

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 19, 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 September 5, 2023
- B. Approve Minutes from Special Meeting of September 12 and September 14, 2023

IV. CONSENT AGENDA

- J. Daughtry** A. Approve permit request submitted by Dorothy and Wilbur Colom to host an "Outdoor Wedding and Reception" to be held on October 14, 2023 from 3:00 p.m. until 6:00 p.m. at 800 Second Street South. See attached map.
- J. Daughtry** B. Approve permit request submitted by Kabir Karriem, on behalf of the 7th Avenue Heritage Festival Committee, to host the "7th Avenue Heritage Festival" to be held on October 5 - 7, 2023 from 10:00 a.m. October 5, 2023 until 10:00 p.m. October 7, 2023, blocking the corner of 7th Avenue North and 15th Street North.
- J. Daughtry** C. Approve permit request submitted by Kabir Karriem, on behalf of the 7th Avenue Heritage Festival Committee, to host the "7th Avenue Heritage Festival Parade" to be held on October 7, 2023 from 10:00 a.m. until 12:00 p.m. starting at the parking lot of the Columbus Police Department, down Main Street, to 9th Street North, to 7th Avenue North.
- J. Daughtry** D. Approve permit request submitted by Barbara Bigelow and Salem Gibson, on behalf of Main Street Columbus, Inc. and Columbus Arts Council, to host a "Downtown Art Walk" to be held on October 14, 2023 from 5:00 p.m. until 8:00 p.m. on the sidewalks of Main Street and Fifth Street in Downtown Columbus.
- J. Daughtry** E. Approve request for two (2) CPD Officers to attend the "Training for Impaired Driving Enforcement Course" to be held in Oxford, MS, and approve payment for travel, lodging and meal expenses in the estimated amount of \$1,061.00.
- W. Langford** F. Accept resignation letter from Garage Clerk, effective September 25, 2023, approve compensation of unused vacation leave and authorize the H R Director to begin the normal recruitment process.
- C. Bush** G. Approve request for the Public Works Director and Office Manager to attend "MS 811 Damage Prevention Summit" to be held in Biloxi, MS, November 1-3, 2023, and approve payment for travel, lodging, and meal expenses in the estimated amount of \$1499.71 for both.

- J. Garrett** H. Approve request to compensate BAM in the amount of \$1,350.00 for grass cutting/landscaping of Sandfield Cemetery.
- J. Garrett** I. Approve request for budgeted \$8,500 Appropriation Request of Columbus Lowndes County Emergency Management.
- R. Bonner** J. Approve request to compensate J & S Construction in the amount of \$1,575 for stone removal from Friendship Cemetery.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for September 19, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- R. Bonner** B. Trotter Convention Center/Care & Maintenance/Friendship Cemetery - August 2023 Monthly Report
- K. Wiegel** C. Building Inspection - August 2023 Monthly Report
- P. Mitchell** D. Human Resources - August 2023 Monthly Report
- S. James** E. Code Enforcement Department - August 2023 Monthly Report
- D. Hughes** F. Columbus Fire and Rescue - August 2023 Monthly Report
- J. Daughtry** G. Columbus Police Department - August 2023 Monthly Report
- G. Irby** H. Office of Planning and Community Development - August 2023 Monthly Report
- G. Lewis** I. Parks & Recreation - August 2023 Monthly Report
- C. Bush** J. Public Works - August 2023 Monthly Report
- J. Garrett** K. Community Outreach - August 2023 Monthly Report
- M. Thompson** L. Information Technology - August 2023 Monthly Report
- W. Langford** M. Garage - August 2023 Monthly Report
- W. Blunt** N. Municipal Court - August 2023 Monthly Report
- J. Brigham** O. Finance - August 2023 Monthly Report
- J. Garrett** P. Board Vacancies

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

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
- K. Wiegel** B. Discuss/Approve recommendation from the Planning Commission meeting held 9/11/23

- D. Duston** C. Discuss/Approve the purchase of a Zero Turn Mower in the amount of \$15,131 using available funds from FAA Airport Rescue Grant 2022.
- C. Bush, P. Mitchell** D. Discuss/Approve promoting one (1) Public Works laborer to crew leader.
- W. Langford, P. Mitchell** E. Discuss/Approve request to fill Small Engines Repairman position, pending successful completion of all preliminary testing.
- J. Daughtry, P. F. Mitchell** F. Discuss/Approve request to fill vacant Animal Control Officer position, pending successful completion of all preliminary testing.
- J. Daughtry** G. Discuss/Approve Resolution authorizing unmarked police vehicle.

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS September 5, 2023

The Mayor and City Council met in Regular Session on Tuesday, September 5, 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 General Counsel, the COO, CFO, Assistant Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Carl Lee to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Council Member Jones requested that Consent Agenda Item “C” be moved to the Policy Agenda as Item “T.”

Council Member Greene requested to add to Policy Item “R” – Approve purchase of a Tractor for the Public Works Department.

Council Member Mickens requested to add two (2) items for discussion on Executive Session.

Council Member Jones made a motion to adopt the Agenda as amended. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF AUGUST 15, 2023 AND MINUTES FROM THE SPECIAL MEETINGS OF AUGUST 22, 29, AND 31, 2023

Councilwoman Stewart made a motion to approve the Minutes for the Meeting of August 15, 2023 and Minutes from the Special Meetings of August 22, 29, and 31, 2023. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for the Mayor, City Council and Interim City Planner and Director of Community Development 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 reimbursement for meal expenses in the estimated amount of \$1,983.22 per person.
- B. Approve request for Mayor Gaskin and Councilwoman Diccio to attend the MML Small Town Conference to be held in Meridian, MS and approve payment of registration, travel, lodging and reimbursement of meal expenses in the estimated amount of \$1,055.52 for both.
- C. MOVED TO POLICY AGENDA
- D. Approve request for two (2) CPD personnel members to apply for a notary commission and to purchase necessary supplies in the estimated cost of \$400.00 for both.
- 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.. The parade will leave Fairview Baptist Church, take left on Browder Street, right on Alabama Street, left on McCrary, right on Warpath Road and right to the stadium.
- F. Approve permit request submitted by Katrina Sunieville, on behalf of Contact Helpline, to host a "SAVE JUST ONE Suicide Awareness 5K Run/Walk" event to be held on September 9, 2023 from 8:00 a.m. until 12:00 noon. See *attached map*.
- G. Accept letter of resignation from Fire and Rescue Engineer, William A. McDonald, effective September 14, 2023 and approve compensation for any unused vacation leave.
- H. Approve request for Code Enforcement Officer, Sasha James, to attend the "Keep America Beautiful Affiliate Meeting" to be held in Ridgeland, MS and approve travel expense in the amount of \$63.45.

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- I. Approve request for Parks & Recreation Director and Director of Programs to attend the Mississippi Recreation & Parks Annual Conference, and approve payment of registration, travel and reimbursement of meal expenses in the estimated amount of \$722.00 per person.
- 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.
- 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.
- 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 Famer's Market Annex building and parking lot on Saturday, October 14, 2023 from 9:00 a.m. to 12 noon.
- M. Approve resignation of Richard Douglas, Public Works Crew Leader and authorize the HR Director to begin the normal recruitment process.
- N. Approve request for CPD Assistant Chief Garland Ward to be reimbursed for travel and meal expenses incurred in a recent training previously approved by the City Council.

Council Member Beard made a motion to approve the Consent Agenda as amended. Council Member Greene 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:

Councilwoman Stewart made a motion to approve the Docket of Claims for September 5, 2023, in the amount of \$936,077.42. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion, except Councilwoman Diccio, 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/announcements from the Council.

B. BOARD VACANCIES:

Ms. Jammie Garrett, COO, offered words of condolence to Councilwoman Stewart during the loss of her brother. She then wished Kenny Wiegel and Joe Dillon early birthday wishes. Next, the COO announced vacancies on various boards and remarked that one (1) appointment 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.

APPLICANTS:

William "Bill" Strauss
Brenda Lathan
Jay Patel

Council Member Beard made a motion to appoint Brenda Lathan to the Redevelopment Authority Board for a 5-Year Term, until 9/01/2028. Councilwoman Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, 5-Year Term, Christian Heinkel's Term Expires 9/30/2023.
Appointment will be made October 3, 2023.

APPLICANT:

Christian Heinkel

VII. CITIZENS INPUT AGENDA:

A. John Longmire – RE: Noise Ordinance

John Longmire came before the Mayor and Council to discuss the City's Noise Ordinance and remarked that the City has a problem with loud exhaust systems in automobiles and asked what is being done. Loud exhaust systems is not addressed in the noise ordinance. General

Counsel Turnage remarked that there is a State Statute that prohibits excessively loud exhaust systems and the City can enforce under that statute. He further stated that he found a Federal commentary with a preemption that prohibits the regulation of certain trucks that transport interstate commerce. Assistant Police Chief Ward came forward and remarked that CPD has issued tickets for violation of the Noise Ordinance. COO Jammie Garrett remarked that she would schedule a meeting between Mr. Longmire and the Chief of Police.

B. Edmond Green, Rod Dismukes – RE: Oak Manor Update

Edmond Green and Rod Dismukes came before the Mayor and Council with a status update on the condition of Oak Manor. There are a total of sixty (60) units; twenty (20) units are 95% complete; one (1) tenant requested cosmetic repairs and is pleased with the outcome; ten (10)-1 bedroom/1bath units should be ready in a week, electrical work is incomplete. Mr. Green stated that he is hopeful that 32 units will be complete in a short while. He is having challenges trying find skilled labor. Other obstacles, such as COVID, have impacted progress. The thirty (30) remaining units are larger in size-- 2, 3, and 4 bedrooms, which will take longer to complete. He also thanked the Council for their patience and understanding and would like to come back with a realistic plan next Council meeting.

C. Carl Lee – RE: City Economic Development

Carl Lee came before the Mayor and Council to discuss City Economic Development, stating that City Boards should be representative of the racial make-up of the citizens in the community. Mr. Lee's comments were taken under consideration. No action was taken.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

GEORGE WOODRICK

Plum Street

CASE NUMBER: 23-0412

Overgrown Lot

The General Counsel called cause number **23-0412**. No one appeared. Code Enforcement Officer Sasha James 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

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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.

**MYRON K N JAMISON SR. &
MYRON K N JAMISON JR.
1116 18th Street North
CASE NUMBER: 23-0433**

Overgrown Lot

The General Counsel called cause number **23-0433**. No one appeared. Code Enforcement Officer Sasha James 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.

**WILLIE JONES SR. &
WILLIE JONES JR.
715 21st Street North
CASE NUMBER: 23-0437**

Accumulation of Rubbish & Garbage

The General Counsel called cause number **23-0437**. No one appeared. Code Enforcement Officer Sasha James 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

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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.

JULIA BROWN
1323 10th Avenue North
CASE NUMBER: 23-0447

Property Maintenance Code Violation

The General Counsel called cause number **23-0447**. No one appeared. Code Enforcement Officer Sasha James 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.

ROBERT FOLLINS / ROSETTA FOLLINS
902 10th Avenue North
CASE NUMBER: 23-0449

Overgrown Lot

The General Counsel called cause number **23-0449**. No one appeared. Code Enforcement Officer Sasha James 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

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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.

GLORIA JEAN BARNES SUTTON

1219 19th Street North

CASE NUMBER 23-0442

Dilapidated Structure

The General Counsel called cause number **23-0442**. Gloria Jean Barnes Sutton appeared. Code Enforcement Officer Sasha James remarked that Ms. Sutton was waiting to see if the Fire Department could burn the structure for training or if the structure would qualify for the Blight Elimination Program and recommended a **45-day extension** for a determination. . 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, either by burning and rehabilitation, 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.

VIVIAN RICHARDSON

910 Railroad Street

CASE NUMBER: 23-0444

Overgrown Lot

The General Counsel called cause number **23-0444**. No one appeared. Code Enforcement Officer Sasha James 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

KINGDOM VISION INTERNATIONAL CHURCH
Cherry Street
CASE NUMBER: 23-0445

The General Counsel called cause number **23-0445**. No one appeared. Code Enforcement Officer Sasha James 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RICHARD RUCKER
1118 18th Street North
CASE NUMBER: 23-0448 **Overgrown Lot**

The General Counsel called cause number **23-0448**. No one appeared. Code Enforcement Officer Sasha James 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

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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.

JENNIE SHERROD ESTATE
1402 11th Avenue South
CASE NUMBER: 23-0454

Overgrown Lot
Dilapidated Structure

The General Counsel called cause number **23-0454**. No one appeared. Code Enforcement Officer Sasha James 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.

ERIC GREEN
705 15th Street North
CASE NUMBER: 23-0455

Property Maintenance Code Violation

The General Counsel called cause number **23-0455**. No one appeared. Code Enforcement Officer Sasha James 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

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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.

JOHN COLOM
1624 (1608) Hwy. 69 South
CASE NUMBER: 23-0467

Dilapidated Structure

The General Counsel called cause number **23-0323**. No one appeared. Code Enforcement Officer Sasha James 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 Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LAWRENCE WILSON
1312 6th Avenue North
CASE NUMBER: 23-0462

Overgrown Lot
Property Maintenance Violation
Burned/Dilapidated Structure

The General Counsel called cause number **23-0462**. No one appeared. Code Enforcement Officer Sasha James 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 Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and

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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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**RRM PROPERTIES LLC c/o
RONALD B. SHELTON
1904 Short Main Street
CASE NUMBER: 23-0446**

Dilapidated Structure

The General Counsel called cause number **23-0361**. No one appeared. Code Enforcement Officer Sasha James 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 uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard 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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer presented six (6) cases, \$250.00 or less for adjudication. Council Member Beard made a motion to accept the notices for clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilwoman Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

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\$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	

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COCKRELL MARK
2207 CALUMET DR
HARBOR HEIGHTS, TX 76548

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

RE: 4TH AVE S
APN: 61W11-02-11201
Case No: CE-23-0500
Officer: Sasha James - Ward: 1

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 21-19-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
102.4 - 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 39-1-145, 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. 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

MINUTES OF THE MAYOR AND CITY COUNCIL SEPTEMBER 5, 2023



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

MINUTES OF THE
MAYOR AND CITY COUNCIL
SEPTEMBER 5, 2023



HUGHES KRISPIN / GLORY
501 CYPRESS 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: 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

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 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 is 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

MINUTES OF THE MAYOR AND CITY COUNCIL SEPTEMBER 5, 2023



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-1(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 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
- 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 21-19-1(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 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 21-19-1(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 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 21-19-1(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 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

MINUTES OF THE
MAYOR AND CITY COUNCIL
SEPTEMBER 5, 2023



FLOYD DENNIS
2731 HWY 82 W
STARKVILLE, MS 39759

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

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 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
- 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 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 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 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

MINUTES OF THE
MAYOR AND CITY COUNCIL
SEPTEMBER 5, 2023



CLAY AUGUSTA LEE
7561 S COLES AVE
CHICAGO, IL 60649

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

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 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 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

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

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 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 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).

B. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Fire/Life Safety Educator to Fire Marshal, effective September 11, 2023

Council Member Beard made a motion to approve the request to promote one (1) Columbus Fire and Rescue personnel, Michael Walker, from Fire/Life Safety Educator to Fire Marshal, effective September 11, 2023. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Resolution and application for a 2023 HOME Investment Partnership Grant

Council Member Beard made a motion to approve the Resolution and Application for a 2023 HOME Investment Partnership Grant. Councilwoman Stewart seconded the motion and the vote to adopt was as follows:

Council Member Ethel Stewart	voted: <u>YES</u>
Council Member Joseph Mickens, Sr.	voted: <u>YES</u>
Council Member Russell 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 Dicicco	voted: <u>YES</u>

The motion having received the affirmative vote of all Council Members, the Mayor declared the motion carried and the Resolution adopted, this the 5th day of September, 2023.

THE RESOLUTION FOLLOWS:

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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; and

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 Beard, seconded by Council Member Stewart, and the vote to adopt was as follows:

Council Member	AYE	NAY
Ward 1 – Ethel Taylor-Stewart	X	
Ward 2 – Joseph Mickens, Sr.	X	
Ward 3 – Russell Greene	X	
Ward 4 – Pierre Beard, Sr.	X	
Ward 5 – Stephen Jones	X	
Ward 6 – Jacqueline DiCicco	X	

ADOPTED, this 5th day of September, 2023.



KEITH GASKIN
MAYOR

ATTEST: 

JAMES BRIGHAM
CHIEF FINANCIAL OFFICER



D. Discuss/Approve Section 3 Action Plan in reference to 2023 HOME Investment Partnership Grant

Council Member Beard made a motion to approve the Section 3 Action Plan in reference to the 2023 HOME Investment Partnership Grant, Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE ACTION PLAN FOLLOWS:

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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

E. Discuss/Approve Affirmative Marketing Plan in reference to 2023 HOME Investment Partnership Grant

Council Member Beard made a motion to approve the Affirmative Marketing Plan in reference to the 2023 HOME Investment Partnership Grant. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE AFFIRMATIVE MARKETING PLAN FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

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.

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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.

F. Discuss/Approve Acceptance of the FY2024 MDOT Multimodal Grant offer in the amount of \$600,000.00 for a new hangar at Columbus-Lowndes County Airport

Council Member Beard made a motion to accept the FY2024 MDOT Multimodal Grant offer in the amount of \$600,000.00 for a new hangar at the Columbus-Lowndes County Airport. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE SUPPORTING DOCUMENTS FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**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

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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

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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,

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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

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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),

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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

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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.

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- 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.

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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.

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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

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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

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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. _____

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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.

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- 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.

MINUTES OF THE
MAYOR AND CITY COUNCIL
SEPTEMBER 5, 2023

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: _____ Date _____
Authorized Officer or Agent

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.

G. Discuss/Approve applying for BIL funds from FAA to match the MDOT Multimodal Grant for a new hanger at CLCA

Council Member Beard made a motion to approve the request to apply for BIL funds from FAA to match the MDOT Multimodal Grant for a new hangar at CLCA. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve submitting pre-application to FAA for the CLCA Runway Pavement Rehabilitation project

Council Member Beard made a motion to approve the request to submit the pre-application to FAA for the CLCA Runway Pavement Rehabilitation project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve request to hire two (2) Laborers in the Public Works Department, pending completion of all preliminary testing

Council Member Beard made a motion to approve the request to hire two (2) Laborers: Deshun S. Jefferson and Carlton Robinson at \$12.50 per hour, pending successful completion of all preliminary testing. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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.

Pat Mitchell presented the renewal documents to the Mayor and Council for the insurance renewal for 2023-2024. Council Member Beard made a motion to approve the Blue Cross Blue Shield proposal for Self-Funded Plan Administration and Reinsurance coverage (Items 1 – 5), with the proposed October 1, 2023 renewal with a rate hold on medical, dental and life coverage

MINUTES OF THE
MAYOR AND CITY COUNCIL
SEPTEMBER 5, 2023

and approve Agents of Record: Cox Consulting Service and Russell Brown for the new plan year. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE RENEWAL DOCUMENTS ARE ATTACHED:

(THIS SPACE LEFT BLANK INTENTIONALLY)

CITY OF COLUMBUS 10/1 2023 BENEFITS RENEWALS

BCBSMS ADMINISTRATION SERVICES

UNITYRE REINSURANCE POLICY

DELTA DENTAL (2 YEAR CONTRACT ISSUED 10/1/22)

SUNLIFE BASIC TERM LIFE (\$25,000)

•	RATE HOLD	BCBS/UNITYRE	DELTA	SUNLIFE	EE PAYS
○	EE –	\$499.04	\$23.30	\$9.75	\$28.70
○	ES –	\$950.43	N/A		\$246.22
○	EC –	\$846.22	N/A		\$136.92
○	EF –	\$1405.48	\$68.72		\$316.56
○	\$1,937,784	TOTAL MEDICAL, DENTAL & BASE LIFE			
○	\$278,952	EMPLOYEE PAY			
○	\$1,658,832	CITY PAY			

1. RECOMMEND UNITYRE REINSURANCE DEDUCTIBLE INCREASE FROM \$50K TO \$70K.
 - a. \$50K = \$94,000 ANNUAL RATE INCREASE
 - b. \$70K = \$46,000 ANNUAL RATE INCREASE
 - c. SAVINGS = \$48,000 TO BE FUNDED FROM SURPLUS INSURANCE RESERVE
2. BCBSMS REVISED LANGUAGE
 - a. TRANSPLANT TRAVEL & LODGING EXPENSES
 - b. EXCLUDE ABORTION COVERAGE EXCEPT AS COVERED BY STATE OF MS LAW
 - i. RAPE, INCEST, LIFE OF MOTHER
3. BCBSMS HEALTHY WORKPLACE PROGRAM
 - a. ON SITE MEDICAL EXAM - \$16.50 PER PARTICIPANT
 - i. HT/WT
 - ii. BLOOD PRESSURE
 - iii. BLOOD SUGAR
 - iv. CHOLESTEROL
4. SUNLIFE VOLUNTARY BENEFIT – NO RATE CHANGES / NO BENEFIT CHANGES
5. SUNLIFE MAXWELL ADMIN SYSTEM – NO COST
6. RECOMMEND COUNCIL CONSIDER COBRA ADMINISTRATION SERVICE - \$0.49 PEPM (\$98)
 - a. FEDERAL REGULATIONS CONTINUALLY CHANGE COBRA GUIDELINES
 - b. TRANSFER LIABILITY OF GUIDELINE COMPLIANCE TO A COBRA TPA
7. RECOMMEND COUNCIL CONSIDER TELADOC MEDICAL SERVICE - \$4.05 PEPM (\$810)
 - a. 24/7 TELEPHONE ACCESS TO PRIMARY CARE DOCTOR
ELIMINATES TRIP TO Dr. OFFICE, AVERAGE SAVINGS \$350 PER VISIT

K. Discuss adding a sound system to the Upstairs Courtroom at City Hall

Council Member Mickens remarked that during the Budget meetings in the Upstairs Courtroom, there were times when individuals could not hear when others were speaking. Council Member Greene made a motion to get prices only for this project and bring back to the Council. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. Discuss/Approve Award of lowest bid and all alternates for the Trotter Convention Center Administrative Office ADA Ramp and 2nd Avenue Street Improvements to Weathers Construction at \$203,700.00

Council Member Beard made a motion to award the lowest bid and all alternates for the Trotter Convention Center Administrative Office ADA Ramp and 2nd Avenue Street Improvements to Weathers Construction at \$203,700.00. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

M. Discuss/Approve Award of lowest quote for the Trotter Convention Center Lower Level Courtyard concrete replacement to Hannon, LLC at \$31,985.00

Two quotes were received from this project: Hannon, LLC at \$31,985.00 lump sum and Weathers Construction, Inc. in the amount of \$39,895.00. Council Member Beard made a motion to Award of lowest quote for the Trotter Convention Center Lower Level Courtyard concrete replacement to Hannon, LLC at \$31,985.00. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

The Council engaged in a discussion of this request. Following discussion, Council Member Greene made a motion to 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. Council Member Beard seconded the motion.

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

The motion carried 4/2.

O. Discuss/Approve 2024 City-Wide Paving Funding

The Mayor and Council engaged in a discussion of how to determine which streets to pave. Council Members Jones stated that his recommendation is to divide the funds equally among all wards. Council Member Greene suggested dividing the funds by the number of streets in each ward that need to be paved. Council Member Beard suggested paving Military Road, Gardner Boulevard and Lehmberg Road, then divide the remaining balance among all wards.

Councilwoman Stewart made a motion to divide the paving funds equally for all wards. Council Member Mickens seconded the motion.

SUBSTITUTE MOTION:

Council Member Beard made a motion to pave Military Road, Gardner Boulevard and Lehmberg Road, and divide the remaining balance equally. Council Member Greene seconded the motion.

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

The motion carried 4/3.

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 the Mayor to sign all necessary documents for the execution of the grant and contract/construction provisions

This is a \$4 million dollar 100% grant that requires no match. Council Member Beard made a motion to 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 the Mayor to sign all necessary documents for the execution of the grant and contract/construction provisions. Council Member Greene seconded the motion.

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

The motion carried 4/2.

Council Member Jones made a motion to advertise for RFPs for this project. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion, except Council Member Beard, who opposed.

The motion carried 5/1.

Q. Discuss/Approve 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 Funds 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.

The Council engaged in a discussion of this \$3 million dollar project. Following discussion, Council Member Jones made a motion to table this request until the next Council Meeting. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

R. Discuss/Approve 2023 Budget Amendments

CFO Jim Bringham distributed Budget Amendments for FY2023 for approval. Council Member Greene made a motion to approve the 2023 Budget Amendments. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE BUDGET AMENDMENTS FOLLOW:

MINUTES OF THE
MAYOR AND CITY COUNCIL
SEPTEMBER 5, 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

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

Council Member Greene made a motion to authorize the CFO to move funds from Public Works Department's Salaries budget (due to unfilled positions) to the Capital Improvement line item for the purpose of purchasing a tractor w/sidearm. Council Member Diccico seconded the motion.

All Council Members voted in favor of the motion.
The motion carried 6/0.

S. Declare Old Fire Station No. 4 on Airline Road as surplus and approve to have property appraised to prepare for sell

Council Member Beard made a motion to declare Old Fire Station No. 4 on Airline Road as surplus and approve to have property appraised to prepare for sell. Council Member Greene seconded the motion.

All Council Members voted in favor of motion.

The motion carried 6/0.

Council Member Jones recused himself and exited the meeting.

T. 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

Councilwoman Diccico made a motion to 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. *All proceeds will be donated to the Imaging Center to pay for Mammograms for women who do not have insurance and can't afford to pay for one.* Councilwoman Stewart seconded the motion.

All Council Members voted favor of the motion.

The motion carried 5/0.

