-6937

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Burns Bottom (Octoberfest)

DATE OF ACTIVITY: October 7th ☐ PARADE ☐ MEETING ☐ ASSEMBLY ☒ Festival

EXACT TIME OF ACTIVITY: BEGINNING 9:00 ☒ AM ☐ PM ENDING: 6:00 ☐ AM ☒ PM

PURPOSE: Fundraiser for the Columbus Art Council

Road Block Off

LOCATION OR ROUTE OF ACTIVITY: Starts at the intersection of

2nd ave N and 3rd St N, follows 3rd St N down with

a left of N 7th Ave and the back to Start MAP ATTACHED: ☒ YES ☐ NO

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

Columbus Arts Council

NUMBER OF PERSONS TO PARTICIPATE: unknown AGE OF ANY MINORS: unknown

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: unknown

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: August 31, 2023

CITY OF COLUMBUS

TRAVEL EXPENSE / ADVANCE VOUCHER

DEPARTMENT

DATE OF EXPENSE Aug. 27, 2023 TO Aug. 31, 2023 DATE OF COUNCIL APPROVAL June 20, 2023

APPROVED FOR PAYMENT

ADVANCE TOTAL

I HEREBY CERTIFY THAT THE FOREGOING INFORMATION IS TRUE AND CORRECT AND THAT THE EXPENSES ITEMIZED HEREIN WERE FOR MY OWN PERSONAL BENEFIT AND NOT FOR ANY THIRD PARTY.

BY [Signature]