Council Member Jones re-entered the meeting room.

MINUTES OF THE
MAYOR AND CITY COUNCIL
SEPTEMBER 5, 2023

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

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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
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DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

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

**Tuesday, September 12, 2023
2:00 p.m.**

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

The meeting will be held at 2:00 p.m., Tuesday, September 12, 2023, in the *Court Room in City Hall*, located at 523 Main Street.

The following topic will be discussed:
A. FY24 Budget

So Ordered, on this 8th day of September 2023

As Determined by the Mayor and City Council

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

**September 12, 2023
2:00 P.M.**

The Mayor and City Council met in Special Session on Tuesday, September 12, 2023 at 2:00 p.m. in the City Hall Courtroom, 2nd Floor, 523 Main Street. Mayor Keith Gaskin presided over the meeting. All Council Members were present, except Council Member Stewart, who was absent. 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. Discuss Proposed Fiscal Year24 Budget

Mayor Gaskin thanked members of the public for being in attendance and expressed the need to finalize the FY24 Budget by September 15, 2023.

CFO Jim Brigham stated that the projected Revenue Budget for 2024 is \$26,721,010.00 and the projected Expenditures Budget for 2024 is \$26,023,849.00.

The Planner and Grant Administrator positions are factored in the above expenditures.

Council Member Jones remarked that the City has leaking roofs, but we are creating new positions and not adequately paying the employees that we currently have.

The CFO reported that he received a letter from FEMA stating that the City is currently in temporary suspension until we can implement more controls in managing FEMA projects and purchasing.

Council Member Mickens stated that we need a Grant Writer/Administrator.

Councilwoman Diccio remarked that Golden Triangle Planning Development District (GTPDD) has a Grant Writer that also manages Grants.

Council Member Greene made a motion to hire a Grant Administrator at \$50,000.00 annually. Council Member Mickens seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Council Member Greene asked if the City gives an across-the-board pay increase of 3%, will that eliminate special requests?

Council Member Mickens made a motion to give City employees a 3% across-the-board pay increase. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The Mayor and Council then considered the Police Department's requests:

RESERVE OFFICERS (20)	
(18) Part-time Personnel	Increase from \$13,520 annually to \$15,000
Lieutenant of Reserve (1)	Current Pay \$18,366.40 (\$17.66/hr)
Captain of Reserve (1)	Current Pay \$20,800.00 (\$20.00/hr)
PATROL OFFICER (25)	
PO 1 (Year 0 – 2	Increase from \$39,500 to \$40,000
PO 2 (Year 3)	Increase from \$41,500 to \$43,500
PO 3 (Year 3 – 6)	Increase to \$45,000

Council Member Beard made a motion to approve the proposed increases for the Police Department. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

CRIME LAB:

Claudette Gilman reported that she is grateful for the new equipment for the Crime Lab, but each piece comes with software that has an annual cost. This cost totals \$108,000.00. Council Member Greene made a motion to purchase the annual software package for the Crime Lab in the amount of \$108,000.00. Councilwoman Diccio seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

TROTTER CONVENTION CENTER/REGAL HALL:

Rogena Bonner came forward and remarked that she requested an Associate Director of the Trotter Convention Center/Regal Hall to carry on duties in her absence. Council Member Beard made a motion to eliminate two (2) part-time Maintenance Technician positions totaling \$26,000 and add an Office Manager at \$42,000 plus fringe benefits. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The CFO announced that Department Heads, specifically the Garage, Fire Department and the Police Department, may be able to purchase requested equipment out of the current year's budget if it is purchased in the next two (2) weeks. Council Member Beard made a motion to approve the purchase of various equipment out of FY23 budget if purchased in the next two (2) weeks. Councilwoman Diccio seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Council Member Jones made a motion to authorize the Director of Parks & Recreation to purchase a small backhoe at \$40,000 and Growth Regulator at \$6,000. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

PUBLIC WORKS DEPARTMENT:

Casey Bush, Public Works Director, came forward and remarked that he will not fill the Concrete Finisher Foreman position that was vacated due to retirement, and spread the income among other employees. Those positions are listed below:

- (3) Concrete Finisher positions – Increase from \$29,120 to \$33,280
- Concrete Laborer position – Increase from \$26,000 to \$28,080
- Tractor Operator – Increase from \$26,000 to \$28,080
- Assistant Foreman – Increase from \$28,080 to \$30,160
- Hot Patch Truck Driver – Increase from \$29,120 to \$31,200
- Heavy Equipment Operator – Increase from \$30,285 to \$36,442
- Equipment Operator – Increase from \$29,120 to \$31,200
- Vac-Truck/Sweeper Truck – Increase from \$28,080 to \$31,200
- Foreman – Increase from \$28,080 to \$34,320

Council Member Jones made a motion to not fill the Concrete Finisher Foreman position and spread the income among other employees. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

FIRE DEPARTMENT:

The proposal submitted is to increase the pay for the Administrative Assistant from \$31,070 to \$39,715; Increase the pay for Assistant Chief (vacant) from \$60,000 to \$68,000 and increase the pay for Chief from \$71,000 to \$80,000. Chief Hughes came forward and remarked that he was not requesting an increase for the Chief's position. The Board then engaged in a discussion of the requests and asked about the vacant position of Assistant Chief. Council Member Greene made a motion to approve an increase for the Administrative Assistant position, the Assistant Chief's position and the Chief's position. Councilwoman Diccio seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Mayor Gaskin announced that these are the only matters that will be discussed today to give the CFO an opportunity to add these changes in the computer for the sake of accuracy and come back on Thursday, September 14, with updated figures.

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

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

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

**Thursday, September 14, 2023
2:00 p.m.**

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

**The Meeting will be held at 2:00 p.m., Thursday, September 14, 2023, in
the Court Room in City Hall, located at 523 Main Street.**

The following topic will be discussed:

A. FY23 Budget

So Ordered, on this the 13th day of September 2023.

As Determined by the Mayor and City Council

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

**September 12, 2023
2:00 P.M.**

The Mayor and City Council met in Special Session on Thursday, September 14, 2023 at 2:00 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 Chief Joseph Daughtry to offer the Invocation.

II. Discuss/Approve Proposed Fiscal Year24 Budget

Mayor Gaskin thanked department Heads, the COO, CFO, H R Director and Council Members for their hard work on this budget.

CFO Jim Brigham stated that the projected Revenue Budget for 2024 is \$26,721,010.00 and the projected Expenditures Budget for 2024 is \$26,023,849.00.

The CFO stated that a 3% across-the-board pay increase will cost approximately \$303,000.00.

The Expenditures Budget for 2024 after making changes for special projects is \$26,520,849. The Special Projects total \$200,000.

The Council discussed the actions taken at the previous Special Meeting and wanted to revise the vote regarding the Fire Department Administrative Assistant. The question was asked about the pay for all Administrative Assistants. The H R Director provided a spreadsheet that included all clerical personnel, their current pay and years in service for each position.

Council Member Mickens suggested to the Fire Chief not to turn down an increase in pay and the Chief remarked that he is satisfied with a 3% increase for himself and for the Administrative Assistant. Council Member Jones made a

motion to approve a 3% increase for the Fire Chief and the Fire Administrative Assistant. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilwoman Stewart remarked that the Director of the Trotter Convention Center and Regal Hall did not request an Office Manager or Administrative Assistant. Rogena Bonner came forward and remarked that she needs an assistant like some of the other Department Heads; someone who can operate the Trotter, Regal Hall and the Cemetery in her absence, therefore, she requested an Associate Director for the Trotter and Regal Hall. The H R Director remarked that she does not know what the Department Head initially submitted, but she has reviewed the job description, and it requires a four-year degree. Councilwoman Stewart made a motion to approve the request to hire an Associate Director for the Trotter Convention Center and Regal Hall and use funds from two (2) part-time employees that will not be filled and establish the pay for this position at \$42,000 plus fringe benefits. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The CFO remarked that \$14,000 budgeted for Small Community GTRA Grant is no longer needed and was removed from appropriations and the Golden Triangle Area Agency on Aging budget of \$8277.00 will not be funded next fiscal year. This will leave a surplus of \$22,277.00.

Council Member Beard made a motion to give Contact Helpline the requested increase of \$2,500.00. Councilwoman Dickey seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Greene made a motion to divide the remaining balance among various other Appropriations. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

<u>APPROPRIATIONS</u>		<u>REQUESTED</u>	<u>INCREASE AWARDED</u>	<u>TOTAL AWARDED</u>
American Red Cross	001-060-904-000	\$20,000	\$2,825	\$15,325
Link Blaze Morale Fund	001-060-905-000	\$10,000	0	\$10,000
Columbus Arts Council	001-060-908-000	\$15,000	\$2,825	\$10,825
Council On Aging	001-060-911-000	\$25,000	\$2,825	\$24,825
Golden Triangle Planning Library	001-060-912-000 001-060-916-000	\$2,000 \$306,500	0 \$2,825	\$2,000 \$302,825
Main Street Columbus	001-060-919-000	\$39,600	\$2,825	\$39,825
Boys & Girls Club	001-060-936-000	\$25,000	\$2,825	\$14,825
Contact Helpline	001-060-937-000	\$7,000	\$2,500	\$7,000
Legacy Flight Academy		\$25,000	\$2,825	\$5,325
Safe Haven	001-060-913-000	\$7,500	0	\$7500
Hazardous Material	001-060-914-000	\$2,500	0	\$2,500
Lowndes County Emerg.	001-060-917-000	\$8,500	0	\$8,500
Humane Society	001-060-925-000	\$60,000	0	\$60,000
Redevelopment Authority	001-060-939-000	\$25,000	0	\$25,000
E-911	001-060-941-000	\$162,081	0	\$162,081
Base Realignment Advisory	001-060-945-000	\$10,000	0	\$10,000
Salvation Army	001-069-949-000	\$5,000	0	\$5,000

<u>APPROPRIATIONS</u>		<u>REQUESTED</u>	<u>AWARDED</u>
American Red Cross	001-060-904-000	\$7,500	\$2,825
Columbus Arts Council	001-060-908-000	\$7,000	\$2,825
Council On Aging	001-060-911-000	\$3,000	\$2,825
Library	001-060-916-000	\$6,500	\$2,825
Main Street Columbus	001-060-919-000	\$2,600	\$2,825
Boys & Girls Club	001-060-936-000	\$13,000	\$2,825
Contact Helpline	001-060-937-000	\$2,500	\$2,500
Legacy Flight Academy		\$22,500	\$2,825

APPROVE FY23-24 BUDGET:

Councilwoman Dickey made a motion to approve the FY23-24 budget, in the amount of _____. Council Member Mickens seconded the motion and the vote to adopt was as follows:

Council Member Ethel Stewart	voted: <u>YES</u>
Council Member Joseph Mickens, Sr.	voted: <u>YES</u>
Council Member Russell 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 Dickey	voted: <u>YES</u>

The motion having received the affirmative vote of all Council Members, the Mayor declared the motion carried and the FY23-24 Budget adopted, this the _____ 14th day of September, 2023.

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

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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: 09/5/2023

APPLICANT:

NAME/ORGANIZATION: Dorothy & Wilbur Colom
LOCAL/PERMANENT ADDRESS: 800 2nd Street South, Col, MS 39701

REPRESENTATIVE:

NAME: Dorothy Colom TITLE: Homeowner
ADDRESS: 800 2nd St. S. PHONE: 6622518506
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Outdoor Wedding and Reception
DATE OF ACTIVITY: 10/14/23 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 3:00 ☐ AM ☒ PM ENDING: 6:00 ☐ AM ☒ PM
PURPOSE: Son's wedding and wedding reception

LOCATION OR ROUTE OF ACTIVITY: From 2nd Street South between 8th Avenue South to the beginning of the railroad track and between 8th Ave South between 2nd and 1st Street S.

area to be used is highlighted on map. MAP ATTACHED: ☒ YES ☐ NO

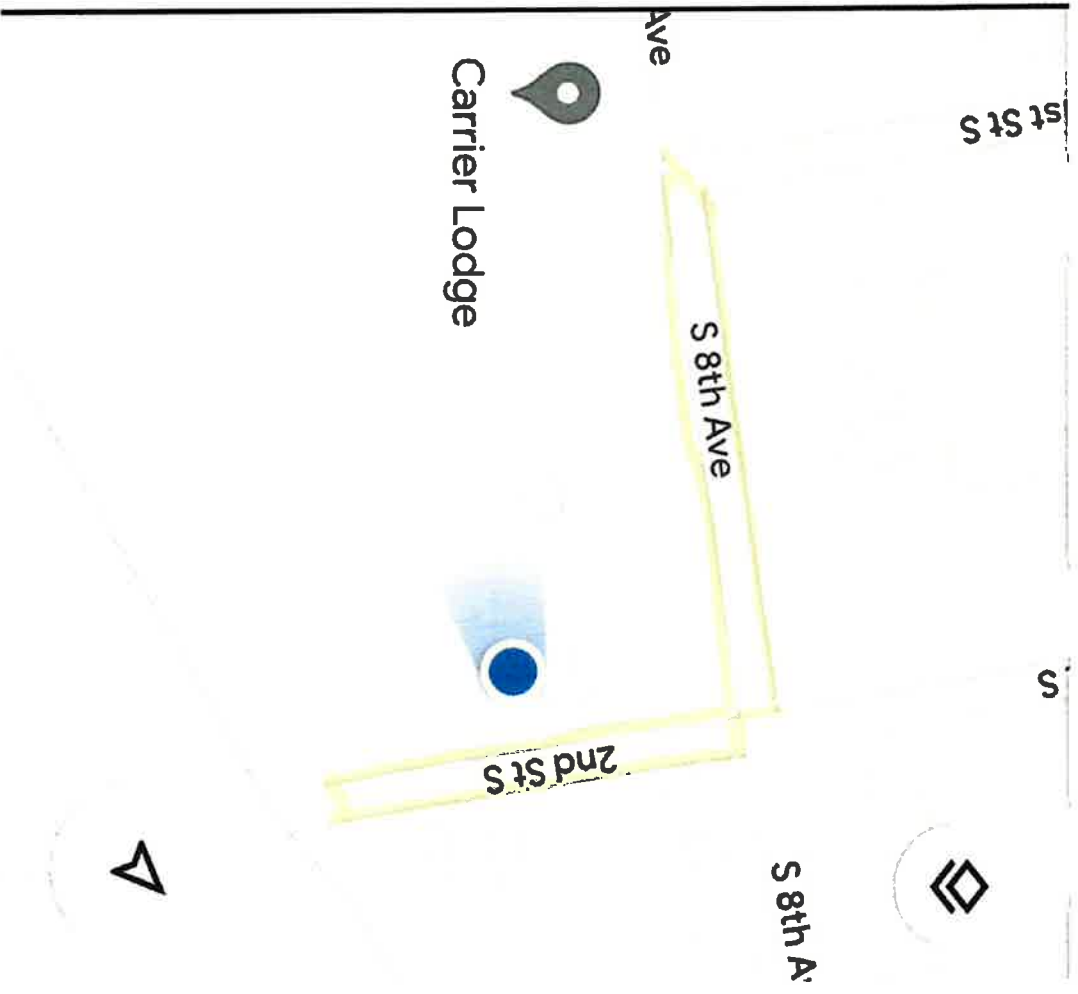
PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Bridal party and guests, food and drink suppliers

NUMBER OF PERSONS TO PARTICIPATE: 150 AGE OF ANY MINORS: 4 & above

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Their parents, as no unaccomplished minors will be allowed at the wedding and reception

APPROVAL

APPROVED BY: [Signature] DATE: 9/6/23
NAME & TITLE AK



CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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TODAY'S DATE: 9-12-2023

APPLICANT:

NAME/ORGANIZATION: 7th Avenue Heritage Festival
LOCAL/PERMANENT ADDRESS: Corner of 7th Avenue & 15th Street North

REPRESENTATIVE:

NAME: Kabir Karrien TITLE: Event Organizer
ADDRESS: 708 15th Street North PHONE: 662-400-0873
Columbus MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 7th Avenue Heritage Festival
DATE OF ACTIVITY: 10-5-7 2023 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10-5@6 ☐ AM ☒ PM ENDING: 10-7@10 ☐ AM ☒ PM
PURPOSE: 7th Avenue Heritage Festival is a celebration of 7th Avenue Street North, a famous entertainment & business district for African-Americans
LOCATION OR ROUTE OF ACTIVITY: Corner of 7th Avenue North & 15th Street

MAP ATTACHED: ☐ YES ☒ NO

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

7th Avenue Heritage Festival Committee

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature] DATE: Sept. 12, 2023
NAME & TITLE

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: 9/12/2023

APPLICANT:

NAME/ORGANIZATION: 7th Avenue Heritage Festival

LOCAL/PERMANENT ADDRESS: 708 15th Street N.
Columbus, MS 39701

REPRESENTATIVE:

NAME: Kabir Karriem TITLE: Event Organizer

ADDRESS: 708 15th Street N. PHONE: 662-400-0873
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 7th Avenue Heritage Festival Parade

DATE OF ACTIVITY: Oct 7 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10 ☒ AM ☐ PM ENDING: 12 N ☐ AM ☒ PM

PURPOSE: _____

LOCATION OR ROUTE OF ACTIVITY: Police Dept. Down Main to 9th Street N
to 7th Avenue

MAP ATTACHED: ☐ YES ☒ NO

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

7th Avenue Heritage Festival Committee

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature] DATE: _____
NAME & TITLE

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 PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 9-13-23

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus/Columbus Arts Council
LOCAL/PERMANENT ADDRESS: 107 5th Street North 501 Main
Columbus, MS 39701 Street

REPRESENTATIVE:

NAME: Barbara Bigelow & Salem Gibson TITLE: Directors
ADDRESS: 107 5th Street North PHONE: 662-328-6305
501 Main Street PHONE: 662-327-2787

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Downtown Art Walk
DATE OF ACTIVITY: 10-14-23 ☐ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 5:00 ☐ AM ☒ PM ENDING: 8:00 ☐ AM ☒ PM
PURPOSE: Local artists set up throughout the sidewalks

LOCATION OR ROUTE OF ACTIVITY: Spread throughout Main Street & 5th Street Distanced as Appropriate - Downtown Columbus MAP ATTACHED: ☐ YES ☒ NO

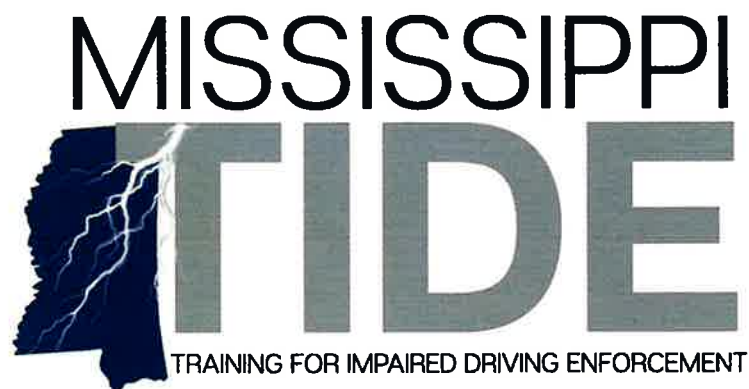
PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:

Barbara Bigelow Salem Gibson
NUMBER OF PERSONS TO PARTICIPATE: 125 - 300 AGE OF ANY MINORS: N/A
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents or Legal Guardians

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 13 Sept 23



SFST CLASS

October 17-19, 2023
IN OXFORD

There will be an SFST (Standardized Field Sobriety Testing) class held at the Oxford Police Department (715 Molly Barr Road) in Oxford on the above listed dates.

The class will go from 9am – 5 pm all three days. Attendance is mandatory each day. Anybody only needing to re-certify in SFST should be in attendance on October 17th at 3pm.

To register, contact MS TIDE@ 662-598-1244 or go to the website at www.mstide.us. If you have any questions, you can send an email to info@mstide.us.



SFST

- This class teaches an officer how to better detect and prosecute DUI offenders by focusing on the validated field sobriety tests that are used throughout the country.
- 24 CEU HOURS
- FREE TRAINING

MS TIDE

OXFORD POLICE DEPARTMENT

DIRECTOR ROB BANKS

715 Molly Barr Road
Oxford, MS 38655
662-598-1244 (work)
662-897-2795 (cell)
rbanks@oxfordpolice.net

Facebook @MississippiTIDE
www.mstide.us

**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: Latessa Moore and Benjamin Perryman
- Name of Event Official seeks to Attend: Training for Impaired Driving Enforcement
- Benefit to City resulting from Attendance: Enhance skills regarding field sobriety testing.

-
- Location (City & State) of the Event for which Travel is sought: Oxford, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 10/16/2023 • Proposed Date of Return: 10/19/2023
 - 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: \$ 0.00
- Cost per Night of Lodging: \$ 110.00
- Total Estimated Lodging Costs for All Nights: \$ 660.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 125.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 276.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1061.00**

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: 9/13/2023

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

September 11, 2023

Mayor & City Council
City of Columbus
Columbus, MS 39703

Dear Mayor & City Council:

Please find attached a letter of resignation from Adreanna Brown. I request that you accept her letter of resignation effective September 25, 2023, and authorize the Human Resources Director to begin the normal recruitment process for an Office Clerk position.

Thanks for your support and assistance.

Willie Langford
Garage Director

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

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DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

Adreanna Brown
439 Eulie Dr.
Columbus, MS 39702
September 11, 2023

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

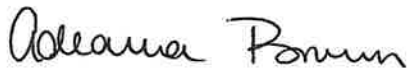
Dear Mayor & City Council:

Please accept this letter as my intent to resign from my position as Office Clerk, effective September 25, 2023. I wish to be compensated for any unused vacation and sick leave. - PERS

I appreciate the past 12 years as an employee of the City of Columbus and I feel that I have fulfilled my duties to the best of my abilities while employed, but I have been given a new opportunity to better myself and my family with a new company. It is at no fault to you or the City, just a better opportunity for advancement.

I appreciate your understanding of my decision to leave the City of Columbus Garage and I wish all the best for you and the organization in the future.

Sincerely,



Adreanna Brown
Office Clerk



**P.O. Box 2097
Columbus MS 39704**

Billing Invoice 9yr23-s-2

To: City of Columbus

Invoice Date: 8 Sep 2023

Date of completed work: Sep 8th

Job Site Location: Sandfield Cemetery

Job Description: mow, trim around graves, and blow off graves

Additional Notes: N/A

Total = \$675.00

Thank you for allowing us to serve you!!



**P.O. Box 2097
Columbus MS 39704**

Billing Invoice 9yr23-s-1

To: City of Columbus

Invoice Date: 1 Sep 2023

Date of completed work: Sep 1st

Job Site Location: Sandfield Cemetery

Job Description: mow, trim around graves, and blow off graves

Additional Notes: N/A

Total = \$675.00

Thank you for allowing us to serve you!!

COLUMBUS LOWNDES COUNTY EMERGENCY MANAGEMENT

515 2nd Avenue North • Columbus, MS 39701 • 662-329-5110

Fax: 662-329-5111 • Email: clawrence@bellsouth.net



Cindy Lawrence, MCEM Director

September 14, 2023

Jammie Garrett
Chief Operations Officer
City of Columbus
P. O. Box 1408
Columbus, MS 39703-1408

Dear Ms Garrett:

Please consider this notice as your invoice for the FY2023 Budget for Emergency Management in the amount of \$8,500.00 payable to Lowndes County Board of Supervisors.

If you have any questions, please contact me.

Respectfully,

A handwritten signature in black ink that reads "Cindy Lawrence".

Cindy Lawrence, Director

CC: Lloyd Price, Chief Financial Officer
Lowndes County

A handwritten signature in blue ink that reads "Jammie Garrett".