DEPT Police

*** ALL RECEIPTS MUST BE ATTACHED ***

861013

12/1/14

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

September 5, 2023

A/P DOCUMENTS	\$ 455,534.41	
CHECKWRITE #1	\$ 118,285.41	Apac – 8/16/23
CHECKWRITE #2	\$ 183,093.44	Atmos, BAM, CL&W, CLConv, Dev Link – 8/17/23
CHECKWRITE #3	\$ 29.50	MS Dept of Revenue – 8/17/23
CHECKWRITE #4	\$ 125,656.96	AT&T, CL&W, Malouf, Spark, S&S, Verizon 8/24/23
CHECKWRITE #5	<u>\$ 44,052.93</u>	AT&T, ATMOS, CL&W, Regions – 8/31/23
	\$ 471,118.24	TOTAL OF CHECKWRITES
GRAND TOTAL	<u>\$ 926,652.65</u>	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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						
6408 321 CUSTOMS						
215877	09/05/23	1164	10021329	001-010-670-001	199.98	N N
Car No. 18-03				Out Serv-R&M-Police-Non-Acc		
Total For 6408 321 CUSTOMS:					\$199.98	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
215878	09/05/23	18080	10021393	001-041-635-001	730.00	N Y
Restored Refrigerant Charge At China Royal; 407-C 10 Lbs				Out Serv-R&M-Bldg&Structures		
216117	09/05/23	18152	10021315	001-041-635-001	9,496.00	N Y
New Hvac Unit For Animal Control At Strip Mall				Out Serv-R&M-Bldg&Structures		
216173	09/05/23	18119	10021479	001-037-635-000	90.00	N Y
Repaired Line That Came Off In The Kitchen At Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$10,316.00	
2566 AIRGAS USA, LLC						
216069	09/05/23	9141060920	0	001-009-640-000	704.55	N N
Helium Chrom 300 Cga 580				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$704.55	
4447 AMAZON CAPITAL SERVICES						
215827	09/05/23	1L3N-7MVD-YXRI	10021355	001-005-500-000	552.04	N N
Supplies For Phones, Computer Cords And Maintenance And				Supplies-Non-Op-Office		
215879	09/05/23	17M9-VWQ6-YT4	10021352	107-350-581-000	247.34	N N
Afterschool Craft				Recreation Programs		
216070	09/05/23	19F3-CW3K-71MI	10021352	107-350-581-000	20.79	N N
				Recreation Programs		
216118	09/05/23	1JWL-GVRN-YJ6	10021290	001-021-559-000	213.40	N N
For Public Works Crew				Operating Supplies-Other		
216119	09/05/23	16GK-G9G4-GKG	10021388	001-018-500-000	79.63	N N
Bldg Inspection Supplies				Supplies-Non-Op-Office		
216120	09/05/23	1LTM-LNPL-6HFC	10021388	001-018-500-000	80.54	N N
				Supplies-Non-Op-Office		
216142	09/05/23	1Vfy-KVPX-GR9	10021387	001-018-559-000	99.76	N N
Supplies				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
216156	09/05/23	13HQ-4LX7-PD9M	10021289	001-005-603-000	3,542.26	N N
Cfo Laptop And Pd Computers				Computer Expense		
Total For 4447 AMAZON CAPITAL SERVICES:					\$4,835.76	
4488 AT&T MOBILITY **						
216157	09/05/23	08192023	0	001-005-605-000	4,936.50	N N
Police Dept Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **: 					\$4,936.50	
1023 AUTOZONE, INC						
215881	09/05/23	0327766999	10021347	001-050-672-001	34.99	N N
Bracket Sd850				Out Serv-R&M-Strt-Nonacc		
215882	09/05/23	0327767625	10021299	001-050-572-000	23.98	N N
Hvac Air Door And Accessory Relay Sd800				Supp-R&M-Veh/Equip-Parts-Street		
215883	09/05/23	0327767624	10021300	001-050-559-001	105.99	N N
Condnesero Pd1505				Os Other-Dept Use		
215884	09/05/23	0327767752 CRE	10021277	001-050-572-000	-25.99	N N
Returned Idler Pulley				Supp-R&M-Veh/Equip-Parts-Street		
215885	09/05/23	0327767754	10021332	001-050-672-001	22.99	N N
Pads And Rotors Sd901				Out Serv-R&M-Strt-Nonacc		
215886	09/05/23	0327767755	10021275	001-050-572-001	161.19	N N
Starter Sd15				Supp-R&M-Veh/Equip-Street-Non-Acc		
215887	09/05/23	0327768166	10021299	001-050-572-000	28.99	N N
Hvac Air Door And Accessory Relay Sd800				Supp-R&M-Veh/Equip-Parts-Street		
215888	09/05/23	0327768172	10021298	001-050-572-000	62.98	N N
Brakes And Pads Sd962				Supp-R&M-Veh/Equip-Parts-Street		
215889	09/05/23	0327771369	10021332	001-050-672-001	67.98	N N
Pads And Rotors Sd901				Out Serv-R&M-Strt-Nonacc		
215891	09/05/23	0327771970	10021321	001-050-672-001	299.98	N N
Rotors And Pads Sd901				Out Serv-R&M-Strt-Nonacc		
215892	09/05/23	0327773173	10021367	001-050-559-001	531.94	N N
Rotors, Brakes, Control Arms For Pd1411				Os Other-Dept Use		
215893	09/05/23	0327773200 CRE	10021367	001-050-570-000	-37.63	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
Returned Duralast Gold Br				Supp-R&M-Veh/Eqp/Prts-Police		
215894	09/05/23	0327773201	10021367	001-050-559-001	37.99	N N
Rotors, Brakes, Control Arms For Pd1411				Os Other-Dept Use		
215895	09/05/23	0327774016	10021362	001-050-525-005	449.40	N N
Oil And Wipers For Shop Stock				Supp-Op-Fuel,Oil,Grse-Oil		
215896	09/05/23	0327775356	10021396	001-050-559-000	21.38	N N
Dye				Operating Supplies-Other		
215897	09/05/23	0327775386	10021395	001-050-672-001	34.99	N N
Idler Pulley Sd901				Out Serv-R&M-Strt-Nonacc		
215898	09/05/23	0327775810	10021397	001-050-672-001	37.99	N N
Brake Padssd906				Out Serv-R&M-Strt-Nonacc		
215899	09/05/23	0327775993	10021411	001-050-559-001	201.36	N N
Battery Sd Mower, Lifter, Rocker Armpd1405				Os Other-Dept Use		
215900	09/05/23	0327775990	10021411	001-050-672-001	59.99	N N
				Out Serv-R&M-Strt-Nonacc		
216071	09/05/23	0327774033	10021362	001-050-525-005	633.94	N N
Oil And Wipers For Shop Stock				Supp-Op-Fuel,Oil,Grse-Oil		
Total For 1023 AUTOZONE, INC:					\$2,754.43	
6462 BACKWOODS DIESEL LLC						
215901	09/05/23	133	10021402	001-050-672-001	120.00	N Y
Check Pto Sd800				Out Serv-R&M-Strt-Nonacc		
Total For 6462 BACKWOODS DIESEL LLC:					\$120.00	
3241 BAGBY ELEVATOR CO INC						
216143	09/05/23	JC25730	10021288	001-041-635-001	535.00	N N
Furnish And Install One Emergency Light Board And Battery Fc				Out Serv-R&M-Bldg&Structures		
Total For 3241 BAGBY ELEVATOR CO INC:					\$535.00	
6482 BAM						
216144	09/05/23	8YR23-FC-1	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship				Grass Cutting Contract		
216145	09/05/23	8YR23-FC-2	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
216146	09/05/23	8YR23-FC-3	0	001-080-680-000	3,827.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
Mow Trim Blow Friendship				Grass Cutting Contract		
Total For 6482 BAM:					\$11,481.00	
1026 BATES TIRE CENTER						
215902	09/05/23	369328	10021334	001-050-559-001	1,476.00	N N
Tires/Pd				Os Other-Dept Use		
215903	09/05/23	369557	10021333	001-050-672-001	440.00	N N
Tires/Sd				Out Serv-R&M-Strt-Nonacc		
215904	09/05/23	369819	10021414	001-050-672-001	93.95	N N
Tubes, Tire Sd Trailer				Out Serv-R&M-Strt-Nonacc		
216072	09/05/23	369359	10021450	001-050-573-001	744.06	N N
Tires For Park				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
Total For 1026 BATES TIRE CENTER:					\$2,754.01	
1028 BIDDY SAW WORKS INC						
215905	09/05/23	385805	10021025	107-350-559-000	642.99	N N
Repair Carburetor Lawn Mower				Operating Supplies-Other		
215906	09/05/23	387630	10021207	107-350-725-000	13,025.00	N N
Mower				Assets To Be Capitalized		
215907	09/05/23	389599	10021343	107-350-559-000	163.97	N N
Oil For Lawn Mow				Operating Supplies-Other		
215908	09/05/23	389925	10021323	001-050-672-001	106.60	N N
Filters, Spark Plugs, Orings For Sd				Out Serv-R&M-Strt-Nonacc		
215909	09/05/23	389926	10021351	001-050-672-001	75.13	N N
Ignition Module				Out Serv-R&M-Strt-Nonacc		
215910	09/05/23	389927	10021335	001-050-672-001	32.99	N N
Cable, Freight/Sd				Out Serv-R&M-Strt-Nonacc		
215911	09/05/23	390365	10021417	001-010-635-000	28.99	N N
Work Program				Out Serv-R&M-Not Veh/Equip/Radio		
216073	09/05/23	385958	10021119	001-050-572-000	58.99	N N
Clutch Sd Mow				Supp-R&M-Veh/Equip-Parts-Street		
216074	09/05/23	385957	10021118	001-050-572-000	161.98	N N
Sheave Blades Sd Mow				Supp-R&M-Veh/Equip-Parts-Street		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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	
216075	09/05/23	390555	10021407	107-350-559-000	93.95	N	N
Pulley For Lawn Mower				Operating Supplies-Other			
216076	09/05/23	391079	10021437	001-050-672-001	378.86	N	N
Blades				Out Serv-R&M-Strt-Nonacc			
216121	09/05/23	390082	10021368	001-021-585-000	285.28	N	N
Pole Saws				Supplies-R&M-To All Other			
216147	09/05/23	391611	10021417	001-010-635-000	139.99	N	N
Work Program				Out Serv-R&M-Not Veh/Eqp/Radio			
216158	09/05/23	388082	10021251	107-350-559-000	1,070.91	N	N
Nylon Lines And Belts				Operating Supplies-Other			
216182	09/05/23	391851	10021441	116-021-725-000	42,703.00	N	N
New Zero Turns And Weedeater For Public Works				Assets To Be Capitalized			
Total For 1028 BIDDY SAW WORKS INC:					\$58,968.63		
4342 MILDRED BROOKS							
216077	09/05/23	82823	0	107-350-890-000	150.00	N	N
Refund Sim Scott				Refund Deposits			
Total For 4342 MILDRED BROOKS:					\$150.00		
5288 CANON FINANCIAL SERVICES, INC							
215831	09/05/23	31079316	0	001-005-640-000	65.44	N	N
2Mv03833				Rental (Was Freight Before 10/1/12)			
215832	09/05/23	31079311	0	001-005-640-000	2,424.69	N	N
Xlg03738				Rental (Was Freight Before 10/1/12)			
215833	09/05/23	31079310	0	001-005-640-000	1,110.68	N	N
25J04475				Rental (Was Freight Before 10/1/12)			
215834	09/05/23	31079319	0	001-005-640-000	2,424.69	N	N
32T01226				Rental (Was Freight Before 10/1/12)			
215835	09/05/23	31074682	0	001-005-640-000	53.00	N	N
Qnr02782				Rental (Was Freight Before 10/1/12)			
215836	09/05/23	31078539	0	001-005-640-000	60.78	N	N
Qnr05736				Rental (Was Freight Before 10/1/12)			
215837	09/05/23	31074681	0	001-005-640-000	53.00	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
Qnr01747				Rental (Was Freight Before 10/1/12)		
215838	09/05/23	31078538	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
215839	09/05/23	31079314	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
215840	09/05/23	31079315	0	001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
215841	09/05/23	31079312	0	001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
215842	09/05/23	31079313	0	001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
215843	09/05/23	31079318	0	001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
215844	09/05/23	31079317	0	001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$6,679.85	
1793 CINTAS CORP #0215						
215912	09/05/23	4164935673	0	001-010-559-001	108.48	N N
Police Dept Supplies				Os Other-Dept Use		
215913	09/05/23	4162434237	0	001-010-559-001	105.68	N N
				Os Other-Dept Use		
216078	09/05/23	4164935387	0	001-050-535-000	259.17	N N
Garage Supplies				Uniforms		
216122	09/05/23	4165635009	0	001-010-559-001	98.73	N N
Police Dept Supplies				Os Other-Dept Use		
216148	09/05/23	4166215882	0	001-010-559-001	98.73	N N
Supplies				Os Other-Dept Use		
Total For 1793 CINTAS CORP #0215:					\$670.79	
2801 COLD MIX, INC.						
216183	09/05/23	18407	10020140	001-021-580-000	742.59	N N
Stockpile And Hotpatch Truck				Supplies-R&M-Streets		
Total For 2801 COLD MIX, INC.:					\$742.59	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
7003 COLUMBIA LAW ENFORCEMENT TRAINING ACADEM						
215914	09/05/23	8123	10021382	001-010-684-000	4,800.00	N Y
Swat Training				Travel & Training (W/Modf)		
Total For 7003 COLUMBIA LAW ENFORCEMENT TRAINING ACADEM:					\$4,800.00	
1060 COLUMBUS LIGHT & WATER DEPT						
215926	09/05/23	1731280	0	107-350-631-000	38.10	N N
209450 109124				Utilities - Outdoor Light		
215927	09/05/23	1731340	0	001-010-630-000	23.75	N N
209524 109190				Utilities - Electric		
215928	09/05/23	1731919	0	001-021-630-000	40.10	N N
210223 103033				Utilities		
215929	09/05/23	1731921	0	107-350-630-000	212.34	N N
210228 109851				Utilities - Electric		
215929	09/05/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
215929	09/05/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
215930	09/05/23	1731949	0	001-021-630-000	230.47	N N
210279 127951				Utilities		
215931	09/05/23	1731950	0	001-021-630-000	1,019.72	N N
210280 109893				Utilities		
215932	09/05/23	1731951	0	001-021-630-000	1,888.00	N N
210281 109894				Utilities		
215933	09/05/23	1731952	0	001-021-630-000	71.75	N N
210282 109895				Utilities		
215934	09/05/23	1731953	0	001-021-630-000	156.30	N N
210283 109896				Utilities		
215935	09/05/23	1731954	0	001-021-630-000	406.97	N N
210284 109897				Utilities		
215936	09/05/23	1731955	0	001-021-630-000	451.61	N N
210285 109898				Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
215937	09/05/23	1732075	0	001-010-630-000	37.35	N N
210462 110050 Police				Utilities - Electric		
215938	09/05/23	1732196	0	107-350-631-000	48.04	N N
210684 110261				Utilities - Outdoor Light		
215938	09/05/23		0	107-350-632-000	160.00	N N
				Utilities - Water		
215938	09/05/23		0	107-350-633-000	160.00	N N
				Utilities - Sewer		
215939	09/05/23	1732197	0	107-350-630-000	28.17	N N
210685 110262				Utilities - Electric		
215940	09/05/23	1732198	0	107-350-632-000	56.00	N N
210686 110263				Utilities - Water		
215941	09/05/23	1732200	0	001-041-627-000	13,690.56	N N
210691 110267 Street Lights				Utilities - Street Lights		
215942	09/05/23	1732222	0	001-041-627-000	168.39	N N
210713 110289 Street Lights				Utilities - Street Lights		
215943	09/05/23	1732271	0	107-350-630-000	43.05	N N
210721 110296				Utilities - Electric		
215943	09/05/23		0	107-350-631-000	114.30	N N
				Utilities - Outdoor Light		
215944	09/05/23	1732272	0	107-350-630-000	23.75	N N
210722 110297				Utilities - Electric		
215944	09/05/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
215944	09/05/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
215945	09/05/23	1732367	0	107-350-631-000	91.40	N N
210851 110409				Utilities - Outdoor Light		
215946	09/05/23	1732368	0	107-350-630-000	26.20	N N
210853 110410				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
215947	09/05/23	1732485	0	107-350-630-000	641.38	N N
211082 110584				Utilities - Electric		
215947	09/05/23		0	107-350-631-000	128.44	N N
				Utilities - Outdoor Light		
215947	09/05/23		0	107-350-632-000	24.00	N N
				Utilities - Water		
215947	09/05/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
215948	09/05/23	1732607	0	001-080-630-000	16.00	N N
211287 110765 Friendship				Utilities - Electric		
215949	09/05/23	1732733	0	001-010-630-000	75.85	N N
211447 110909 Police				Utilities - Electric		
215950	09/05/23	1732870	0	001-080-630-000	13.23	N N
211602 111055 Friendship				Utilities - Electric		
215951	09/05/23	1733292	0	001-016-630-000	108.25	N N
212043 111472 Old Fire Sta 4				Utilities		
215952	09/05/23	1732442	0	107-350-630-000	23.75	N N
216168 110410				Utilities - Electric		
215953	09/05/23	1732527	0	107-350-630-000	23.75	N N
216841 129438				Utilities - Electric		
216079	09/05/23	1733544	0	001-082-630-000	150.37	N N
212324 111738 T-Hanger				Utilities - Electric		
216080	09/05/23	1733545	0	001-082-630-000	725.20	N N
212325 111739 Airport				Utilities - Electric		
216081	09/05/23	1733547	0	001-082-630-000	34.45	N N
212327 111741 Airport				Utilities - Electric		
216082	09/05/23	1733978	0	001-016-630-000	554.20	N N
212755 112158 Fire Sta 5				Utilities		
216083	09/05/23	1734736	0	001-041-630-000	246.07	N N
213480 112878 Maple St				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
216084	09/05/23	1733712	0	001-016-630-000	1,020.64	N N
216271 111472 Fire Sta 4				Utilities		
216085	09/05/23	1733715	0	001-082-630-000	37.00	N N
216869 111741 Airport				Utilities - Electric		
216086	09/05/23	1733716	0	001-082-630-000	23.75	N N
216870 111741 Airport				Utilities - Electric		
216149	09/05/23	1735898	0	107-350-630-000	1,067.27	N N
214549 113899 Gym				Utilities - Electric		
216149	09/05/23		0	107-350-631-000	162.64	N N
				Utilities - Outdoor Light		
216149	09/05/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
216149	09/05/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
216174	09/05/23	1736688	0	001-010-630-000	609.67	N N
215836 119807 Firing Range				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$24,992.23	
1170 COLUMBUS/LOWNDES LIBRARY						
215916	09/05/23	82223	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						
215915	09/05/23	82223	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	
1063 COLUMBUS MOTOR COMPANY						
215917	09/05/23	19311	10021403	001-050-559-001	110.00	N N
Thermostat Pd1505				Os Other-Dept Use		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$110.00	
5108 COLUMBUS MUNICIPAL SCHOOL DISTRICT						
216123	09/05/23	6142023	10021475	107-350-559-000	1,281.00	N N
Summer Camp Transportation Using Columbus School Buses				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
216124	09/05/23	072023	10021475	107-350-559-000	268.00	N N
Summer Camp Transportation Using Columbus School Buses				Operating Supplies-Other		
216125	09/05/23	062023	10021475	107-350-559-000	184.00	N N
				Operating Supplies-Other		
Total For 5108 COLUMBUS MUNICIPAL SCHOOL DISTRICT:					\$1,733.00	
2314 COVINGTON SALES & SERVICE, INC						
216087	09/05/23	97002	10021317	001-050-672-001	1,181.34	N N
Cylinder Sd332				Out Serv-R&M-Strt-Nonacc		
Total For 2314 COVINGTON SALES & SERVICE, INC:					\$1,181.34	
4623 C SPIRE WIRELESS						
216159	09/05/23	3000606799	0	001-005-605-000	124.93	N N
C Spire Supplies				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$124.93	
4342 JAQUAYLA CUNNINGHAM						
215918	09/05/23	81423	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 JAQUAYLA CUNNINGHAM:					\$150.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
215954	09/05/23	5729	10021443	001-037-510-000	183.89	N N
Supplies(Tissue-Roll Towels)				Supplies-Op-Cleaning & Janitorial		
216175	09/05/23	5770	10021481	001-037-510-000	99.99	N N
Jumbo Tissue				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$283.88	
5300 DEX IMAGING						
215845	09/05/23	AR9842234	0	001-005-640-000	666.91	N N
2Xw10317				Rental (Was Freight Before 10/1/12)		
215846	09/05/23	AR9870959	0	001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
215847	09/05/23	AR9870960	0	001-005-640-000	24.19	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
215848	09/05/23	AR9870961	0	001-005-640-000	203.00	N N
				Rental (Was Freight Before 10/1/12)		
215849	09/05/23	AR9870962	0	001-005-640-000	44.87	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
2Xk00987				Rental (Was Freight Before 10/1/12)		
215850	09/05/23	AR9870958	0	001-005-640-000	87.38	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
215851	09/05/23	AR9870963	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
215852	09/05/23	AR9875247	0	001-005-640-000	50.13	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
215853	09/05/23	AR9889844	0	001-005-640-000	30.66	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
215854	09/05/23	AR9910378	0	001-005-640-000	57.83	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
215855	09/05/23	AR9910267	0	001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
216160	09/05/23	AR9931178	0	001-005-640-000	2,208.83	N N
Vn3C07698				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$4,105.80	
2742 DOUG WHEELER ROOFING, INC.						
216176	09/05/23	9405	10021478	001-037-635-000	750.00	N N
Roofing Repairs On Trotter - Multiple Patches In Multiple Areas: Out Serv-R&M-Not Veh/Equip/Radio						
Total For 2742 DOUG WHEELER ROOFING, INC.:					\$750.00	
1084 DPS CRIME LAB / V9971137130						
215955	09/05/23	90134638	10021390	001-010-600-000	360.00	N N
Cid - Analytical Fees Professional Services						
Total For 1084 DPS CRIME LAB / V9971137130:					\$360.00	
1440 R L EDMONSON JR						
215957	09/05/23	82223	0	001-041-664-000	230.00	N Y
Monthly Rental Payment Public Parking Lots						
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP INC						
216088	09/05/23	485492	10021451	001-050-571-001	212.94	N N
Lock, Latch, Bolts, Spacers, Rods, Door Latch, Screws Fd Supp-R&M-Veh/Equip-Fire-Non-Acc						
Total For 4576 EEP INC:					\$212.94	
1997 EMPIRE TRUCK SALES, INC.						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
215958	09/05/23	005015837:02	10021322	001-050-672-001	60.00	N N
Freight On Boom				Out Serv-R&M-Strt-Nonacc		
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$60.00	
6776 ENTERPRISE FM TRUST						
216126	09/05/23	FBN4802296	0	001-010-725-000	9,877.15	N N
Lease Vehicles				Assets To Be Capitalized		
216126	09/05/23		0	001-004-725-000	1,441.25	N N
				Assets To Be Capitalized		
216126	09/05/23		0	001-021-725-000	1,786.21	N N
				Assets To Be Capitalized		
216126	09/05/23		0	001-037-725-000	790.51	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$13,895.12	
2102 EQUIFAX INFO SERVICES LLC*						
215959	09/05/23	2057063463	0	001-010-503-000	133.00	N N
Recurring Monthly Fee				Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
2876 FACTORY DIRECT						
216161	09/05/23	15207015	10021217	107-350-581-000	146.28	N N
Tablecovers				Recreation Programs		
Total For 2876 FACTORY DIRECT:					\$146.28	
5591 RITA FELTON						
215965	09/05/23	82223	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
215960	09/05/23	274391	0	106-323-630-000	195.00	N N
Armstrong Rd - Landfill				Utilities - Electric		
215961	09/05/23	274606A	0	001-004-630-000	20.88	N N
149043001 Hwy 45 N & 373 Traffic Light				Utilities - Electric		
215962	09/05/23	274606B	0	001-041-630-000	39.00	N N
19043003 Hwy 45 Welcome Sign				Utilities - Electric		
215963	09/05/23	274606C	0	001-082-630-000	54.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
149043007		Hargrove Rd		Utilities - Electric		
215964	09/05/23	274606D	0	001-004-630-000	22.48	N N
149043008		Hwy 373		Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$331.36	
1106 FUELMAN						
215920	09/05/23	410539 KGASKIN 0		001-004-684-001	47.54	N N
		Bg127183 Gaskin		Travel (Incl Mileage)		
215921	09/05/23	923085-943871S. 0		001-019-684-001	51.36	N N
		Bg127183 Sasha James		Travel (Incl Mileage)		
215922	09/05/23	534247 ASELLER 0		001-010-684-000	37.83	N N
		Bg127183 Sellers		Travel & Training (W/Modf)		
215923	09/05/23	539904 MSHIRLE 0		001-010-684-000	35.91	N N
		Bg127183 M Shirley		Travel & Training (W/Modf)		
215966	09/05/23	410539 GASKIN 0		001-004-684-001	46.91	N N
		Bg127183 Keith Gaskin		Travel (Incl Mileage)		
215974	09/05/23	393620 KR 0		001-016-684-001	38.35	N N
		Bg127183 Kain Robert		Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$257.90	
6183 FUN EXPRESS, LLC						
216162	09/05/23	72584303301	10021353	107-350-581-000	140.20	N N
		After School Supplies		Recreation Programs		
Total For 6183 FUN EXPRESS, LLC:					\$140.20	
2534 GLASS DOCTOR						
216150	09/05/23	1-110344	10021459	001-010-670-001	1,256.95	N Y
		Chief'S Vehicle		Out Serv-R&M-Police-Non-Acc		
216184	09/05/23	1-111659	10021457	001-018-635-099	465.51	N Y
		Pw 1198 Dodge Pickup 1500 Standard Cab		Outside Serv-R&M-All Other		
Total For 2534 GLASS DOCTOR:					\$1,722.46	
1725 GOLDEN TRIANGLE WASTE SERVICES						
215967	09/05/23	23785-57872	0	001-028-602-000	944.51	N N
		City Facilities Trash		Garbage Collection-Pickup		
215968	09/05/23	23785-57873	0	001-028-602-000	104,095.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
Residential Trash				Garbage Collection-Pickup		
216089	09/05/23	23785-58261	0	001-028-602-000	341.59	N N
Lee Park Trash				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$105,381.10	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
216151	09/05/23	92359	10021266	001-010-600-009	400.00	N Y
Pre-Employment: J. Harris And J. Hammond				Prof Serv-Medical		
216163	09/05/23	62123/62223	10021016	001-021-600-009	260.00	N Y
Pre-Employment Physicals: Fisher And Williams				Prof Serv - Medical		
216164	09/05/23	92359PW	10021271	001-021-600-009	260.00	N Y
Pre-Employment Physicals: Wilson, Swanigan, Stanley				Prof Serv - Medical		
216165	09/05/23	92359ADM	10021271	001-004-600-009	70.00	N Y
				Prof Serv-Medical Clinic		
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$990.00	
6706 GRIFFIN SECURITY & TECHNOLOGY						
216127	09/05/23	986566	0	317-021-900-000	715.00	N Y
Riverwalk Camera Monthly Lease				Contractors' Expense		
216128	09/05/23	386567	0	317-021-900-000	715.00	N Y
				Contractors' Expense		
216129	09/05/23	986573	0	317-021-900-000	715.00	N Y
				Contractors' Expense		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$2,145.00	
5240 DR MAXINE HALL						
215969	09/05/23	82223	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
1787 HANCOCK EQUIPMENT & OIL CO						
216185	09/05/23	11093	10021379	001-021-635-099	237.50	N N
Refill Pressure Washer				Outside Serv-R&M-All Other		
Total For 1787 HANCOCK EQUIPMENT & OIL CO:					\$237.50	
5134 H & R AGRI-POWER						
216090	09/05/23	CN40394	10021193	001-050-572-000	842.67	N N
Door Glass And Hardware Sd332				Supp-R&M-Veh/Equip-Parts-Street		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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 5134 H & R AGRI-POWER:					\$842.67	
1816 INDUSTRIAL FIRE PROTECTION, INC						
215970	09/05/23	2022103547-A	10021442	001-041-635-001	80.00	N N
Annual Fire Extinguisher Inspections For East Columbus Gym / Out Serv-R&M-Bldg&Structures						
Total For 1816 INDUSTRIAL FIRE PROTECTION, INC:					\$80.00	
6518 INTEREL TECHNOLOGIES LLC						
216130	09/05/23	COL-23-5618	0	001-004-600-000	1,665.00	N Y
Monthly Remote It Support				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
6046 SASHA JAMES						
215919	09/05/23	82423	0	001-019-684-002	95.91	N N
Reimburse Mace Conf Meals				Meals & Lodging		
Total For 6046 SASHA JAMES:					\$95.91	
6360 JESUS MEN OF INTERGRITY PROF PAINTING						
216177	09/05/23	83023	10021466	001-041-635-001	875.00	N Y
Paint The Police Chief'S Office				Out Serv-R&M-Bldg&Structures		
Total For 6360 JESUS MEN OF INTERGRITY PROF PAINTING:					\$875.00	
2461 KEEP AMERICA BEAUTIFUL, INC.						
215971	09/05/23	82123	0	001-019-503-000	285.00	N N
Annual Dues				Supp-Non-Op-Subscriptions & Due		
Total For 2461 KEEP AMERICA BEAUTIFUL, INC.:					\$285.00	
5594 KPA DIRT CONSTRUCTION LLC						
216186	09/05/23	3195	10021375	001-021-580-000	216.00	N N
Fill Demolished Lots				Supplies-R&M-Streets		
216187	09/05/23	3206	10021375	001-021-580-000	324.00	N N
				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$540.00	
5444 LIFE-ASSIST, INC						
215972	09/05/23	1352320	10021363	001-016-681-000	231.50	N N
Nitrile Gloves				Maintenance & Support Contacts		
Total For 5444 LIFE-ASSIST, INC:					\$231.50	
1578 LOWNDES CO COUNCIL ON AGING						
215973	09/05/23	82223	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	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
6515 MAGNOLIA BOTTLE WATER						
216140	09/05/23	66168	0	001-004-500-000	20.00	N N
City Hall Water				Supplies-Non-Op-Office		
216152	09/05/23	66164	0	001-011-606-000	22.00	N N
Water - Municipal Court				Collection Expense		
216153	09/05/23	66163	0	001-010-559-001	70.00	N N
Police Dept Water				Os Other-Dept Use		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$112.00	
4342 TAMERA MAYFIELD						
215975	09/05/23	82123	0	107-350-890-000	150.00	N N
Refund Townsend				Refund Deposits		
Total For 4342 TAMERA MAYFIELD:					\$150.00	
4342 PAYTON McCrARY						
215976	09/05/23	24076	0	001-018-890-000	93.00	N N
Refund Plumbing Permit				Refund Fees, Fines, Overpymts		
Total For 4342 PAYTON McCrARY:					\$93.00	
5248 J D MCKAY						
215977	09/05/23	81423	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
215977	09/05/23		0	001-037-600-010	100.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$175.00	
7008 JOHN McRIGHT						
215978	09/05/23	81723	0	001-016-600-000	40.00	N N
Emcc Emt Course Drug Test Mayhew				Professional Services		
Total For 7008 JOHN McRIGHT:					\$40.00	
1187 MILITARY HARDWARE						
215979	09/05/23	307780	10021344	107-350-559-000	24.69	N N
Rat Poision				Operating Supplies-Other		
216188	09/05/23	308078	10021380	001-021-580-000	109.40	N N
For Grass Crew/Public Works Office				Supplies-R&M-Streets		
Total For 1187 MILITARY HARDWARE:					\$134.09	
1188 MILLS MORRIS CO.						
215980	09/05/23	5178-449323	10021238	001-050-572-001	484.72	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
		Hoses,Wire Assembly, Spark Plugs, Ignition Coils Sd10,800		Supp-R&M-Veh/Equip-Street-Non-Acc		
215981	09/05/23	5178-450326	10021247	001-050-559-000	167.31	N N
		Alternator Shop Truck		Operating Supplies-Other		
215982	09/05/23	5178-450327	10021281	001-050-571-000	12.87	N N
		Radiator, Heater Hose E24		Supp-Veh/Equip-Parts-Fire		
215983	09/05/23	5178-450328	10021236	001-050-572-001	94.92	N N
		Light Kit, Wires Sd Trailer		Supp-R&M-Veh/Equip-Street-Non-Acc		
215984	09/05/23	5178-450457	10021239	001-050-573-001	50.86	N N
		Tailgate Handle For Trotter		Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
215985	09/05/23	5178-450458	10021238	001-050-572-001	132.00	N N
		Hoses,Wire Assembly, Spark Plugs, Ignition Coils Sd10,800		Supp-R&M-Veh/Equip-Street-Non-Acc		
215986	09/05/23	5178-450540	10021361	001-050-672-001	44.37	N N
		Hose Sd981		Out Serv-R&M-Strt-Nonacc		
215987	09/05/23	5178-451000	10021392	001-050-571-000	15.94	N N
		Hose, Sealant		Supp-Veh/Equip-Parts-Fire		
215988	09/05/23	5178-451067	10021404	001-050-672-001	39.96	N N
		Stop Leak Sd902		Out Serv-R&M-Strt-Nonacc		
215989	09/05/23	5178-451134	10021360	001-050-559-000	3.89	N N
		Fuse		Operating Supplies-Other		
215990	09/05/23	5178-451136	10021340	001-050-672-001	78.26	N N
		U Joint Sd111		Out Serv-R&M-Strt-Nonacc		
215991	09/05/23	5178-451142	10021345	001-050-672-001	76.66	N N
		Hose, Light Bulb Socket Sd981		Out Serv-R&M-Strt-Nonacc		
215992	09/05/23	5178-451143	10021373	001-050-559-000	51.98	N N
		Carb Adjuster Tool, Drill Bit, Adapter,Air Brake Tubing		Operating Supplies-Other		
215992	09/05/23		10021373	001-050-571-000	4.85	N N
				Supp-Veh/Equip-Parts-Fire		
216091	09/05/23	5178-443719	10020660	001-050-559-000	2,499.99	N N
		Jack For Shop		Operating Supplies-Other		
216092	09/05/23	5178-446944	10020839	001-050-572-000	39.15	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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	
Hose For Jcb				Supp-R&M-Veh/Eqp-Parts-Street			
216093	09/05/23	5178-446948	10020779	001-050-572-000	186.26	N	N
Battery For Sd Patch Truck				Supp-R&M-Veh/Eqp-Parts-Street			
216094	09/05/23	5178-446946	10020782	001-050-571-000	24.21	N	N
Fuel And Switch For Fd21				Supp-Veh/Eqp-Parts-Fire			
216095	09/05/23	5178-446949	10020805	001-050-571-000	5.74	N	N
Radiator Cap For Fd21				Supp-Veh/Eqp-Parts-Fire			
216096	09/05/23	5178-446955	10021004	001-050-572-000	11.52	N	N
Vbelt For Sd981				Supp-R&M-Veh/Eqp-Parts-Street			
Total For 1188 MILLS MORRIS CO.:					\$4,025.46		
5453 MISSISSIPPI COMMUNICATIONS							
216181	09/05/23	83123	0	001-004-600-000	2,666.00	N	Y
Public Info Services August 2023				Professional Services			
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00		
1894 MMC MATERIALS INC - STARKVILLE							
216131	09/05/23	842554	10021357	001-021-581-004	1,294.00	N	N
Sidwalk On Maxwell Lane				Supp-R&M-Sidewlk-Concrete			
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,294.00		
6841 MOMAR INC							
216132	09/05/23	PS1513565	10021261	001-021-559-000	387.86	N	Y
Public Works Office				Operating Supplies-Other			
Total For 6841 MOMAR INC:					\$387.86		
4452 DR. WILL E MOOREHEAD							
215994	09/05/23	82223	0	106-323-648-000	116.66	N	Y
Rent Payment Landfill				Rental Property			
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66		
4174 THOMAS L. MOORE JR							
215993	09/05/23	82223	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							
215995	09/05/23	81423	0	107-350-498-000	120.00	N	Y
Propst Park & East Col Gym				Temp-Contract Workers			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
215996	09/05/23	82123	0	107-350-498-000	160.00	N Y
Propst Park & East Col Gym				Temp-Contract Workers		
216097	09/05/23	82823	0	107-350-498-000	120.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$400.00	
1734 MS MUNICIPAL LEAGUE						
216189	09/05/23	37372	0	001-004-684-000	25.00	N N
Cmo Night Class - Jackie Dicicco				Travel & Training (W/Modf)		
Total For 1734 MS MUNICIPAL LEAGUE:					\$25.00	
5709 ESTELLA MURRAY						
215997	09/05/23	178	0	107-350-498-000	170.00	N Y
Sandfield & East Col Gym				Temp-Contract Workers		
215998	09/05/23	179	0	107-350-498-000	170.00	N Y
				Temp-Contract Workers		
216098	09/05/23	180	0	107-350-498-000	170.00	N Y
				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$510.00	
1236 NEEL-SCHAFFER, INC.						
215999	09/05/23	1089932	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						
216000	09/05/23	3158265	10021358	001-016-683-000	65.34	N N
Trash Bags				Subscriptions & Dues		
216001	09/05/23	3157243	10021339	001-050-559-000	158.66	N N
Trash Bags, Air Freshner/Stock				Operating Supplies-Other		
216002	09/05/23	3157239	10021339	001-050-559-000	76.95	N N
				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$300.95	
1238 NEW HOME BUILDING STORES **						
216003	09/05/23	B34611	10021391	107-350-559-000	16.96	N N
Gatorade				Operating Supplies-Other		
216004	09/05/23	B34618	10021383	107-350-559-000	134.80	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
Light Bulb				Operating Supplies-Other		
216005	09/05/23	B34784	10021369	001-050-672-001	606.60	N N
Wood For Trailer Floor Replacement				Out Serv-R&M-Strt-Nonacc		
216099	09/05/23	B34572	10021366	001-082-635-000	303.92	N N
Paint				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 1238 NEW HOME BUILDING STORES **:					\$1,062.28	
1361 NEXAIR, LLC						
216006	09/05/23	11170699	10021338	001-050-503-000	158.90	N N
Cylinder Maintenance				Supp-N.O. Sub & Dues		
Total For 1361 NEXAIR, LLC:					\$158.90	
5999 NEXT STAGE MEDIA						
216133	09/05/23	1541	0	001-005-681-000	658.34	N Y
Website Services August 2023				Maintenance & Support Contacts		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
6639 ORBIS MACHINERY BIRMINGHAM						
216007	09/05/23	IB03931	10021215	001-050-572-000	632.77	N N
Starter Sd981				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6639 ORBIS MACHINERY BIRMINGHAM:					\$632.77	
6868 ELIZABETH F PAINE						
216190	09/05/23	83123	0	001-041-692-000	660.00	N Y
Farmers Market				Farmer'S Market Pavilion		
Total For 6868 ELIZABETH F PAINE:					\$660.00	
5708 BONNIE PARTRIDGE						
216134	09/05/23	82823	0	107-350-498-000	700.00	N Y
Zumba Instructor				Temp-Contract Workers		
Total For 5708 BONNIE PARTRIDGE:					\$700.00	
1267 QUALITY ELECTRIC COMPANY						
216008	09/05/23	6170	10021378	001-050-559-000	125.90	N N
Black Sealant, Electrical Tape, Black Tape, Fuses				Operating Supplies-Other		
Total For 1267 QUALITY ELECTRIC COMPANY:					\$125.90	
1272 QUILL CORPORATION						
216166	09/05/23	34055955	10021386	107-350-635-000	470.52	N N
Office Supplies				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 1272 QUILL CORPORATION:					\$470.52	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
1451 HELEN RANDOLPH						
216011	09/05/23	82223	0	106-323-648-000	466.67	N Y
		Rent Payment On Landfill		Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
7007 RAEVONNE REECE						
216012	09/05/23	81723	0	001-016-600-000	40.00	N N
		Emcc Emt Course Drug Test Mayhew		Professional Services		
Total For 7007 RAEVONNE REECE:					\$40.00	
3785 REGIONS BANK						
216010	09/05/23	1337743	0	221-004-810-000	12,875.91	N N
		Digital Water Meter 001-002862-007		Interest Payments		
216010	09/05/23		0	221-004-800-000	59,829.30	N N
				Principal Payments		
Total For 3785 REGIONS BANK:					\$72,705.21	
6763 ROBERT'S APOTHECARY						
216009	09/05/23	73123	10021449	001-010-520-000	392.34	N N
		July 2023 - Medication For Inmates		Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$392.34	
6995 EUGENE ROBINSON						
216178	09/05/23	81623	10021429	107-350-559-000	1,020.00	N Y
		Labor For Pavilion Roof		Operating Supplies-Other		
Total For 6995 EUGENE ROBINSON:					\$1,020.00	
6503 ROBINSON JANITORIAL SPECIALIST						
216154	09/05/23	1853	10021439	001-037-635-000	2,500.00	N Y
		Trotter Upper And Lower Carpet Cleaning		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6503 ROBINSON JANITORIAL SPECIALIST:					\$2,500.00	
4673 ROGERS GROUP, INC						
216135	09/05/23	0726021183	10021039	001-021-582-000	934.34	N N
		Stockpile/ Ditch On Clardy Dr		Supplies-R&M-Pipes & Culverts		
Total For 4673 ROGERS GROUP, INC:					\$934.34	
6184 S & S WORLDWIDE, INC.						
216168	09/05/23	101244020	10021216	107-350-581-000	458.77	N N
		Craft And Balls		Recreation Programs		
Total For 6184 S & S WORLDWIDE, INC.:					\$458.77	
6641 SHIELD TECHNOLOGIES LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
216101	09/05/23	82823	0	001-009-600-000	30.00	N Y
September Monitoring Crime Lab				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5114 SIGNATURE SOUND & PRINTING						
216013	09/05/23	3624	0	107-350-615-000	265.00	N Y
Facebook Dev & Website Maintenance				Advertising		
216014	09/05/23	3623	0	001-004-600-000	800.00	N Y
City Hall Social Media Marketing				Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,065.00	
2954 S & J SUPPLIES						
216100	09/05/23	16275	10021424	001-050-559-000	220.30	N N
Nuts, Screws, Hex, Bolts, Ties/Stock				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$220.30	
5140 SOBLEY POOL COMPANY						
216102	09/05/23	4589	10021331	107-350-559-000	281.00	N N
Repire Sim Scott Splash Pad				Operating Supplies-Other		
216167	09/05/23	4592	10021415	107-350-559-000	334.00	N N
Splash Pad				Operating Supplies-Other		
Total For 5140 SOBLEY POOL COMPANY:					\$615.00	
6205 SPARKLIGHT						
216103	09/05/23	111187936	0	001-050-559-000	5.78	N N
111187936 Garage				Operating Supplies-Other		
216136	09/05/23	138628672	0	001-041-692-000	94.63	N N
Farmers Market Pavilion Internet				Farmer'S Market Pavilion		
Total For 6205 SPARKLIGHT:					\$100.41	
2450 SPEEDCO						
216015	09/05/23	9070	10021342	001-050-672-001	20.00	N N
Head Bolt Sd3000				Out Serv-R&M-Strt-Nonacc		
Total For 2450 SPEEDCO:					\$20.00	
1802 SPORTS SPECIALTY						
216179	09/05/23	54481	10021384	107-350-559-000	217.10	N N
Afterschool Shirts				Operating Supplies-Other		
216180	09/05/23	54480	10021381	107-350-559-000	466.00	N N
Staff Shirts				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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 1802 SPORTS SPECIALTY:					\$683.10	
4813 STAPLES ADVANTAGE						
216018	09/05/23	3544894879	10021364	001-016-610-000	431.39	N N
Paper Towels And Toilet Paper				Shipping (Was Radio Before 10/1/12)		
Total For 4813 STAPLES ADVANTAGE:					\$431.39	
6540 STRAIGHT UP AVIATION						
216016	09/05/23	82223	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
1503 STRIBLING EQUIPMENT, LLC						
216017	09/05/23	CS005041398:01	10021341	001-050-672-001	80.56	N N
Pressure Switch Sd997				Out Serv-R&M-Strt-Nonacc		
Total For 1503 STRIBLING EQUIPMENT, LLC:					\$80.56	
2578 STRICKLAND COMPANIES						
216019	09/05/23	754167-0	10021354	001-042-559-000	19.29	N N
Tape W Dispenser				Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$19.29	
1325 TELETEC COMMUNICATIONS						
216155	09/05/23	10250604	10021465	001-016-535-000	185.00	N Y
Motorola Battery For Apex Radio				Uniforms		
Total For 1325 TELETEC COMMUNICATIONS:					\$185.00	
1070 THE COMMERCIAL DISPATCH						
215924	09/05/23	300145965	10021400	001-004-615-000	461.44	N N
Advertisement For Notice Of Public Hearings According To Stat				Advertising & Notices		
215925	09/05/23	300146198	10021400	001-004-615-000	456.44	N N
				Advertising & Notices		
216137	09/05/23	300146248	10021456	001-018-615-000	62.00	N N
Upper Tombigbee Watershed				Advertising-After 9/30/11		
Total For 1070 THE COMMERCIAL DISPATCH:					\$979.88	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
216138	09/05/23	27021	10021270	001-010-540-000	244.95	N N
Polos - M. Underwood, T. Tate, C. Smith, R. Porter				Supplies-Os-Equip Not Capitalized		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$244.95	
1330 THOMPSON MACHINERY						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
216021	09/05/23	WO110060910	10021405	001-050-672-001	1,355.34	N N
Repairs To 1001 And 120				Out Serv-R&M-Strt-Nonacc		
216022	09/05/23	WO110060911	10021405	001-050-672-001	3,127.47	N N
				Out Serv-R&M-Strt-Nonacc		
Total For 1330 THOMPSON MACHINERY:					\$4,482.81	
2753 THOMSON REUTERS - WEST						
216023	09/05/23	848706089	0	001-010-503-000	531.51	N Y
Online Software Subscription				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$531.51	
1340 TRAILBOSS TRAILERS, INC.						
216024	09/05/23	132769	10021305	001-050-572-000	248.00	N N
Hydraulic Motor				Supp-R&M-Veh/Equip-Parts-Street		
216104	09/05/23	132881	10021422	001-050-672-001	267.38	N N
Springs, Botls, Shackles Sd Trailer				Out Serv-R&M-Strt-Nonacc		
Total For 1340 TRAILBOSS TRAILERS, INC.:					\$515.38	
2877 TUBELITE COMPANY, INC.						
216191	09/05/23	30793240-00	10021263	001-021-580-000	185.90	N N
Sign Crew				Supplies-R&M-Streets		
Total For 2877 TUBELITE COMPANY, INC.:					\$185.90	
6013 TWIN RIVER MAINTENANCE						
216169	09/05/23	5891	10020848	107-350-559-000	200.00	N N
Propst Park Spray Pad				Operating Supplies-Other		
Total For 6013 TWIN RIVER MAINTENANCE:					\$200.00	
5810 U.S. LAWNS OF STARKVILLE						
216107	09/05/23	13436	10021445	107-350-560-000	6,150.00	N Y
Topdressing - Joe Cook				Supplies-R&M-Bldg Matls & Related		
216108	09/05/23	13437	10021444	107-350-560-000	2,200.00	N Y
T-Ball Turf And Garton,Patterson & Dillon Turf				Supplies-R&M-Bldg Matls & Related		
216109	09/05/23	13289	10020936	107-350-635-000	910.00	N Y
Slim Scott And Townsend Treatment				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5810 U.S. LAWNS OF STARKVILLE:					\$9,260.00	
4572 MARK E UNDERWOOD						
216025	09/05/23	81023	0	001-010-684-001	25.00	N N
Travel Exp To Jackson Ms Vest Fitting				Travel (Incl Mileage)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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 4572 MARK E UNDERWOOD:					\$25.00	
4534 UNIFIRST CORPORATION						
216026	09/05/23	1830060234	0	001-050-535-000	279.82	N N
		Uniforms Garage		Uniforms		
216027	09/05/23	1830061261	0	107-350-535-000	101.60	N N
		Uniforms Park/Rec		Uniforms		
216028	09/05/23	1830061263	0	001-050-535-000	269.87	N N
		Uniforms Garage		Uniforms		
216105	09/05/23	1830062266	0	107-350-535-000	101.60	N N
		Uniforms Park/Rec		Uniforms		
216106	09/05/23	1830062268	0	001-050-535-000	262.84	N N
		Uniforms - Garage		Uniforms		
216170	09/05/23	1830063184	0	107-350-535-000	101.60	N N
		Uniforms - Park/Rec		Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$1,117.33	
2875 UNION AUTO PARTS						
216029	09/05/23	2653044-00	10021413	001-050-559-000	22.60	N N
		Ruvver, Wires, Inserts, Paste, Sealant Shop Stock		Operating Supplies-Other		
216030	09/05/23	2652149-00	10021413	001-050-559-000	237.12	N N
				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$259.72	
4807 UNITED RENTALS, INC						
216192	09/05/23	222414931-001	10021133	001-021-580-000	89.51	N N
		Concrete Crew		Supplies-R&M-Streets		
Total For 4807 UNITED RENTALS, INC:					\$89.51	
6311 VACUUM TRUCK SALES & SERVICE						
216031	09/05/23	AL24022	10021336	001-050-573-001	475.73	N N
		Strobe Light, Strut, Freight/Airport		Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$475.73	
4551 WADE INCORPORATED						
216032	09/05/23	P35460	10021372	001-050-672-001	26.48	N N
		Fuel Filter		Out Serv-R&M-Stirt-Nonacc		
Total For 4551 WADE INCORPORATED:					\$26.48	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
1350 WALMART - CAPITAL ONE						
216110	09/05/23	612733038	10021365	001-016-640-000	568.19	N N
		Monthly Supplies-August-Soap, Detergent, Wd-40, 409, Glass Rental (Was Freight Before 10/1/12)				
216111	09/05/23	609797850	10021180	107-350-581-000	480.93	N N
		Snacks		Recreation Programs		
216112	09/05/23	610385927	10021213	001-010-559-001	222.76	N N
		Cooler & Water		Os Other-Dept Use		
Total For 1350 WALMART - CAPITAL ONE:					\$1,271.88	
5486 CHRIS WARE						
216033	09/05/23	81423	0	001-010-684-002	22.86	N N
		Peer Support Seminar Meridian Ms		Meals & Lodging		
Total For 5486 CHRIS WARE:					\$22.86	
6304 WARRIOR ENERGY						
216139	09/05/23	D67712	10021446	001-021-525-000	22,692.75	N N
		Del 8/23/2023		Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$22,692.75	
1352 WATERS TRUCK & TRACTOR						
216034	09/05/23	01P126437	10021240	001-050-572-000	379.88	N N
		Hinges Sd 800		Supp-R&M-Veh/Equip-Parts-Street		
216035	09/05/23	01P126520	10021286	001-050-572-001	954.22	N N
		Shifter Control Sd 800		Supp-R&M-Veh/Equip-Street-Non-Acc		
216036	09/05/23	01P127228	10021371	001-050-571-000	136.56	N N
		Elbow, Brass Swivel		Supp-Veh/Equip-Parts-Fire		
Total For 1352 WATERS TRUCK & TRACTOR:					\$1,470.66	
4453 HILDRED M. WEBB						
216037	09/05/23	82223	0	106-323-648-000	116.67	N Y
		Landfill Rent Payment		Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
4342 LINDA WESTON						
216038	09/05/23	81423	0	107-350-890-000	150.00	N N
		Refund Sandfield		Refund Deposits		
Total For 4342 LINDA WESTON:					\$150.00	
5728 LARRY WILLIAMS SR.						
216171	09/05/23	JULY/AUG2023	0	107-350-498-000	1,250.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/05/2023 to 09/05/2023