001-060-917-000

Vendor # 5309

Code # 620-000-00

1616 11th Ave N

Invoice # 99938

Approved _____

662-753-9568

Date Sept 14 2023

10/20/2023

[illegible]

\$1575 00

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

September 19, 2023

A/P DOCUMENTS \$ 636,275.70

CHECKWRITE #1	\$ 6,647.00	Galloway, New Home, Visa, Ward – 9/7/23
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CHECKWRITE #2	<u>\$ 186.97</u>	East Lowndes Water – 9/12/23
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	\$ 6,833.97	TOTAL OF CHECKWRITES
--	-------------	----------------------

GRAND TOTAL	<u>\$ 643,109.67</u>	
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/19/2023 to 09/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
2746 ACME WINDOW TINTING						
216332	09/19/23	9523	10021487	001-010-670-001	100.00	N N
A/C Johnson 2023 Durango Unit No. 23-02				Out Serv-R&M-Police-Non-Acc		
Total For 2746 ACME WINDOW TINTING:					\$100.00	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
216333	09/19/23	18166	10021511	001-041-635-001	163.08	N Y
Checked Units, Replaced Filters And Belts At Inspection Depar				Out Serv-R&M-Bldg&Structures		
216451	09/19/23	18184	10021533	001-037-635-000	264.12	N Y
Piped Ac Drains Off Of Roof Where It Was Leaking At Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
216452	09/19/23	18186	10021532	001-037-635-000	2,105.30	N Y
Replaced Fuses On Chiller, Cleaned Chiller At Trotter (Saturda				Out Serv-R&M-Not Veh/Equip/Radio		
216453	09/19/23	18190	10021531	001-041-635-001	134.00	N Y
Replaced Capacitor At Public Works				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$2,666.50	
4417 ADVENTURE ATV						
216460	09/19/23	105103	10021524	001-050-571-000	87.96	N N
Plugs, Wires Fd Side By Side				Supp-Veh/Equip-Parts-Fire		
Total For 4417 ADVENTURE ATV:					\$87.96	
2566 AIRGAS USA, LLC						
216459	09/19/23	5501899613	0	001-009-640-000	154.79	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$154.79	
3442 ATMOS ENERGY **						
216334	09/19/23	3020305025	0	001-016-630-000	57.05	N N
3020305025 Fs3				Utilities		
216537	09/19/23	3020305258 FS2	0	001-016-630-000	65.19	N N
3020305258 Fire Sta 2				Utilities		
Total For 3442 ATMOS ENERGY **::					\$122.24	
3828 AT&T*						
216398	09/19/23	82523	0	001-005-605-000	36.34	N N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$36.34	
5664 AT & T						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/19/2023 to 09/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216399	09/19/23	2199311801	0	001-005-605-000	446.80	N N
Pd/Lcso Billing				Communication (Postage,Wireless,Etc		
216565	09/19/23	9123 ITCOST	0	001-005-605-000	205.61	N N
It Cost Mgmt Cpd				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$652.41	
4488 AT&T MOBILITY **						
216564	09/19/23	09062023	0	001-005-605-000	679.22	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$679.22	
1023 AUTOZONE, INC						
216335	09/19/23	0327761353 LANI 0		001-050-570-000	154.99	N N
Duralast Gold Ba				Supp-R&M-Veh/Eqp/Prts-Police		
216336	09/19/23	0327761358CR L 0		001-050-570-000	-154.99	N N
Returned Credit Duralast Gold Ba				Supp-R&M-Veh/Eqp/Prts-Police		
216337	09/19/23	0327780477	10021460	001-050-571-000	134.38	N N
Calipers For Fd16				Supp-Veh/Eqp-Parts-Fire		
216338	09/19/23	0327780415	10021447	001-050-571-000	301.16	N N
Brake Pads, Rotors, Calipers, Lifters, Rocker Arms For Fd16/Pi				Supp-Veh/Eqp-Parts-Fire		
216461	09/19/23	0327783459	10021522	001-050-572-001	19.49	N N
Brakes, Rotors, Calipers, Exterior Door Handle For Sd/Fd				Supp-R&M-Veh/Eqp-Street-Non-Acc		
216462	09/19/23	0327783464	10021522	001-050-572-001	139.99	N N
				Supp-R&M-Veh/Eqp-Street-Non-Acc		
216463	09/19/23	0327783871	10021522	001-050-572-001	90.18	N N
				Supp-R&M-Veh/Eqp-Street-Non-Acc		
216464	09/19/23	0327784604	10021507	001-050-571-000	22.99	N N
Belt, Pulley, Starter				Supp-Veh/Eqp-Parts-Fire		
216465	09/19/23	0327785020	10021522	001-050-571-000	169.99	N N
Brakes, Rotors, Calipers, Exterior Door Handle For Sd/Fd				Supp-Veh/Eqp-Parts-Fire		
216466	09/19/23	0327785049	10021522	001-050-571-000	44.99	N N
				Supp-Veh/Eqp-Parts-Fire		
216467	09/19/23	0327785050 CRE 0		001-050-571-000	-131.00	N N

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Returned Mdse Dlg Rotor				Supp-Veh/Eqp-Parts-Fire		
216468	09/19/23	0327788637	10021503	001-050-573-001	266.99	N N
Ac Compressor Kit/Planning Community				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
216469	09/19/23	0327789977	0	001-050-570-000	232.99	N N
Duralast Platinu - Lank				Supp-R&M-Veh/Eqp/Prts-Police		
216471	09/19/23	0327789979 CRE 0		001-050-570-000	-232.99	N N
Duralast Platinu Credit				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1023 AUTOZONE, INC:					\$1,059.16	
3241 BAGBY ELEVATOR CO INC						
216339	09/19/23	305269	0	001-037-635-000	164.70	N N
Trotter Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
216340	09/19/23	305268	0	001-004-635-000	161.12	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$325.82	
6482 BAM						
216490	09/19/23	8YR23-FC-4	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
216491	09/19/23	9YR23-FC-1	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cementery				Grass Cutting Contract		
Total For 6482 BAM:					\$7,654.00	
1026 BATES TIRE CENTER						
216341	09/19/23	369846	10021461	001-050-571-000	198.00	N N
Tires Fo Pw				Supp-Veh/Eqp-Parts-Fire		
216472	09/19/23	370261	10021521	001-050-572-000	171.98	N N
Tires/Sd/Pd/Trailers/Lawnmowers				Supp-R&M-Veh/Eqp-Parts-Street		
216473	09/19/23	370336	10021521	001-050-572-000	763.96	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
216474	09/19/23	370107	10021521	001-050-572-000	258.00	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
216475	09/19/23	370143	10021521	001-050-572-000	540.00	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
216476	09/19/23	370334	10021521	001-050-559-001	763.96	N N

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Tires/Sd/Pd/Trailers/Lawnmowers				Os Other-Dept Use		
216476	09/19/23		10021521	001-050-572-000	40.00	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$2,735.90	
1028 BIDDY SAW WORKS INC						
216342	09/19/23	389418	10021326	001-010-515-000	80.00	N N
K-9 Bubba				Supplies-Op-Feed For Anml		
216436	09/19/23	394762	10021516	001-004-750-001	65.99	N N
Airport				Spec Proj		
216527	09/19/23	388886	10021304	001-021-500-000	1,847.12	N N
For Grass Crew				Supplies-Non-Op-Office		
216549	09/19/23	390464	10021561	001-021-559-000	29.91	N N
Chainsaws				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$2,023.02	
2734 BOB'S TOWING, L.L.C.						
216343	09/19/23	303	10021483	001-010-670-001	195.00	N N
Cid - T. Ware - 2023016251				Out Serv-R&M-Police-Non-Acc		
Total For 2734 BOB'S TOWING, L.L.C.:					\$195.00	
6514 BOXCAST INC						
216400	09/19/23	2699E9FD-0050 0		001-005-681-000	54.59	N N
Archived Storage August 2023				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$54.59	
6756 BURFORD ELECTRIC SERVICE INC						
216424	09/19/23	NS4355	10021517	001-004-750-001	3,196.28	N N
Airport				Spec Proj		
Total For 6756 BURFORD ELECTRIC SERVICE INC:					\$3,196.28	
6347 CARROT-TOP INDUSTRIES						
216344	09/19/23	121713	10021467	001-041-635-001	2,131.61	N N
Flags				Out Serv-R&M-Bldg&Structures		
Total For 6347 CARROT-TOP INDUSTRIES:					\$2,131.61	
1040 CASH & CARRY						
216409	09/19/23	160810	10021394	107-350-559-000	107.80	N N
Gatorade				Operating Supplies-Other		

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216410	09/19/23	159785	10021394	107-350-559-000	53.90	N N
Gatorade				Operating Supplies-Other		
216411	09/19/23	160804	10021505	107-350-559-000	261.87	N N
Supplies				Operating Supplies-Other		
216412	09/19/23	160835	10021505	107-350-559-000	-147.90	N N
Merchandise Returned Credit				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$275.67	
1793 CINTAS CORP #0215						
216345	09/19/23	4165634777	0	001-050-535-000	64.01	N N
Shop Supplies				Uniforms		
216346	09/19/23	4166215805	0	001-050-535-000	56.18	N N
Shop/Garage Supplies				Uniforms		
216425	09/19/23	4166973287	0	001-010-559-001	98.73	N N
Police Dept Supplies				Os Other-Dept Use		
216477	09/19/23	4166973219	0	001-050-535-000	56.18	N N
Garage Supplies				Uniforms		
216544	09/19/23	4167595216	0	001-010-559-001	101.53	N N
Supplies Police Dept				Os Other-Dept Use		
Total For 1793 CINTAS CORP #0215:					\$376.63	
4387 CINTAS FIRST AID & SAFETY **						
216347	09/19/23	5173729798	0	001-050-503-000	259.43	N N
First Aid Supplies Garage				Supp-N.O. Sub & Dues		
216528	09/19/23	5170037958	10021385	001-021-540-000	123.94	N N
First Aid Box				Supplies-Os-Equip Not Capitalized		
Total For 4387 CINTAS FIRST AID & SAFETY **: 					\$383.37	
2801 COLD MIX, INC.						
216493	09/19/23	18739	10021454	001-021-580-000	1,706.07	N N
Stockpile				Supplies-R&M-Streets		
Total For 2801 COLD MIX, INC.:					\$1,706.07	
1060 COLUMBUS LIGHT & WATER DEPT						
216249	09/19/23	1736990	0	107-350-630-000	511.16	N N
200003 100000				Utilities - Electric		

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216250	09/19/23	1737637	0	001-041-630-000	73.56	N N
200015 100010 Farmers Mkt				Utilities - Electric		
216251	09/19/23	1737638	0	001-041-630-000	215.31	N N
200016 126928 Farmers Mkt Lot				Utilities - Electric		
216252	09/19/23	1737662	0	001-021-630-000	172.00	N N
200082 100069				Utilities		
216253	09/19/23	1736999	0	001-004-630-000	1,400.00	N N
200089 100076 City Hall				Utilities - Electric		
216254	09/19/23	1737669	0	001-021-630-000	48.00	N N
200090 100077				Utilities		
216255	09/19/23	1737670	0	001-004-630-000	17.77	N N
200091 100078 City Hall				Utilities - Electric		
216256	09/19/23	1737683	0	001-021-630-000	24.00	N N
200104 100095				Utilities		
216257	09/19/23	1737778	0	001-021-630-000	24.00	N N
200208 100198				Utilities		
216258	09/19/23	1737779	0	001-041-630-000	178.40	N N
200209 100076 Regal Hall				Utilities - Electric		
216259	09/19/23	1737002	0	001-037-630-000	7,882.50	N N
200210 100200 Trotter				Utilities - Electric		
216260	09/19/23	1737780	0	001-021-630-000	24.00	N N
200216 100206				Utilities		
216261	09/19/23	1737859	0	001-021-630-000	24.00	N N
200314 100298				Utilities		
216262	09/19/23	1737860	0	001-021-630-000	24.00	N N
200315 100299				Utilities		
216263	09/19/23	1737861	0	001-021-630-000	24.00	N N
200317 100300				Utilities		
216264	09/19/23	1737914	0	001-021-630-000	24.00	N N
200381 100366				Utilities		

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216265	09/19/23	1737915	0	001-021-630-000	24.00	N N
200382 100367				Utilities		
216266	09/19/23	1737916	0	001-021-630-000	24.00	N N
200383 100368				Utilities		
216267	09/19/23	1737917	0	001-021-630-000	24.00	N N
200384 100369				Utilities		
216268	09/19/23	1738078	0	001-021-630-000	16.00	N N
200579 100560				Utilities		
216269	09/19/23	1738079	0	001-021-630-000	24.00	N N
200580 100561				Utilities		
216270	09/19/23	1737025	0	001-010-630-000	4,451.41	N N
200900 100848 Police				Utilities - Electric		
216271	09/19/23	1738364	0	001-009-630-000	216.06	N N
200942 100886 Crime Lab				Utilities		
216272	09/19/23	1738365	0	001-041-630-000	71.31	N N
200943 100887				Utilities - Electric		
216273	09/19/23	1738366	0	001-009-630-000	193.99	N N
200944 100888 Crime Lab				Utilities		
216274	09/19/23	1738367	0	001-009-630-000	577.12	N N
200946 100889 Crime Lab				Utilities		
216275	09/19/23	1738368	0	001-018-630-000	570.98	N N
200947 100890 Bldg Insp				Utilities		
216276	09/19/23	1738369	0	001-041-630-000	304.38	N N
200949 100891				Utilities - Electric		
216277	09/19/23	1738373	0	001-043-630-000	219.80	N N
200953 100895 Fed Prog				Utilities-Electric		
216278	09/19/23	1738374	0	001-043-630-000	287.99	N N
200954 100010 Comm Outreach				Utilities-Electric		
216279	09/19/23	1738375	0	001-041-630-000	256.71	N N
200955 100010				Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216280	09/19/23	1738376	0	001-041-630-000	1,554.23	N N
200956	100897			Utilities - Electric		
216281	09/19/23	1738377	0	001-041-630-000	55.75	N N
200957	100898			Utilities - Electric		
216282	09/19/23	1738569	0	107-350-630-000	535.50	N N
201211	101116			Utilities - Electric		
216283	09/19/23	1738570	0	107-350-632-000	16.00	N N
201212	101117			Utilities - Water		
216283	09/19/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
216284	09/19/23	1738575	0	107-350-630-000	23.86	N N
201218	101121			Utilities - Electric		
216285	09/19/23	1738577	0	107-350-632-000	216.00	N N
201220	101123			Utilities - Water		
216285	09/19/23		0	107-350-633-000	216.00	N N
				Utilities - Sewer		
216286	09/19/23	1737034	0	107-350-630-000	1,645.22	N N
201221	101124			Utilities - Electric		
216286	09/19/23		0	107-350-632-000	304.00	N N
				Utilities - Water		
216287	09/19/23	1738582	0	001-041-630-000	24.54	N N
201234	101132			Utilities - Electric		
216288	09/19/23	1738593	0	001-041-630-000	81.15	N N
201248	101147			Utilities - Electric		
216289	09/19/23	1738594	0	001-041-630-000	87.60	N N
201249	101148			Utilities - Electric		
216290	09/19/23	1740168	0	107-350-632-000	92.00	N N
203193	102984			Utilities - Water		
216290	09/19/23		0	107-350-633-000	92.00	N N
				Utilities - Sewer		

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216291	09/19/23	1740187	0	107-350-630-000	23.75	N N
203219	103008			Utilities - Electric		
216293	09/19/23	1737069	0	107-350-630-000	283.33	N N
203220	103009			Utilities - Electric		
216293	09/19/23		0	107-350-631-000	20.05	N N
				Utilities - Outdoor Light		
216294	09/19/23	1740188	0	107-350-632-000	148.00	N N
203222	103011			Utilities - Water		
216295	09/19/23	1740189	0	107-350-632-000	160.00	N N
203223	103012			Utilities - Water		
216295	09/19/23		0	107-350-633-000	160.00	N N
				Utilities - Sewer		
216296	09/19/23	1740190	0	107-350-630-000	67.46	N N
203224	103013			Utilities - Electric		
216296	09/19/23		0	107-350-631-000	177.09	N N
				Utilities - Outdoor Light		
216296	09/19/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
216296	09/19/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
216297	09/19/23	1740191	0	107-350-630-000	23.75	N N
203227	103015			Utilities - Electric		
216298	09/19/23	1740192	0	107-350-631-000	36.55	N N
203228	103016			Utilities - Outdoor Light		
216299	09/19/23	1740193	0	107-350-630-000	23.75	N N
203229	103017			Utilities - Electric		
216300	09/19/23	1740194	0	107-350-631-000	91.48	N N
203231	103018			Utilities - Outdoor Light		
216301	09/19/23	1740195	0	107-350-632-000	36.00	N N
203233	103019			Utilities - Water		

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216302	09/19/23	1740196	0	107-350-630-000	223.69	N N
203234	103020			Utilities - Electric		
216303	09/19/23	1740197	0	107-350-631-000	17.53	N N
203235	103021			Utilities - Outdoor Light		
216304	09/19/23	1740198	0	107-350-632-000	56.00	N N
203236	103022			Utilities - Water		
216305	09/19/23	1740199	0	107-350-632-000	16.00	N N
203237	103023			Utilities - Water		
216306	09/19/23	1740200	0	107-350-632-000	16.00	N N
203238	103024			Utilities - Water		
216307	09/19/23	1740201	0	107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
216308	09/19/23	1740202	0	107-350-630-000	23.75	N N
203242	103028			Utilities - Electric		
216309	09/19/23	1740203	0	107-350-631-000	36.92	N N
203243	103029			Utilities - Outdoor Light		
216310	09/19/23	1740205	0	001-041-630-000	23.75	N N
203245	103031 Train			Utilities - Electric		
216311	09/19/23	1740206	0	107-350-630-000	106.62	N N
203246	103032			Utilities - Electric		
216312	09/19/23	1740207	0	107-350-630-000	73.01	N N
203247	103033			Utilities - Electric		
216313	09/19/23	1740208	0	107-350-631-000	225.21	N N
203248	103034			Utilities - Outdoor Light		
216314	09/19/23	1740209	0	107-350-632-000	48.00	N N
203249	103035			Utilities - Water		
216314	09/19/23		0	107-350-633-000	48.00	N N
				Utilities - Sewer		
216315	09/19/23	1740210	0	107-350-632-000	56.00	N N
203250	103036			Utilities - Water		

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216316	09/19/23	1740211	0	107-350-630-000	191.32	N N
203251	103037			Utilities - Electric		
216317	09/19/23	1740212	0	107-350-630-000	23.75	N N
203252	130162			Utilities - Electric		
216318	09/19/23	1740308	0	107-350-630-000	534.03	N N
203390	128874			Utilities - Electric		
216318	09/19/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
216318	09/19/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
216319	09/19/23	1740309	0	107-350-632-000	16.00	N N
203395	103162			Utilities - Water		
216319	09/19/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
216320	09/19/23	1740310	0	107-350-631-000	21.22	N N
203397	103163			Utilities - Outdoor Light		
216321	09/19/23	1740311	0	107-350-630-000	52.96	N N
203398	103164			Utilities - Electric		
216321	09/19/23		0	107-350-632-000	24.00	N N
				Utilities - Water		
216322	09/19/23	1740312	0	107-350-630-000	27.15	N N
203400	103165			Utilities - Electric		
216323	09/19/23	1740313	0	107-350-630-000	23.75	N N
203401	103166			Utilities - Electric		
216324	09/19/23	1740482	0	107-350-632-000	24.00	N N
203589	103366			Utilities - Water		
216325	09/19/23	1740483	0	107-350-630-000	25.90	N N
203590	103367			Utilities - Electric		
216326	09/19/23	1738674	0	107-350-630-000	37.11	N N
216162	101121			Utilities - Electric		

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216327	09/19/23	1737438	0	001-041-630-000	95.75	N N
216247	124828			Utilities - Electric		
216328	09/19/23	1737787	0	001-041-630-000	47.18	N N
216295	124076	Stage		Utilities - Electric		
216329	09/19/23	1738251	0	001-041-630-000	56.00	N N
216348	124828			Utilities - Electric		
216330	09/19/23	1738266	0	001-041-630-000	26.81	N N
216780	100076			Utilities - Electric		
216331	09/19/23	1737790	0	001-041-630-000	25.67	N N
216899	130223			Utilities - Electric		
216435	09/19/23	1741318	0	107-350-630-000	25.56	N N
204572	104285			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$26,491.90	
3624 COLUMBUS/LOWNDES CONVENTION &						
216541	09/19/23	91423	0	104-004-698-000	111,741.36	N N
	Sales Tax Allocation			Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$111,741.36	
4623 C SPIRE WIRELESS						
216401	09/19/23	83123	0	001-005-605-000	2,942.41	N N
	Monthly Billing August '23			Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$2,942.41	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
216438	09/19/23	586936347	0	001-004-750-000	2,908.53	N N
	Agilent 5977A Lease			Sp Projects - Row		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,908.53	
5300 DEX IMAGING						
216402	09/19/23	AR9980110	0	001-005-640-000	90.77	N N
	28X02562			Rental (Was Freight Before 10/1/12)		
216403	09/19/23	AR9980109	0	001-005-640-000	97.36	N N
	2Ad06147			Rental (Was Freight Before 10/1/12)		
216404	09/19/23	AR9979897	0	001-005-640-000	40.20	N N
	24X02395			Rental (Was Freight Before 10/1/12)		

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216494 2Xw00500	09/19/23	AR10022302	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	261.00	N N
216495 2Yj01317	09/19/23	AR10022303	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	18.15	N N
216496	09/19/23	AR10022304	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	203.00	N N
216497 2Xk00987	09/19/23	AR10022305	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	22.99	N N
216498 2Xw00500	09/19/23	AR10022301	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	116.26	N N
216499 2Xk00987	09/19/23	AR10022306	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	301.00	N N
216538 2Mv03833	09/19/23	AR10028713	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	29.36	N N
216539 2Mv03830	09/19/23	AR10028712	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	6.33	N N
Total For 5300 DEX IMAGING:					\$1,186.42	
2127 DUTCH OIL COMPANY						
216529 Cpd Charge Tickets For Gas	09/19/23	7480-7600-8605-70		001-021-525-000 Os-Fuel, Oil, & Grease	143.38	N N
Total For 2127 DUTCH OIL COMPANY:					\$143.38	
5164 EAC ENVIRONMENTAL						
216533 Asbestos Insp - 4 Addresses	09/19/23	712	10021311	001-019-680-000 Asbestos Testing	1,000.00	N Y
216534 Asbestos Testing - 2 Addresses	09/19/23	613-14	10020966	001-019-680-000 Asbestos Testing	500.00	N Y
216535 Asbestos Testing - 1 Address	09/19/23	803	10020966	001-019-680-000 Asbestos Testing	250.00	N Y
Total For 5164 EAC ENVIRONMENTAL:					\$1,750.00	
4576 EEP INC						
216348 Supervac Battery Ppv Fan With Cool Mister	09/19/23	486255	10021078	001-016-725-000 Assets To Be Capitalized	6,300.00	N N

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216349	09/19/23	486081	10020219	001-016-559-000	36,378.00	N N
Turn Outs				Operating Supplies-Other		
Total For 4576 EEP INC:					\$42,678.00	
1997 EMPIRE TRUCK SALES, INC.						
216478	09/19/23	5106042:01	10021520	001-050-572-000	1,080.12	N N
Drums, Brakes, Ac Compressor				Supp-R&M-Veh/Equip-Parts-Street		
216479	09/19/23	5106055:01	10021520	001-050-572-000	241.19	N N
				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$1,321.31	
1106 FUELMAN						
216350	09/19/23	559656-342280	0	001-016-684-001	61.54	N N
Fuel - Dolly - Biloxi				Travel (Incl Mileage)		
216351	09/19/23	292698-890664	0	001-010-684-000	103.21	N N
Fuel - Ward & Sellers				Travel & Training (W/Modf)		
216545	09/19/23	410539 KG	0	001-004-684-001	71.58	N N
127183-122962 K Gaskin				Travel (Incl Mileage)		
216546	09/19/23	419804-294428	0	001-010-684-000	205.86	N N
Bg127183 Ward, Sellers, Daughtry				Travel & Training (W/Modf)		
216547	09/19/23	419804-413919	0	001-010-684-000	141.12	N N
Bg127183 Ware, Daughtry, Sellers				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$583.31	
6183 FUN EXPRESS, LLC						
216501	09/19/23	724932133-01	10020915	107-350-581-000	462.84	N N
Art & Craft Summer Camp				Recreation Programs		
Total For 6183 FUN EXPRESS, LLC:					\$462.84	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
216352	09/19/23	15706	0	001-004-624-000	350.00	N N
Mickens Bond Renewal				Officials Surety Bonds		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$350.00	
2534 GLASS DOCTOR						
216550	09/19/23	1-111966	10021565	001-021-635-000	297.84	N Y
2004 Dodge Pickup				Out Serv-R&P-Not Veh/Equip/Radio		
216551	09/19/23	1-108707	10021567	001-021-635-000	875.87	N Y

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2004 Ford				Out Serv-R&P-Not Veh/Eqp/Radio		
Total For 2534 GLASS DOCTOR:					\$1,173.71	
5027 GOBOX LLC						
216500	09/19/23	43200	0	001-021-630-000	180.00	N Y
Event Toilet				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
216354	09/19/23	23785-58611	0	001-028-602-000	944.51	N N
City Facilities				Garbage Collection-Pickup		
216426	09/19/23	23785-58612	0	001-028-602-000	124,566.05	N N
Residential Garbage				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$125,510.56	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
216543	09/19/23	91423	0	104-004-697-000	20,833.37	N N
Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.37	
4342 TERRY GREEN						
216414	09/19/23	9523	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 TERRY GREEN:					\$150.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
216353	09/19/23	83123	0	001-028-601-000	17,870.01	N N
Residential Billing				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$17,870.01	
4835 HARRIS COMPUTER SYSTEMS						
216489	09/19/23	2819	10021399	001-004-500-000	781.15	N N
Accounts Payable Checks (5,000 Each)				Supplies-Non-Op-Office		
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$781.15	
6819 JD'S GARAGE DOOR & REPAIR LLC						
216355	09/19/23	414	10020664	001-016-681-000	725.00	N Y
Engine Bay E30 Doors Service Repairs At Station 1				Maintenance & Support Contacts		
Total For 6819 JD'S GARAGE DOOR & REPAIR LLC:					\$725.00	
6647 KEN JETER STORE & RESTAURANT SUPPLY						
216356	09/19/23	40811	10021448	203-037-900-000	13,862.02	N Y
Convention Center Upper & Lower Level Refrigerators, Installa				Contractors' Expense		

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Total For 6647 KEN JETER STORE & RESTAURANT SUPPLY:					\$13,862.02	
6256 KNIGHT ENVIROMENTAL SERVICES						
216530	09/19/23	23072	10021260	106-323-635-000	2,000.00	N N
Septic Tank @ Landfill				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$2,000.00	
5594 KPA DIRT CONSTRUCTION LLC						
216552	09/19/23	3263	10021566	001-021-580-000	240.00	N N
Full Demolish Lot				Supplies-R&M-Streets		
216553	09/19/23	3288	10021566	001-021-580-000	616.00	N N
				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$856.00	
5362 LIBERTY TIRE RECYCLING						
216502	09/19/23	2578650	10021455	001-021-640-000	1,700.00	N Y
Recycle Tire Trailer Pick Up/Drop Off				Rental (Was Freight Before 10/1/12)		
Total For 5362 LIBERTY TIRE RECYCLING:					\$1,700.00	
5444 LIFE-ASSIST, INC						
216540	09/19/23	1363326	10021551	001-016-535-000	634.50	N N
Medical Gloves-Large And Xlarge				Uniforms		
Total For 5444 LIFE-ASSIST, INC:					\$634.50	
1676 LOWNDES COUNTY						
216542	09/19/23	91423	0	104-004-696-000	33,333.37	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$33,333.37	
5248 J D MCKAY						
216357	09/19/23	9323	0	001-004-600-010	100.00	N Y
Sound System Operations				Prof Serv-Other		
216357	09/19/23		0	001-037-600-010	550.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$650.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
216455	09/19/23	642702	10019980	001-016-535-000	1,567.89	N N
Dress Uniforms				Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$1,567.89	
1187 MILITARY HARDWARE						

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216358	09/19/23	310011	10021491	001-010-560-000	209.26	N N
		Work Program		Supplies-R&M-Bldg Matls & Related		
216427	09/19/23	310240	10021506	001-010-501-000	170.90	N N
				Supplies-Non-Op-Equip Not Capitaliz		
Total For 1187 MILITARY HARDWARE:					\$380.16	
1188 MILLS MORRIS CO.						
216359	09/19/23	5178-446263	10021453	001-050-559-001	101.32	N N
		Blower Filter,		Os Other-Dept Use		
216360	09/19/23	5178-451547	10021438	001-050-571-000	186.00	N N
		Oil Seal, Wire		Supp-Veh/Equip-Parts-Fire		
216360	09/19/23		10021438	001-050-672-001	74.99	N N
				Out Serv-R&M-Strt-Nonacc		
216480	09/19/23	5178-453120	10021419	001-050-672-001	64.99	N N
		Coupling, Adapter, Kit, Etc		Out Serv-R&M-Strt-Nonacc		
216480	09/19/23		10021419	001-050-571-000	133.55	N N
				Supp-Veh/Equip-Parts-Fire		
216481	09/19/23	5178-453121	10021418	001-050-672-001	255.43	N N
		Light, Pigtail, Grommet Sd Lawnmower		Out Serv-R&M-Strt-Nonacc		
216482	09/19/23	5178-453122	10021484	001-050-672-001	89.94	N N
		Relay'S For St Dept. Boomtruck #800		Out Serv-R&M-Strt-Nonacc		
216483	09/19/23	5178-453123	10021509	001-050-572-000	55.86	N N
		Hoses Sd800		Supp-R&M-Veh/Equip-Parts-Street		
216566	09/19/23	5178-453321	10021548	001-016-502-000	395.67	N N
		Def Fluid 33 Gallons		Supplies-Non-Op-Other		
Total For 1188 MILLS MORRIS CO.:					\$1,357.75	
5002 MISSISSIPPI TROPHY						
216484	09/19/23	16841	10021293	001-010-502-000	32.00	N N
		Patrol - R. Clark		Supplies-Non-Op-Other		
Total For 5002 MISSISSIPPI TROPHY:					\$32.00	
1220 MITCHELL, MCNUTT & SAMS						
216362	09/19/23	468240	0	001-004-600-000	12,380.89	N Y
		General Matters Professional Serv		Professional Services		

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216363	09/19/23	468241	0	001-019-600-007	2,214.46	N Y
Dilapidated Housing Billing - August				Prof Serv-Legal-Dilapidated Property		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$14,595.35	
1894 MMC MATERIALS INC - STARKVILLE						
216503	09/19/23	845690	10021462	001-021-580-000	540.00	N N
Driveways - Northhaven Wood				Supplies-R&M-Streets		
216554	09/19/23	848158	10021543	001-021-580-000	540.00	N N
Driveways Azalea Drive				Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,080.00	
5683 LINDA MORGAN						
216415	09/19/23	83123	0	107-350-498-000	120.00	N Y
Cleaning Propst Park & East Col Gym				Temp-Contract Workers		
216416	09/19/23	9723	0	107-350-498-000	120.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$240.00	
3886 MS DELTA COMMUNITY COLLEGE						
216548	09/19/23	952023	0	001-010-684-004	12,000.00	N N
Tuition Hammond, Harris, Sellers				Travel & Training - Other		
Total For 3886 MS DELTA COMMUNITY COLLEGE:					\$12,000.00	
4049 MS DEVELOPMENT AUTHORITY						
216364	09/19/23	91123	0	001-090-779-000	505.88	N N
Gms50559 #06152Cp03 Fire Dept				Cap Loan Fire Bldg		
216365	09/19/23	91123A	0	102-016-800-000	2,321.93	N N
Gms50811 #18-152-Cp-01 Cap Improv				Principal Pymts-Cap Loan		
216365	09/19/23		0	102-016-810-000	961.13	N N
				Interest Pymts-Cap Loan		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
1734 MS MUNICIPAL LEAGUE						
216361	09/19/23	37092	0	001-004-503-000	10,033.60	N N
Mml Membership Dues 2023-2024				Supplies-Non-Op-Subs & Dues		
Total For 1734 MS MUNICIPAL LEAGUE:					\$10,033.60	
5709 ESTELLA MURRAY						
216417	09/19/23	181	0	107-350-498-000	170.00	N Y
Sandfield & East Col Gym				Temp-Contract Workers		

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216418	09/19/23	182	0	107-350-498-000 Temp-Contract Workers	120.00	N Y
Total For 5709 ESTELLA MURRAY:					\$290.00	
1236 NEEL-SCHAFFER, INC.						
216439	09/19/23	1089286A	0	001-004-600-005 General Services Prof Serv-Engineering-Regular	13,279.30	N N
216440	09/19/23	1089286B	0	001-082-605-000 Clca General Services Engineering	791.59	N N
216441	09/19/23	1089286C	0	317-021-901-000 Tombigbee Bridge Repair Professional Engineering Expense	568.17	N N
216442	09/19/23	1089286D	0	203-037-901-000 Trotter Conv Center Facility Engineering Expenses	15,702.26	N N
216443	09/19/23	1089286E	0	320-021-600-000 City Wide Paving Planning Professional Services-Engineer	6,036.80	N N
216444	09/19/23	1089286F	0	318-350-725-000 City Wide Recreation Improvements Assets To Be Capitalized	6,055.74	N N
216445	09/19/23	1089949A	0	001-004-600-005 General Services July 2023 Prof Serv-Engineering-Regular	18,216.66	N N
216446	09/19/23	1089949B	0	001-082-605-000 Clca General Services July 2023 Engineering	630.12	N N
216447	09/19/23	1089949	0	317-021-901-000 Tombigbee Bridge Repair Professional Engineering Expense	1,459.57	N N
216448	09/19/23	1089949D	0	203-037-901-000 Trotter Conv Center Facility Engineering Expenses	15,724.74	N N
216449	09/19/23	1089949E	0	320-021-600-000 City Wide Paving Planning Professional Services-Engineer	1,234.14	N N
216450	09/19/23	1089949	0	318-350-725-000 City Wide Recreation Improvements Assets To Be Capitalized	9,677.23	N N
Total For 1236 NEEL-SCHAFFER, INC.:					\$89,376.32	
1239 NEWELL PAPER COMPANY						
216419	09/19/23	3158738	10021504	107-350-559-000	306.09	N N

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Supplies				Operating Supplies-Other		
216531	09/19/23	3157238	10021485	001-021-580-000	280.81	N N
Janitorial Supplies				Supplies-R&M-Streets		
216532	09/19/23	3157991	10021485	001-021-580-000	231.12	N N
				Supplies-R&M-Streets		
Total For 1239 NEWELL PAPER COMPANY:					\$818.02	
1238 NEW HOME BUILDING STORES **						
216458	09/19/23	B37657	10021541	001-009-560-000	55.96	N N
Tarps For Roof Leak				Supplies-R&M-Bldg Matls & Related		
216504	09/19/23	B29828ST	0	001-021-580-000	9.65	N N
Supplies				Supplies-R&M-Streets		
216505	09/19/23	B36929	10021502	001-021-580-000	615.57	N N
Boarding Up Houses				Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES **:					\$681.18	
1361 NEXAIR, LLC						
216485	09/19/23	0011262093	10021508	001-050-559-000	158.90	N N
Nitrogen And Cylinder Rental				Operating Supplies-Other		
Total For 1361 NEXAIR, LLC:					\$158.90	
2519 PACKET MEDIA LLC						
216366	09/19/23	32701	10021409	001-004-615-000	294.00	N N
Advertising Notice Of Garbage Increase (3 Weeks);Leisure & R Advertising & Notices						
216367	09/19/23	32720	10021409	001-004-615-000	65.00	N N
				Advertising & Notices		
216396	09/19/23	32722	10021434	001-018-615-000	98.00	N N
Upper Tombigbee Watershed Stakeholders				Advertising-After 9/30/11		
216397	09/19/23	32721	10021433	001-018-615-000	19.00	N N
Historic Preservation Commission				Advertising-After 9/30/11		
216456	09/19/23	32647	10021267	001-004-615-000	52.00	N N
Board Vacancy Notice				Advertising & Notices		
216457	09/19/23	32719	10021432	001-004-615-000	52.00	N N
				Advertising & Notices		
Total For 2519 PACKET MEDIA LLC:					\$580.00	

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4238 PARKER SAND & GRAVEL						
216506	09/19/23	82761	10021440	001-021-580-000	128.25	N N
		Stockpile		Supplies-R&M-Streets		
216507	09/19/23	82767	10021440	001-021-580-000	114.21	N N
				Supplies-R&M-Streets		
Total For 4238 PARKER SAND & GRAVEL:					\$242.46	
2436 PITNEY BOWES*						
216368	09/19/23	3317964383	0	001-004-640-000	687.03	N N
		Lease Invoice		Rental (Was Freight Before 10/1/12)		
Total For 2436 PITNEY BOWES*:					\$687.03	
1262 PRICE PEST CONTROL, LLC						
216369	09/19/23	251535	0	001-021-635-099	22.00	N Y
		Monthly Pest Control		Outside Serv-R&M-All Other		
216370	09/19/23	251320	0	001-021-635-099	100.00	N Y
		Sub-Terr Termite Renewal		Outside Serv-R&M-All Other		
216371	09/19/23	251516	0	001-010-635-000	55.00	N Y
		Monthly Pest Control Police		Out Serv-R&M-Not Veh/Equip/Radio		
216372	09/19/23	251479	0	001-004-635-099	55.00	N Y
		Monthly Pest Control City Hall		Outside Serv-R&M-All Other		
216373	09/19/23	251544	0	001-037-635-000	40.00	N Y
		Monthly Pest Control Trotter		Out Serv-R&M-Not Veh/Equip/Radio		
216374	09/19/23	251481	0	001-018-635-000	36.00	N Y
		Monthly Pest Control Bldg Insp		Out Serv-R&M-Not Veh/Equip/Radio		
216375	09/19/23	251734	0	001-016-635-099	25.00	N Y
		Monthly Pest Control Fire Sta 1		Outside Serv-R&M-All Other		
216376	09/19/23	251738	0	001-016-635-099	25.00	N Y
		Monthly Pest Control Fire Sta 2		Outside Serv-R&M-All Other		
216377	09/19/23	251736	0	001-016-635-099	25.00	N Y
		Monthly Pest Control Fire Sta 3		Outside Serv-R&M-All Other		
216378	09/19/23	251746	0	001-016-635-099	50.00	N Y
		Monthly Pest Control Fire Sta 4		Outside Serv-R&M-All Other		

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216379	09/19/23	251731	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 5				Outside Serv-R&M-All Other		
216380	09/19/23	251527	0	001-041-635-000	35.00	N Y
Monthly Pest Control Regal Hall				Out Serv-R&M-Not Veh/Equip/Radio		
216381	09/19/23	251552	0	001-009-635-099	25.00	N Y
Monthly Pest Control Crime Lab				Outside Serv-R&M-All Other		
216382	09/19/23	251521	0	001-041-635-099	30.00	N Y
Monthly Pest Control Care/Maintenance				Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$548.00	
1272 QUILL CORPORATION						
216555	09/19/23	33720042	10021560	001-021-560-000	57.95	N N
For Foremen Office/Breakroom Cosmetic Repairs				Supplies-R&M-Bldg Matls & Related		
216556	09/19/23	34112338	10021560	001-021-560-000	91.40	N N
				Supplies-R&M-Bldg Matls & Related		
216557	09/19/23	34164965	10021560	001-021-560-000	55.99	N N
				Supplies-R&M-Bldg Matls & Related		
216558	09/19/23	33954747	10021560	001-021-560-000	365.60	N N
				Supplies-R&M-Bldg Matls & Related		
216559	09/19/23	33959746	10021560	001-021-560-000	158.74	N N
				Supplies-R&M-Bldg Matls & Related		
216560	09/19/23	33959796	10021560	001-021-560-000	92.97	N N
				Supplies-R&M-Bldg Matls & Related		
216561	09/19/23	34012008	10021560	001-021-560-000	195.98	N N
				Supplies-R&M-Bldg Matls & Related		
216562	09/19/23	33795129	10021374	001-021-500-000	168.90	N N
Public Works/Shop Office				Supplies-Non-Op-Office		
216563	09/19/23	33776534	10021374	001-021-500-000	78.99	N N
				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$1,266.52	
1822 REFRIGERATION SUPPLY CO.						
216508	09/19/23	446574	10021150	107-350-559-000	107.36	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/19/2023 to 09/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Poly Filter				Operating Supplies-Other		
Total For 1822 REFRIGERATION SUPPLY CO.:					\$107.36	
6184 S & S WORLDWIDE, INC.						
216510	09/19/23	101256042	10021389	107-350-581-000	228.56	N N
Games For Afterschool				Recreation Programs		
216511	09/19/23	101257011	10021389	107-350-581-000	1,738.60	N N
				Recreation Programs		
Total For 6184 S & S WORLDWIDE, INC.:					\$1,967.16	
5663 SOUTHERN BILLING SERVICES, LLC						
216405	09/19/23	34566	0	001-005-605-000	467.99	N Y
Fire Dept Billing Phone				Communication (Postage,Wireless,Etc		
216406	09/19/23	34567	0	001-005-605-000	669.08	N Y
Police Dept Phone Billing				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$1,137.07	
4732 SOUTHERN TELECOMMUNICATIONS **						
216407	09/19/23	82823	0	001-005-608-000	2,312.38	N Y
Monthly Billing				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **::					\$2,312.38	
6205 SPARKLIGHT						
216383	09/19/23	110747334 FIRE	0	001-016-605-000	220.50	N N
Fire Dept 110747334				Communication (Postage,Wireless,Etc		
216428	09/19/23	110750148 CPD	0	001-010-630-000	58.39	N N
110750148 Police				Utilities - Electric		
216509	09/19/23	110725009 IT	0	001-005-605-000	2,487.37	N N
110725009 It				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,766.26	
1802 SPORTS SPECIALTY						
216420	09/19/23	54985	10021470	107-350-559-000	510.00	N N
Soccer Nets				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$510.00	
1501 STATE FIRE ACADEMY						
216384	09/19/23	31158	10021498	001-016-684-000	640.00	N N
Nfpa 1033-Fire Investigator				Travel & Training (W/Modf)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/19/2023 to 09/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216429	09/19/23	31202	10021515	001-016-684-000	365.00	N N
Rope Rescue Awareness And Operations				Travel & Training (W/Modf)		
216454	09/19/23	31261	10021529	001-016-684-000	600.00	N N
Nfpa 1041 I-li-Fire Service Instructor				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$1,605.00	
1314 STATE TERMITE & PEST CONTROL, INC.						
216512	09/19/23	01-0274011	0	107-350-600-000	35.00	N N
Monthly Pest Control				Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL, INC.:					\$35.00	
5309 JOHN STEWART						
216492	09/19/23	6932198	0	001-080-682-000	1,950.00	N Y
Grave Prep Friendship				Grave Openings		
Total For 5309 JOHN STEWART:					\$1,950.00	
1503 STRIBLING EQUIPMENT, LLC						
216486	09/19/23	5041543:01	10021519	001-050-572-000	2,880.00	N N
Cylinder Sd997				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1503 STRIBLING EQUIPMENT, LLC:					\$2,880.00	
2578 STRICKLAND COMPANIES						
216385	09/19/23	755687-0	10021458	001-010-502-000	198.37	N N
Office Supplies				Supplies-Non-Op-Other		
216386	09/19/23	35844-0 QUOTE	10021458	001-010-502-000	19.44	N N
				Supplies-Non-Op-Other		
216387	09/19/23	755687-0 CREDIT	10021458	001-010-502-000	-53.57	N N
Returned Coin Battery & Board				Supplies-Non-Op-Other		
Total For 2578 STRICKLAND COMPANIES:					\$164.24	
6194 SYNOVIA SOLUTIONS, LLC						
216408	09/19/23	59774	0	001-005-681-000	168.00	N Y
K-12 Monthly Lease				Maintenance & Support Contacts		
Total For 6194 SYNOVIA SOLUTIONS, LLC:					\$168.00	
5131 TAYLOR SUDDEN SERVICE INC						
216430	09/19/23	03064370	0	001-010-681-000	955.00	N N
Maintenance Generator				Maintenance & Support Contacts		
Total For 5131 TAYLOR SUDDEN SERVICE INC:					\$955.00	
5751 TEC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/19/2023 to 09/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216513	09/19/23	1095851	0	107-350-559-000	13.98	N N
Monthly Phone				Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1325 TELETEC COMMUNICATIONS						
216431	09/19/23	10250643	0	001-010-640-000	593.66	N Y
Repeater & Tower Space Lease				Rental (Was Freight Before 10/1/12)		
216514	09/19/23	10250624	0	001-021-605-000	15.00	N Y
Wireless Airtime Service				Communication (Postage,Wireless,Etc		
216515	09/19/23	10250547	10021489	001-021-635-099	313.00	N Y
Portable Radios				Outside Serv-R&M-All Other		
216516	09/19/23	10250583	10021488	001-021-635-099	1,025.00	N Y
Install New Radios Truck#15 And #18				Outside Serv-R&M-All Other		
Total For 1325 TELETEC COMMUNICATIONS:					\$1,946.66	
4342 WILLIE TEMPLE						
216421	09/19/23	9523	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 WILLIE TEMPLE:					\$150.00	
4559 THE CLINIC AT ELM LAKE, P.A.						
216432	09/19/23	37245	10021513	001-016-600-009	90.00	N N
National Registry Physical Required By Emcc: Hill, Kidder, Mcr				Prof Serv-Medical		
216433	09/19/23	37244	10021513	001-016-600-009	90.00	N N
				Prof Serv-Medical		
216434	09/19/23	37246	10021513	001-016-600-009	115.00	N N
				Prof Serv-Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$295.00	
1070 THE COMMERCIAL DISPATCH						
216388	09/19/23	67386 AD #	10021497	001-042-615-000	189.75	N N
Advertisement For Public Hearing				Advertising-After 9/30/11		
216389	09/19/23	300146607	10021512	001-004-615-000	667.92	N N
Advertise Tax Levy Resolution				Advertising & Notices		
216413	09/19/23	7/17/23 NO INVOI	10021183	107-350-615-000	756.25	N N
Full Page Ad				Advertising		
Total For 1070 THE COMMERCIAL DISPATCH:					\$1,613.92	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/19/2023 to 09/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2753 THOMSON REUTERS - WEST						
216567	09/19/23	848861945	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	
6685 DOROTHEA TOMPKINS						
216395	09/19/23	91123	0	001-016-684-000	83.51	N N
Esap Conf Gulf Port, Ms				Travel & Training (W/Modf)		
Total For 6685 DOROTHEA TOMPKINS:					\$83.51	
4534 UNIFIRST CORPORATION						
216390	09/19/23	1830063186	0	001-050-535-000	250.05	N N
Uniforms - Garage				Uniforms		
216422	09/19/23	1830064200	0	107-350-535-000	101.60	N N
Uniforms Park & Rec				Uniforms		
216487	09/19/23	1830064202	0	001-050-535-000	250.05	N N
Uniforms - Garage				Uniforms		
216517	09/19/23	1830061264	0	106-323-535-000	96.12	N N
Uniforms Landfill				Uniforms		
216518	09/19/23	1830062269	0	106-323-535-000	96.12	N N
Uniforms - Landfill				Uniforms		
216519	09/19/23	1830063187	0	106-323-535-000	96.12	N N
Uniforms Landfill				Uniforms		
216520	09/19/23	1830064203	0	106-323-535-000	137.45	N N
				Uniforms		
216521	09/19/23	1830061262	0	001-021-535-000	1,338.64	N N
Uniforms Public Works				Uniforms		
216522	09/19/23	1830062267	0	001-021-535-000	1,427.22	N N
				Uniforms		
216523	09/19/23	1830063185	0	001-021-535-000	1,309.61	N N
				Uniforms		
216524	09/19/23	1830065168	0	107-350-535-000	101.60	N N
Uniforms Park & Rec				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$5,204.58	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/19/2023 to 09/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2875 UNION AUTO PARTS						
216488	09/19/23	2669639-00	10021406	001-050-559-000	350.00	N N
Bead Breaker For Shop				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$350.00	
6304 WARRIOR ENERGY						
216391	09/19/23	83402	10021297	001-050-525-005	131.80	N N
Oil				Supp-Op-Fuel,Oil,Grse-Oil		
216392	09/19/23	83704	10021436	001-050-525-000	1,749.00	N N
Oil For Shop				Os-Fuel, Oil, Grease		
Total For 6304 WARRIOR ENERGY:					\$1,880.80	
1428 WASTE PRO - COLUMBUS 606						
216393	09/19/23	273100	0	001-028-603-000	927.60	N N
Bulk Items				Garbage Collection-Recycl		
216394	09/19/23	273098	0	001-028-603-000	8,300.00	N N
Recycling				Garbage Collection-Recycl		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$9,227.60	
6589 W T CONSULTANTS						
216525	09/19/23	COC20239	0	001-004-600-003	19,250.00	N Y
End Of 2023 Billing Through Sept				Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$19,250.00	
1360 YOUNG WELDING SUPPLY INC						
216423	09/19/23	30018002	0	107-350-640-000	10.82	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$10.82	
Total For Checks:					\$636,275.70	
94 Check(s)					\$636,275.70	
9 Check overflow page(s)						
103 Checks with overflow pages						
GRAND TOTAL:			94 Vendors		\$636,275.70	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/19/2023 to 09/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

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

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2023 to 09/07/2023

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						
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
216243	09/07/23	15726ENDT	0	001-004-625-000	1,421.00	N N
		Insurance Endorsements		Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$1,421.00	
1238 NEW HOME BUILDING STORES **						
216199	09/07/23	B33316	10021264	107-350-559-000	19.98	N N
		Safety Glasses		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **: 					\$19.98	
4840 VISA / ELAN CARD-ONE						
216228	09/07/23	8323IRBY	0	001-042-684-003	619.00	N N
		Tenntom Conf Registration		Registration		
216229	09/07/23	8423BEARD	0	001-004-684-002	601.71	N N
		Hotel Point Clear Al - Beard		Meals & Lodging		
216230	09/07/23	81023BEARD	0	001-004-684-002	-601.71	N N
		Credit Hotel Point Clear - Beard		Meals & Lodging		
216231	09/07/23	81123BEARD	0	001-004-684-002	349.80	N N
		Hotel Fairhope Al - Beard		Meals & Lodging		
216232	09/07/23	8923IRBY	0	001-042-684-002	516.82	N N
		Hotel Point Clear - Irby		Meals & Lodging		
216233	09/07/23	81023MICKENS	0	001-004-684-002	832.00	N N
		Hotel Beau Rivage Mickens		Meals & Lodging		
216234	09/07/23	81523SASHA	0	001-019-684-002	189.28	N N
		Hotel Hyatt Biloxi - Sjames		Meals & Lodging		
216235	09/07/23	81023YOLANDA	0	001-004-675-000	318.00	N N
		Hotel Legends - Yolanda Smith		Election Expense		
216236	09/07/23	81023JONESMIC	0	001-004-684-002	636.00	N N
		Hotel Legends - Jones Mickens		Meals & Lodging		
216237	09/07/23	81623JONES/MIC	0	001-004-684-003	400.00	N N
		Washington Dc Conf Registration		Registration		
216238	09/07/23	81623SJAMES	0	001-019-684-002	378.56	N N
		Hotel Hyatt Biloxi - Sjames Code		Meals & Lodging		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2023 to 09/07/2023

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
216239	09/07/23	81623MICKENS	0	001-004-684-000	634.80	N N
Delta Air - Dc Conf - Mickens				Travel & Training (W/Modf)		
216240	09/07/23	81623SJAMES -C	0	001-019-684-002	-60.84	N N
Credit Hotel Hyatt - Sjames				Meals & Lodging		
216241	09/07/23	81423IT	0	001-005-681-000	198.28	N N
Ringcentral & Sproutvideo				Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$5,011.70	
7017 GARLAND J WARD						
216242	09/07/23	9523WARD	0	001-010-684-000	194.32	N N
Travel Exp Niaia Conf Texas				Travel & Training (W/Modf)		
Total For 7017 GARLAND J WARD:					\$194.32	
Total For Checks:					\$6,647.00	
4 Check(s)					\$6,647.00	
1 Check overflow page(s)						
5 Checks with overflow pages						
GRAND TOTAL:			4 Vendors		\$6,647.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/12/2023 to 09/12/2023

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						
1086 EAST LOWNDES WATER ASSOCIATION						
216437	09/12/23	428105	0	106-323-632-000	186.97	N N
July-Aug Landfill Water Bill				Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$186.97	
Total For Checks:					\$186.97	
1 Check(s)					\$186.97	
GRAND TOTAL:			1 Vendors		\$186.97	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(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

September 1, 2023
Mayor Keith Gaskin
And Members of the City Council
City of Columbus, MS

**RE: MONTHLY REPORT-TROTTER CONVENTION CENTER/FRIENDSHIP
CEMETERY/CARE & MAINTENANCE/FARMERS' MARKET- AUGUST 2023**

Dear Mayor and Council Members:

Please accept my **Monthly Report for AUGUST 2023:**
Department of Convention Center/Friendship Cemetery/Farmers' Market:

Reservations at Convention Center:	\$12,850.00
Friendship Cemetery Grave Opening & Closings:	\$ 6,000.00
Farmers' Market Vendor Booth Fees:	\$ 145.00
Total Collected:	\$18,995.00

Trotter Convention Center

Upper Level Events	<u>6</u>	Upper Level Foyer Only Events	(0)
Lower Level Events	<u>3</u>		
Regal Hall Events	<u>0</u>		
Forfeited Rentals	<u>1</u>		
Donated Rentals	<u>0</u>		
Refunded Rentals	<u>0</u>		

****Rentals are per days. Some events are (2) or more days.

Friendship Cemetery

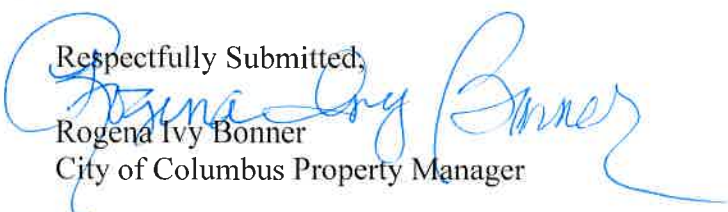
Burials

Memorial & Gunter & Peel	(3 Full Bodies)	(0 Cremation)
Lowndes' Funeral Home	(0 Full Bodies)	(1 Cremations)
Private		(0 Cremation)

Lawn Maintenance Contractor Cuts

08/01/2023	08/21/2023
08/07/2023	
08/14/2023	

Respectfully Submitted,


Rogena Ivy Bonner
City of Columbus Property Manager

MONTHLY REPORT * August, 2023

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	1/1
New Commercial/Additions	0/1
Remodels or Repairs	8
Demolition	2
Accessory Structures	0
Move Structure	0

FEES COLLECTED

July	\$7,445.00
FYE 2023	\$112,006.00

Other Permits:

Electrical	30
Mechanical	9
Plumbing/Gas	13
Public Utility	1

Inspections: 196

Board Meetings:

Historic Preservation Commission	No applications submitted
Planning Commission	No applications submitted
Zoning Board of Adjustments & Appeals	1 case heard and approved

Presently, the Building Inspection Department is reviewing plans, issuing permits, or making inspections for the following: *(List is exclusive of permits issued for demolitions and minor repairs, e.g. roofing, fencing, signs, etc)*

1. Jay Burchfield	1512 Gardner Boulevard	New metal building
2. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
3. Alexius Jones	1511 21st Street North	New single-family residence ('21)
4. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
5. Daknas Holdings LLC	2430 College Street	New single-family residence ('23)
6. Daknas Holdings LLC	2429 3rd Avenue South	New single-family residence ('23)
7. Daknas Holdings LLC	2425 3rd Avenue South	New single-family residence ('23)
8. The PAND Group LLC	310 Idlewild Road	Remodel interior
9. Archon Neos LLC	400 Forrest Blvd, Apts 5-8	Renovate burned apt complex
10. Pedia Trust LLC	2213 5th Street North	Remodel commercial building
11. City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
12. Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
13. Fresh Properties LLC	923 10th St N, Apts 1-12	Renovate apartment complex
14. Leigh MS Mall LLC	1404 Old Aberdeen Road	Renovate façade and sidewalk
15. Dismuke Development LLC	1911 Bell Avenue	New single family residence ('23)
16. Thomas J Tate Jr	619 11th Avenue South	New single family residence ('23)
17. Thomas J Tate Jr	625 11th Avenue South	New single family residence ('23)
18. Dismuke Development LLC	1915 Bell Avenue	New single family residence ('23)
19. Hold 2023-1 LLC	850 Tuscaloosa Road	New commercial business ('23)

20. Catherine Van Asselt	408 Lane Road	New single family residence ('23)
21. ALK Properties LLC	225 5th Street North	Remodel historic home
22. Columbus Municipal Sch Dist	924 20th Street North	Hunt School Renovations
23. Brixwork Columbus LLC	1521 Highway 45 North	T-Mobile build-out
24. Cribs LLC	714 4th Avenue South	New single family residence ('23)
25. Linda Gabriel	1113 15th Street South	New single family residence ('23)
26. Wal-mart Real Estate Trust	1913 Highway 45 North	Remodel store
27. Columbus Muni School Dist	175 Highway 373	Reroof Columbus Middle School
28. Columbus Muni School Dist	2217 7th Street North	Reroof Cook Elementary School
29. Columbus Muni School Dist	810 North Browder Street	Reroof McKellar Vocational Center
30. Renaissance Project LLC	811 2nd Street South	New single family residence ('23)
31. Renaissance Project LLC	815 2nd Street South	New single family residence ('23)
32. Lowndes County	560 Lehmberg Road	Addition of coroner's exam room
33. Tate's Unlimited LLC	1025 5th Street South	New single family residence ('23)
34. Legacy Realty Brokerage LLC	751 Island Road	Fire sprinkler system for business

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

HUMAN RESOURCES DEPARTMENT

Monthly Report

August 2023

ACTIVITIES FOR AUGUST	DEPARTMENT	RESULTS
Received (20) applications for employment; (8) on-line, (12) in person.	Animal Control (2) Fire Department (8) Garage (1) General Clerical (1) Police Department (2) Public Works Department (6)	Interviewed applicants (5) for Public Works. Made recommendation and hired (4).
		Scheduled interviews for Garage. (1) applicant did not show up. Interviewed and recommended for hire of 2 nd applicant.
NEW EMPLOYEES		
Prepared Personnel Handbooks and new-employee paperwork/orientation for (4) new Public Works Laborers; (1) new Police Officer; and (1) new Crime Lab employee and (1) new Diesel Mechanic.		
PERS		
Prepared PERS paperwork for five (5) employees that resigned.		
MONTHLY REPORTS FOR GRANT RECIPIENT		
Prepared monthly report for July 2023 for Victims Advocate Coordinator– Dorothy Sanders		
INSURANCE COMMITTEE		
Met with Insurance Committee & Agents to review insurance numbers, claims and reimbursements. Will try to meet again once statistics are in for August to represent claims paid through July.		
BUDGET MEETINGS W/DEPARTMENT HEADS		
Participated in Budget Meetings with COO, CFO and Department Heads.		
ADVERTISING		
Worked with COO and CFO in scheduling advertising for Garbage Collection Increase, Budget Hearings and Tax Levies.		
CITY GARAGE LOSS		
Met with Grieving family of Garage employee and assisted with preparing of necessary paperwork.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings and three Special Council Meetings.	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) September 7, 2023	

MONTHLY REPORTING FOR AUGUST 2023

Code Enforcement Division				
Monthly Report				
AUGUST		2023		
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	9	6	3
	WARD 2	5	3	2
	WARD 3	7	1	6
	WARD 4	15	6	9
	WARD 5	17	6	11
	WARD 6	3	2	1
	TOTAL	56	24	32
For the month of August the following cases were addressed:				
Ward 1	9		Ward 4	15
Ward 2	5		Ward 5	17
Ward 3	7		Ward 6	3
			56	TOTAL ADDRESSED
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
23-0467	1624 (1608) Hwy 69 South	Dilapidated Structure	08/03/2023	OPEN
23-0469	3 rd Avenue South	Overgrown Lot	08/08/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0465	411 6 th Avenue South	Overgrown Lot <i>Property Remediated</i>	08/03/2023	CLOSED
23-0466	415 6 th Avenue South	Overgrown Lot <i>Property Remediated</i>	08/03/2023	CLOSED
23-0480	412 17 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	08/22/2023	CLOSED
23-0481	410 17 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	08/22/2023	CLOSED
23-0485	808 9 th Avenue South	Overgrown Lot <i>Property Remediated</i>	08/22/2023	CLOSED
23-0500	4 th Avenue South	Overgrown Lot <i>Sent to Public Works</i>	08/24/2023	OPEN

23-0509	1108 13 th Street South	Overgrown Lot <i>Property Remediated</i>	08/24/2023	CLOSED
WARD 2				
23-0492	410 E Gaywood Avenue	Accumulation-Rubbish & Garbage	08/23/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0479	116 Poplar Street	Overgrown Lot <i>Property Remediated</i>	08/22/2023	CLOSED
23-0482	405 Springdale Drive	Overgrown Lot <i>Sent to Public Works</i>	08/22/2023	OPEN
23-0494	414 Springdale Drive	Overgrown Lot <i>Property Remediated</i>	08/23/2023	CLOSED
23-0514	202 Springdale Drive	Overgrown Lot <i>Property Remediated</i>	08/29/2023	CLOSED
WARD 3				
23-0488	246 Taylor Street	Overgrown Lot	08/23/2023	OPEN
23-0489	214 Taylor Street	Overgrown Lot	08/23/2023	OPEN
23-0490	240 Florence Street	Overgrown Lot	08/23/2023	OPEN
23-0499	807 Fallwood Drive	Overgrown Lot	08/23/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0483	109 Gaylane Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	08/22/2023	CLOSED
23-0484	501 Cypress Street	Overgrown Lot <i>Sent to Public Works</i>	08/22/2023	OPEN
WARD 4				
23-0460	1601 3 rd Avenue North	Abandoned Structure Accumulation- Rubbish & Garbage Overgrown Lot	08/01/2023	OPEN
23-0478	301 21 st Street North	Overgrown Lot	08/17/2023	OPEN
23-0501	2423 6 th Avenue North	Property Maintenance Code Violation Overgrown Lot	08/24/2023	OPEN
23-0504	Waterworks Road	Overgrown Lot	08/24/2023	OPEN
23-0508	522 Martin Luther King Jr Drive	Overgrown Lot	08/24/2023	OPEN
23-0511	2612 17 th Avenue North	Overgrown Lot	08/24/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0456	2121 7 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	08/01/2023	OPEN
23-0459	304 16 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	08/01/2023	CLOSED
23-0461	1508 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	08/01/2023	CLOSED

23-0464	712 21 st Street North	Overgrown Lot <i>Property Remediated</i>	08/03/2023	CLOSED
23-0486	2423 6 th Avenue North	Overgrown Lot <i>Status Changed to "Abatement"</i>	08/22/2023	CLOSED
23-0491	2421 6 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	08/23/2023	OPEN
23-0493	522 Martin Luther King Jr Drive	Overgrown Lot <i>Status Changed to "Abatement"</i>	08/23/2023	CLOSED
23-0506	2403 6 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	08/24/2023	CLOSED
23-0516	2526 Main Street	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	08/31/2023	OPEN
WARD 5				
23-0455	705 15 th Street North	Property Maintenance Code Violation	08/01/2023	OPEN
23-0462	1312 6 th Avenue North	Burned Structure Property Maintenance Code Violation Overgrown Lot		OPEN
23-0463	1424 3 rd Avenue North	Accumulation-Rubbish & Garbage	08/02/2023	OPEN
23-0474	817 17 th Street North (813)	Property Maintenance Code Violation Overgrown Lot	08/14/2023	OPEN
23-0487	904 7 th Avenue North	Overgrown Lot	08/22/2023	OPEN
23-0502	724 19 th Street North	Overgrown Lot	08/24/2023	OPEN
23-0503	1902 12 th Avenue North	Overgrown Lot	08/24/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0457	1224 Park Circle	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	08/01/2023	OPEN
23-0458	1503 4 th Avenue North	Accumulation Prohibited <i>Property Remediated</i>	08/01/2023	CLOSED
23-0470	6 th Avenue North	Overgrown Lot <i>Property Remediated</i>	08/14/2023	CLOSED
23-0471	1316 7 th Avenue North	Overgrown Lot <i>Property Remediated</i>	08/14/2023	CLOSED
23-0472	303 10 th Street North (303-305)	Overgrown Lot <i>Property Remediated</i>	08/14/2023	CLOSED
23-0475	1517 10 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	08/17/2023	OPEN
23-0505	1104 19 th Street North	Overgrown Lot <i>Sent to Public Works</i>	08/24/2023	OPEN
23-0510	1523 9 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	08/24/2023	CLOSED
23-0512	1525 9 th Avenue North	Accumulation Prohibited <i>Property Remediated</i>	08/28/2023	CLOSED
23-0513	923 10 th Street North	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	08/29/2023	OPEN
WARD 6				
23-0515	1405 7 th Street North	Burned Structure	08/30/2023	OPEN

<u>\$250 OR LESS LOTS</u>				
23-0468	1201 7 th Street North	Overgrown Lot <i>Property Remediated</i>	08/03/2023	CLOSED
23-0473	506 16 th Avenue North	Overgrown Lot <i>Property Remediated</i>	08/14/2023	CLOSED

Invoices Received in AUGUST 2023

Case No.	Ward	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)		Lien Assessed
21-0180-802	1	15 th Street South	Hearing: 07/06/2021 <i>Immediate Abatement Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$106.00	YES
21-0327-473	3	114 Taylor Street	Hearing: 09/21/2021 <i>Immediate Abatement Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$196.00	YES
23-0315-834	3	229 Taylor Street	Hearing: 06/20/2023 <i>Accepted and Documented \$250 or Less Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$106.00	YES
23-0246-812	4	1818 6 th Avenue North	Hearing: 06/06/2023 <i>Immediate Abatement Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$212.00	YES
23-0413-885	4	611 Peach Street	Hearing: 08/01/2023 <i>Accepted and Documented \$250 or Less Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$106.00	YES
23-0432-897	4	2724 7 th Avenue North	Hearing: 08/15/2023 <i>Accepted and Documented \$250 or Less Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$212.00	YES
22-0110-898	5	8 th Avenue North	Hearing: 06/07/2022 <i>Immediate Abatement Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$106.00	YES
22-0259-616	5	607 18 th Street North	Hearing: 04/18/2023 <i>Immediate Abatement Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$106.00	YES
22-0275-848	5	1104 3 rd Avenue North	Hearing: 10/18/2022 <i>Immediate Abatement Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$159.00	YES
23-0144-701	5	718 Railroad Street	Hearing: 04/18/2023 <i>Accepted and Documented \$250 or Less Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$159.00	YES
23-0153-887	5	1301 8 th Avenue North	Hearing: 04/18/2023 <i>Accepted and Documented \$250 or Less Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$106.00	YES
23-0156-888	5	1302 8 th Avenue North	Hearing: 04/18/2023 <i>Accepted and Documented \$250 or Less Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$106.00	YES
23-0182-729	5	1305 9 th Avenue North	Hearing: 05/23/2023 <i>Accepted and Documented \$250 or Less Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$106.00	YES
23-0422-891	5	1520 12 th Avenue North	Hearing: 08/01/2023 <i>Accepted and Documented \$250 or Less Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$159.00	YES
23-0423-892	5	1510 12 th Avenue North	Hearing: 08/01/2023 <i>Accepted and Documented \$250 or Less Lot</i>	NO	Invoice Date: 08/23/2023	Amount: \$159.00	YES

Keep Columbus Beautiful
Fire and Rescue Public Education Center – 5:00 p.m.
August 8, 2023

Attendees: Sasha James, Chanda Williams, Veronica Stewart, Marion Kilarski, Doug Kilarski, Carol Boggess

Absent: Jo Shumake, Lakeysucha Bailey, Casey Bush, Lt. Eric Lewis, Nicole Clinkscales, Jammie Garrett, Glenda Buckhalter, Orlando Abrams, and Nancy Carpenter.

Sasha James welcomed the attendees, and the meeting began at 5:15 with prayer by Mr. Doug Kilarski.

Minutes:

- Reading of July 11, 2023 minutes. No corrections made.
- Minutes were approved unanimously. (Chanda/Marion).

Discussion of Donations (Past and Present):

- The bulbs that were donated to KCB were dead and of no use at the time of pick-up. We will have to take another route with finding the right flowers for the upcoming season.
- Suggested businesses about grants and donations for the beautification of the city- Future Farmers of America, 4H and Mississippi Extension Office

Upcoming Projects / Projects in Progress:

- *“TIRED OF TIRES” Tire Clean-up Event*
 - Scheduled date TBA but will more than likely be on Saturday, October 28, 2023 starting at 8am and ending at 11am.
 - 30 tires per household and must show a valid ID and proof of residence- Contact WASTE PRO.
- *SOCIAL MEDIA*
 - Get an update on the Facebook page and actual website address from Orlando.
- *REPORTING-LITTER INDEX*
 - Reminder: Fee (\$200) to stay affiliated is due
 - Litter indexes from each Ward are due by September 1, 2023
 - Ward 1-Lakeysucha and Veronica, Ward 2- Sasha James, Ward 3- Casey Bush, Ward 4-Nicole Clinkscales, Ward 5- Chandra Williams, Ward 6- Doug and Marion Kilarski
- *BEAUTIFICATION*
 - All suggestions of city lots and areas that can be beautified are welcomed
Mr. Doug and Ms. Marion volunteered to ride the city to find locations that needed beautifying and that would be good spots for a community garden.
 - *Suggested Areas:* The former Palmer Home for Children area, the municipal complex sign, the round-a-bouts, and the old football stadium steps were some of the suggested areas for beautification.
 - Mr. Doug suggested a senior garden- Ms. Tuggle could possibly help with this.
 - Starkville, MS has a garden across from the police station that displays an example of a good setup.

Other Discussions:

- Mr. Doug pointed out that if there is any trash on the grounds before cutting the grass, it should be picked up first because cutting over the trash and scattering it only makes it worse.
- Landfill is horrible and trucks cannot make it up the hill
- Find out how the Housing Authority handles items other than household trash.
- Update the KCB Committee on the environmental court experience that happens on August 10th.

Next meeting: September 12, 2023, at 5:00 p.m. Location TBA

The meeting was adjourned at 5:53 p.m.

Respectfully submitted by Veronica Stewart, KCB Treasurer in the absence of our KCB Secretary, Jo Shumake

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 272 alarms during the month of August, 2023; compared to 227 alarms a year ago this same month, and 240 alarms last month.

19 Fires 22 Good Intent Calls _____ Overpressure/Explosion
174 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 35 False Alarms
15 Service Calls 7 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths _____ Civilian Injuries _____ Firefighter Deaths _____ Firefighter Injuries _____

False Alarm Property Use: _____ Auto, 18 Residential, 6 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 2 Educational, 3 Assembly, 4 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 1,122,450.00

Estimated dollar loss of insured property: \$ 64,000.00

Estimated dollar loss of uninsured property: \$ 5,500.00

Estimated dollar value of property saved: \$ 1,052,950.00

Division of Training: 214 Hours of in-house department training
 40 Hours of specialty or certification training

Life Safety & Public Education: 158 Public Ed. – Participants trained
 6 Community Relations / Involvement
 4 Car Seat Installations / Checks

Code Enforcement: 0 Safety / Code Inspections Performed
 1 Plans review / Building Permits
 2 Fire Investigations
 3 Childcare / Healthcare / Nursing Home Inspections
 0 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

Columbus Fire & Rescue's Public Relations & Education Division Activities August, 2023

Miscellaneous

- Attended CPM Level 1 Class 1st-4th
- Attended CPM Level 2 Class 28th-31st
- Assisted Chief Alan Lewis with (4) Fire Inspection Walk Throughs

Public Education/Safety

- (4) Parents/Guardians received child safety seats and education material
- (2) Residents received smoke alarms (5) and education material
- Conducted (2) CPR and First Aid classes for (5) local healthcare providers
- 14th, 15th & 17th instructed Culinary Arts Classes on Kitchen Safety (38)
- Columbus DSA REM MS received tour and safety education at Station #1 (23)
- Dispatch Reporter took part in a Firefighting Experience activity.
- E-24 to Stokes Beard Elementary for Community Helpers Week (65)

Public Relations

- Firefighter Raevonne Reece attended a United Way event to take photos of staff for ID cards
- Attended (2) MUW Tabletop meeting at EMA in preparation for the upcoming MUW full scale exercise
- Firefighters Reece & Dunnam attended ADP meeting @ City Hall

Community Events

- Night Out Against Crime @ Northaven Woods Park
- Jumper set up and manned at the Night Out Against Crime @ Oak Grove Missionary Baptist Church

Public Service

- Responded to a house fire and assisted the displaced family (After the fire assistance, setting up contact with Red Cross)

Public Awareness Totals

20 Public Education/Safety Events/ Misc.
138 Participants Trained/ Informed/Taught
6 Community / Public Relations Events

Smoke Alarms Installed **5** Smoke Alarms obtained **0** Car Seats Installed/Inspected **4** Car Seats Obtained **0**

Michael H. Walker

Public Relations & Education Officer

The following outreach and community service was done by Columbus Fire and Rescue during the month of August 2023:

-Columbus Fire and Rescue participated in the National Night Out on Crime city wide event.

- Columbus Fire and Rescue participated in both the Mississippi University for Women (MUW) full scale exercise planning meetings and the MUW Scenario tabletop exercise.

-Columbus Fire and Rescue toured the Caledonia Combined Cycle Facility and preplanned onsite high angle rope rescue, emergency medical, and fire response mitigation.

-Columbus Fire and Rescue attended the 2023 Seventh Avenue Heritage Festival planning meeting.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



Monthly Report



AUGUST 2023

**CPD Monthly Report
AUGUST 2023**

E 911	
2023	Calls for Service
January	2,190
February	2,128
March	2,462
April	2,495
May	2,830
June	2,478
July	2,477
August	2,784
September	
October	
November	
December	
Total	19,844

Records Division					
2023	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets	
January	-	-	-	-	
February	-	-	-	-	
March	-	-	-	-	
April	-	-	-	-	
May	-	-	-	-	
June	-	-	-	-	
July	-	-	-	-	
August	-	-	-	-	
September					
October					
November					
December					
Total	-	-	-	-	

Columbus Housing Authority		
2023	Background checks	Finger Prints
January	17	4
February	-	-
March	-	-
April	-	-
May	-	-
June	-	-
July	-	-
August	-	-
September		
October		
November		
December		
Total	17	4

Alarm Summary	
2023	Alarm Calls
January	236
February	183
March	221
April	205
May	189
June	178
July	172
August	178
September	
October	
November	
December	
Total	1,562

Reserves	
2023	Total Hours Worked
January	-
February	-
March	-
April	-
May	-
June	-
July	-
August	-
September	
October	
November	
December	
Total	-

**CPD MONTHLY REPORT
AUGUST 2023**

Division Traffic Tickets							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	21	84	31	31	-	-	167
February	4	71	44	23	-	-	142
March	90	101	38	-	-	-	229
April	95	48	60	36	-	-	239
May	84	58	58	27	-	-	227
June	74	35	32	115	-	-	256
July	93	236	-	187	-	-	516
August	51	-	45	-	-	-	96
September							
October							
November							
December							
Total	512	633	308	419	-	-	1,872

Division Arrests							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	12	7	12	16	-	-	47
February	16	4	16	2	-	-	38
March	28	6	18	-	-	-	52
April	14	3	5	13	-	-	35
May	11	9	29	8	-	-	57
June	17	9	8	16	-	-	50
July	9	4	-	13	-	-	26
August	10	-	3	-	-	-	13
September							
October							
November							
December							
Total	117	42	91	68	-	-	318

CPD Monthly Report 2023

Investigators							
2023	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	69	16	13	6	4	1	
February	56	10	8	0	1	0	
March	48	13	13	0	4	0	
April	50	9	9	1	5	0	
May	66	18	15	3	7	0	
June	63	19	19	0	5	0	
July	58	14	12	3	0	3	
August	47	8	5	3	0	3	
September	0	0	0	0	0	0	
October	0	0	0	0	0	0	
November	0	0	0	0	0	0	
December	0	0	0	0	0	0	
Total	457	107	94	16	26	7	

Investigators Grand Jury Cases				
2023	Presented	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	44	24	0	0
April	0	0	0	0
May	0	0	0	0
June	25	9	12	0
July	0	0	0	0
August	0	0	0	0
September	43	0	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	112	33	12	0

Overall						
2023	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	5	2	5	18	1
February	0	1	1	7	13	4
March	0	2	0	9	5	4
April	0	0	0	2	15	7
May	1	2	1	11	16	4
June	0	2	0	3	21	5
July	0	0	2	9	12	5
August	1	2	0	6	18	2
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	2	14	6	52	118	32
					Motor Vehicle Theft	
January				\$36,874.15	4	\$0.00
February				\$26,621.80	2	\$0.00
March				\$47,800.98	3	\$0.00
April				\$40,669.00	0	\$0.00
May				\$39,036.84	5	\$0.00
June				\$13,458.00	1	\$1,500.00
July				\$42,846.06	7	\$7,950.00
August				\$19,099.99	2	\$0.00
September				\$0.00	0	\$0.00
October				\$0.00	0	\$0.00
November				\$0.00	0	\$0.00
December				\$0.00	0	\$0.00
Total				\$266,406.82	24	\$9,450.00

**CPD Monthly Report
AUGUST 2023**

Domestic Violence Coordinator					
2023	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	51		2	0	1
February	14		6	0	1
March	35		3	3	2
April	19		0	0	0
May	20		5	0	1
June	16		4	0	1
July	17		9	3	2
August	24		4	2	2
September					
October					
November					
December					
Total	196		33	8	10

**COLUMBUS POLICE DEPARTMENT
AUGUST 2023**

DUI Report - CPD Reports		
2023	Misdemeanor Arrests	DUI Arrests
January	3	
February	2	
March	4	
April	3	
May	5	
June	7	
July	12	
August	-	
September		
October		
November		
December		
Total	36	

DUI Enforcement			
2023	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	3		0
February	2		0
March	4		0
April	3		0
May	5		0
June	7		0
July	12		0
August	-		-
September			
October			
November			
December			
Total	35		0



City of Columbus Monthly Department Report Summary

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	August 1, 2023 - August 31, 2023

Analysis Requested - 67
Analysis Completed - 56
Items Submitted - 277
Number of Tests - 1,931
Urine Screens - 2
Crime Scene Call-outs - 1
Revenue Generated for General Fund - \$1,560.00

Sep-23	
Aberdeen PD	\$ 60.00
<i>Columbus PD</i>	\$ 120.00
Hernando PD	\$ 360.00
Lafayette County Metro Narcotics	\$ 360.00
Lowndes Narcotics STING	\$ 240.00
Lowndes Narcotics TF	\$ 840.00
Marshall County	\$ 240.00
MSU PD	\$ 60.00
Oktribbeha County SO	\$ 60.00
Starkville PD	\$ 360.00
West Point PD	\$ 60.00
TOTAL	\$ 2,760.00
Total (minus CPD/LNTF/STING)	\$ 1,560.00
Total (CPD)	\$ 120.00
Total (LNTF/STING)	\$ 1,080.00

August 2023



CPD MONTHLY REPORT
AUGUST 2023

Animal Control					
2023	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	30	0	1	2	13
February	31	1	0	3	16
March	38	2	0	2	7
April	48	0	0	2	4
May	52	4	1	0	10
June	56	0	0	0	0
July	35	0	0	0	4
August	68	3	0	2	5
September					
October					
November					
December					
Total	358	10	2	11	59



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: August 2023

During the month of August, the Office of Planning and Community Development had the following activity:

1. BEP - Photographed & labeled pictures, and contacted Partner about payment for cutting properties
2. 2023 CLG - Received second quote, asked City Attorney to prepare contract, and Mayor Gaskin signed contract
3. 2018 HOME - Received monitoring report and requests for clarifications from MHC, e-mailed clarifications, received request & changed date of close-out package, and received signed Close-Out Package
4. 2023 HOME - Requested/received permission to attend, registered & attended Application Workshop, requested approval to apply, requested approval of Affirmative Marketing Plan; requested approval of Section 3 Plan, prepared Public Hearing advertisement and began preparing application
5. 2023 Homeland - Registered & attended Implementation Workshop, and requested to be placed on re-allocation list for additional funds
6. 2020 JAG - Called and e-mailed Project Manager to unlock file
7. 2022 JAG - Met with Assistant Chief Ward about purchasing shotguns and called Project Manager about unlocking file
8. 2023 CPF - Met with COO, CFO and Waggoner Engineering about environmental clearance, Met with Council Members and Code Enforcement Director to look at dilapidated housing in City Wards, and requested updated list of dilapidated properties and overgrown lots from Code Enforcement Office
9. Notarized Documents for Willie Coleman, Delois Little and Tommy Prude
10. Prepared Projected Budget and met with Chief Operations Officer
11. Attended City Council, Department Head & Budget Meetings
12. Attended Main Street Meeting
13. Attended Columbus Redevelopment Board Meeting
14. Attended Board of Supervisor Meeting
15. Attended Cleargov.com workshop

We continued to work on existing projects and looked for new ones.