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
Open Close Clean Simscott Townsend			Temp-Contract Workers			
Total For 5728 LARRY WILLIAMS SR.:					\$1,250.00	
4342 ASHLEY WINFORD						
216113	09/05/23	82823	0	107-350-890-000	150.00	N N
Refund Townsend			Refund Deposits			
Total For 4342 ASHLEY WINFORD:					\$150.00	
1360 YOUNG WELDING SUPPLY INC						
216039	09/05/23	01401573	10021370	001-050-559-000	23.97	N N
Depressed Center Wheel			Operating Supplies-Other			
216040	09/05/23	01402070	10021401	001-050-559-000	60.58	N N
Gloves And Jacket			Operating Supplies-Other			
216114	09/05/23	1402368	10021435	001-050-559-000	184.00	N N
Battery, Welding Helmet, Safety Glasses, Gloves			Operating Supplies-Other			
216115	09/05/23	1402394	10021435	001-050-559-000	71.90	N N
			Operating Supplies-Other			
216116	09/05/23	1402355	10021435	001-050-559-000	12.34	N N
			Operating Supplies-Other			
Total For 1360 YOUNG WELDING SUPPLY INC:					\$352.79	
Total For Checks:					\$455,534.41	
121 Check(s)					\$455,534.41	
7 Check overflow page(s)						
128 Checks with overflow pages						
GRAND TOTAL:			121 Vendors		\$455,534.41	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/16/2023 to 08/16/2023

Pay Groups: All

Vouchers: 215806 to 215806

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						
1018 APAC MS INC						
215806	08/16/23	712368-01F-A	0	306-082-682-000	118,285.41	N N
Taxiway Pavement Rehab				Const Contractors Exp		
Total For 1018 APAC MS INC:					\$118,285.41	
Total For Checks:					\$118,285.41	
1 Check(s)					\$118,285.41	
GRAND TOTAL:			1 Vendors		\$118,285.41	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/17/2023 to 08/17/2023

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						
3442 ATMOS ENERGY **						
215807	08/17/23	3057816084	0	001-037-630-000	122.29	N N
		357816084 Trotter		Utilities - Electric		
215808	08/17/23	3020305258 FS2	0	001-016-630-000	62.54	N N
		3020305258 Fire Sta 2		Utilities		
215809	08/17/23	3057816191 OLD	0	001-010-630-000	25.44	N N
		3057816191 Old Firing Range		Utilities - Electric		
215810	08/17/23	3020305963 WT	0	001-021-630-000	37.24	N N
		3020305963 Water Tower		Utilities		
215819	08/17/23	3057816164 CPD	0	001-010-630-000	97.69	N N
		3057816164 Police Dept		Utilities - Electric		
Total For 3442 ATMOS ENERGY **:					\$345.20	
6482 BAM						
215811	08/17/23	8YR23-S-1	0	001-004-600-000	675.00	N Y
		Mow Trim Blow Sandfield Cemetery		Professional Services		
215812	08/17/23	8YR23-S-2	0	001-004-600-000	675.00	N Y
				Professional Services		
215813	08/17/23	7YR23-FC-5	0	001-080-680-000	3,827.00	N Y
		Mow Trim Blow Friendship Cemetery		Grass Cutting Contract		
Total For 6482 BAM:					\$5,177.00	
1060 COLUMBUS LIGHT & WATER DEPT						
215814	08/17/23	1727642	0	001-016-630-000	660.24	N N
		205475 105189 Fs3		Utilities		
215815	08/17/23	1728928	0	001-041-630-000	212.45	N N
		216901 130223		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$872.69	
3624 COLUMBUS/LOWNDES CONVENTION &						
215816	08/17/23	81423	0	104-004-698-000	122,531.89	N N
		Sales Tax Allocation		Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$122,531.89	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
215817	08/17/23	81423	0	104-004-697-000	20,833.33	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/17/2023 to 08/17/2023

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
Monthly Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1676 LOWNDES COUNTY						
215818	08/17/23	81423	0	104-004-696-000	33,333.33	N N
Monthly Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$33,333.33	
Total For Checks:					\$183,093.44	
6 Check(s)					\$183,093.44	
GRAND TOTAL:			6 Vendors		\$183,093.44	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite # 3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/17/2023 to 08/17/2023

Pay Groups: All

Vouchers: 215820 to 215820

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						
1518 MS DEPARTMENT OF REVENUE						
215820	08/17/23	81723	0	001-010-676-000	29.50	N N
Unmarked License Plates Camry/Traverse				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$29.50	
Total For Checks:					\$29.50	
1 Check(s)					\$29.50	
GRAND TOTAL:			1 Vendors		\$29.50	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/24/2023 to 08/24/2023

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						
5664 AT & T						
215828	08/24/23	6794470806	0	001-005-605-000	223.40	N N
		Cpd/Lcso		Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$223.40	
1060 COLUMBUS LIGHT & WATER DEPT						
215823	08/24/23	2359	0	001-041-627-000	116.00	N N
		July 2023 Street Light Materials		Utilities - Street Lights		
215824	08/24/23	2358	0	001-041-627-000	3,146.06	N N
		July 2023 Traffic Signal Maintenance		Utilities - Street Lights		
215825	08/24/23	2357	0	001-041-627-000	677.06	N N
		July 2023 Street Light Maintenance		Utilities - Street Lights		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,939.12	
6846 MALOUF CONSTRUCTION LLC						
215821	08/24/23	PAYREQ2	0	317-021-900-000	113,630.40	N Y
		Pay Request 2 - Old Tennom Bridge		Contractors' Expense		
Total For 6846 MALOUF CONSTRUCTION LLC:					\$113,630.40	
6205 SPARKLIGHT						
215856	08/24/23	110725009	0	001-005-605-000	2,487.37	N N
		Monthly Internet Billing		Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,487.37	
7010 S & S LANDSCAPING						
215822	08/24/23	7669	0	001-004-750-001	4,437.34	N N
		Hwy 182 Right Of Way Mowing		Spec Proj		
Total For 7010 S & S LANDSCAPING:					\$4,437.34	
5074 VERIZON						
215826	08/24/23	9941603894	0	001-005-605-000	939.33	N N
		July 10-August 9 Billing		Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$939.33	
Total For Checks:					\$125,656.96	
6 Check(s)					\$125,656.96	
GRAND TOTAL:			6 Vendors		\$125,656.96	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/24/2023 to 08/24/2023

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
-------------------	-------------	-------------------	--------------	----------------	-------------	----------------------