Sincerely,

George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp



Columbus
RECREATION
DEPARTMENT
MONTHLY REPORT





CALENDAR OF EVENTS

SEPTEMBER 2023

BOOTS & BLING – FRIDAY, SEPTEMBER 8, 2023 – SIM SCOTT COMMUNITY CENTER
– 6:30PM

MOVIE NIGHT HONORING COACH ERIC THOMAS – SATURDAY, SEPTEMBER 16,
2023 – PROPST PARK – 7:30PM

COLUMBUBUS HIGH SCHOOL HOMECOMING PARADE – FRIDAY, SEPTEMBER 22,
2023 – COLUMBUS HIGH SCHOOL

AFTER SCHOOL – MONDAY – FRIDAY – 2:00PM-5:30PM – SIM SCOTT

OCTOBER 2023

BREAST CANCER AWARENESS PROGRAMS – SIM SCOTT COMMUNITY CENTER –
TOWNSEND COMMUNITY CENTER AND SANDFIELD COMMUNITY CENTER

FALL FESTIVAL – SATURDAY, OCTOBER 28, 2023 – PROPST PARK – 6PM-8PM

FLAG FOOTBALL – TUESDAYS – 6:00PM – COOK SOCCER FIELDS

SOCCER – TUESDAYS – 6:00PM – COOK SOCCER FIELDS

AFTER SCHOOL – MONDAY – FRIDAY – 2:00PM-5:30PM – SIM SCOTT

NOVEMBER 2023

SENIOR LUNCHEON

FAMILY GAME NIGHT

FLAG FOOTBALL – TUESDAYS – 6:00PM – COOK SOCCER FIELDS

SOCCER – TUESDAYS – 6:00PM – COOK SOCCER

AFTER SCHOOL – MONDAY – FRIDAY – 2:00PM-5:30PM – SIM SCOTT

DECEMBER 2023

AFTER SCHOOL – MONDAY – FRIDAY – 2:00PM-5:30PM – SIM SCOTT



PROGRAMMING

ADULT PROGRAMS

ZUMBA – 30

EAST COLUMBUS GYM

TUESDAY – THURSDAYS – 5:30PM – 7:00PM

SILVER CLUB (55+) PROGRAMS

SENIOR EXERCISE

EAST COLUMBUS GYM – 27 PARTICIPANTS

MONDAY & WEDNSDAY - FROM 8:00AM-9:00AM

SENIOR BIBLE STUDY

SENIOR TRIPS/SOCIALS

TOWNSEND – 17 PARTICIPANTS

-TUESDAY AT 10:00AM

SIM SCOTT – 54 PARTICIPANTS

-TUESDAY AT 10:00AM

SANFIELD – 21 PARTICIPANTS

-MONDAY, TUESDAY & THURSDAY 9:30AM -12:00PM

SPECIAL NEEDS PROGRAMS

CHALLENGER BASEBALL – 51 PARTICIPANTS



YOUTH & ADULT SPORTS

- YOUTH BASEBALL
 - YOUTH FLAG FOOTBALL
 - YOUTH SOFTBALL
 - YOUTH BASKETBALL
 - YOUTH KICKBALL
 - YOUTH SOCCER
 - ADULT SOFTBALL
 - ADULT BASKETBALL
-



CELEBRATE YOUR EVENTS WITH US

EVENT RENTALS

Thinking of planning a party or family gathering? Host your next special event at our community centers or at one of our beautiful parks. Permits are required for the use of pavilions and fields. Rentals are available at the following facilities:

SIM SCOTT COMMUNITY CENTER

Rental Amount: \$650

Capacity 299

TOWNSEND COMMUNITY CENTER

Rental Amount: \$500

Capacity 199

SANDFIELD COMMUNITY CENTER

Rental Amount: \$450

Capacity 99



PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

OPEN LAWN

EAST COLUMBUS GYM

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

WALK/RUN PATH

BASEBALL FIELD

BASKETBALL COURT

OPEN LAWN

HANK AARON PARK

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS



BASEBALL FIELD
BASKETBALL COURT
OPEN LAWN
CONCESSION/VENDING

LEE PARK

PICNIC AREA
PLAYGROUND
PAVILLION
RESTROOMS

NORTHAVEN WOODS

AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
WALK/RUN PATH
OPEN LAWN

PROPST PARK

AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
RESTROOMS
BASEBALL FIELD
WALK/RUN PATH



OPEN LAWN

SOCCER FIELD

FOOTBALL FIELD

TENNIS COURTS

DOG PARK

CONCESSION/VENDING

SPLASH PAD

DISC GOLF

SANDFIELD PARK

PICNIC AREA

PLAYGROUND

PAVILLION

COMMUNITY CENTER

RESTROOMS

SIM SCOTT PARK

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

BASEBALL FIELD

BASKETBALL COURT

WALK/RUN PATH

OPEN LAWN



COMMUNITY CENTER

SPLASH PAD

TOWNSEND PARK

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

BASEBALL FIELD

BASKETBALL COURT

WALK/RUN PATH

OPEN LAWN

COMMUNITY CENTER

YOUR BOND DOLLARS AT WORK FOR YOU!

MISSISSIPPI DEVELOPMENT BANK REVENUE BOND PROJECT OVERVIEW

The City of Columbus is on the brink of new and exciting development. Both the City of Columbus and Columbus Redevelopment Authority have received State and Federal funding in the amount of \$3,000,000 to tackle Burns Bottom and blighted properties throughout the City. That coupled with new industry that has come to Lowndes County will affect the City's population which is projected to increase into the foreseeable future. Strategic improvements to existing parks and facilities will be necessary to usher in quality experiences that City of Columbus residents can look forward to. Many of these improvements will be focused on increasing the usability, accessibility, and most importantly, the safety of the City of Columbus' existing park sites.

VISION

Columbus Parks & Recreation's vision is for every resident to be able to safely and comfortably enjoy quality recreational facilities. The City's parks have not experienced significant renovations of the aging park system infrastructure in more twenty years. The park system infrastructure includes hundreds of varied park assets within many different component categories including: hardscapes, buildings, fields, trails, courts, structures, playgrounds, irrigation, medians, water, ADA improvements, and others.

GOALS

Projects are prioritized based on available pf funding; focusing on health and safety concerns and regulatory mandates. The program also looks for opportunities to replace outdated, resource-intensive infrastructure with more sustainable infrastructure that meets current codes and best management practices.

The City of Columbus, MS Park Improvement Project is essential to keeping park facilities and infrastructure safe and in usable condition while enhancing the infrastructure and supporting the growing demands in the parks. The Plan is imperative to preserving equity within the City to ensure that the broader constituency is served.

BENEFITS

The benefits of the Mississippi Development Bank flow directly to the local governmental unit. These benefits include the following:

- Does not count against a local government general obligation debt limit;
- Provides for a higher bond rating, resulting in lower interest rates; and
- Ready access to bond funds;

OVERSIGHT COMMITTEE

In July 2023, those in opposition of park improvements started a petition out of concern for the City of Columbus' ability to take on more debt. The Petition failed and the City Council

approved to fund the City of Columbus, MS Park Improvement Project. With the community's clear message that parks are a top priority, the work has begun to ensure that these important projects are delivered in the same effective, efficient, and transparent manner our residents have come to know and expect. One of the first steps was Mayor Keith Gaskin assembling somewhat of an Oversight Committee.

MEET THE OVERSIGHT COMMITTEE MEMBERS

- Mayor Keith Gaskin
- Councilman Stephen Jones
- Councilman Pierre Beard
- Parks & Recreation Director Greg Lewis
- City Attorney Jeffrey Turnage
- City Engineer Kevin Stafford
- Chief Operating Officer Jammie Garrett
- Chief Financial Officer James Brigham

FAQs -BOND DETAILS

What is the Mississippi Development Bank?

The Mississippi Development Bank was created by the Mississippi Legislature in 1986 as an independent organization with the power to “borrow money and issue its bonds and notes to make funds available [to local governmental units: which means any county, municipality, regional solid waste authority, county cooperative service, political subdivision, utility district, state agency or other governmental unit created under state law] at reduced rates and on more favorable terms”. The legislature stated that it is the Development Bank's purpose to “finance infrastructure improvements and other public purposes from the proceeds of bonds and to the extent possible, reduce costs of indebtedness to taxpayers and residents of the State through the encouragement of investor interest in the purchase of such bonds.”

What can the Mississippi Development Bank be used for?

The Mississippi Development Bank is a statewide issuer of revenue bonds with proceeds going to local governmental entities. Local governmental units must request that bonds be issued through the Mississippi Development Bank on their behalf and are responsible for the retirement of revenue bond debt through annual payments to the Mississippi Development Bank.

What are the benefits of using the Mississippi Development Bank?

The benefits of the Mississippi Development Bank flow directly to the local governmental unit. These benefits include the following:

- Ready access to bond funds;
- Provides for a higher bond rating, resulting in lower interest rates;
- Does not count against a local government general obligation debt limit;
- Allows smaller units of government, that may be unable to issue stand-alone revenue bonds, to issue bonds through the Mississippi Development Bank;
- Greater flexibility in payment structure, bond covenants, and debt service coverage requirements;
- Tax-exempt interest rates for a period of up to 30 years

What happens if a municipality defaults on bond funds?

The security for Mississippi Development Bank bonds is a lien on revenues of the local governmental entity. A Mississippi Development Bank revenue bond may also contain the moral obligation of the State of Mississippi. This structure provides for a higher bond rating resulting in lower interest rates. Through this feature, should a local governmental entity fail to make debt service payments on the bonds, the State Tax Commission can withhold sales tax, homestead exemption, and other funds to make those payments.

Why does the City issue revenue bonds to pay for City projects rather than pay for projects with cash?

Current funding for capital projects in the City's operating budget is very limited, compared to the number and costs of capital requests. Using revenue bond financing to fund large-scale projects, in a period of relatively low interest rates and lower costs of borrowing allows the annual City operating budget to be allocated toward annual and ongoing costs such as maintenance, personnel, operations and public service programs.

How was this project selected?

The projects identified for this parks revenue bond are in-line with findings Parks and Recreation Master Plan that surveyed constituents for more than a year. The final plan came to fruition after a long-range planning process that took place from 2021-2022, and utilized a variety of needs assessment and engagement techniques with residents to identify high-priority needs, including multiple community workshops and requests of elected officials.

The planning process revealed that the city's greatest needs were for additional baseball fields, indoor recreation space, and aquatic facilities. Projects were selected based on public input, staff recommendations and City Council approval. For more information, on what is included in the bond and why, please click on the image below.

Can this bond be spent on salaries for staff and elected officials, day-to-day business operations or events? What are authorized uses of bond funds?

No. Bond proceeds cannot be used to pay day to day operating cost. The proceeds can only be used on the approved projects indicated in the bond referendum questions.

Will the debt service millage rate be the same every year?

Not necessarily. The millage rate is established every budget cycle based on the Tax Collector.

How is the debt service millage rate calculated?

The debt service millage rate is calculated using the Tax Collector's Certified Taxable Values for the City that is provided every July. That Taxable Assessed Value is then divided by 1,000 to arrive at the value of one "mill." The annual debt service is then divided by the value of one mill, which results in the necessary debt service millage.

TAXES

Has the City recently increased its property tax rate?

The City of Columbus has not raised the current tax rate (referred to as the "millage rate"). For more information on where City of Columbus residents' tax dollars currently go, please contact the County Tax Collector.

How much property tax-supported debt does the City currently have?

Currently, the City has no debt that pledges against ad valorem taxes.

ACCOUNTABILITY

How will I know bond projects are being completed and funds are being used properly?

Transparency is of utmost importance to Columbus Parks & Recreation, and for questions residents can receive updates by attending City Council Meetings or the Oversight Committee Meetings.

Who do I contact if I have a question or comment about the Mississippi Development Bank's revenue bond?

Questions and comments are welcome! Please contact the Chief Financial Officer/Deputy Clerk.

FUNDING

MULTIPLE FUNDING ALTERNATIVES CONSIDERED

The Parks and Recreation Master Plan provided several alternative strategies to funding the proposed improvements. A Mississippi Development Bank Revenue Bond allows for a larger amount of high-priority projects to be completed in a shorter amount of time when compared to the traditional, "pay-as-you-go" strategy, which would take substantially longer to fund the same projects and end up costing the City of Columbus more due to inflation. .

The City Council's decision to proceed with the Mississippi Development Bank's Revenue Bond came after much deliberation, considering all of the information gathered during the findings Parks and Recreation Master Plan, population growth estimates, and additional feedback from the community. The City Council felt confident the community would support an effort to fund this project up-front. General funds, partnerships, sponsorship, impact fees and grants all

continue to be part of the long-range vision proposed within the master plan, especially for continued operation and maintenance.

How much is the revenue bond?

The revenue bond is for \$3,000,000.

How will the City of Columbus pay the revenue bond back?

The City received a ten (10) extension on the 2% Tourism Tax for a total of \$4,000,000 dollars. Those funds can only be used for Parks & Recreation.

Does Parks & Recreation have any funds?

Yes, Parks & Recreation has saved \$1,400,000 of the 2% Tourism Tax.

Will my grandchildren have to pay this bond?

No, the 2% Tourism Tax will pay the bond. In fact, not even a dime will come from the City of Columbus' general fund.

Will this count against the City of Columbus' debt ceiling?

No, the revenue bond does not count against the City's general obligation debt limit.

Wouldn't completing the park in stages help to save money?

No, the price of asphalt and building materials is rising daily. The 2% Tourism Tax that the Mayor and City Council requested was to improve the park and avoid unnecessary costs.



Thank you for supporting Columbus Parks & Recreation. Since I began with the Park System in 1991, I have envisioned world-class parks with many amenities that would be multi-generational, multi-purpose and multi-seasonal. Recognizing that the City would grow overtime,

the goal was to create outdoor destinations with health and wellness in mind that serves the recreational needs of residents of all ages, interests and capabilities.

My hope is that once complete, we can begin to focus on park projects and improvements that will include: green spaces, nature areas, sports fields, play areas, infrastructure, aquatics facility, community center, cultural amenities, walking/biking trails, specialty recreation areas, and safety features.

Now that the community has spoken, the work begins and our commitment to public participation continues while we implement the community's vision for our parks. Rest assured, your City Council and Parks & Recreation staff are fast at work to provide you with diverse and unique programming experiences.

As transparency and collaboration remain a priority, we invite all residents to stay active and ask questions because this is your City.

Greg Lewis, Director

Columbus Parks & Recreation

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
904 2 nd Ave. N	8/2/2023
607 18 th St. N	8/2/2023
1301 8 th Ave. N	8/7/2023
8 th Ave. N	8/7/2023
1302 8 th Ave. N	8/7/2023
611 Peach St.	8/9/2023
1520 12 th Ave. N	8/9/2023
1510 12 th Ave. N	8/9/2023
Total	8

[illegible]

911 CALL OUTS	DATE
HOUR:	
12	8/3/2023
8	8/4/2023
8	8/5/2023
12	8/14/2023
Total	40 hrs.

DAILY WORK SERVICE

[illegible]

DRIVEWAYS/SIDEWALKS REPAIR	
LOCATION:	
447 3 rd Ave. South	8/9/23
3600 Azalea Dr.	8/28/23
3611 Azalea Dr.	8/28/23
3624 Azalea Dr.	8/28/23
3628 Azalea Dr.	8/28/23
Total	5

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	629

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: D. Willis

DATE: 8-7-23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

1st St S - 704

8th Ave 5-105

2nd st s - 813, 614

3rd sts - 212, 620, 608, 603, 304

7th Ave S - MO

5th Ave S - 405, 415, 212

~~410~~ 410 CofH Age 5-410

4th Ave - 410, 310, 108

3rd Ave S - 215th

5th Ave NW - 811, 817

94h 54m - 268

8th St N - 210

10th st n - 405, 310, 224

2nd Ave N-1008, 1011, ~~1012~~

~~to~~ to word

McArthur - 2637, 2627, 2625

2619, 2615, 2610, 2609, 2611, 2603

Hospital Dr - 214, 204

34

629

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

2nd Ave N. 1425
3rd Ave N. 1517, 1421,
5th Ave N. 1604,
17th St. N. 425
16th St. N. 414,
22nd St. N. 705, 711, 804, 1501, 1512,
23rd St. N. 1615, 1410
20th St. N. 911, 1215,
MCK Dr. 2207,
23rd Ave N. 2420,
22nd Ave N. 2206, 2411,
24th St. N. 1513, 1500,

(24)

10, 1704, 1706,

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 8/8/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N. McCaskey 315, 412, 511,
 Constance, 205, 214, 215, 217,
 Rebecca Ln, 323, 216,
 N. Browder, 604,
 Sycamore, 615, 616, 609, 607,
 Chestnut, 614, 619, 620,
 Cypress, 525, 614, 708, 723, 725,
 Dogwood, 608,
 Hemlock, 605, 615,
 Forecrest Blvd, 707, 607, 413, 410, 610, 704,
 Forecrest Ln, 502,
 Forecrest Ct, 829,
 Redwood, 508, 518,
 CATALPA, 521,
 Belmont, 803, 801,
 Remunda, 802,
 Beech St, 507,
 Spruce St, 804, 810,
 Keemitt, 201, 128,
 Gay Lane, 212, 134.

Emerald Ave, 503, 607, 704, 705,
 Shannon Ave, 2004, 2201,
 Dublin, 602, 511,
 Shamrock, 2104, 2107, 2111,
 Kelly Ct, 2108,
 Smith Dr, 397, 394,
 Read Dr, 294, 295,
 Deen Field, 107,
 (61)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: DeWitt's

DATE: 8-8-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

6th st N - 1103, 1129, 1203, 1207, 1422
1502

15th Ave N - 510,505

16th Ave NS - 1409, 606

19th Ave N - 1706, 1806

Roberson st - 1915, 1905, 1901

Heritage Ave - 605,603

Canterbury Rd - 2738, 2626, 2627

Williamsburg - 332, 326, 323

1 y Ford - 2627, 2628, 2625, 2623

24th Ave N - 412, 409, 403

25th Ave N - 403, 404, 408

Magnolia Cir - 2501, 2513

34

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: D. Willis

DATE: 8-8-23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

College st - 2314

Washington st - 2419, 2415, 2315

2322, 2219, 2213, 2316

22nd St S - 507

5th Ave S - 2226, 2307, 2316, 2308

2409.

3rd Ave S - 2406, 2308

1/10

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: D. Willis

DATE: 8-8-23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

11th st W - 414

5th Avenue - 1106

4th Avenue - 922, 1N3

14th St N - 316, 220

3rd Ave N - 1207, 1212, 1208, 1103

1025, 915, 816

2nd Ave N - 704, 908, 1019, 1016, 1305

18

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: D. Wills

DATE: 8-14-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th Ave S - 2308

4th Ave S - 2317

2

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Dewillis

DATE: 8-9-23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

Bramble wood st - 1710, 1718
Pineknoll - 1810
Hickory ln - 1530, 1528, 1520

(6)

[illegible]

DAILY DEBRIS PICK-UP LOG

DATE: 8-9-23

ADDRESS/STREET/ROAD

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: D. Williams

DATE: 8-9-23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

McCall - 208, 112, 108, 116, 201, 212, 220
 Robinwood - 228, 225, 221, 219
 214, 211, 208, 201, 125 ~~220~~
 McCrory - 221
 Cecil - 307, 309, 306, 311, 313, 308
 317, 318, 313, 309, 307, 305, 303

30

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or printed text on the paper. A small dark mark is visible near the top center, and some faint yellowish stains are present towards the bottom right corner.

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: D. Willis

DATE: 8-16-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St - 103, 104, 107, 110, 115, 124, 128,
131, 132, 134,
Brown St - 132, 133, 122, 104,
McHall - 259, 204, 206, 220, 231,
Robinwood Ave - 225, 120
Vance St - 318, 315, 304, 302, 301,
Airline Rd - 210, 218, 226, 511, 510
Eastwood Dr - 101, 98, 103, 115, 203
Meadow Dr - 202, 206, 218, 217, 226
S Gaywood Ave - 716, 714, 606, 609
E Gaywood St - 427, 414, 405, 703, 706
Springdale - 209, 404, 422, 425
Winterset - 442, 441, 438, 432, 428, 410
Summehaven Dr - 412, 414, 422, 426, 431
467,
Wynhurst Court - 513, 519, 320, 401, 427
516, 417
Woolbright St - 426, 409, 408, 402, 316
313, 311, 307, 312

82

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: D. Willis

DATE: 8-18-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Tallahassee Dr 915, 903, 911,
Tackaho, 910, 913, 917,
CLAZIDY, 910, 915, 1004,
Dewar, 917, 924, 926, 931, 932, 933,
Stidol, 810
Cannon Pl. 920,
Warpark, 704, 706, 707, 715,
Collarwood Cr. 27, 47, 57, 129, 92,
~~Shelton~~ Shelton - 208, 216
Sylvan Rd, 709, 707, 704, 505, 417, 330,
237,
Curtis - 355,
Dowdle, 188,

21

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

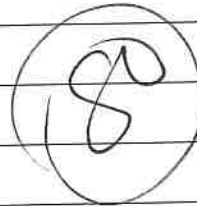
DATE: 8/21/23

ADDRESS/STREET/ROAD

Bell Ave - 1919, 1606
 Washington Ave - 1916, 1723, 1612
 1517, 1604, 1507
 15th St S 415, 1122
 5th Ave S - 1502, 1517, 1625, 1606, 574,
 16th St S - 1433
 4 Ave S - 2004
 College St - 1921, 2018, ~~1006~~ 1017, 1115
 Short main St - 2025, 2021
 19th St S - 103, 114, 105, ~~106~~ 215, 315
 3rd Ave S - 1701, 907, 912, 918
 17th St S - 410
 6 Ave S - ~~1601~~ 1601, 712,
 7 Ave S - 1615
 South Pickensville Rd - ~~1000~~ 264
 14th St S - 1309, 1201
 13th St S - 918
 12th Ave S - 1706
 10th St S - 902, 910, 317
 9th St S - 616, 911, 1604, 1522

ADDRESS/STREET/ROAD

11th Ave S. 903, 316,
 5th St S, 1602, 503,
 16th Ave S. 510, 707, 709, 820
 Lake Norcross, 334,
 7th St S. 1509, 1511, 315, 414, 509, 514, 615, 72
 8th St S. 1502.
 15th Ave S. 704, 705,
 6th St S. 1429, 1425, 310, 1219, 508, 509
 5th St S. 1205, 1315, 1333
 4th St S. ~~1000~~ 1315
 2nd St S. 1003,



DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: D. Wilks

DATE: 8-21-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 2315
 22nd St, S. 502,
 5th Ave S, 2317, 2308, 2316
 4th Ave S, 2316, 2215,
 Bell Ave, 2314,
 College St, 2208,
 Pine St, 714,
 Oak St, 605,
 Pandora, 127, 202, 233,
 Elmore, 25, 85, 110, 113,
 Ponderosa 71,
 Madeline Dr, 133, 211, 338,
 Burgundy, 297, 286, 273, 251, 54,
 Temple Ch 71,

(28)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: D. Wilks

DATE: 8-22-23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

McNall Dr - 263, 105, 213, 226
Redwood Cir - 216, 211, 212, 112
Cecil St - 311
Brown St - 135, 129, 122, 116
King St - 102, 123
Airline Dr - 508, 510, 516
Eastwood - 101, 103
Meadow - 207, 229
S Gaywood Ave - 714
E Gaywood St - 409
Springdale - 410, 425
Winterset Dr - 419, 404
Wynhurst Dr - 320
Woolbright - 312, 309, 311, 310, 306

25

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: D. Wills

DATE: 8-22-23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

TUSCALOOSA - 4/04

Slyvan - 505, 238, 104, 105

Contr's - 313, 305, 208, 117, 106, 103

Sand Prod - 117, 118 200

COX-115

Conway - 218, 21.7

Shepard-1513, 1522, 1614

3

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: D. Willis

DATE: 8-23-23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

Watersmark - 707, 902, 941, 985
1016, 1021, 1204, 1212
Mill st - 206, 103
Byrnes Cir - 281, 283, 249, 250, 218, 215
213, 208, 202
Shady st - 903, 1066, 1022, 1210
Divison st - 2503
Moss st - 1216, 1219, 1203
23 st w - 405, 409
7th Ave N - 2510, 2516, 2624, 2702, 2714
28th st N - 618
6th Ave N - 2705, 2415, 2403
54h Ave N - 2513, 2606, 2523, 2519
4th Ave N - 2603

A handwritten scribble, possibly a signature or initials, is circled in pencil. Below it, the number 43 is also circled in pencil.