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/31/2023 to 08/31/2023

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						
3442 ATMOS ENERGY **						
216042	08/31/23	3020305801	CM 0	001-041-630-000	37.24	N N
		30203058901	Care/Maint	Utilities - Electric		
216043	08/31/23	4013594566	C/M 0	001-041-630-000	37.24	N N
		4013594566	Care/Maint	Utilities - Electric		
216044	08/31/23	3020305472	BI 0	001-018-630-000	39.53	N N
		3020305472	Bldg Insp	Utilities		
216045	08/31/23	3020275657	FS1 0	001-016-630-000	140.76	N N
		3020275657	Fire Sta 1	Utilities		
216046	08/31/23	3057816173	CPD 0	001-010-630-000	22.93	N N
		3057816173	Police	Utilities - Electric		
216047	08/31/23	3057816397	PR 0	107-350-626-000	39.85	N N
		3057816397	Pr Oak	Natural Gas		
216048	08/31/23	3020276094	PW 0	001-021-630-000	61.40	N N
		3020276094	Public Works	Utilities		
216049	08/31/23	3020276307	CM 0	001-041-630-000	42.98	N N
		3020276307	Care/Maint Maple	Utilities - Electric		
216050	08/31/23	3020276585	FS5 0	001-016-630-000	49.90	N N
		3020276585	Fire Sta 5	Utilities		
216051	08/31/23	3020276825	OLD 0	001-016-630-000	52.19	N N
		3020276825	Old Fs 4	Utilities		
216052	08/31/23	4040673956	FS4 0	001-016-630-000	84.14	N N
		4040673956	Fire Sta 4	Utilities		
Total For 3442 ATMOS ENERGY **:					\$608.16	
4488 AT&T MOBILITY **						
215829	08/31/23	081923PW	0	001-005-605-000	1,402.56	N N
			Public Works Monthly Billing	Communication (Postage,Wireless,Etc		
215830	08/31/23	081923FD	0	001-005-605-000	743.06	N N
			Fire Dept Monthly Billing	Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$2,145.62	
1060 COLUMBUS LIGHT & WATER DEPT						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/31/2023 to 08/31/2023

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
216053	08/31/23	1729927	0	001-016-630-000	772.92	N N
207982 107703 Fire Sta 2				Utilities		
216054	08/31/23	1729928	0	001-016-630-000	89.78	N N
207983 107704 Fire Sta 2				Utilities		
216055	08/31/23	1730059	0	001-041-630-000	23.75	N N
208124 107849				Utilities - Electric		
216056	08/31/23	1730060	0	001-021-630-000	24.00	N N
208126 107850				Utilities		
216057	08/31/23	1730061	0	001-021-630-000	56.00	N N
208127 107851				Utilities		
216058	08/31/23	1730062	0	001-041-630-000	39.57	N N
208128 107852				Utilities - Electric		
216059	08/31/23	1730063	0	001-041-630-000	23.75	N N
208129 107853				Utilities - Electric		
216060	08/31/23	1730064	0	001-041-630-000	23.99	N N
208130 107854				Utilities - Electric		
216061	08/31/23	1730065	0	001-041-630-000	90.49	N N
208131 107855				Utilities - Electric		
216062	08/31/23	1730209	0	001-041-630-000	63.58	N N
208304 108028 Leadership Plaza				Utilities - Electric		
216063	08/31/23	1730375	0	001-021-630-000	32.94	N N
208448 108170 Water Tower				Utilities		
216064	08/31/23	1730261	0	001-041-630-000	24.45	N N
215715 100076				Utilities - Electric		
216065	08/31/23	1730263	0	001-041-630-000	28.28	N N
215783 100200				Utilities - Electric		
216066	08/31/23	1730273	0	001-041-630-000	46.53	N N
216223 100891 Amphitheater				Utilities - Electric		
216067	08/31/23	1730763	0	001-016-630-000	2,067.74	N N
208846 108577 Fire Sta 1				Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,407.77	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/31/2023 to 08/31/2023
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
3785 REGIONS BANK						
216068	08/31/23	1342012	0	208-004-800-000	31,798.65	N N
		Esco Project Debt Service		Principal Payments		
216068	08/31/23		0	208-004-810-000	6,092.73	N N
				Interest Payments		
Total For 3785 REGIONS BANK:					\$37,891.38	
Total For Checks:					\$44,052.93	
4 Check(s)					\$44,052.93	
1 Check overflow page(s)						
5 Checks with overflow pages						
GRAND TOTAL:			4 Vendors		\$44,052.93	

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: 8/22/23

Name: William (Bill) Strauss

Address: 101 5th St S. Apt M Col. Ms. 39701

Email: billstrauss@westrealtycorpany.com Phone Number(s): 662-574-0720

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

Board Position you are applying for: Columbus Redevelopment Authority

Why would you like to serve on this board:

I have lived in Columbus over 40 years my family was from Columbus. Have many years experience in business (RTS's Dept. Store) Have been a realtor for 18 years with West Realty company. Own downtown property live in downtown feel like I would be an asset to the community on this board.

Educational Background:

graduated Tulane University 1981
Manager at RTS 25 years
Real Estate agent 18 years

Professional Experience:

Business Manager 25 years
Real Estate agent 18 years

Other Experience:

Chamber of Commerce Board (past) current Chamber Member
Rotary member (past)
Main St. Columbus Member

FOR CITY USE ONLY:

Date Submitted: 8.22.23



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: August 30, 2023

Name: Brenda Lathan

Address: 802 10th ave south

Email: brenda.lathan@visionfirstadvisors.com Phone Number(s): 662-242-0346

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

Board Position you are applying for: Columbus Redevelopment Authority

Why would you like to serve on this board:

As a long-time resident of Columbus I want to use my retirement years to continue to help improve the quality of life of our community. I feel my prior experience with the LINK developing industrial and mega sites will be an asset to the CRA.

Educational Background:

Bachelor and Master degrees from Mississippi University for Women
Certified Economic Developer (1 of 1,200 world wide)

Professional Experience:

20+ years as Senior Vice President of Economic Development for the Golden Triangle Development Link. Responsible for all aspects of economic development under the direction of the CEO.

Other Experience:

I currently work ~~for~~ as a consultant for VisionFirst Advisors, a nation wide economic development firm; and I also own an economic development consultancy firm.

FOR CITY USE ONLY:

Date Submitted: _____

6/2022

Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, August 30, 2023 3:32 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Jay
Last Name	Patel
Street Address	1209 Highway 45 North
Phone Number	662-425-1266
Email Address	jaycrown@aol.com
Are you a registered voter and a resident of the City of Columbus, MS?	
Select One	Yes
Board position you are applying for (Select One)	Redevelopment Authority Board
Please tell us why you would like to serve on this board.	To see Columbus grows as a better place to live and make the city better
Educational Background	Business Degree
Professional Experience	Hotel owner and investor. Liquor store owner.
Other Experience	Currently serving on the CVB board

Email not displaying correctly? [View it in your browser.](#)

Angela Jones

From: noreply@civicplus.com
Sent: Monday, July 31, 2023 8:45 AM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Christian
Last Name Heinkel
Street Address 1088 Southdown Pkwy, Columbus, MS 39701
Phone Number 662-352-6365
Email Address cgheinkel@hotmail.com

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

Select One Yes

Board position you are applying for (Select One) Columbus-Lowndes Library Board

Please tell us why you would like to serve on this board. I have completed 5 years of service on the board, and I would like to continue to be of service to our community by serving another 5 years. The current board has many talented, capable individuals, and I enjoy working with Director Erin Busbea, who I believe is doing an outstanding job. We have a terrific library system, and I would like to actively participate in seeing its success continue for future generations.

Educational Background BS in Business Administration, Embry-Riddle Aeronautical University
MS in Finance, University of Colorado at Denver
MBA, Mississippi State University

Professional Experience AmSouth Bank/Regions Bank 2004-2010
Citizens National Bank 2010-2014
Cox Consulting Services, Inc. 2014-present

Other Experience I have been a card-carrying member of the library since 1979. I was on the board of the Friends of the Library from 2013-2017, serving as the Membership Chair, and then as President for 2016-2017.

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

This form must be completed in its entirety and signed in order for you to be placed on the Citizen's Input Agenda of the City Council Meeting. Your signature constitutes your agreement with the terms and provisions of the Attached Terms and Conditions. The deadline to submit application is at 5 p.m. the Wednesday prior to the City Council Meeting you are requesting to appear.

Full Name of Person Wishing to Address City Council:

John Longmire

Home Address: 2601 NILES RD
COLUMBUS MS 39705

Email Address: Jwineman235@gmail.com Telephone Number: (662) 435-2222

Subject Matter You Wish to Speak About:

NOISE ORDINANCE, SPECIFICALLY: LOUD MUFFLERS
ON CITY STREETS.

(FOR CITY COUNCIL MEETING TO BE HELD 9/5/23)

If this is a complaint, please explain in detail. All efforts will be made to resolve the issue before the Council Meeting:

Please use the space below for additional information:

By signing below, I signify and promise I agree to all the terms and conditions on the attached sheet.

I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: JOHN LONGMIRE

Signature: 

Date: 8/23/23

NOTE: You will appear on the Citizen input section of the meeting. No Citizens shall present themselves for citizen input wearing dark sunglasses or head-wear unless prescribed by a medical Doctor. If sunglasses or head-wear are ordered by physician, a doctor's written order may be required. In the case of established religious principles requiring head-wear, exceptions will be permitted.

Derelict Property Docket September 5, 2023

Case # and Type	Ward	Name and Address	Notes
23-0412 <i>Overgrown Lot</i>	4	GEORGE WOODRICK Violation Address: Plum Street Columbus, MS 39701	
23-0433 <i>Overgrown Lot</i>	5	MYRON K N JAMISON SR. / MYRON K N JAMISON JR. Violation Address: 1116 18th Street North Columbus, MS 39701	
23-0437 <i>Overgrown Lot</i> <i>Accumulation of Rubbish & Garbage</i>	4	WILLIAM JONES SR. / WILLIAM JONES JR. Violation Address: 715 21st Street North Columbus, MS 39701	
23-0442 <i>Dilapidated Structure</i>	5	GLORIA JEAN BARNES SUTTON Violation Address: 1219 19th Street North Columbus, MS 39701	
23-0444 <i>Overgrown Lot</i>	5	VIVIAN RICHARDSON Violation Address: 910 Railroad Street Columbus, MS 39701	
23-0445 <i>Overgrown Lot</i>	5	KINGDOM VISION INTERNATIONAL CHURCH Violation Address: Cherry Street Columbus, MS 39701	
23-0446 <i>Dilapidated Structure</i>	2	RRM PROPERTIES LLC c/o RONALD B. SHELTON Violation Address: 1904 Short Main Street Columbus, MS 39701	
23-0447 <i>Property Maintenance Code Violation</i>	5	JULIA BROWN Violation Address: 1323 10th Avenue North Columbus, MS 39701	
23-0448 <i>Overgrown Lot</i>	5	RICHARD RUCKER Violation Address: 1118 18th Street North Columbus, MS 39701	

Case # and Type	Ward	Name and Address	Notes
23-0449 <i>Overgrown Lot</i>	1	ROBERT FOLLINS / ROSETTA FOLLINS Violation Address: 902 10th Avenue South Columbus, MS 39701	
23-0454 <i>Overgrown Lot</i> <i>Dilapidated Structure</i>	1	JENNIE SHERROD ESTATE Violation Address: 1420 11th Avenue South Columbus, MS 39701	
23-0455 <i>Property Maintenance Code Violation</i>	5	ERIC GREEN Violation Address: 705 15th Street North Columbus, MS 39701	
23-0462 <i>Overgrown Lot</i> <i>Burned / Dilapidated Structure</i> <i>Property Maintenance Code Violation</i>	5	LAWRENCE WILSON Violation Address: 1312 6th Avenue North Columbus, MS 39701	
23-0467 <i>Dilapidated Structure</i>	1	JOHN COLOM Violation Address: 1624 (1608) Highway 69 South Columbus, MS 39702	

Derelict Property



*Code Enforcement Division
September 5, 2023 (Part 1)*

Derelict Property



- Case No. 23-0412
- George Woodrick
- *Plum Street*
- Overgrown Lot

Derelict Property



- **Case No. 23-0433**
- **Myron K N Jamison Sr. / Myron K N Jamison Jr.**
- ***1116 18th Street North***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0437**
- **William J ones Sr. / William J ones J r.**
- ***715 21st Street North***
- **Overgrown Lot / Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 23-0442**
- **Gloria Jean Barnes Sutton**
- **1219 19th Street North**
- **Dilapidated Structure**

Derelict Property



- **Case No. 23-0444**
- **Vivian Richardson**
- ***910 Railroad Street***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0445**
- **Kingdom Vision International Church**
- *Cherry Street*
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0446**
- **RRM Properties LLC c/o Ronald B. Shelton**
- ***1904 Short Main Street***
- **Dilapidated Structure**

Derelict Property



- **Case No. 23-0447**
- **Julia Brown**
- **1323 10th Avenue North**
- **Property Maintenance Code Violation**

Derelict Property



- Case No. 23-0448
- Richard Rucker
- 1118 18th Street North
- Overgrown Lot

Derelict Property



- **Case No. 23-0449**
- **Robert Follins / Rosetta Follins**
- ***902 10th Avenue South***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0454**
- **Jennie Sherrod Estate**
- ***1420 11th Avenue South***
- **Overgrown Lot / Dilapidated Structure**

Derelict Property



- **Case No. 23-0455**
- **Eric Green**
- ***705 15th Street North***
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 23-0462**
- **Lawrence Wilson**
- **1312 6th Street North**
- **Property Maintenance Code Violation / Overgrown Lot / Burned Structure / Dilapidated Structure**

Derelict Property



- **Case No. 23-0467**
- **John Colom**
- *1624 (1608) Hwy 69 South*
- **Dilapidated Structure**

\$250 OR LESS Derelict Properties for August 15, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0500 <i>Overgrown Lot</i>	1	Mark Cockrell 4 th Avenue South	
23-0482 <i>Overgrown Lot</i>	2	Demarcus Williams 405 Springdale Drive	
23-0484 <i>Overgrown Lot</i>	3	Crispin / Glory Hughes 501 Cypress Street	
23-0491 <i>Overgrown Lot</i>	4	Flisha Holt 2421 6 th Avenue North	
23-0475 <i>Overgrown Lot</i>	5	Dennis Floyd 1517 10th Avenue North	
23-0505 <i>Overgrown Lot</i>	5	Augusta Lee Clay 1104 19 th Street North	



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

COCKRELL MARK
2207 CALUMET DR
HARBOR HEIGHTS, TX 76548

RE: 4TH AVE S
APN: 61W11-02-11201
Case No: CE-23-0500
Officer: Sasha James - Ward: I

Date: August 24, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 31st day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	August 31, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 24th day of August, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11(2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: August 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: August 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: August 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

WILLIAMS DEMARCUS
405 SPRINGDALE DR
COLUMBUS, MS 39702

RE: 405 SPRINGDALE DR.
APN: 62W14-01-04000
Case No: CE-23-0482
Officer: Sasha James - Ward: 2

Date: August 22, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 29th day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	August 29, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 22nd day of August, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: August 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: August 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: August 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

HUGHES CRISPIN / GLORY
501 CYPRESS ST
COLUMBUS, MS 39702

RE: 501 CYPRESS ST
APN: 62W06-02-07400
Case No: CE-23-0484
Officer: Sasha James - Ward: 3

Date: August 22, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 29th day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	August 29, 2023

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: August 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: August 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: August 22, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 22nd day of August, 2023,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

HOLT FLISHA
P O BOX 2886
COLUMBUS, MS 39704

RE: 2421 6TH AVE N
APN: 61W05-02-00600
Case No: CE-23-0491
Officer: Sasha James - Ward: 4

Date: August 23, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- [X] The presence of overgrowth of weeds, grass or other vegetation
The presence of rubbish/garbage and other debris
The presence of abandoned building
The presence of abandoned or dilapidated fence(s)
The presence of burned structure
The presence of dilapidated building(s), slabs or personal property
The presence of property maintenance code violation
The presence of standing water in cesspools
The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 30th day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	August 30, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 23rd day of August, 2023,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: August 23, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: August 23, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: August 23, 2023

By: Sasha James, City of Columbus Director of Code Enforcement



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

FLOYD DENNIS
2731 HWY 82 W
STARKVILLE, MS 39759

RE: 1517 10TH AVE N
APN: 61W07-01-01500
Case No: CE-23-0475
Officer: Sasha James - Ward: 5

Date: August 17, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- [X] The presence of overgrowth of weeds, grass or other vegetation
The presence of rubbish/garbage and other debris
The presence of abandoned building
The presence of abandoned or dilapidated fence(s)
The presence of burned structure
The presence of dilapidated building(s), slabs or personal property
The presence of property maintenance code violation
The presence of standing water in cesspools
The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 24th day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	August 24, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 17th day of August, 2023,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: August 17, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: August 17, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: August 17, 2023

By: Sasha James, City of Columbus Director of Code Enforcement



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

CLAY AUGUSTA LEE
7561 S COLES AVE
CHICAGO, IL 60649

RE: 1104 19TH ST N
APN: 56W19-02-12300
Case No: CE-23-0505
Officer: Sasha James - Ward: 5

Date: August 24, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☒ The presence of overgrowth of weeds, grass or other vegetation
- ☐ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 31st day of August, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	August 31, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner; and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 24th day of August, 2023,
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: August 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: August 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: August 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. 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

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**PART TIME DIRECTOR OF
PLANNING AND COMMUNITY
DEVELOPMENT**

August 22, 2023

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

Dear Mayor and Council Members:

I am presenting for your approval the promotion to Fire Marshall from Fire/Life Safety Educator. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective September 11, 2023.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,

A handwritten signature in blue ink, appearing to read "Duane Hughes", with a stylized flourish at the end.

Duane Hughes
Fire Chief

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. 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

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**
GEORGE IRBY

August 22, 2023

Mayor Keith Gaskin and
Members of the Columbus City Council
P. O. Box 1408
Columbus, MS 39703-1408

Dear Mayor and City Council:

RE: 2023 HOME IMPROVEMENT PARTNERSHIP GRANT

I would like to request permission to apply for the above-referenced grant, approval of the attached "Resolution to Submit HOME Application," and authority for the Mayor to sign all pertinent documents. The deadline for submitting an application is Wednesday, October 19, 2023 at 3:00 p.m.

MHC has allocated \$3,000,000 for Homeowner Rehabilitation activities. The maximum award is up to \$600,000 based upon the number of units and activity. This grant does not require a match.

Thank you for your consideration.

Sincerely,

George H. Irby
George H. Irby
Interim Director

LP/lp

RESOLUTION

- WHEREAS, the City of Columbus, Mississippi, does find and declare that there exists in the City slum blighted areas; that existence of such areas impose City burdens which decrease the tax base and reduce tax revenues, substantially impairs or arrests the sound growth of the City, retards the provision of housing accommodations, and that the prevention and elimination of slums and blight are a matter of City policy and concern; and
- WHEREAS, the United States of America, acting through the Mississippi Home Corporation, can make monies available to cities and counties to correct such conditions; and
- WHEREAS, the State of Mississippi has been authorized to implement the HOME INVESTMENT PARTNERSHIP PROGRAM; and
- WHEREAS, the City of Columbus, Mississippi is eligible to apply for these funds.
- WHEREAS, the City of Columbus will consult the public on the application in accordance with the requirements of the Program, conduct surveys and gather other data necessary for the preparation of application.

THEREFORE, IT BE RESOLVED, by the Mayor and City Council for the City of Columbus, Mississippi that an application to the Mississippi Home Corporation, for a \$600,000 Home Investment Partnerships Grant be and is hereby, APPROVED.

THE FOREGOING RESOLUTION as moved by Council Member Jones, seconded by Council Member Gavin, and the vote to adopt was as follows:

Council Member	AYE	NAY
Ward I – Ethel Taylor-Stewart		
Ward 2 – Joseph Mickens, Sr.		
Ward 3 – Russell Greene		
Ward 4 – Pierre Beard, Sr.		
Ward 5 – Stephen Jones		
Ward 6 – Jacqueline DiCicco		

ADOPTED, this _____ day of _____, 2023.