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: D. Willis

DATE: 8-24-23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

23 St N - 325

7th Ave N - 2110

22nd St N - 307, 324

Waterworks Rd - 2023, 2008

3rd Ave N - 1911, 2009, 2007, 2010

21st N - 302

20th St N - 205, 201

(12)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: D. Willis

DATE: 8-28-23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

Eastwood Dr - 101

E Gaywood - 418,419,408,703

S Gaywood - 608, 606

Summerhaven - 405,408,459

Wynhurst Ct - 511

Woolbright-123,121

Airline Dr - 222, 214

Brownst-131

King st - 102, 128, 130, 129

Vance st-304

McHall Dr - 268, 105, 108

Robinson - 228, 216, 120, 123

Burgundy Pol. ~~256~~ 256, 72,

Merck, 211, 254

PANDORA, 37, 128, 170,

Elmore, 25, 110,

Stokos 24,382,497,540,

Pondans, 170,323,

5th bnd 5. 2307.

4th Aug 9, 2303, 2215

3rd Ave S. 2205

46

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 8/1/2023 12:00:00 AM To: 8/31/2023 11:59:59 PM

			Number of Transactions		Qty	Amount
Account: 0001			MAYOR, C.O.O., CON. CENTER, ADMIN			
Product: 02 Unleaded			3	Avg Price: \$2.750	64.800	\$178.20
Account Totals:			3	Avg Price: \$2.750	64.800	\$178.20
Account: 0002			COLUMBUS POLICE DEPARTMENT			
Product: 02 Unleaded			297	Avg Price: \$2.750	3957.900	\$10,884.23
Account Totals:			297	Avg Price: \$2.750	3957.900	\$10,884.23
Account: 0003			COLUMBUS FIRE DEPARTMENT			
Product: 01 Diesel			72	Avg Price: \$2.950	1040.800	\$3,070.36
Product: 02 Unleaded			21	Avg Price: \$2.750	194.500	\$534.88
Account Totals:			93	Avg Price: \$2.919	1235.300	\$3,605.24
Account: 0004			PUBLIC WORKS			
Product: 01 Diesel			66	Avg Price: \$2.950	2014.200	\$5,941.89
Product: 02 Unleaded			162	Avg Price: \$2.750	2245.000	\$6,173.75
Account Totals:			228	Avg Price: \$2.845	4259.200	\$12,115.64
Account: 0005			CITY SHOP			
Product: 02 Unleaded			4	Avg Price: \$2.750	67.400	\$185.35
Account Totals:			4	Avg Price: \$2.750	67.400	\$185.35
Account: 0006			BUILDING INSPECTION, CODE ENFORCEMENT			
Product: 02 Unleaded			13	Avg Price: \$2.750	155.100	\$426.53
Account Totals:			13	Avg Price: \$2.750	155.100	\$426.53
Account: 0007			FEDERAL PROGRAMS			
Product: 02 Unleaded			3	Avg Price: \$2.750	51.300	\$141.08
Account Totals:			3	Avg Price: \$2.750	51.300	\$141.08
Account: 0009			COLUMBUS LIGHT AND WATER			
Product: 01 Diesel			81	Avg Price: \$2.950	2315.800	\$6,831.61

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 8/1/2023 12:00:00 AM To: 8/31/2023 11:59:59 PM

		Number of Transactions			Qty	Amount
Account Totals:		81	Avg Price:	\$2.950	2315.800	\$6,831.61
Account: 0010		AIRPORT				
Product: 02	Unleaded	1	Avg Price:	\$2.750	150.000	\$412.50
Account Totals:		1	Avg Price:	\$2.750	150.000	\$412.50
Account: 0011		PARK AND REC				
Product: 02	Unleaded	20	Avg Price:	\$2.750	449.100	\$1,235.03
Account Totals:		20	Avg Price:	\$2.750	449.100	\$1,235.03
Account: 0012		FORENSIC				
Product: 02	Unleaded	4	Avg Price:	\$2.750	75.100	\$206.53
Account Totals:		4	Avg Price:	\$2.750	75.100	\$206.53

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl P.

DATE: 8/11/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-3 MASON + Sylvan
(27)

W-3 Curtis R.D.
(6)

W-3 Stewart Ave
(2)

W-3 mason St.
(2)

w-s 17th. St. North
(1 big reptile)

13

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl Hain

DATE: 8/22/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-5 MLK South
 (8)
 W-6 108- Sleepy Hollow
 (2) (memo)
 W-5 11th. Ave N 20th. St. North
 (2)
 W-5 17th. St. N 7th Ave. NO
 (1)
 W-6 Garderia Dr + Camille
 (22)

(54)

DAILY WORK LOG (POTHOLES)

28-31

WARD: _____

CREW LEADER: Carl Hair

DATE: 8/28/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-4	5 th . Ave. + 23 rd St. North	W-6 Brookwoods Cove
	(5)	(3) (memo)
W-2	16 th . Ave. South	W-2 Airline Rd.
	(2)	(2) (memo)
W-4	6 th . Ave. North	W-2 Lake Norris Rd.
	(9)	(memo)
W-5	10 th . Ave. North	
	(1)	
(1)	Sand Field projects	
	(8)	
W-2	8th. Ave. + 4th. St. South	
	8 th . Ave. + 4 th . St. South	
	(6)	
W-2	6 th . Ave. + 4 th . St. South	
	(9)	

(42)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl Ham

DATE: 8/21/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-3 Driveway At 205 Constance Ln.
(1)

W-3 North McCrany Rd.
(2)

W-4 23rd St. + 7th Ave North
(3)

W-4 22nd St. North
(5)

(11)

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl Heni

DATE: 8/10/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-5 3rd St. North

(3)

W-1 College St.

(1)

W-3 McClary + Constance

(2)

W-3 Cypress St.

(2)

W-3 Cypress + Redwood

(15)

W-3 Cypress + Forest Blvd.

(2)

W-1 Winter set + N. Gaywood Dr

(1)

W-1 Oak St.

(6)

W-5 8th Ave North + 11th St North

(1)

(230)

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Hair DATE: 8/14/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-6 Lembang Rd.
(18)

W-2 North court
(3) (3)

W-2 South McCrany
(3)

W-5 5th. Ave. North near
Soccer complex
(3)
5th

W-2 12th. ~~West~~ main South
(6) (6)

W-1 Rep'd big Repair on
15th. St. South
1 Load

24

18
15
93

DAILY WORK LOG (POTHOLE)

WARD: _____

CREW LEADER: Carl Hami

DATE: 8/15/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-6 Newbell + Hwy, 45
(5)

W-6 Waverly Rd
(25)

W-6 129 Brookmore Dr
(4)

W-3 SAND road
(1)

W-3 Cox Dr.
(3)

W-6 Nash Rd.
(2)

W-6 Sylvania Dr
(3)

113



PUBLIC WORKS DEPARTMENT
AUGUST 2023 MONTHLY REPORT

SeeClickFix

BARRICADES ABANDONED	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15005318	1		1		
15007716	1		1		
15022251	1		1		
15085397	1		1		
15113592	1		1		
15128294	1		1		
15186549	1		1		
Total	7		7		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15043018	1	1			
15141067	1	1			
15143722	1	1			
15169397	1	1			
Total	4	4			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15010991	1	1			
15044374	1		1		
15048959	1	1			
15058468	1	1			
15059907	1	1			
15060225	1	1			
15061860	1	1			
15094976	1	1			
15113189	1	1			
15135045	1	1			
15135826	1	1			
15172049	1	1			
15175552	1	1			
15176421	1		1		
15178036	1	1			
15180665	1		1		
15188172	1		1		
15193085	1		1		
15194337	1		1		
Total	19	13	4		

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15112977	1	1			
Total	1	1	0		

POTHoles	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15005268	1		1		
15011907	1	1			
15037267	1	1			
15075622	1		1		
15109434	1	1			
15114312	1	1			
15125251	1	1			
15155574	1		1		
15155584	1	1			
15155592	1		1		
15155623	1		1		

15155722	1	1			
15155748	1	1			
Total	13	6	5		

ROAD STRIPES/MARKERS	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

CITY OF COLUMBUS

MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: August 2023

Events:

Bingo – Columbus Housing Authority

Community Outreach Programming/Planning:

Teen Summit – Organization/Planning Meeting

7th Avenue Heritage Festival – Youth Movie Night

Scheduled Meetings:

Housing Authority – Warming Shelter

Teen Summit – Planning Committee

Christmas Party – Planning Committee

Memphis Town Redevelopment Task Team- Storm Shelter/Recreational Facility

Referrals:

GTR Homeless Coalition (1)

Housing Authority (2)

Prairie Opportunity (3)

Safe Haven (1)



City of Columbus

Department Of Information Technology

1501 Main Street

Columbus,MS 39701

(662)-244-3599

Goals/Objectives

- Support City of Columbus goals and department objectives through automation
- Maintain excellent staff support and training
- Understand departments' business processes and needs
- Streamline city operations through integration and system automation
- Keep informed of technology trends, enhancements, and capabilities
- Seek new technology and where it is cost effective
- Improve access to city services and information through city website and other online systems
- Provide stable and reliable information technology infrastructure
- Provide up-to-date hardware and software tool for staff
- Remaining confident and focus on providing result.

August Completed Task:

- City Hall
 - Complete a restore on wireless connectivity system due to power phase loss in the building. Clearing out any devices that were not currently using the Wi-Fi system in the city hall building. ** In the future I would like to consider providing the City Hall with a separate WLAN for better connectivity, which would eliminate breaks or disconnection in internet connectivity.*
 - The mayor's assistant submitted a work order for her computer not receiving power and display not working. Solution was to replace the HDMI cable on the monitor.
 - The mayor's assistant had issue with her phones and internet. Solution reseating Ethernet cables and reconfiguration of IP was used to refresh her phone system and provide her again with internet service.
 - Human Resource and Finance was having issue with fax machines not sending faxes. Solution is educational opportunities to explain how fax vs. scan and send work. **Explaining to personnel how process work in the future and showing them as well as walking through the process allowing the personnel to learn these process for minor troubleshooting before technician comes in for repair. In the case showing the personnel how to check to logs to make sure that their fax or emails have been sent.*

- Mayor lost connectivity in his conference room and could not access conference room computer for Zoom meetings. Clearing out DHCP in his conference room and restarting the computer fixed this issue.
- Building Inspection/Zoning Department
 - Administration assistant lost the ability to print on the printer. After assessing the issue the device was found that labels had been jammed inside and the printer needed to be replaced. Solution Dex Image came out to complete all necessary repairs one week later.
 - Office is in a need of a computer to be set up for a document to view on the front counter. I have to back date a computer operating system to make this file visible. ** This process is currently pending back dating a operating system is from a recovery is lengthy and can be invasive if disturbed.*
- City Projects
 - Mr. George had issue with his phone not receiving power. Solution is that the VoIP phones needs to be replaced. ** Quotes have been received from Howard to transition to a VOXO phone system.*
 - Ms. Lorie needed help converting images to Hemic to Jpeg and be attached to cases.
- Code Enforcement
 - Director needed city emails attached to city IPad as well provide her assistant with city phone for use since spends most her time in the field.
 - Correct printer issue with the Admin Assistant
 - **Sasha express a concern for a television and a cable line to be put in so they could watch for weather before going out into the field. There is projected to have the line added in the fall 2023.*
- Finance
 - The CFO new laptop is in. Need to schedule a time to back up his current city device and prepare to transfer the device information to his new device purchased this month.
 - Provide Tammy with email and necessary application needed to begin training.
- Forensic Department
 - Claudette needed her new employee to have all necessary application, email, and access to different shared files. During the midst of getting her set up we had a computer to crash and had to replace it with one of the computers I had purchased for the Police department briefing room.
 - Claudette and I sat down to determine necessary update to system that needs to happen in the FY2024 estimated totaling at \$109,000. **Pending approval that we get it approved for budget or by budget as well as creates a separate line item for those contract for maintenance.*
- IT
 - Assessing need for hardware and make sure we have a good idea of what number of computers need to be replace.

- The CID server for interview room is not stable with Axon and needs to be replaced asap. **Pending a response from Axon to discuss option available under contract to repair concerns of recorded data in the future.*
- CID needs jump drives and burners for transferring information for case load. Will purchase at the end of the month once I receive a total amount needed from CID.
- Discussed plans with Greg to plan for Office 365 migration and how to complete necessary transfers in phases by department.
- During the council meeting we lost the system that produced footage for our cable and social media broadcasting. Need to possible attempt to restore if next council meeting is not successful the system will have to be replaced.
- Sat down with Court Administration to discuss files and folders that will be archived for ADSi. *November 1st is when we begin the courts migration and the police department needed to contact Luke to finish the pre-work for their migration.*
- Parks and Rec
 - Helping Greg properly set up the 360 machine and creates a frame for the Boots and Bling Event. **Suggested that he might want to purchase the entire program to remove the patented watermark of the company as well as Canva to make frames for different city events.*
- Public Works
 - Received the official quote for the fuel system pending approval during budget.
- Police Department
 - Deciding with the police administration whether to go with laptops or chromebooks.

Future Projects

- *A lot of necessary changes are pending the approval of the FY2024 budget. I have secured a new phone system under state contract.*
- *In the process of narrowing down specific hardware that needs to be order to replace vintage machines.*
- *Making sure supplies are on hand for technical needs.*
- *I have inquire a need to take the month of October to gain I better gain on inventory in my department and have things labeled and organized for easy access. Creating a place to store our new hardware until it placed in it designated department.*
- *Also create a place to store vintage hardware until decision is made about recycle.*
- *Howard got a quote for 91 city VoIP phones at \$3,185.00 which is a a little 700 from last year but provides us with a more customized budget.*
- *Live DEMO of ADP(to make city paperless via HR) Is October @10:30am.*
- *CSpire Rep will be in for bill consolidation pending an email for date.*
- *Currently looking for a company that provides GPS for all city vehicles and GEO Fencing capabilities.*
- *Speaking with Microsoft the month about device management for city wireless phone and computer/laptops. Pending a scheduled call*

- *A more user friendly website will be discussed with Andrem Jankiewicz on September 20 @2pm.*



GARAGE – AUGUST 2023 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
1505	8/16/23	THERMOSTAT REPLACED
1405	8/7/23	TROUBLE SHOOT ENGINE
10	8/7/23	RECHARGE BATTERY
1505	8/3/23	OIL CHANGE, SERVICE, REPLACE TIRES
1409	8/3/23	RECHARGE BATTERY
PD	8/7/23	RECHARGE AC SYSTEM
1411	8/10/23	R&R CONTORL ARMS, BRAKES, ROTORS

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
MED2	8/31/23	BRAKE PADS
3	8/28/23	REPAIR TIRES
MED2	8/31/23	BRAKE PADS
22	8/14/23	REPLACE HOSE, CHARGED AC
25	8/10/23	FIXED AIR LEAK ON GOVENOR
30	8/21/23	REPLACE REAR WHEEL SEALS
3	8/28/23	PATCHED TWO HOLES
16	8/23/23	BRAKE PADS, ROTORS, CALIPERS

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
11	8/7/23	TNESION PULLEY AND BELT
977	8/28/23	TRANSMISSION
10	8/10/23	CAUTION LIGHT
334	8/9/23	DOOR REPAIR, REPLACE ALTERNATOR

906	8/1/23	BELT IDLE, BELT
802	8/7/23	TROUBLE SHOOT, OIL CHANGE, RADIATOR FLUID
SD	8/31/23	REPLACE ROLLER
906	8/1/23	IDLER PULLEY
SD	8/1/23	WIPER BLADES
LAWN MOWER	8/24/23	NEW FLOOR, LIGHTS
996	8/28/23	INSTALL TRACK
800	8/28/23	SERVICE CALL
800	8/31/23	REPLACE HYDRAULIC HOSE
332	8/29/23	REPLACE HYDRAULIC HOSE
800	8/29/23	REPLACE JOYSTICK, TIGHTENED OUTRIGGER
981	8/9/23	REPLACE HOSE
111	8/8/23	UJOINT
997	8/8/23	REPLACE BRAKE PRESSURE SWITCH FOR LEFT BRAKE
800	8/7/23	TIGHTENED LIGHT UP ON LEG
981	8/7/23	PUT STARTER ON MACHINE
333	8/10/23	WIPER BLADES
330	8/9/23	FIXED LEADKING UPPER RADIATOR HOSE AND REPLACED ANTIFREEZE
333	8/23/23	ADJUSTED CLUTCH
333	8/22/23	REPLACED RIGHT SIDE DOOR GLASS
JCB	8/22/23	REPLACED GREASE ALOMITE
800	8/28/23	SERVICE CALL
901	8/8/23	R&R PADS AND ROTORS
901	8/14/23	R&R AC BELT TENSIONER
906	8/15/23	R&R BRAKE PADS, BATTERY, CHARGE AC
334	8/29/23	BRAKES, PADS, ROTORS, CALIPERS, DOOR HANDLE

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
WORK PROGRAM	8/16/23	ROAD CALL, LOOSE CABLE
COMMUNITY PLANNING	8/2/23	ACCUATOR REPLACED

**COLUMBUS MUNICIPAL COURT DIVISION
POST OFFICE BOX 1408
1501 MAIN STREET
COLUMBUS, MISSISSIPPI 39703**

PHONE: (662) 244-3512 FAX: (662) 244-3586

AUGUST 31, 2023

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO-MONTHLY REPORT
AUGUST 31, 2023**

	AUG 2023	AUG 2022	JULY 2023
FINES AND ASSESSMENTS	\$47,918.58	\$ 32,486.16	\$43,897.49

	AUG 2023	AUG 2022	JULY 2023
AMOUNT TO STATE	\$ 18,072.60	\$11,387.78	\$15, 605.21
AMOUNT TO CITY	\$ 28,414.98	\$20,274.74	\$ 26, 810.78
AMOUNT TO MHP	\$ 1,431.00	\$ 823.64	\$ 1, 481.50

**Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator**

**COLUMBUS MUNICIPAL COURT DIVISION
POST OFFICE BOX 1408
1501 MAIN STREET
COLUMBUS, MISSISSIPPI 39703**

PHONE: (662) 244-3512 FAX: (662) 244-3586

AUGUST 31, 2023

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
AUGUST31, 2023**

	AUG 2023	AUG 2022	JULY 2023
FINES AND ASSESSMENTS	\$ 3,059.39	\$4,363.90	\$ 7,699.76

	AUG 2023	AUG 2022	JULY 2023
AMOUNT TO STATE	\$ 433.25	\$ 428.00	\$ 1,571.75
AMOUNT TO CITY	\$ 2,603.14	\$ 3,900.90	\$ 6,006.01
AMOUNT TO MHP	\$ 23.00	\$ 35.00	\$ 122. 00

**Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator**



**CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH**

August 2023

BUDGET YEAR COMPLETED PERCENTAGE THROUGH AUGUST - 91.7%

		<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	August 2023	<u>8,402,820.96</u>	<u>1,027,001.62</u>	\$ 9,429,822.58	August 2023
CASH BALANCES -	August 2022	\$ 5,808,573.22	\$ 1,507,409.48	\$ <u>7,315,982.70</u>	August 2022
CHANGE FROM PRIOR YEAR		<u>\$ 2,594,247.74</u>	<u>\$ (480,407.86)</u>	<u>\$ 2,113,839.88</u>	

ARPA FUND-

10/31 Balance	\$5,004,211.31
Light & Water Grant	-\$1,013,000.00
Blight Program	-\$500,000.00
2nd & 10th Culvert Project	-\$408,250.00
Waggoner Fees	-\$125,000.00
East Columbus Gymn	<u>-\$22,116.17</u>
Remaining Balance	<u><u>\$2,957,961.31</u></u>

BRIDGE REPAIR FUND- \$3,886,751.91

			Year-to-Date	Budget YTD
Sales Tax Receipts in FY2023	September	\$914,614	\$11,351,169	\$10,500,000
	Last Year	\$898,821	\$10,841,050	

All Departments are on Budget.
Revenues are ahead of Budget

1	JANUARY	33.3				
2	FEBRUARY	41.7				
3	MARCH	50.0				
4	APRIL	58.3				
5	MAY	66.7				
6	JUNE	75.0				
7	JULY	83.3				
8	AUGUST	91.7				
9	SEPTEMBER	100.0				
10	OCTOBER	8.3				
11	NOVEMBER	16.7				
12	DECEMBER	25.0				
CASH BALANCES AT MONTH END						
	GENERAL FUND	RESERVE	TOTAL	GF BALANCE @ SEPTEMBER AFTER ANNUAL CITY MATCHES TO GRANTS	DIFFERENCE	CORRECTED
April 2009			-			
May 2009	3,597,588.79	1,049,365.31	4,646,954.10			
June 2009	3,901,833.09	1,009,271.78	4,911,104.87			
July 2009	3,577,459.48	906,762.97	4,484,222.45			
August 2009	3,233,222.16	830,452.24	4,063,674.40			
September 2009			-			
October 2009			-			
November 2009			-			
December 2009			-			
January 2010	1,732,679.88	688,658.13	2,421,338.01			
February 2010	4,588,747.49	665,051.96	5,253,799.45			
March 2010			-			
April 2010	4,652,135.60	654,573.97	5,306,709.57			
May 2010	4,443,626.71	694,696.10	5,138,322.81			
June 2010	4,614,037.82	710,054.10	5,324,091.92			
July 2010	3,745,162.00	745,745.96	4,490,907.96			
August 2010	3,359,686.47	775,224.82	4,134,911.29			
September 2010	3,144,322.63	687,099.17	3,831,421.80			

October 2010	2,839,817.28	872,585.22	3,712,402.50		
November 2010	2,362,719.93	901,121.50	3,263,841.43		
December 2010	1,651,093.16	919,514.46	2,570,607.62		
January 2011	1,837,708.61	932,666.67	2,770,375.28		
February 2011	3,659,408.31	974,741.35	4,634,149.66		
March 2011	4,741,431.38	968,403.56	5,709,834.94		
April 2011	4,408,080.88	1,000,987.95	5,409,068.83		
May 2011	4,088,518.70	1,033,077.08	5,121,595.78		
June 2011	3,780,974.38	1,056,825.54	4,837,799.92		
July 2011	2,752,705.27	1,084,345.89	3,837,051.16		
August 2011	2,479,043.68	1,113,502.46	3,592,546.14		
September 2011	2,341,610.93	1,120,662.62	3,462,273.55		
October 2011	2,170,852.23	1,105,776.64	3,276,628.87		
November 2011	1,289,255.59	1,150,462.42	2,439,718.01		
December 2011	766,372.41	1,188,952.55	1,955,324.96		
January 2012	1,355,853.76	1,208,657.77	2,564,511.53		
February 2012	4,598,691.44	1,242,134.88	5,840,826.32		
March 2012	4,833,739.72	1,280,443.02	6,114,182.74		
April 2012	4,614,934.10	1,295,794.25	5,910,728.35		
May 2012	4,605,451.59	1,332,408.49	5,937,860.08		
June 2012	4,084,844.46	1,348,559.75	5,433,404.21		
July 2012	3,742,843.28	1,330,217.85	5,073,061.13		
August 2012	3,500,770.25	1,328,791.98	4,829,562.23		
September 2012	3,776,974.28	1,294,643.80	5,071,618.08	3,654,387.11	(122,587.17)
October 2012	3,244,212.38	1,300,408.50	4,544,620.88	3,121,857.68	(122,354.70)
November 2012	1,667,449.99	1,275,475.50	2,942,925.49		(1,667,449.99)
December 2012	1,631,822.66	1,260,541.08	2,892,363.74		(1,631,822.66)
January 2013	2,367,828.18	1,239,868.40	3,607,696.58		(2,367,828.18)
February 2013	5,401,125.55	1,221,329.50	6,622,455.05		(5,401,125.55)
March 2013	5,849,915.81	1,197,155.92	7,047,071.73		(5,849,915.81)
April 2013	5,934,502.52	1,159,752.67	7,094,255.19		(5,934,502.52)
May 2013	4,634,169.64	1,131,679.79	5,765,849.43		(4,634,169.64)
June 2013	5,140,470.11	1,129,370.28	6,269,840.39		(5,140,470.11)
July 2013	5,345,347.87	1,146,701.20	6,492,049.07		(5,345,347.87)
August 2013	4,827,266.75	1,116,014.24	5,943,280.99		(4,827,266.75)
September 2013	4,871,324.50	1,142,652.82	6,013,977.32		(4,871,324.50)
October 2013	4,114,385.94	1,143,084.68	5,257,470.62		(4,114,385.94)