KEITH GASKIN
MAYOR

ATTEST:

JAMES BRIGHAM
CHIEF FINANCIAL OFFICER

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. 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

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**
GEORGE IRBY

August 22, 2023

Mayor Keith Gaskin and
Members of the Columbus City Council
P. O. Box 1408
Columbus, MS 39703-1408

Re: 2023 HOME Investment Partnership Grant

I would like to request the City to adopt the attached "Section 3 Action Plan"
and approval for the Mayor to sign. This plan is a requirement for the above-referenced grant.

Thank you for your consideration.

Sincerely,

George H. Irby
George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

Attachment

ATTACHMENT A
SECTION 3 ACTION PLAN

The City of Columbus agrees to develop local procedures designed to implement the following steps to increase opportunities for training and employment for lower income residents of the Section 3 covered area Lowndes County, and increase the utilization of business concerns within the Section 3 covered area Lowndes County or owned by Section3 area residents.

A. To identify projected employment, training and contracting opportunities as the recipient of federal funds and to facilitate the training and employment of Section 3 residents and contracting with Section 3 businesses.

B. To recruit Section 3 residents for available opportunities through: local advertising media; posted signs; community organizations and public and private institutions operating within or serving the project area.

C. To identify eligible business concerns for federal funded contracts through: the Chamber of Commerce, business associations, and local advertising media including newspapers; public signage; citizen advisory boards; and all other appropriate referral sources.

D. To maintain a list of eligible business concerns for utilization in federally funded procurements, to notify appropriate project area business concerns of pending contractual opportunities, and to make available this list for procurement needs.

E. To require all bidders on contracts to submit a written Section 3 Hiring and Business Utilization Plan and to require the contractor to submit reports to document actual accomplishments..

F. To include Section 3 information in procurement solicitations, incorporate Section 3 clauses in contractual documents, and review Section 3 information at the preconstruction conference and then monitor contractor compliance.

G. To maintain records, including copies of correspondence, memoranda, reports, contracts, etc., which document that the above action steps have been taken and any barriers encountered. To submit reports on accomplishments as required.

H. To designate the Office of Planning & Community Development to coordinate implementation of this Section 3 Plan.

I. To the extent feasible, additional affirmative steps will be taken to encourage and utilize Section 3 residents and businesses and to reach employment, training and contracting goals.

As the chief local official, I have read and fully agree to this Section 3 Action Plan and agree to actively pursue full implementation of this program.

Keith Gaskin
Mayor

Date

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. 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

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**
GEORGE IRBY

August 22, 2023

Mayor Keith Gaskin and
Members of the Columbus City Council
P. O. Box 1408
Columbus, MS 39703-1408

Re: 2023 HOME Investment Partnership Grant

I would like to request the City to adopt the attached "Affirmative Marketing Plan" and approval for the Mayor to sign. This plan is a requirement for the above-referenced grant.

Thank you for your consideration.

Sincerely,

George H. Irby
George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

Attachment

City of Columbus, Mississippi Affirmative Marketing Plan

I. Purpose

In accordance with HOME Investment Partnership (HOME) in furtherance of the City of Columbus (COC) commitment to non-discrimination and equal opportunity in housing, the COC has established procedures to affirmatively market units acquired, rehabilitated, constructed or otherwise assisted under the HOME funds. COC is also committed to the goals of increasing housing opportunities for persons with limited English proficiency, low-income residents and underrepresented racial and ethnic groups. These goals will be achieved through the implementation of the City's Affirmative Marketing Plan for Affordable Housing Programs.

II. Regulatory/Statutory Bases

A. HOME Program

Sub-recipients through the COC's HOME Investment Partnership program of any rental and homebuyer project containing five (5) or more units shall adopt the affirmative marketing procedures and requirements as specified in the HOME Final Rule 92.351 for their project.

III. Policy on Nondiscrimination and Accessibility

With respect to the treatment of all applicants, the Sub-recipient will not discriminate against any individual or family because of race, color, national origin, religion, gender, disability, familial status or presence of children in a household, sexual orientation, gender identity, or marital status. Reasonable accommodations will be offered to all disabled persons who request accommodations due to disability at any time during the application, resident selection and rent up process.

IV. Marketing and Outreach

1. Any advertising and all written communications shall display the Equal Housing Opportunity logo or the phrase "Equal Housing Opportunity" and the accessibility logo when appropriate.
2. Consistent with the resident population this Development of affordable housing was designed to serve, the marketing of **HOME GRANT** will ensure equal access to appropriate size units for all persons in any category protected by federal, state, and local laws governing discrimination. There shall be no local residency requirements for applicants nor will preference be given to local residents for this Development.

Special marketing outreach consideration will be given to the following underserved populations:

- a. African-Americans
 - b. Native Americans
 - c. Hispanics
 - d. Asians and Pacific Islanders
 - e. Person with disabilities
3. Marketing shall include the use of commercial media including newspapers of general circulation, social media outlets and community contacts in the **City of Columbus**. **Affirmative marketing is to commence at least 30 days prior to general marketing procedures. Owners should continue outreach activities for as long as or whenever units are available.**

The Sub-recipient will place notices in newspapers, specialized publications, and newsletters to reach potential residents. Applications, notices, and all publications will include a Fair Housing and Equal Opportunity Logo, and the Accessibility Logo.

4. The Sub-recipient will contact local civic and community organizations representatives of the ethnic and cultural diversity of the area in order to disseminate information about the Development. Groups representing persons with disabilities and the elderly will also be contacted. Where necessary and in consultation with the sub-recipient will publish its marketing materials in multiple language in order to better reach potential applicants who may be limited in English proficiency.

To further inform the groups least likely to apply for the available housing without special outreach, the following local organizations will be contacted with housing information:

Name of Organization	Population Served
a. Various City of Columbus – Behavioral Health/ Developmental Disabilities/ Ability at Works	Persons with Disabilities
b. Various Senior Adult Activity Centers throughout the City	Seniors
c. The Salvation Army/City of Columbus Outreach Department	Homeless
d. Columbus Housing Authority	Section 8 Households
e. Safe Haven	Victims of Domestic Violence
f. Various places of worship and Employment Centers	All

5. Other neighborhood-based, non-profit housing agencies that maintain waiting lists or make referrals for below market rate housing will be contacted.

Agency Name	
a. Mississippi Regional Housing Authority	
b. Columbus Housing Authority	
c. Habitat for Humanity of Columbus, MS	

6. Minority Business Enterprises and Women Business Enterprises

This Managing Agent will take all necessary affirmative steps to assure that minority firms, women's business enterprises, and labor surplus area firms are used when possible.

Affirmative steps shall include:

Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business, and women's business enterprises;

Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority business, and women's business enterprises;

Using the services and assistance of the Small Business Administration, and the Minority Business Development Agency of the Department of Commerce; and

Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs of this section.

V. Compliance Assessment

1. The Sub-recipient will review the Affirmative Marketing Plan every five (5) years and update as needed to ensure compliance. The advertising sources will be included in the review to determine if past sources should be changed or expanded.
2. The Sub-Recipient will annually assess the success of affirmative marketing actions. If the demographic data of the applicant and residents vary by 10% from the jurisdiction's population data, advertising efforts and outreach will be targeted to underrepresented groups in an attempt to balance the applicants and residents with the demographics of the jurisdiction.

VI. Record Keeping

1. COC shall establish and maintain an Affirmative Marketing file to hold advertisements, flyers, newspapers, letters and other public information documents to demonstrate that the appropriate logo and language have been used. Additionally, COC shall keep records describing actions taken of its activities in implementing the affirmative marketing plan, including other community outreach efforts and its annual analysis.
2. COC shall keep up-to-date records based on census data, applications, and surveys about community residents, applicants, residents of the project, and records about tenant selection or rejection. Records will be kept on file.
3. The Sub-Recipient shall provide City staff access to any pertinent books, documents, papers or other records of their HOME Fund-assisted properties, as necessary, for determining compliance with civil rights and non-discrimination requirements.
4. The Sub-recipient shall maintain a file containing all marketing efforts (copies of newspapers, letters, rosters of telephone call, etc.)

VII. City Monitoring

All Sub-recipients of rental properties and/or home properties containing five (5) or more HOME Fund units/homes will be required to submit a copy of an active Affirmative Marketing Plan/Procedure with their Application for Funding. The City will review and approve the submitted Affirmative marketing Plan/Procedure. If Plan is not approved, the City cannot fund the submitted application.

Once funded, the City will conduct a site visit (at least annually) to review the records that describe the actions taken by Sub-recipient to affirmatively market units/homes and assess the results of the Sub-recipient actions.

VIII. Non-Compliance

The City will analyze the records provided by the Sub-recipient to determine compliance. If the Affirmative marketing Plan is found to be in non-compliance, the City will require that all HOME funds be recaptured and will disallow future participation in the City's Program. Additionally, the City may refer the matter to HUD and/or a Fair Housing Rights Organization.

**MISSISSIPPI TRANSPORTATION COMMISSION
MULTI-MODAL FUNDING AGREEMENT
Project No. MM-0019-0824
Columbus-Lowndes County Airport**

This AGREEMENT is made and entered into by and between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (hereinafter "MDOT"), and **City of Columbus and Lowndes County** ("RECIPIENT," jointly referred to as "PARTIES"), effective as of the date of the last execution below.

WHEREAS, Section 65-1-701 et seq., Miss. Code Ann. (1972) as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid for the development and improvement of transportation projects; and

WHEREAS, the RECIPIENT has submitted an application for Federal and/or State MULTI-MODAL Funds (hereinafter "APPLICATION") to the COMMISSION for financial assistance to be expended by or on behalf of the RECIPIENT in support of a project consisting of the following:

Construct Hangar

Amount: **\$600,000.00**

hereinafter referred to as the "PROJECT," a brief description together with special provisions of which is incorporated herein and made part of this AGREEMENT as Attachment "A."

Such PROJECT may be more fully described in the APPLICATION, capital replacement plan, budget/estimate and/or approved Federal/State grant on file in the offices of the Mississippi Department of Transportation, which, as applicable, are incorporated herein by reference; and

WHEREAS, the COMMISSION has agreed to partially fund such PROJECT with State and/or Federal funds, said PROJECT having been first approved by the Airport MULTI-MODAL Committee;

NOW, THEREFORE, in furtherance thereof, the parties hereto do agree as follows:

SECTION I Responsibilities of the Parties

As a condition of this AGREEMENT and as consideration for same, the RECIPIENT agrees to the following terms and conditions:

- A. The RECIPIENT will expend an amount equal to the amount shown in the APPLICATION as the RECIPIENT's share of the PROJECT, unless a lesser amount is subsequently approved by the COMMISSION.
- B. The RECIPIENT will carry out and complete the PROJECT in accordance with the approved APPLICATION, budget/estimate, plans, specifications, or contracts for

the transportation PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

- C. The RECIPIENT will provide the COMMISSION with reports in a format and schedule as may be requested by the COMMISSION for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner may be considered as the basis for the COMMISSION to cancel this award and withdraw these funds.
- D. The RECIPIENT will ensure that all funds awarded through this AGREEMENT are expended in accordance with all Federal/State cost principles as well as Federal and State procurement laws, regulations, or other program guidance as applicable.
- E. The RECIPIENT will at all times comply with all applicable Federal and State regulations, policies, procedures and directives, including the applicable Certifications and Assurances to be executed by the RECIPIENT as a part of grant awards and/or other agreements with the COMMISSION that relate to this PROJECT.
- F. The RECIPIENT will establish and maintain financial records of the PROJECT in accordance with applicable Federal and/or State audit requirements and make them available to personnel of the COMMISSION upon request.
- G. The RECIPIENT will operate and maintain in a safe and serviceable condition, all real, personal, and/or mixed property, including but not limited to vehicles and equipment (hereinafter, as combined, to be referred to as "PROJECT PROPERTY") that is purchased or improved in whole or in part with funds provided by this AGREEMENT.
- H. The RECIPIENT will grant and does hereby grant to the COMMISSION the right and opportunity to inspect any PROJECT PROPERTY financed in whole or in part by this AGREEMENT, to audit any records connected to this PROJECT, and to review the RECIPIENT's processes, procedures, and use of said property.
- I. The RECIPIENT will dispose of all PROJECT PROPERTY financed in whole or in part by this AGREEMENT in accordance with the applicable property management and disposition policies and procedures as determined by the COMMISSION.
- J. The RECIPIENT will dispose of all proceeds resulting from the sale of any PROJECT PROPERTY financed in whole or in part by this AGREEMENT in accordance with written guidance from the COMMISSION.

The COMMISSION in discharge of its responsibilities hereunder agrees to reimburse the RECIPIENT an amount up to \$600,000.00 as the COMMISSION's share from the State MULTI-MODAL Transportation Improvement Fund, and/or other available State or Federal funds as may be appropriate for expenses incurred in accomplishing the PROJECT.

SECTION II Purchase of Property, Goods, or Services

The purchase of all PROJECT PROPERTY, and/or goods and services, financed in whole or in part pursuant to this AGREEMENT shall be in accordance with the applicable Federal and State laws and procurement regulations, including State competitive bidding procedures.

The MDOT, after conferring with the appropriate Federal agency, may impose additional specific requirements governing the acquisition, use, or disposition of PROPERTY purchased with Federal funds.

SECTION III Title to Project Property

With respect to the title to PROJECT PROPERTY acquired as a result of this AGREEMENT, the RECIPIENT agrees as follows:

- A. Title to PROJECT PROPERTY that is personal or mixed in nature shall be held in the RECIPIENT's name subject to the restrictions of use and disposition as set forth herein and in accordance with Sections IV, V, and VIII of this AGREEMENT. If applicable, the COMMISSION shall be listed as first lien-holder on and maintain all original titles to PROJECT PROPERTY and shall be furnished one set of keys. If this AGREEMENT is terminated for any reason, title to such property shall become vested in the COMMISSION as first lien-holder and the COMMISSION shall have the right to repossess the same without notice.
- B. The RECIPIENT shall grant to the COMMISSION a security interest in the PROJECT PROPERTY through the execution of a security agreement in a form acceptable to the COMMISSION and by the filing of financing statements necessary to perfect that security interest. A copy of the Security Agreement form, acceptable to the COMMISSION, is available upon request from the designated COMMISSION contact person shown at Section XXI below.
- C. When real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS agree to grant to the COMMISSION a security interest in the real property to secure RECIPIENT's performance of the terms of this AGREEMENT and shall perfect that security interest by executing a deed of trust in a form acceptable to the COMMISSION and by filing that deed of trust in the land records of the county where the real property is located. At least ten (10) days prior to the transfer of funds under the terms of this AGREEMENT for the acquisition and/or development of real property, the RECIPIENT shall provide to the COMMISSION a title certificate from a Mississippi licensed attorney approved by the COMMISSION showing that there are no encumbrances on the real property to be acquired and/or developed, and the RECIPIENT shall have the title certificate updated immediately prior to the transfer of funds for the acquisition and/or development of the subject property. A copy of the Deed of Trust form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- D. In addition, when real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS shall convey to the COMMISSION the RECIPIENT's executive power to transfer any interest in the real property until the RECIPIENT has fulfilled its obligations under the terms of this AGREEMENT. The conveyance of the RECIPIENT's executive power shall be in a form acceptable to the COMMISSION. A copy of the Conveyance of Executive Power form,

acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.

- E. If the RECIPIENT is a governmental entity, in lieu of C and D above, it agrees to execute a Notice of Federal/State Interest which shall be duly recorded in the land records of the county. A copy of an acceptable form of the Notice of Federal/State Interest is available from the designated COMMISSION contact person shown at Section XXI below.

SECTION IV Use of Project Property

Use of PROJECT PROPERTY is subject to the following conditions:

- A. The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in the approved APPLICATION and this AGREEMENT. If, during the duration of the PROJECT PROPERTY, any such property is not used in such manner or is withdrawn from service for more than ninety (90) days, the RECIPIENT shall notify the COMMISSION in writing and shall dispose of such PROPERTY in accordance with guidance from the COMMISSION.
- B. In the event of the RECIPIENT's non-compliance with the provisions of this section, the COMMISSION shall impose such sanctions as it may determine to be appropriate, including but not limited to:
 - (1) Withholding or discontinuing further reimbursements or funding; and/or
 - (2) Cancellation, termination, or suspension of this AGREEMENT in whole or in part.
- C. The RECIPIENT shall keep satisfactory records with regard to the use of the PROJECT PROPERTY and shall submit to the COMMISSION upon request such information as is required.
- D. The RECIPIENT shall neither use nor permit the PROJECT PROPERTY provided hereunder to be used for any illegal or unlawful purpose or in an unlawful manner or otherwise subject the said property to confiscation. The RECIPIENT agrees to reimburse the COMMISSION for the fair, retail market value in the event that the PROJECT PROPERTY is confiscated while in the possession or control of the RECIPIENT, together with other such expenses or losses that the COMMISSION may incur as a result thereof including attorney fees.

SECTION V Encumbrance of Project Equipment or Real Property

Except as provided in Section III of this AGREEMENT, the RECIPIENT shall not execute any lease, pledge, mortgage, lien, or other contract (including a grant anticipation note or "Safe Harbor Lease" under Section 168(g)(8) of the Internal Revenue Code of 1954) touching or affecting the Federal/State interest in any PROJECT PROPERTY, nor shall it obligate itself in any other manner, with any third party with respect to such property, unless such lease, pledge, mortgage, lien, contract, or other obligation is expressly authorized in writing by the COMMISSION; nor shall the

RECIPIENT, by any act or omission of any kind, adversely affect the Federal/State interest or impair its continuing control over the use of said PROJECT PROPERTY.

SECTION VI Records and Maintenance of Project Property

For the useful life of the PROJECT PROPERTY, the RECIPIENT shall maintain the said property at a high level of cleanliness, safety, and mechanical soundness. The RECIPIENT must maintain a PROJECT PROPERTY equipment inventory and a formal maintenance program. Property records must include a description of the property, vehicle identification number, if applicable, source, cost, acquisition date, percent of Federal/State participation, detailed maintenance records, and any disposition data.

SECTION VII Insurance

The RECIPIENT shall obtain insurance adequate to protect PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROPERTY purchased with Federal and/or State MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning vehicle operations, work or services to carry out the PROJECT, and said coverage shall remain in effect at all times during the useful life of the PROJECT PROPERTY.

The RECIPIENT shall obtain and maintain at all times during the duration of the PROJECT insurance coverage adequate to meet the appropriate requirements of the COMMISSION. In lieu thereof, the RECIPIENT shall certify that its sub-recipient has obtained said coverage. These specific requirements shall be attached hereto as Attachment "B."

SECTION VIII Disposition of Property

The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in Section IV of this AGREEMENT. If, at any time during the duration of this PROJECT, any PROPERTY with remaining useful life is not being used as described above, the RECIPIENT shall notify the COMMISSION in writing and, after concurrence by the COMMISSION, shall dispose of such PROPERTY in accordance with applicable laws and regulations and with the following procedures:

- A. Disposal of property with remaining useful life requires written approval authorized by the COMMISSION.
 - (1) If PROJECT PROPERTY is transferred to another recipient, the transferring RECIPIENT shall be entitled to and responsible for collecting from the receiving recipient its pro rata share of the current fair market value, based on the local match ratio. The value of the local match shall be based on at least two (2) independent appraisals of the current fair market value. In the absence of independent appraisals, value of the property shall be based on standard depreciation calculations; or,
 - (2) If the PROPERTY is approved to be retained by the RECIPIENT and the property has a fair market value of at least five thousand dollars (\$5,000.00),

the RECIPIENT shall reimburse the COMMISSION in an amount based on the Federal/State pro rata share of the original cost, equal to the current fair market value of the PROPERTY. The fair market value must be based upon two (2) independent appraisals. These appraisals must be approved by the COMMISSION; or,

- (3) If the PROJECT PROPERTY is approved to be sold, it shall be advertised and sold at the highest price obtainable at public sale or via sealed bids. All sales of PROPERTY must be consistent with State laws. The COMMISSION may authorize the expenses of the sale to be deducted from the proceeds. The proceeds derived from the sale of the PROJECT PROPERTY may be retained by the RECIPIENT as long as such proceeds are used to support transportation projects approved by the COMMISSION. Otherwise the RECIPIENT shall reimburse the COMMISSION its pro rata share of the net proceeds, based on the pro rata share of the original cost.
- B. To request disposal of PROPERTY that has reached its end of useful life, the RECIPIENT must make a written request of a declaration of end of useful life to the COMMISSION. Requests for end of useful life must be made in such a manner and format as required by the COMMISSION in the approved program procedures manual or policy statements.
 - C. The RECIPIENT shall be responsible to the COMMISSION for full compliance with the current version of OMB Circular A-110 Revised and the "Common Grant Rule" for property disposition, and all other provisions of applicable Federal and State laws, rules, and regulations.

SECTION IX E-Invoice and E-Payment Paymode-X

This COMMISSION requires that all RECIPIENTS submit invoices electronically throughout the term of this AGREEMENT. RECIPIENT invoices shall be submitted to the COMMISSION using the processes and procedures identified by the COMMISSION. Procedures for new RECIPIENTS may be found in the Mississippi Department of Finance and Administration's Mississippi Agency Accounting Policies and Procedures (MAAPP) Manual in the Vendor File Maintenance Sections 11.20.10, 17.20.05, and 17.10.10 and in the related section on requirements for requesting an exemption from electronic payment found in Section 17.10.20. RECIPIENT understands that RECIPIENT must be enrolled in Paymode-X e-payment module prior to being enrolled for e-invoicing, and agrees to same, unless RECIPIENT has applied for and been granted an exemption. RECIPIENT may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the Mississippi Management and Reporting System's (MMRS) Call Center at (601) 359-1343. Payments by State Agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited in the bank account of the RECIPIENT's choice. RECIPIENT understands that the COMMISSION is exempt from the payment of taxes. All payments shall be in United States Currency.

SECTION X Agreement Reimbursement/Payments

Reimbursement payments pursuant to this award will be made for eligible costs documented by invoices for the equipment, work or services incurred in accomplishing the PROJECT. Final payment will be made after review and approval by the COMMISSION of documentation of the completion of the PROJECT and/or any audit documents as may be applicable.

The COMMISSION reserves the right to amend or withdraw this award at any time prior to its acceptance by the RECIPIENT.

SECTION XI Applicable Law/Severability

This AGREEMENT shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi shall be null and void. If any term or provision of this AGREEMENT is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this AGREEMENT shall not be affected thereby and each term and provision of this AGREEMENT shall be valid and enforceable to the fullest extent permitted by law.

SECTION XII Availability of Funds

It is expressly understood and agreed that the obligation of the COMMISSION to proceed under this AGREEMENT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and/or the receipt of State funds, as provided by Section 27-104-25 of the Mississippi Code.

If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient as a result of the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, then this AGREEMENT shall be suspended automatically without any notice to RECIPIENT or any surety, for a period not to exceed ten (10) business days, effective immediately upon the date that said funds are not available, without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. RECIPIENT is responsible for monitoring the actions of the Mississippi Legislature in its enactment of, or its failure to enact, any budget appropriation for the MDOT for the ensuing Fiscal Year, and for monitoring the MDOT website at <http://www.gomdot.com> for any such notices.

In the event that said suspension is necessary, RECIPIENT shall take all necessary steps to minimize the incurrence of costs allocable to the suspension, and advise all sub-recipients and vendors to do the same. Upon expiration of the ten (10) business days, if said funds remain unavailable, then COMMISSION may, at its discretion, elect to extend the suspension and/or issue a stop work order or terminate this AGREEMENT as provided below.

If a suspension is not canceled and the work covered by such suspension is terminated, the RECIPIENT may be paid for services rendered prior to the suspension and/or stop work order. In addition to payment for services rendered prior to the date of the suspension and/or stop work order, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIII Stop Work Order/Termination for Lack of Funding

The COMMISSION may issue a stop work order or terminate this AGREEMENT for lack of funding in the following manner:

- A. The COMMISSION may, by written order to the RECIPIENT at any time, and without notice to any surety, require the RECIPIENT to stop all or any part of the work called for by this AGREEMENT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the RECIPIENT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the RECIPIENT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the COMMISSION shall either:

- (1) Cancel the stop work order; or
- (2) Terminate the work covered by such order according to and as provided elsewhere in this AGREEMENT.

Prior to the COMMISSION's taking official action to stop work under this AGREEMENT, the Executive Director of MDOT may notify the RECIPIENT, in writing, of the MDOT's intentions to ask the COMMISSION to stop work under this AGREEMENT. Upon notice from the Executive Director of MDOT, RECIPIENT shall suspend all activities under this AGREEMENT, pending final action by the COMMISSION.

- B. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the RECIPIENT shall have the right to resume work. If the COMMISSION decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the RECIPIENT's cost properly allocable to the performance of any part of this AGREEMENT and the RECIPIENT asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage, an equitable adjustment in this AGREEMENT may be made by written modification of this AGREEMENT as provided by the terms of this AGREEMENT.
- C. If a stop work order is not canceled and the work covered by such order is terminated, the RECIPIENT may be paid for services rendered prior to the termination. In addition to payment for services rendered prior to the date of termination, the COMMISSION shall be liable only for the costs, fees, and expenses for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT in the packaging and shipment of all documents covered by this AGREEMENT to the COMMISSION. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

- D. If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient due to the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, the COMMISSION shall have the right, upon ten (10) days' written notice to the RECIPIENT, to terminate this AGREEMENT without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. The effective date of termination shall be as specified in the notice or at the end of any fiscal funding period wherein the funds are not available.

In addition to payment for services rendered prior to the date of the termination, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIV Responsibilities for Claims and Liability

Non-governmental RECIPIENTS shall defend, indemnify, and hold harmless the COMMISSION and all its officers, agents, and employees from any claim, loss, damage, cost, charge, expense, or reasonable attorney fees (including, but not limited to, any type of environmental claim, loss, damage cost charge, or expense), to the extent caused by any act, actions, negligence, or omission by the RECIPIENT, its agents, employees, or sub-recipients during the performance of this AGREEMENT, whether direct or indirect. Neither the RECIPIENT nor any of his agents or sub-recipients will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the COMMISSION or any of its officers, agents, or employees.

Non-governmental RECIPIENTS' obligation under this section shall be initiated by the COMMISSION's notice of claim for indemnification to RECIPIENT. At the COMMISSION's option, the RECIPIENT shall defend or participate and associate with the COMMISSION in the defense and trial or arbitration of any damage claim, lien, or suit and any related settlement negotiations. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the COMMISSION entirely responsible shall excuse performance of provision by the RECIPIENT. In such case, the COMMISSION shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the COMMISSION agrees to notify all RECIPIENTS in writing as soon as practicable after receipt or notice of any claim involving RECIPIENT. These indemnities shall not be limited by reason of the listing of any insurance coverage.

All RECIPIENTS, whether public or otherwise, agree to notify the Commission of any event encountered in the course of performance of this AGREEMENT which results in injury to any person or property, or which may otherwise subject the RECIPIENT or the COMMISSION or its officers, agents, or employees to liability. The RECIPIENT shall report any such event to the COMMISSION immediately upon discovery. Reporting to the COMMISSION under this section shall not excuse or satisfy any obligation of the RECIPIENT to report any event to law enforcement or other entities under the requirements of any applicable law.

All notices, communications, and correspondence between the COMMISSION and the RECIPIENT shall be directed to the key personnel and designated agents designated in this AGREEMENT.

SECTION XV Immigrant Status Certification/E-Verify

RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. RECIPIENT agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the State. RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. RECIPIENT understands and agrees that any breach of these warranties may subject RECIPIENT to the following: (a) termination of this AGREEMENT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification, or other document granted to RECIPIENT by an agency, department, or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, RECIPIENT would also be liable for any additional costs incurred by the State due to AGREEMENT cancellation or loss of license or permit. The RECIPIENT is required to provide the certification on Attachment "C" to this AGREEMENT to the COMMISSION verifying that the RECIPIENT and sub-recipient(s), if any, are registered and participating in E-Verify prior to execution of this AGREEMENT.

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this AGREEMENT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

SECTION XVI Disputes

Any dispute concerning a question of fact in connection with this AGREEMENT which is not disposed of by agreement shall be arbitrated by the Executive Director of the MDOT or such person as the Executive Director may designate. The decision of the Executive Director or his/her designee shall be final and conclusive, unless within fifteen (15) days from the date of receipt of the decision, the RECIPIENT submits a written request for review of the decision. In that event, the RECIPIENT shall be provided an opportunity to be heard on the review and offer evidence in support of the RECIPIENT's position regarding the decision. The decision of the Executive Director on the review shall be final and conclusive unless determined by a court of competent jurisdiction to be unlawful for the reason it was not supported by any substantial evidence, was fraudulent, or was capricious.

Until a final determination is made, the RECIPIENT shall proceed forthwith with the performance of the RECIPIENT's duties under this AGREEMENT pursuant to the Executive Director's decision.

SECTION XVII Termination of Agreement by Mutual Consent or Fault

This AGREEMENT may be terminated at any time by mutual consent of both parties. The RECIPIENT may terminate its participation in the PROJECT by notifying in writing and receiving the concurrence of the COMMISSION forty-five (45) days in advance of the termination. The COMMISSION may terminate this AGREEMENT by giving the RECIPIENT fifteen (15) days' advance written notice in the event of determination by the COMMISSION of nonperformance or any breach of any terms of this AGREEMENT by the RECIPIENT. The COMMISSION, before issuing written notice of AGREEMENT termination, may allow the RECIPIENT forty-five (45) days to correct the problems identified. If the COMMISSION makes the determination that this AGREEMENT should be terminated due to (a) insufficient performance, (b) a violation of any provision of this AGREEMENT, or (c) a misuse of the funds or equipment provided under this AGREEMENT, then it is agreed that this AGREEMENT shall be terminated upon fifteen (15) days' notice in writing from the COMMISSION to the RECIPIENT. The RECIPIENT shall be entitled to receive compensation for eligible expenses approved by the COMMISSION prior to receiving the termination notice.

SECTION XVIII Termination of Agreement by the Commission

The COMMISSION shall have the absolute right to terminate this AGREEMENT at any time without notice to the RECIPIENT, on the occurrence of any of the following occurrences, which shall constitute a material breach of this AGREEMENT:

- A. failure to perform any of the scheduled duties as set out herein;
- B. performing unacceptable work, or neglecting or refusing to remove materials or to perform anew such work as may be rejected as unacceptable;
- C. discontinuing the prosecution of the work;
- D. subcontracting or assigning the work hereunder without the prior written consent of the COMMISSION;
- E. unnecessary delay in completing the duties under this AGREEMENT;
- F. violation by the Recipient of any law of the State of Mississippi or any law of the United States of America;
- G. becoming insolvent, being declared bankrupt, filing for protection under any chapter of the U.S. Bankruptcy Code, or committing any act of bankruptcy or insolvency;
- H. allowing a final judgement to stand unsatisfied;
- I. making an assignment of the benefit of creditors;
- J. failure to provide and maintain the policies of insurance as required by this AGREEMENT;
- K. failure for any other causes whatsoever to carry on the work in an acceptable manner.

The above list of circumstances constituting material breach is not intended to be all inclusive and in no way restricts the COMMISSION from terminating this AGREEMENT for any material breach recognized by the Courts, State or Federal.

Termination without notice shall require written notice to the RECIPIENT setting out the basis for said termination and the effective date of said termination. Prior to termination without notice for reasons A, B, C, D, E or I above, the COMMISSION must show that the appropriate supervisory personnel have notified the RECIPIENT of the deficient performance and given the RECIPIENT at least fifteen (15) days to cure the deficiencies, unless said deficiencies are such that they may cause irreparable harm to PROJECT PROPERTY or public safety.

If the RECIPIENT enters into bankruptcy, voluntarily or involuntarily, any PROPERTY, or proceeds resulting from the sale thereof, purchased or financed in whole or in part with funds provided by this AGREEMENT shall not be an asset to the RECIPIENT.

In the event of a termination for any reason, the COMMISSION'S obligations and liability hereunder shall be limited solely to payment of any compensation due RECIPIENT as stated in this AGREEMENT.

SECTION XIX General Provisions

This AGREEMENT, together with the APPLICATION and Attachments hereto, constitutes the sole and entire agreement between the COMMISSION and the RECIPIENT with respect to the PROJECT hereof and supersedes any and all prior agreements, discussions, and negotiations between the COMMISSION and the RECIPIENT.

The RECIPIENT's acceptance of this AGREEMENT shall be evidenced by execution of this AGREEMENT by a duly authorized representative of the RECIPIENT, and said acceptance shall comprise a Airport MULTI-MODAL FUNDING AGREEMENT. It shall become effective upon the date of RECIPIENT's acceptance and shall remain in effect for twenty-four (24) consecutive months following execution by the Executive Director of the Mississippi Department of Transportation. Any unspent funds remaining at the end of this AGREEMENT shall automatically revert to the COMMISSION.

The COMMISSION executes all its orders and directives through the duly appointed Executive Director and the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the PROJECT identified in this AGREEMENT shall be directed to the appropriate modal Division Director, Mississippi Department of Transportation, and shall reference this AGREEMENT number.

SECTION XX Agreement Changes

Modifications, changes, or amendments to this AGREEMENT may be made upon mutual agreement of the parties hereto. However, any change, supplement, modification, or amendment of any term, provision, or condition of this AGREEMENT must be in writing and signed by both parties hereto.

SECTION XXI Notice, Key Personnel, and Designated Agents

The RECIPIENT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this AGREEMENT shall not be changed or reassigned without prior approval of the MDOT. If prior approval is impossible, recipient shall give notice to the MDOT as soon as practicable, and by subsequent review the MDOT may approve or disapprove the action. For purposes of implementing this section and all other sections of this AGREEMENT with regard to notice, the individuals listed below are herewith designated as agents for the respective parties. Any notice required or permitted to be given under this AGREEMENT shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

Commission:

Director of Aeronautics and Rails Division
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850
Telephone: 601-359-7850
Facsimile: 601-359-7855

Recipient:

Mr. Keith Gaskin
City of Columbus
P.O. Box 1408
Columbus, MS 39703
Telephone: 662-244-3500
Facsimile: 662-329-5173

With copy to:

Office of the Attorney General
Transportation Division
P.O. Box 1850
Jackson, MS 39201
Telephone: 601-359-7600
Facsimile: 601-359-7774

THIS SPACE LEFT BLANK INTENTIONALLY

For the faithful performance of the terms of this AGREEMENT, the parties hereto have caused this AGREEMENT to be executed by their undersigned authorized representatives and the parties hereto represent that they have the authority to enter into this AGREEMENT.

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

City of Columbus

Recipient

By: _____
Signature

Attest: _____
Signature Title

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

Lowndes County

Recipient

By: _____
Signature

Attest: _____
Signature Title

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

**MISSISSIPPI TRANSPORTATION COMMISSION,
BY AND THROUGH ITS DULY AUTHORIZED
EXECUTIVE DIRECTOR OF THE
MISSISSIPPI DEPARTMENT OF TRANSPORTATION**

Brad White, Executive Director

MTC Award: Book _____, Page No. _____

Airport Attachment "A"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0019-0824**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Columbus** and **Lowndes County** for the purpose of setting forth the project description, projected completion date, project milestones, and applicable special provisions.

PROJECT DESCRIPTION: Construct a new hangar adjacent to the north apron.

SPECIAL PROVISIONS:

Anything to the contrary notwithstanding, with respect to the implementation of this PROJECT, the following special provisions shall apply. In the event of a conflict between these provisions and other provisions contained elsewhere in this AGREEMENT, these special provisions shall prevail:

- A. The RECIPIENT shall be responsible for following all applicable regulations of the Federal and State regulations in the administration of the PROJECT.
- B. The RECIPIENT shall carry out and complete the PROJECT by the date set forth above in accordance with the approved plans and specifications and/or contracts for the PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.
- C. The RECIPIENT will provide the Commission with a schedule of actions for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner will be the basis for the COMMISSION withdrawing the funds.
- D. The RECIPIENT will accomplish any coordination required by the Federal Aviation Administration to ensure the safety of operations and prevent any derogation of navigation aids or procedures at the Airport.
- E. The RECIPIENT will insure that all development accomplished in the PROJECT will meet Federal Aviation Administration or other Federal, State, or local standards and requirements, as applicable.
- F. The RECIPIENT agrees to expend an amount equal to or greater than one percent (1%) of the final eligible PROJECT costs.
- G. If the RECIPIENT alters the PROJECT in any manner so as to make it ineligible for Federal matching funds, then said RECIPIENT shall bear all such ineligible costs.
- H. Reimbursements for PROJECT payments made pursuant to this AGREEMENT shall be made for eligible costs documented by invoices in accordance with Section IX of the AGREEMENT of which this is a part. Final payment will be made after review and acceptance of the completed PROJECT by the Commission.

- I. The RECIPIENT hereby agrees to operate and maintain in a safe and serviceable condition the Airport and all facilities thereon, or connected therewith, which are necessary to serve the aeronautical users of the Airport, and will not permit any activity which would interfere with its use for airport purposes.

Airport Attachment "B"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0019-0824**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Columbus** and **Lowndes County** for the purpose of setting forth the requirements for insurance for the project.

The RECIPIENT shall obtain or shall cause its sub-contractor/sub-recipient or agent to obtain insurance adequate to protect the PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROJECT PROPERTY purchased or improved with MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning the PROJECT, and said coverage shall remain in effect at all times during the useful life of the PROJECT PROPERTY. The minimum coverage shall be as follows:

- A. Comprehensive general liability insurance in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, including coverage for blanket contractual liability, broad form property damage, personal injury and bodily injury (including illness, disease and death), and products/completed operations;
- B. Comprehensive automobile liability insurance, including hired and non-owned vehicles, in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, covering bodily injury and death and property damage, if applicable;
- C. Blanket employee fidelity bond insurance in an amount not less than fifty thousand dollars (\$50,000.00);
- D. Workers' compensation insurance in the amount required pursuant to the laws of the State of Mississippi;

All insurance policies required herein shall be issued by a reputable and substantial insurance company or companies licensed to do business in the State of Mississippi and shall include an endorsement providing substantially as follows:

Insurer may not cancel this policy, modify or amend its terms, or reduce coverage for a period of sixty (60) days after the Mississippi Department of Transportation has been notified by certified mail, return receipt requested, of the Insurer's intention to cancel, modify, amend, or reduce the coverage.

The RECIPIENT shall immediately notify the COMMISSION in writing of any notices from insurer concerning cancellation or reduction in insurance coverage.

On or before the inception of the Period of Performance of this AGREEMENT, the RECIPIENT shall deliver to the COMMISSION a Certificate or Certificates of Insurance, certifying the types and amounts of coverage required herein, the loss payee, and the required endorsement. Governmental RECIPIENTS must provide evidence of the aforesaid insurance coverage or a Certificate of Coverage under the Mississippi Tort Claims Act as set forth in Chapter 46, title 11, Mississippi Code 1972, as amended.

All insurance herein specified shall be carried until the work performed under this AGREEMENT is satisfactorily completed.

Airport Attachment "C"

RECIPIENT EEV CERTIFICATION AND AGREEMENT

Columbus-Lowndes County Airport

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any consultant(s)/sub-consultant(s) and/or contractor/sub-contractor(s) in connection with the performance of this AGREEMENT, the undersigned will secure from each such sub-recipient(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this AGREEMENT.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the AGREEMENT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the AGREEMENT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent

Date

Printed Name of Authorized Officer or Agent of Recipient

Title of Authorized Officer or Agent of Recipient

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 20____.

NOTARY PUBLIC

My Commission Expires:

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

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

August 31, 2023

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

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants to fill two (2) of vacant Laborer positions in the Public Works Department that resulted from resignations. A background check has been conducted, which resulted in no record that prevents the applicants from being hired. We request that you approve the hire of _____ & _____ to fill these positions at \$12.50 per hour, pending successful completion of a pre-employment drug screen and medical examination.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

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

Memo

TO: MAYOR & COUNCIL MEMBERS

FROM: Pat Mitchell, H R Director

SUBJECT: HEALTH INSURANCE RENEWAL

DATE: August 30, 2023

I am requesting consideration and approval of the medical, dental and life insurance renewal today because I need to schedule in-person insurance meetings with employees, as well set up the on-line portal for employees that choose to make changes on-line. I will attempt to explain the Medical, Dental and Life Insurance Renewals, along with supplemental insurance renewals based on the information I distributed last night.