November 2013	2,474,817.88	1,143,502.77	3,618,320.65	(2,474,817.88)
December 2013	2,208,655.77	1,143,934.95	3,352,590.72	(2,208,655.77)
January 2014	3,042,044.19	1,144,367.29	4,186,411.48	(3,042,044.19)
February 2014	5,357,781.15	1,144,627.36	6,502,408.51	(5,357,781.15)
March 2014	6,002,378.98	1,144,821.79	7,147,200.77	(6,002,378.98)
April 2014	6,165,799.72	1,145,009.98	7,310,809.70	(6,165,799.72)
May 2014	5,655,738.18	1,145,204.47	6,800,942.65	(5,655,738.18)
June 2014	5,051,649.38	1,145,392.72	6,197,042.10	(5,051,649.38)
July 2014	4,885,401.07	1,145,587.28	6,030,988.35	(4,885,401.07)
August 2014	4,373,278.41	1,145,781.87	5,519,060.28	(4,373,278.41)
September 2014	4,391,354.00	1,145,970.22	5,537,324.22	(4,391,354.00)
October 2014	3,323,998.73	1,146,164.88	4,470,163.61	(3,323,998.73)
November 2014	2,143,841.45	1,146,353.29	3,290,194.74	(2,143,841.45)
December 2014	1,812,309.08	1,146,548.01	2,958,857.09	(1,812,309.08)
January 2015	2,570,228.52	1,146,742.77	3,716,971.29	(2,570,228.52)
February 2015	5,519,527.27	1,146,918.71	6,666,445.98	(5,519,527.27)
March 2015	6,013,320.35	1,147,113.53	7,160,433.88	(6,013,320.35)
April 2015	5,933,757.01	1,147,302.10	7,081,059.11	(5,933,757.01)
May 2015	5,577,348.09	1,147,496.98	6,724,845.07	(5,577,348.09)
June 2015	5,460,267.51	1,147,685.61	6,607,953.12	(5,460,267.51)
July 2015	5,003,751.55	1,147,880.56	6,151,632.11	(5,003,751.55)
August 2015	4,811,739.17	1,148,075.54	5,959,814.71	(4,811,739.17)
September 2015	4,854,351.98	1,148,264.26	6,002,616.24	(4,854,351.98)
October 2015	3,888,494.09	1,148,459.31	5,036,953.40	(3,888,494.09)
November 2015	3,039,506.39	1,148,648.10	4,188,154.49	(3,039,506.39)
December 2015	3,008,023.72	1,148,843.21	4,156,866.93	(3,008,023.72)
January 2016	2,941,022.47	1,149,037.82	4,090,060.29	(2,941,022.47)
February 2016	6,585,425.83	1,149,219.91	7,734,645.74	(6,585,425.83)
March 2016	6,793,462.54	1,149,414.59	7,942,877.13	(6,793,462.54)
April 2016	6,363,083.77	1,149,603.02	7,512,686.79	(6,363,083.77)
May 2016	6,062,554.37	1,149,864.35	7,212,418.72	(6,062,554.37)
June 2016	5,363,630.18	1,150,165.95	6,513,796.13	(5,363,630.18)
July 2016	5,366,924.92	1,150,477.69	6,517,402.61	(5,366,924.92)
August 2016	4,941,957.98	1,150,789.51	6,092,747.49	(4,941,957.98)
September 2016	4,178,754.47	1,151,091.36	5,329,845.83	(4,178,754.47)
October 2016	3,407,555.01	1,151,403.35	4,558,958.36	(3,407,555.01)
November 2016	2,215,610.50	1,151,705.36	3,367,315.86	(2,215,610.50)

December 2016	1,759,355.63	1,152,017.52	2,911,373.15	(1,759,355.63)	
January 2017	2,023,011.49	1,152,330.62	3,175,342.11	(2,023,011.49)	
February 2017	4,556,615.84	1,152,613.49	5,709,229.33	(4,556,615.84)	
March 2017	4,432,723.22	1,152,926.75	5,585,649.97	(4,432,723.22)	
April 2017	3,748,380.10	903,203.68	4,651,583.78	(3,748,380.10)	
May 2017	4,008,202.17	903,449.15	4,911,651.32	(4,008,202.17)	
June 2017	3,475,752.81	903,686.77	4,379,439.58	(3,475,752.81)	
July 2017	2,830,144.53	903,932.37	3,734,076.90	(2,830,144.53)	
August 2017	2,459,221.32	904,178.04	3,363,399.36	(2,459,221.32)	
September 2017	1,554,535.43	904,415.85	2,458,951.28	(1,554,535.43)	
October 2017	1,068,676.64	904,661.65	1,973,338.29	(1,068,676.64)	
November 2017	811,414.30	904,899.59	1,716,313.89	(811,414.30)	
December 2017	672,635.12	905,145.52	1,577,780.64	(672,635.12)	
January 2018	212,167.03	905,391.52	1,117,558.55	(212,167.03)	
February 2018	3,928,900.68	905,613.78	4,834,514.46	(3,928,900.68)	
March 2018	3,789,599.96	905,859.91	4,695,459.87	(3,789,599.96)	
April 2018	3,203,834.67	906,555.89	4,110,390.56	(3,203,834.67)	
May 2018	2,594,900.11	907,998.22	3,502,898.33	(2,594,900.11)	
June 2018	2,730,097.19	909,350.89	3,639,448.08	(2,730,097.19)	
July 2018	2,333,310.66	910,845.71	3,244,156.37	(2,333,310.66)	
August 2018	1,184,766.79	912,296.20	2,097,062.99	(1,184,766.79)	
September 2018	339,402.10	913,608.41	1,253,010.51	(339,402.10)	
October 2018	(71,652.00)	915,157.16	843,505.16	71,652.00	505,850.00
November 2018	(682,426.00)	916,567.50	234,141.50	682,426.00	311,324.00
December 2018	(914,575.12)	918,027.10	3,451.98	914,575.12	50,358.00
January 2019	(497,164.45)	919,489.03	422,324.58	497,164.45	286,619.00
February 2019	1,990,607.70	920,811.58	2,911,419.28	(1,990,607.70)	
March 2019	1,720,517.92	922,183.34	2,642,701.26	(1,720,517.92)	
April 2019	1,387,503.78	923,699.26	2,311,203.04	(1,387,503.78)	
May 2019	1,829,073.95	925,170.33	2,754,244.28	(1,829,073.95)	

3,619,408.00

DUE TO GF - 077

M/E BAL

Category	2023	2024	YOY CHANGE
Revenue	100	105	5%
Operating Profit	20	22	10%
Net Income	15	16	7%
EPS	1.5	1.6	7%
Operating Profit Margin	20%	21%	5%
Net Income Margin	15%	16%	7%
EPS Growth	7%	7%	0%

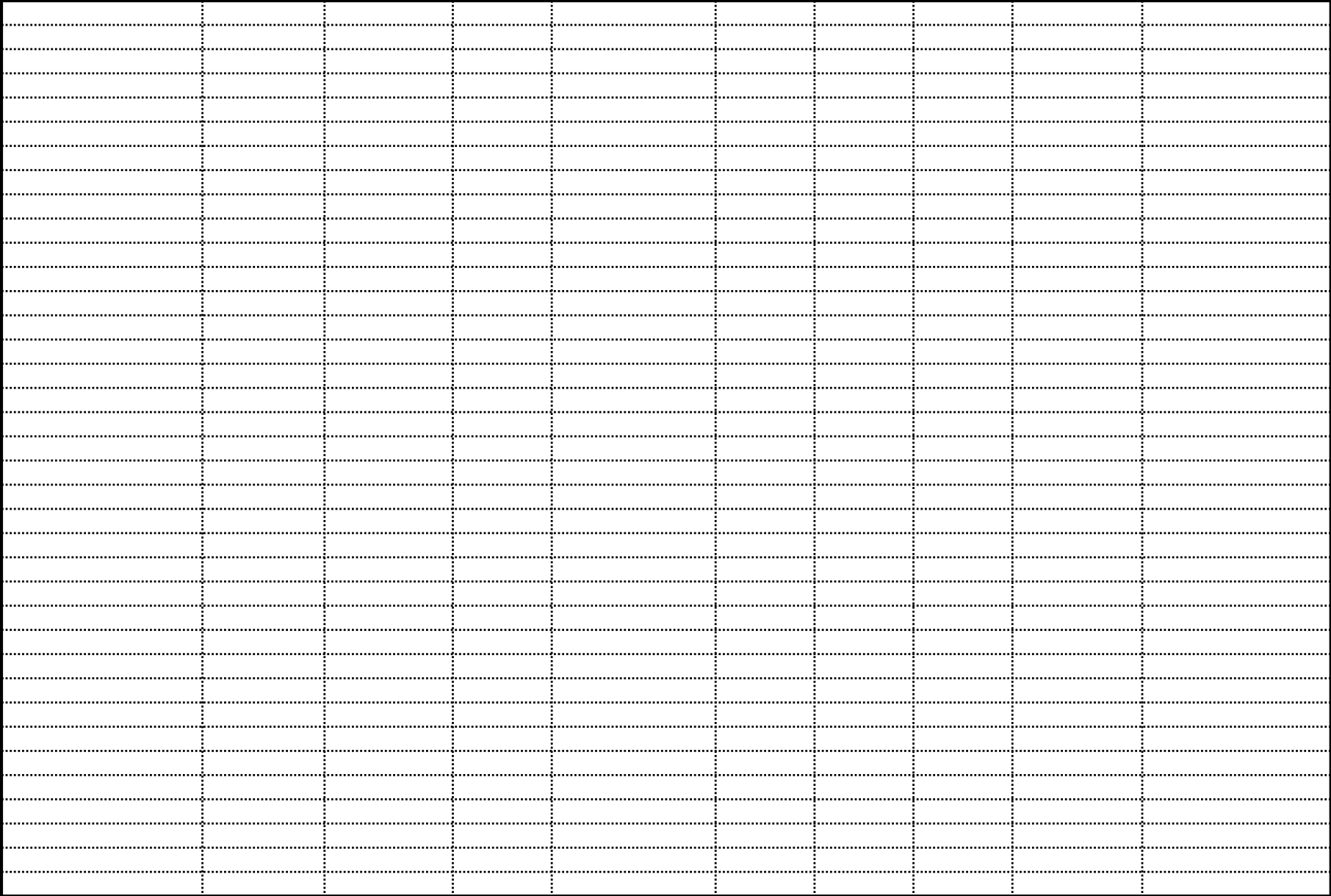
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212,413.31

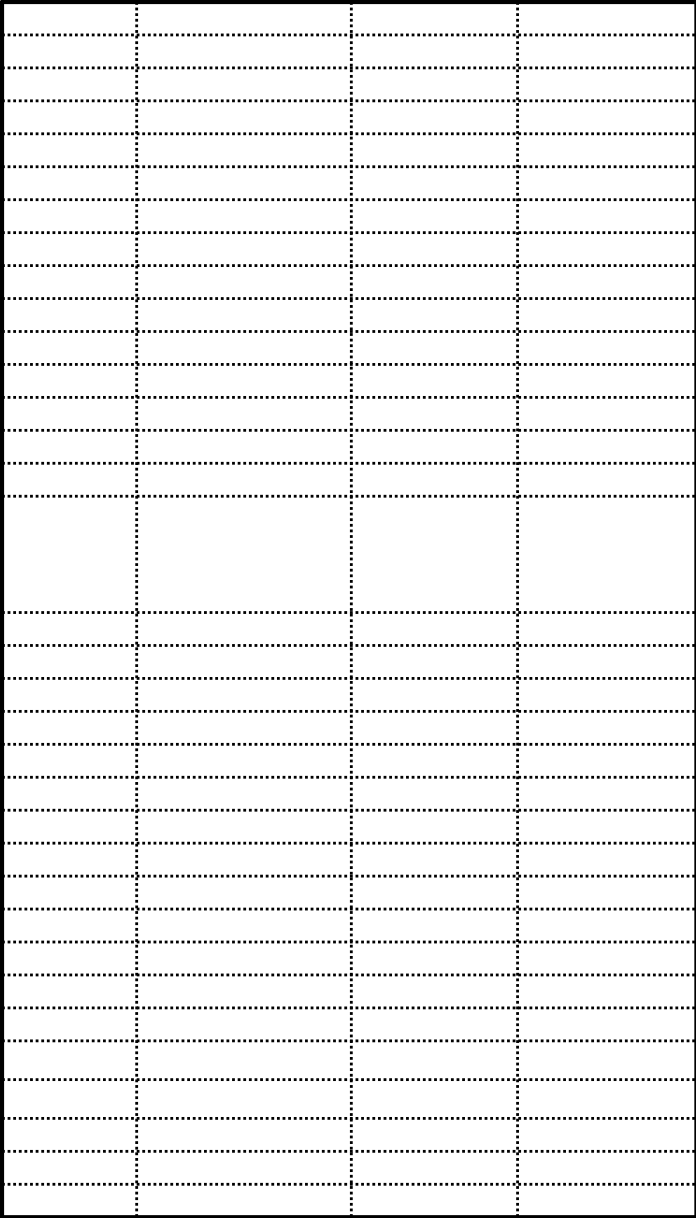
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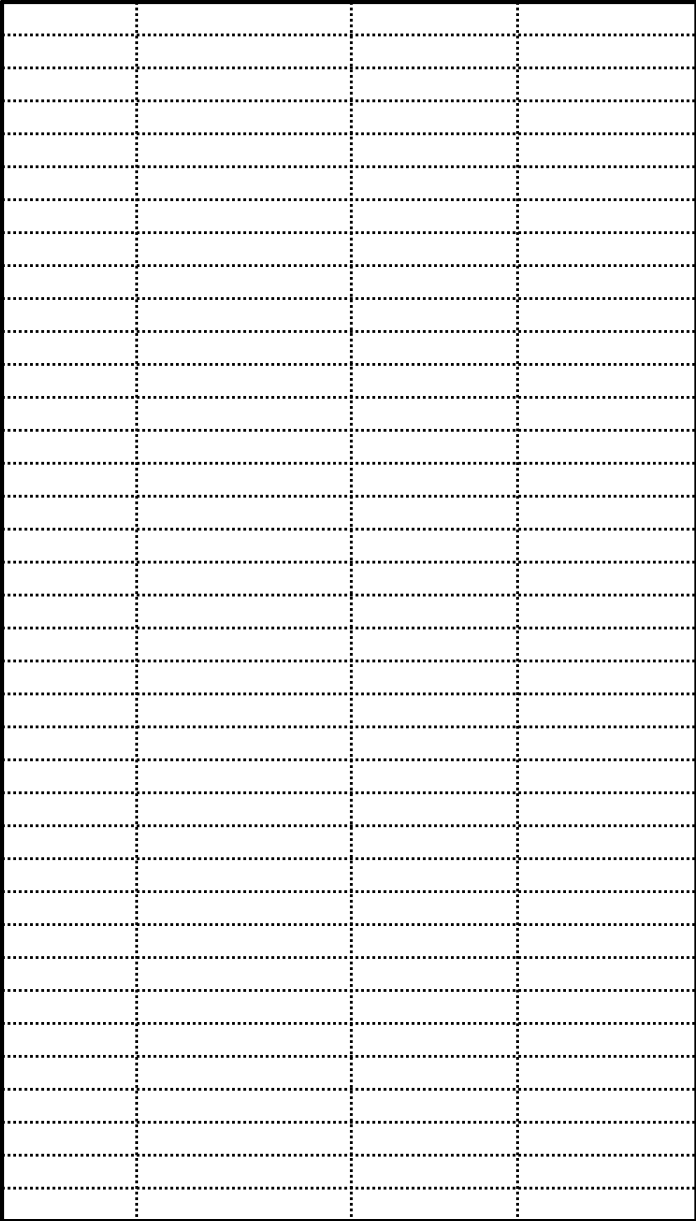
108,657.76

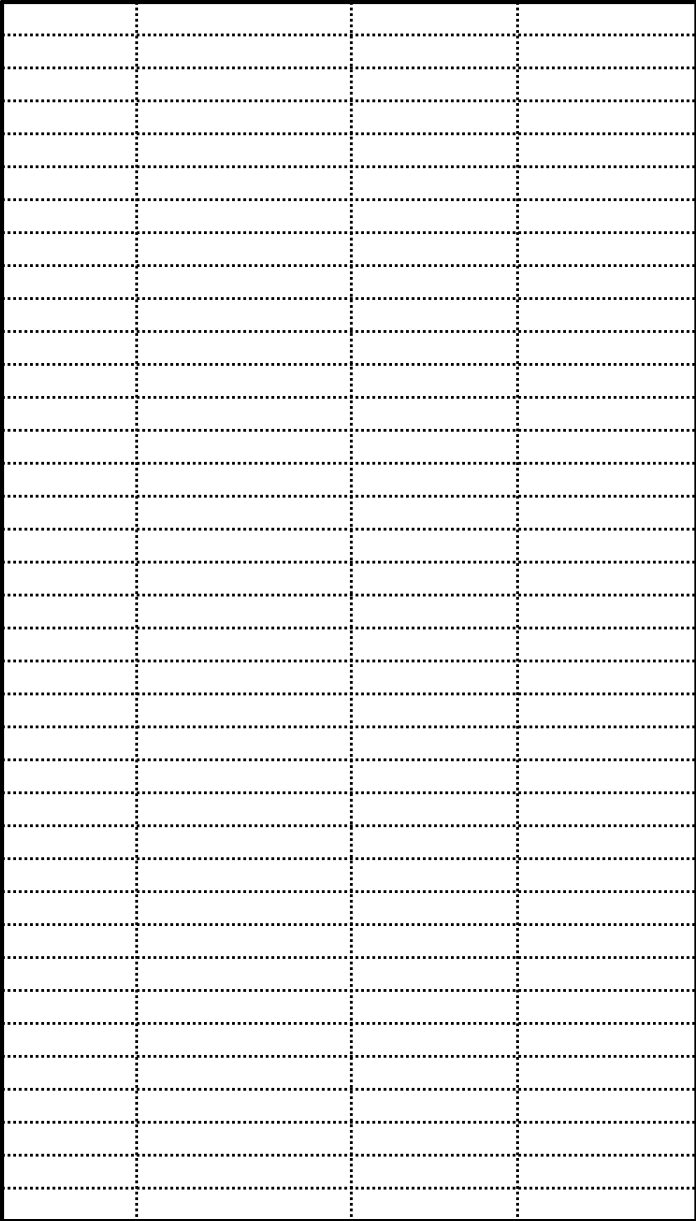
[illegible]



	gf	gf		
	borrowed	loaned		
	from	other		gf
	payroll	funds	adjustments	adjusted
corrected after adjusting for unauthorized loans from payroll fund and other funds \$	-708302	130800	-577502	(71,652.00)
corrected after adjusting for unauthorized loans from payroll fund and other funds \$	-1124550	130800	-993750	(682,426.00)
corrected after adjusting for unauthorized loans from payroll fund and other funds \$	-1423469	458536	-964933	(914,575.00)
corrected after adjusting for unauthorized loans from payroll fund and other funds \$	-1149173	365390	-783783	(497,164.00)







[illegible]

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.

\$250 OR LESS DERELICT PROPERTIES FOR SEPTEMBER 19, 2023
MAYOR AND CITY COUNCIL MEETING

Case # and Violation	Ward	Name and Address	Notes
23-0516 <i>Accumulation of Rubbish & Garbage</i>	4	Camp-Chain 2526 Main Street	
23-0513 <i>Accumulation of Rubbish & Garbage</i>	5	Fresh Properties LLC 923 10 th Street North	
23-0520 <i>Overgrown Lot</i>	5	Kingdom Vision International Church 1515 8 th Avenue North	
23-0522 <i>Overgrown Lot</i>	5	Emmett Mickens 8 th Avenue North	

Derelict Property



*Code Enforcement Division
September 19, 2023*

Derelict Property



- Case No. 23-0469
- Applewhite Acquisitions LLC
- 3rd Avenue South
- Overgrown Lot

Derelict Property



- **Case No. 23-0478**
- John Thompson Estate
- 301 21st Street North
- Overgrown Lot

Derelict Property



- **Case No. 23-0488**
- **Edward Gerard Beck**
- ***246 Taylor Street***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0489**
- David Estes
- *214 Taylor Street*
- Overgrown Lot

Derelict Property



- **Case No. 23-0490**
- **erry Ivy**
- ***240 Florence Street***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0499**
- **George R. / Maria . Goodman and/or Heirs at Law Estate**
- ***807 Fallwood Drive***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0501**
- **Eddie Will Shelton r.**
- ***2423 6th Avenue North***
- **Property Maintenance Code Violation / Overgrown Lot**

Derelict Property



- **Case No. 23-0503**
- **Waterway Enterprises LLC**
- ***1902 12th Avenue North***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0504**
- **Raga Ahmed**
- ***Waterworks Road***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0508**
- **GuardPro LLC**
- **522 Martin Luther King Jr. Drive**
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0511**
- **Edgar / Catherine Gardner**
- **2612 17th Avenue North**
- **Overgrown Lot**

DERELICT PROPERTY DOCKET SEPTEMBER 19, 2023

Case # and Type	Ward	Name and Address	Notes
23-0469 <i>Overgrown Lot</i>	1	APPLEWHITE ACQUISITIONS LLC Violation Address: 3rd Avenue South Columbus, MS 39701	
23-0478 <i>Overgrown Lot</i>	4	JOHN THOMPSON ESTATE Violation Address: 301 21st Street North Columbus, MS 39701	
23-0488 <i>Overgrown Lot</i>	3	EDWARD GERARD BECK Violation Address: 246 Taylor Street Columbus, MS 39701	
23-0489 <i>Overgrown Lot</i>	3	DAVID ESTES Violation Address: 214 Taylor Street Columbus, MS 39701	
23-0490 <i>Overgrown Lot</i>	3	JERRY IVY Violation Address: 240 Florence Street Columbus, MS 39701	
23-0499 <i>Overgrown Lot</i>	3	GEORGE R. GOODMAN / MARIA K. GOODMAN and/or HEIRS AT LAW ESTATE Violation Address: 807 Fallwood Drive Columbus, MS 39701	
23-0501 <i>Overgrown Lot Property Maintenance Code Violation</i>	4	EDDIE WILL SHELTON JR. Violation Address: 2423 6th Avenue North Columbus, MS 39701	
23-0503 <i>Overgrown Lot</i>	5	WATERWAY ENTERPRISES LLC Violation Address: 1902 12th Avenue North Columbus, MS 39701	
23-0504 <i>Overgrown Lot</i>	4	RAGA AHMED Violation Address: Waterworks Road Columbus, MS 39701	
23-0508 <i>Overgrown Lot</i>	4	GUARDPRO LLC Violation Address: 522 Martin Luther King Jr. Drive Columbus, MS 39701	

Q U O T A T I O N

PAGE: 1

BIDDY SAW WORKS INC
1218 HWY 69 SOUTH
P O BOX 2362
COLUMBUS, MS 39704 USA
Phone #: (662)328-7291
Fax #: (662)328-7282

PHONE #:
CELL #:
ALT. #:
P.O.#:
TERMS: **Cash**
SALES TYPE: **Quote**

DATE: **5/11/2023**
ORDER #: **214903**
CUSTOMER #: **12485**
CP: **BB**
LOCATION: **1**
STATUS: **Active**

BILL TO 12485

LOWNDES COUNTY AIRPORT
P O BOX 1408
COLUMBUS, MS 39703 USA

SHIP TO

LOWNDES COUNTY AIRPORT
P O BOX 1408
COLUMBUS, MS 39703 USA

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	NET	TOTAL
EXM	LZX921GKA726Q1	MOWER, LZX COMMERCIAL 72"	1	\$19,399.00	\$19,399.00
****	DSC	MS STATE CONTRACT # 8200067264	-1	\$4,268.00	(\$4,268.00)

STORE HOURS:

STORE HOURS: MONDAY-FRIDAY 8:00 TO 5:00 & SATURDAYS 8AM-12PM

ANYTHING LEFT OVER 30 DAYS WILL BE DISCARDED OR SOLD AND SUBJECT TO \$5.00 PER DAY STORAGE FEE. NO REFUNDS OR RETURNS ON ELECTRICAL ITEMS.

WE APPRECIATE YOUR BUSINESS!!!

SUBTOTAL:	\$15,131.00
TAX:	\$0.00
ORDER TOTAL:	<u>\$15,131.00</u>

Authorized By: _____

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

September 14, 2023

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

RE: REQUEST TO FILL VACANT POSITION

Dear Mayor and Council:

The Garage Superintendent and I have interviewed for the vacant position of Small Engines Repairman and recommend that you hire _____ to fill the position at an hourly rate of \$16.87, pending successful completion of all preliminary testing.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Willie Langford

Willie Langford
Garage Superintendent

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

September 18, 2023

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

Dear Mayor and Council Members:

The selection Committee appointed to select and interview applicants for the vacant position of Animal Control Officer have completed the interview process and recommend that you hire _____ to fill this vacancy at \$13.19 per hour, pending successful completion of preliminary testing. We received applications on two (2) very qualified applicants; however, this applicant possessed more experience and is certified.

Thank you for you continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Joseph Daughtry, Sr.

Joseph Daughtry, Sr.
Police Chief