- First, Blue Cross Blue Shield Medical, Delta Dental, City-paid life insurance and all supplemental insurances will remain the same with no increase to employees.
- The City of Columbus pays the first \$50,000 of every approved claim. Claims that exceed this amount are paid by a 3rd Party Administrator Reinsurance Company. This company, Unity Re, is requesting an increase of \$94,506.00 to pay these claims, but, if we increase the exposure from \$50,000 to \$70,000, the \$94,506 would decrease by \$48,331, leaving the City to pay \$46,175, which we can take out of the Reserve Insurance Account. Last week, I received reimbursement checks totaling \$10,942.58 that represent claims that exceeded \$50,000. We will continue receiving reimbursement on claims incurred through 9/30/2023 until until all money due is paid to the City.
- The Total Annual projected cost for medical, dental and life insurance for 2023 – 2024 is \$1,937,784.00.
- Also, based on Blue Cross Blue Shield reports, 77% of covered City members have not received an annual check-up this fiscal year. We are recommending a Healthy Workplace Program, which would permit medical personnel come to the City at a specific location and conduct wellness screens. (See attached). By

doing so, early diagnosis would be made to help prevent a serious illness. I recently learned of two (2) additional potential claims that could be sizeable. Therefore, I would like to do all I can to ensure that employees take advantage of what's available to them so that they can come to work and perform without health-related issues.

- The City was tracking under budget earlier this month when reports were available, which represents claims through July. We have two (2) months remaining and believe we will end the fiscal year slightly under budget.

I recommend that the City of Columbus renew Medical insurance with Blue Cross Blue Shield of MS; Dental insurance with Delta Dental and Life insurance with SunLife Insurance Company. I also recommend that we continue the relationship established with Cox Consulting Services, including Russell Brown with Brown and Associates.

Thank you for your continued support.

Sincerely,



Patricia Mitchell
Human Resources Director

attachment



August 25, 2023

Jacob Pierce
Blue Cross/Blue Shield of Mississippi
PO Box 1043
Jackson, MS 39215-1043

Jacob,

Here is the cost estimate for the 2023 City of Columbus, MS employee wellness screenings.

Test menu:

- Total Cholesterol/HDL + Glucose
- Height & Weight
- Blood Pressure

Event location, population, dates, & times (two consecutive days):

- Columbus, MS (205)
 - Date: TBD
 - Day One
 - 10:30am – 12:30pm
- AND
- 1:30pm-3:30pm

- Date: TBD
 - Day Two
 - 8:00am – 12:00pm
- AND
- 1:00pm – 3:00pm

Assumptions:

- WilsonWellness, LLC will provide:
 - One staff to perform TC/HDL + Glucose.
 - Medical waste removal
 - Regulatory approval from local government entities
 - Professional and general liability insurance.

- BCBS/ City of Columbus, MS will provide:
 - The appropriate number of tables and chairs
 - Access to electrical outlets
 - Access to facility at least 30 minutes prior to start time of program to set-up
 - Three BCBS staff to assist.

Fee Schedule:

Flat rate: \$1153.00

PLUS

Per participant fee: \$16.50 for TC/HDL + Glucose (no minimum guarantee)

Kyle Wilson
WilsonWellness

Griffin Security and Technology

1380 S Pickensville Road
Columbus, MS 39702
(662) 626-7658
cgriffin@smartsecure.tech

Estimate

ADDRESS

City Hall - Columbus, MS
City of Columbus

ESTIMATE

1107
DATE 05/01/2023
EXPIRATION DATE 06/02/2023

PROJECT NAME

City Hall Security Cameras

ITEM	QTY	RATE	AMOUNT
High Definition Analog Security Cameras with Infrared Night Vision, NDAA Compliant	8	118.00	944.00
8 Channel DVR, NDAA Compliant	1	610.00	610.00
12TB Surveillance Hard Drive Space for DVR	1	448.00	448.00
Floor box for connections under security desk	1	279.00	279.00
Internet Lines for Security Desk	2	250.00	500.00
Video line to security desk	1	250.00	250.00
HDMI Modulator	1	945.00	945.00
Labor to install cameras (see note), DVR, and related equipment, configure system, customer training	8	115.00	920.00

Note: Cameras will be installed on existing coax wiring in building. No warranty is provided to existing wiring. We will coordinate with Columbus Light and Water to install the two cameras on the back of the building that are in close proximity to high voltage utility lines.

SUBTOTAL 4,896.00

TAX 0.00

TOTAL **\$4,896.00**

Accepted By

Accepted Date

001-004-600-000



ESTIMATE	#1483
ESTIMATE DATE	May 2, 2023
TOTAL	\$1,650.28

Benton's Maintenance And Mechanical, Inc.

Columbus City Hall
523 Main St
Columbus, MS 39701

(662) 630-0001
cassiebgriffin@gmail.com

CONTACT US

412 Main St
Columbus, MS 39701

(662) 657-2583
info@bentonsinc.com

ESTIMATE

Services	qty	unit price	amount
12/3 Alum Mc Solid Thnn First 10 Feet Type ac cable for dry use only includes two connectors thnn stands for thermoplastic high-heat resistant nylon-coated wire. Theses wires are used for appliances and/or control circuits	8.0	\$138.56	\$1,108.48
20 Amp Commercial Duplex Outlet Electrical outlets may need to be replaced due to wear and tear. Using a defective outlet may result in shock or fire and should be addressed immediately	2.0	\$270.90	\$541.80

Services subtotal: \$1,650.28

Subtotal \$1,650.28

Tax (Exempt 0%) \$0.00

Total \$1,650.28

We do it all! HVAC, Plumbing, Electrical, and more!
Life's Better With Benton Blue!

Run 100 foot of MC cable from existing outlet to security desk.
install 2 Duplex outlets in the floor in metal box

August 31, 2023

City of Columbus
ATTN: Mayor Keith Gaskin and City Council
P.O. Box 1408
Columbus, MS 39703

**RE: CITY OF COLUMBUS – TROTTER CONVENTION CENTER
ADMINISTRATIVE OFFICE ADA RAMP AND SITE IMPROVEMENTS
CERTIFIED BID TABULATION**

Dear Mayor Gaskin and Council Members:

We received one bid for the above-referenced project at 10:00 a.m., Thursday, August 17, 2023. Please find the attached certified bid tabulation which details all bids received.

Trotter Convention Center Administrative Office ADA Ramp and Site Improvements

Contractor	Base Bid	Add. Alt. #1	Add. Alt. #2	Total Bid
Weathers Construction, Inc.	\$105,400.00	\$63,700.00	\$34,600.00	\$203,700.00

Appropriate licensure requirements are met by the above contractor, and the bid proposal is in order with the bid requirements.

The aforementioned is presented for the City's consideration for award of contract.

If you have any questions or need additional information concerning this bid, please do not hesitate to contact my office.

Sincerely,
NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
Vice President

Enclosure

CC: Rogena Bonner (*via email*)

engineers | planners | surveyors | environmental scientists | landscape architects



CERTIFIED BID TABULATION

**CITY OF COLUMBUS
TROTTER CONVENTION CENTER ADMINISTRATIVE OFFICE ADA RAMP AND SITE IMPROVEMENTS
Thursday, August 17, 2023
10:00 A.M.**

Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.	
				Bid Bond: Fidelity and Deposit Company of Maryland	
				Unit Price	Bid Amount
BASE BID					
1.0	ADA Ramp	1	L.S.	\$ 105,400.00	\$ 105,400.00
TOTAL BASE BID					\$ 105,400.00
ADDITIVE ALTERNATE NO.1					
2.0	2nd Ave. North Streetscape Improvements	1	L.S.	\$ 63,700.00	\$ 63,700.00
TOTAL ADDITIVE ALTERNATE NO.1					\$ 63,700.00
ADDITIVE ALTERNATE NO.2					
3.0	Landscape Improvements	1	L.S.	\$ 34,600.00	\$ 34,600.00
TOTAL ADDITIVE ALTERNATE NO.2					\$ 34,600.00
BASE BID+ADD.1+ADD.2					\$ 203,700.00

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.





NEEL-SCHAFFER

August 31, 2023

City of Columbus
ATTN: Mayor Keith Gaskin and City Council
P.O. Box 1408
Columbus, MS 39703

**RE: CITY OF COLUMBUS – TROTTER CONVENTION CENTER
LOWER COURTYARD CONCRETE REPLACEMENT
CERTIFICATION OF QUOTES RECEIVED**

Dear Mayor Gaskin and Council Members:

We have received two quotes for the above-referenced project. The two quotes received for this project are summarized below and attached hereto.

Trotter Convention Center Lower Courtyard Concrete Replacement

<u>Contractor</u>	<u>Price</u>
Hannon LLC.	\$31,985.00
Weathers Construction, Inc.	\$37,500.00

These quotes are presented for the City's consideration for award of these contracts to the lowest responsive bidder for the respective scope of work.

If you have any questions or need additional information concerning these quotes, please do not hesitate to contact my office.

Sincerely,
NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Vice President

Enclosure

CC: Rogena Bonner (*via email*)

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



Hannon, LLC

33 Sagamore Circle Columbus, MS 39705

June 22, 2023

Mr. Cody Peak
Neel-Schaffer, Inc.

**PROJECT: Courtyard Concrete Replacement
Trotter Convention Center
Columbus, Mississippi**

QUOTE

I am pleased to provide you this quote for labor, material and equipment to complete items below in accordance with the plans and specifications for this project:

1. Concrete Sidewalk Replacement:

- Fine grade existing subgrade and set forms as necessary.
- Furnish place and tie welded wire reinforcement.
- Furnish, place and broom finish 3,500psi Ready Mix Concrete.
- Saw cut control joints to match existing.

PRICE: \$31,985.00 Lump Sum

NOTES:

1. Price includes tax.
2. All demolition to be completed by others.
3. All subgrades to be completed by others on grade, +/- 0.10 feet, compacted to proper density and unyielding. City to furnish additional fill material if needed.

Submitted by:



Scott C. Hannon
Managing Member

Cody Peak

From: Barry Artz <bartz@weathersconstruction.com>
Sent: Monday, August 21, 2023 11:30 AM
To: Kevin Stafford
Cc: Cody Peak
Subject: Re: Trotter Courtyard

Cody, we could probably this for \$37,500.

On Aug 15, 2023, at 11:47 AM, Barry Artz <bartz@weathersconstruction.com> wrote:

Our quote for the courtyard (approx. 500 sy) is \$39.895.00

Barry Artz, P.E.

Weathers Construction, Inc.
(662) 251-4787

From: Kevin Stafford <kevin.stafford@neel-schaffer.com>
Sent: Tuesday, August 15, 2023 11:45 AM
To: Barry Artz <bartz@weathersconstruction.com>
Cc: Cody Peak <cody.peak@neel-schaffer.com>
Subject: RE: Trotter Courtyard

Here is perfectly fine. Being under \$50k, we only need to 2 quotes. Emails are acceptable.

Kevin Stafford, PE

North MS Regional Manager

Neel-Schaffer, Inc.

Direct: 662.328.3616

Mobile: 662.255.1679

From: Barry Artz <bartz@weathersconstruction.com>
Sent: Tuesday, August 15, 2023 11:44 AM
To: Kevin Stafford <kevin.stafford@neel-schaffer.com>
Cc: Cody Peak <cody.peak@neel-schaffer.com>
Subject: RE: Trotter Courtyard

Do you want a formal price or can I give it to you here?

Barry Artz, P.E.

Weathers Construction, Inc.
(662) 251-4787

From: Kevin Stafford <kevin.stafford@neel-schaffer.com>
Sent: Tuesday, August 15, 2023 11:12 AM

To: Barry Artz <bartz@weathersconstruction.com>

Cc: Cody Peak <cody.peak@neel-schaffer.com>

Subject: Trotter Courtyard

Hey Barry,

Cody sent you something on this concrete replacement need at the Trotter. We need 2 quotes, and only have one. Cody has reached out to 7 folks with only one response. Any chance y'all are interested and/or could provide a quote?

Kevin Stafford, PE

North MS Regional Manager

Neel-Schaffer, Inc.

Direct: 662.328.3616

Mobile: 662.255.1679

Neel-Schaffer, Inc. Confidentiality Note:

Information contained in this message along with any attachment(s) may be confidential and protected by legal privilege. This message is meant solely for the use of the individual(s) to whom it is addressed. Viewing or the use of information and attachment(s) within this message without the expressed permission of Neel-Schaffer, Inc. is prohibited. If you are not the intended recipient of this message, Neel-Schaffer, Inc. requests you take immediate action to notify the sender of the error and that you delete this message and all attachments without modifying, copying or distributing its content.

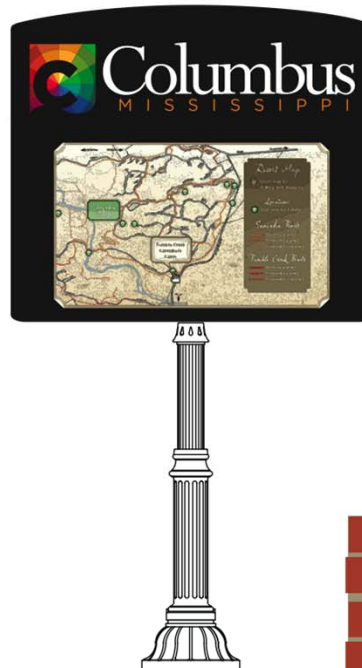
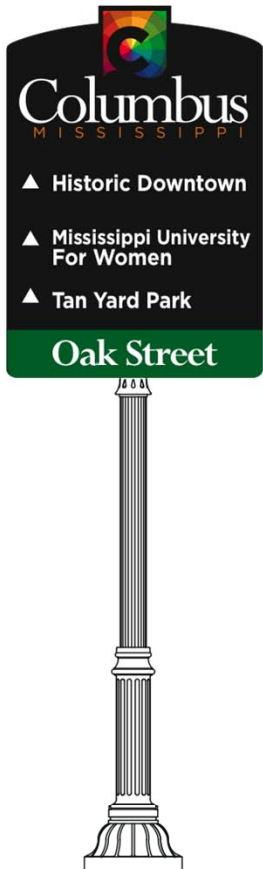
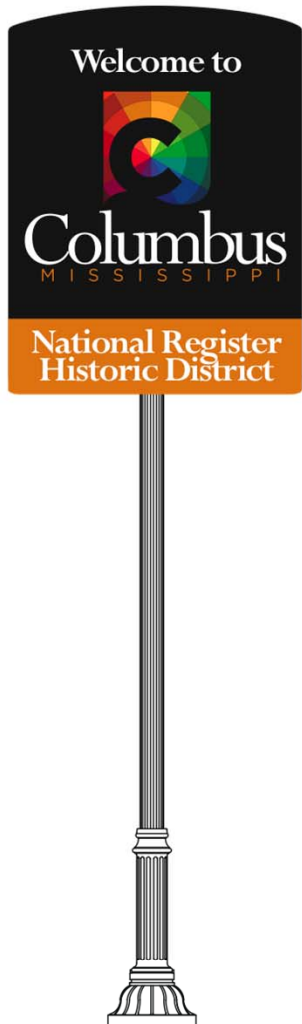
Columbus Main Street
Capital Improvement Grant Summary
8/30/2023

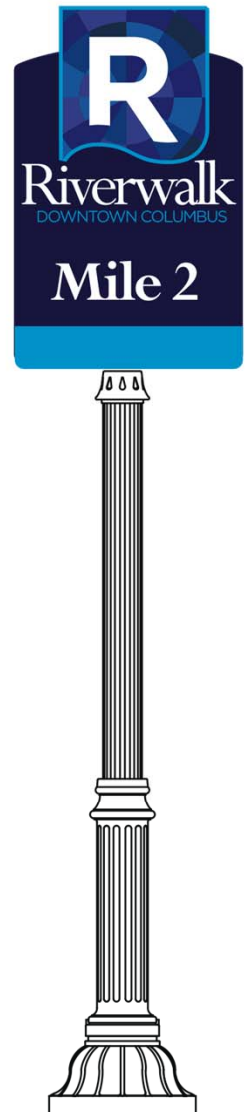
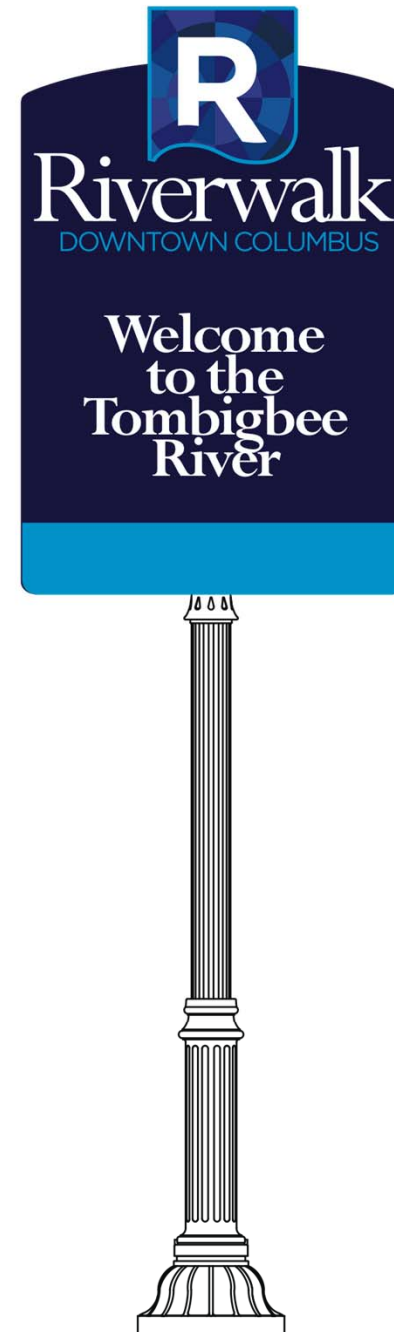
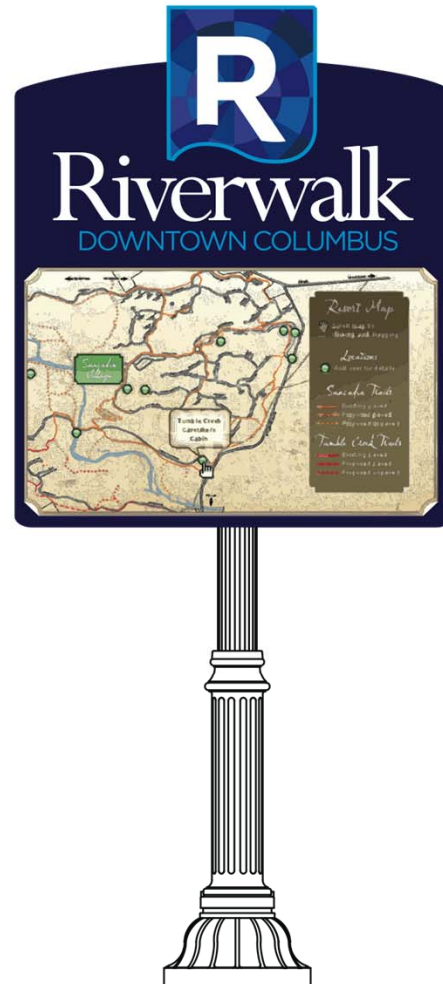
		Funding Sources		
Project	Project Total	MMSA (State)	CMSA (Local)	MDOT (Federal)
Downtown Wayfinding	\$ 250,000	\$ 200,000	\$ 50,000	\$ -
5th @ Main St Safety Improvements	\$ 731,250	\$ 117,000	\$ 29,250	\$ 585,000
5th @ 2nd Ave North Safety Improvements	\$ 393,750	\$ 63,000	\$ 15,750	\$ 315,000
Totals	\$ 1,375,000	\$ 380,000	\$ 95,000	\$ 900,000
Percentange of Total Cost		27.64%	6.91%	65.45%

Connecting the Community

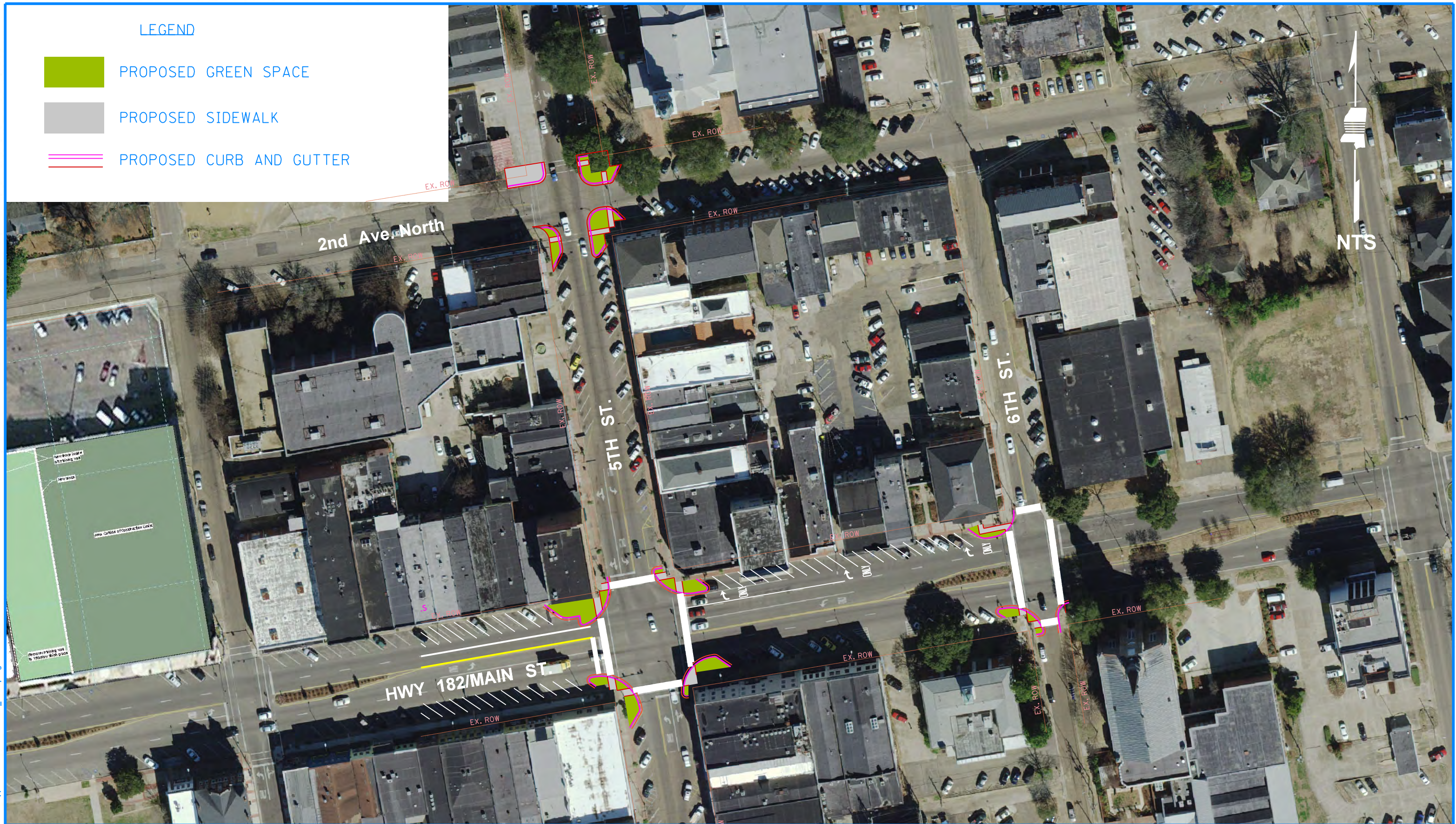
- Regional Position
- Gateways and Corridors
- Wayfinding
- Comprehensive Plan
- Assets and Connections











**PEDESTRIAN AND SIGNAL IMPROVEMENTS
DOWNTOWN COLUMBUS**

**FIGURE
2**

PROJECT NUMBER: N/A
COUNTY: LOWNDES
PROJECT DESCRIPTION: PEDESTRIAN IMPROVEMENTS - COLUMBUS CENTRAL BUSINESS DISTRICT
OPINION OF COST

ESTIMATE					
PAY ITEM NO.	PLAN QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
202-B005	705	SY	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	\$ 10.00	\$ 7,050.00
202-B057	6	EA	REMOVAL OF INLETS, ALL SIZES	\$ 1,000.00	\$ 6,000.00
202-B094	495	LF	REMOVAL OF CURB &/OR CURB AND GUTTER, ALL TYPES	\$ 7.00	\$ 3,465.00
202-B095	349	SY	REMOVAL OF CONCRETE SIDEWALKS & DRIVEWAYS, ALL DEPTHS	\$ 15.00	\$ 5,235.00
202-B064	60	LF	REMOVAL OF PIPE, 8" AND ABOVE	\$ 10.00	\$ 600.00
203-EX035	235	CY	BORROW EXCAVATION, AH, FME, CLASS B9-6	\$ 40.00	\$ 9,400.00
203-G003	47	CY	EXCESS EXCAVATION, FM, AH	\$ 15.00	\$ 705.00
	1	LS	EROSION CONTROL/LANDSCAPING	\$ 15,000.00	\$ 15,000.00
907-304-F002	30	TON	SIZE 610 CRUSHED STONE BASE	\$ 80.00	\$ 2,400.00
907-403-A022	130	TON	9.5-MM, MT, ASPHALT PAVEMENT	\$ 350.00	\$ 45,500.00
907-407-A001	1,500	GAL	ASPHALT FOR TACK COAT	\$ 5.00	\$ 7,500.00
503-C007	915	LF	SAW CUT, FULL DEPTH	\$ 20.00	\$ 18,300.00
907-601-B003	30	CY	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	\$ 1,200.00	\$ 36,000.00
602-A001	2,250	LBS	REINFORCING STEEL	\$ 1.00	\$ 2,250.00
603-CA001	335	LF	15" REINFORCED CONCRETE PIPE, CLASS III	\$ 75.00	\$ 25,125.00
604-A001	790	LBS	CASTINGS	\$ 5.00	\$ 3,950.00
608-B001	285	SY	CONCRETE SIDEWALK, WITH REINFORCEMENT	\$ 150.00	\$ 42,750.00
609-D017	915	LF	COMBINATION CONCRETE CURB AND GUTTER, PER PLANS	\$ 35.00	\$ 32,025.00
907-611-PP003	152	SF	DETECTABLE WARNING, PER PLANS	\$ 20.00	\$ 3,040.00
907-618-A001	1	LS	MAINTENANCE OF TRAFFIC	\$ 75,000.00	\$ 75,000.00
620-A001	1	LS	MOBILIZATION	\$ 100,000.00	\$ 100,000.00
907-626-C008	1950	LF	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	\$ 1.00	\$ 1,950.00
907-626-G004	2,300	LF	THERMOPLASTIC DETAIL STRIPE, WHITE	\$ 1.00	\$ 2,300.00
907-626-H005	100	SF	THERMOPLASTIC LEGEND, WHITE	\$ 2.00	\$ 200.00
640-A016	14	EA	TRAFFIC SIGNAL HEADS, TYPE 1 LED	\$ 1,500.00	\$ 21,000.00
640-A034	14	EA	TRAFFIC SIGNAL HEADS, TYPE 6 LED COUNTDOWN	\$ 2,000.00	\$ 28,000.00
640-A056	5	EA	TRAFFIC SIGNAL HEADS, TYPE 2 FYA LED	\$ 2,000.00	\$ 10,000.00
907-642-A003	2	EA	SOLID STATE TRAFFIC ACTUATED CONTROLLERS, TYPE 8A	\$ 35,000.00	\$ 70,000.00
646-A001	2	LS	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	\$ 2,000.00	\$ 4,000.00
	7	EA	STOP BAR RADAR DETECTION UNIT	\$ 7,500.00	\$ 52,500.00
666-B000	700	LF	ELECTRIC CABLE AERIAL SUPPORTED, 14 AWG, 8 COND.	\$ 5.00	\$ 3,500.00
666-B001	700	LF	ELECTRIC CABLE UNDERGROUND IN CONDUIT, 14 AWG, 8 COND.	\$ 5.00	\$ 3,500.00
907-657-B001	550	LF	FIBER OPTIC DROP CABLE, 12 SM	\$ 6.00	\$ 3,300.00
907-658-A005	1	EA	NETWORK SWITCH, TYPE A	\$ 5,000.00	\$ 5,000.00
	8	EA	INTERNALLY ILLUMINATED STREET NAME SIGNS	\$ 4,000.00	\$ 32,000.00
907-699-A002	1	LS	ROADWAY CONSTRUCTION STAKES	\$ 3,500.00	\$ 3,500.00
TOTAL BID FOR ENTIRE PROJECT					\$ 682,045.00
CONTINGENCY (20%)					\$ 136,409.00
TOTAL					\$ 818,500.00

CE&I (15%) \$ 122,775.00
Testing (5%) \$ 40,925.00
Contingency (5%) \$ 40,925.00

Description of Project:
Includes work completed at 5th @ Main St., 6th @ Main St., and 2nd Ave. North @ 5th St.
1. Removal of sidewalk, curb and gutter, asphalt pavement to install bumpouts
2. Construction of new sidewalk and ADA ramps including curb and gutter to tie in point
3. Minor asphalt patching and cross slope correction if needed
4. Allowances for landscaping
5. Signal upgrades including new controllers to run new phasing (5th St. @ Main and 5th St. @ 2nd Ave. N only)
6. Fiber Interconnect of 5th St. @ Main and 5th St. @ 2nd Avenue North
7. New Pedestrian Accesible Buttons/Signals
8. New Striping correlating to construction and removal of right turn lane.

Total Project Construction Cost \$ 1,023,125.00
80% Federal Share \$ 818,500.00
20% Local Share \$ 204,625.00
Design Cost \$ 72,320.00
Total Project Cost \$ 1,095,445.00

Paving Project 2024	Ward 1	Ward 2	Ward 3	Ward 4
1. Started with the 8.6 mill in needs				
2. determined the % of roads in each ward	15	8	20	21
3. 6.9 million available in 2024(instead of 8.6)				
4. Subtracted any road over 5,000 traffic			Lemburg 405,500	Gard,Military 251,700
5. $6.9 - 744,700 = 6,155,300$				
6. Gave Mayor 150,000(for parking lots, etc...)				
7. Main Street Project				
8. Leaves 5,905,300 to pave				
9. 5,905,300 million divided by the original %	885,800	472,400	1,181,000	1,240,000
10. 59,200 to dispurse where needed				

Ward 5	Ward 6	
19	16	6,900,000
Military		
87,500		744,700
		6,155,300
		150,000
		100,000
		5,905,300
1,122,000	944,900	5,846,100
		59,200
Total		6,900,000

PROPOSED 2024 PAVING-WATERSHED PROPOSAL

FUNDING SOURCE 6.9 Million - Modernization Tax

6.9 Million available in 2024

\$6,900,000 ÷ 6 = \$1,216,667

Equal Split

WARD I WARD II WARD III WARD IV WARD V WARD VI

1,159,000 1,159,000 1,159,000 1,159,000 1,159,000 1,159,000 TOTAL

6,900,000

Jeff Ely, P.E.
Chief of Staff
Charles R. Carr
Director, Office of Intermodal Planning



Brian D. Ratliff, P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

Brad White
Executive Director

August 18, 2023

Honorable Keith Gaskin
Mayor, City of Columbus
P.O. Box 1408
Columbus, MS 39702

RE: Emergency Road and Bridge Repair (ERBR) Award for Replacement of Bridge Number(s)
SA4400000000075

Dear Mr. Gaskin:

We are pleased to inform you that the Mississippi Transportation Commission, at their meeting on July 25, 2023, approved up to \$4,012,900.00 in Emergency Road and Bridge Repair (ERBR) Program funds for the above referenced Project.

The Local Public Agency (LPA) will need to sign the attached Memorandum of Agreement (MOA) and return it to the Mississippi Department of Transportation (MDOT) for execution by the Executive Director. Once the MOA has been executed and the required information has been submitted identifying the Engineer of Record per the MOA, an initial deposit of up to twenty percent of the requested construction funds will be deposited into an account set up as described in the MOA. The remaining deposit of funds will be made at the time the low bid has been awarded. Once MDOT has received the information requested in the Final Payment Checklist, the LPA will receive the final deposit.

For applications that indicated the project was ready to be let to construction, the LPA will receive the deposit for necessary ERBR Funds once the MOA has been executed and MDOT has received the information requested in the Final Payment Checklist.

It is important that you and your city/county attorney review the attached MOA for a detailed understanding of the requirements to participate in the program. Pursuant to Mississippi Code Section 65-1-179, ERBR Funds are prohibited from being used to reimburse any amount that has been expended on the project prior to the award date by the Mississippi Transportation Commission. If the preconstruction amount noted in the MOA includes any prior expenditures, please advise MDOT so that the amount can be adjusted. This MOA has been approved by the Office of the Attorney General, and modifications will not be allowed. All signed MOAs must be returned with the appropriate board approval to the MDOT Planning Division (85-01) at P.O. Box 1850, Jackson, MS 39215.

We are excited about this program and working with you on these very important projects which will be beneficial to both your community and the entire state. If you have any specific questions, please feel free to contact us at planning@mdot.ms.gov. Please visit MDOT's ERBR website at https://mdot.ms.gov/portal/erbrf_2023 for additional information that we will be posting throughout the life of the program.

Sincerely,

Brad White
Executive Director

Attachment

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Columbus (assist Columbus Redevelopment Authority with Park View-Burns Bottom Project) for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Columbus in paying costs associated with the local project (hereinafter the "Project") specified in Section 28(nx) of House Bill 603, 2023 Regular Legislative Session, Laws of 2023, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed (\$3,000,000.00) (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 28 of House Bill 603, 2023 Regular Legislative Session, authorized expenditures from the 2023 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 28(nx) of House Bill 603, 2023 Regular Legislative Session, Laws of 2023, the Legislature has appropriated funds to the City of Columbus to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2023 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Columbus shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Columbus to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the City of Columbus is subject to the State's procurement laws; and

WHEREAS, the City of Columbus agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Columbus agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Columbus will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Columbus agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Columbus shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Columbus that the funds on deposit in the 2023 Local Improvements Projects Fund for the City of Columbus (assist Columbus Redevelopment Authority with Park View-Burns Bottom Project) should be disbursed to the City of Columbus and that the City of Columbus shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF COLUMBUS AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2023 Local Improvements Projects Fund upon written request of the City of Columbus to pay the costs associated with the Project.

Section 2. The City of Columbus certifies and agrees to make every effort to expend all funds received from the 2023 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Columbus to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Columbus agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Columbus is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Columbus agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The City of Columbus agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Columbus shall also provide the DFA with a final report summarizing the

expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The City of Columbus agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2023 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Columbus agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Columbus will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Columbus agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Columbus
Attn: Keith Gaskin, Mayor
523 Main Street
Columbus, Mississippi 39701
Phone: 662-244-3500
Email: james.brigham@columbusms.org

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF COLUMBUS

By: _____
Keith Gaskin, Mayor

Date: _____

EXHIBIT A

The City of Columbus (assist Columbus Redevelopment Authority with Park View-Burns Bottom Project) shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

MAYOR
KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. 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

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**
GEORGE IRBY

August 29, 2023

Mrs. Gilda Reyes, Bond Advisory Director
MS Department of Finance and Administration
501 North West Street, Suite 1301
Jackson, Mississippi 39201

Re: Request for Project Funding
2023 Local Improvements Projects Fund

Dear Mrs. Reyes:

We are requesting that the Department of Finance and Administration (DFA) transfer **\$3,000,000.00** of State Funds authorized by **Section 28(nx) of House Bill 603, 2023 Regular Legislative Session** for the **City of Columbus (assist Columbus Redevelopment Authority with Park View-Burns Bottom Project)**.

Our electronic payment information is as follows:

Bank Name: Bank of Commerce

Routing No.: 50110981

Account No.: 60164101

MAGIC Vendor No.: 7000002006

We appreciate your assistance.

Keith Gaskin, Mayor

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. City of Columbus	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☒ Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) XXX Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions. PO Box 1408	Requester's name and address (optional)
6 City, state, and ZIP code Columbus, MS 39703	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
[]	[]	[]	-	[]	[]	-	[]	[]	[]
or									
Employer identification number									
6	4	-	6	0	0	0	2	7	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Date ► 4/18/2022
------------------	----------------------------	-------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Verification Form

Please read and initial each statement below to verify your understanding of the requirements.



1) The funds (when funding is available) will be sent to your general account that ties to the vendor number supplied to our office through Paymode.



2) A separate bank account will have to be opened and you are responsible to transfer the funds to the new bank account. This transfer needs to happen as soon as you receive the funding. This account is only for the funds in HB603. No other funds can be in this account (even if you have received prior funding for the same project).



3) Quarterly reports are due to the Bond Advisory Division thirty (30) days after each quarter end.

1st quarter – January – March Report due by April 30

2nd quarter – April – June Report due by July 30

3rd quarter – July – September Report due by October 30

4th quarter – October – December Report due by January 30



4) Bank Statements (from each month of the quarter) and invoices (when there are expenditures) are to be sent with the quarterly report.



5) Quarterly reports are to be completed even if there were no expenditures for the quarter.



6) **Bank fees cannot be paid with funds.** Please confirm that no fees will be charged by your bank when the new bank account is opened. If the bank happens to charge fees in error, the bank will have to refund the fees or you will be responsible to pay those fees. This has been a problem with previous funding.

James Brigham

City of Columbus

Chief Financial Officer/Treasurer







MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

DATE: 08/30/2023

PROJECT NAME: City of Columbus (assist Columbus Red

MAILING
ADDRESS: 523 Main Street, PO Box 1408

Columbus, MS 39701



CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER
FOR EACH PERSON

(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Name	Phone Number	Email Address
Jeff Turnage	(662) 245-5130	Jturnage@mitchellmcnutt.com
Keith Gaskin	(662) 329-5117	kgaskin@columbusms.org
James Brigham	(662) 329-5120	james.brigham@columbusms.org
Marthalie Porter	(662) 889-2339	MARTHALIEPorter@wirelessgroup.com

AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY
COMPLIANCE OFFICER
INITIAL: _____

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. 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

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**
GEORGE IRBY

September 5, 2023

Mayor Keith Gaskin
Members of the City Council
P.O Box 1408
Columbus, MS 39703

Dear Mayor and Council Members:

SUMMARY EXPLANATION:

Resolution amending the municipal budget for the fiscal year ending September 30, 2023.

As the CFO/City Clerk for the City of Columbus, I am requesting a budget amendment for the following departments:

- Reduce 001-010-520-000 Supplies Prisoner Supplies & Meals from \$300,000 to \$250,000. Increase 001-010-725-000 Assets to be Capitalized from \$100,000 to \$150,000. This transfer was made to fund the purchase of radar detectors.
- Increase 001-009-600-010 Professional Services Other by \$5,000 to fund Crime Lab fingerprint analysis after losing key employee.
- Increase 001-009-559-000 Operating Supplies from \$17,000 to \$22,000 to fund the purchase of Grayshift LLC mobile phone forensic tool.
- Increase 107-350-499-000 Overtime Pay for Parks & Recreation by \$6,000, from \$5,000 to \$11,000 per Council approval.
- Increase 001-021-560-000 Supplies R&M BLDG Materials by \$10,000 per request from Public Works Director for improvements at the Public Works Building per Council approval.
- Authorize ARPA funds 229-021-680-000 Columbus Light & Water for \$1,013,500.00.
- Authorize ARPA funds 229-021-685-000 2nd Street Box Culvert Replacement for \$408,250.00.
- Authorize ARPA funds 229-004-697-000 ARPA Professional Services for Waggoner Engineering fees of \$33,489.77.

James Brigham
Chief Financial Officer/Treasurer