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
October 3, 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 19, 2023

B. Approve Minutes from Meeting of September 28, 2023

IV. CONSENT AGENDA

J. Daughtry A. Approve permit request submitted by Irena McClain, on behalf of Diabetes Foundation of Mississippi, to host a "Mississippi's Walk for Diabetes - Columbus/Golden Triangle" to be held on October 29, 2023 from 10:30 a.m. until 4:00 p.m. at the Riverwalk. See attached map.

J. Daughtry B. Approve permit request submitted by Rosalynn Merchant, on behalf of First Methodist Church, Annunciation Catholic Church and St. Paul's Episcopal Church, to host a "Fall Festival" to be held on October 29, 2023 from 4:00 p.m. until 6:30 p.m. See attached map.

J. Daughtry C. Approve permit request submitted by Logan Gentry, on behalf of Annunciation Catholic School, to host the "In Our Nation Day Parade" to be held on January 30, 2024 from 9:30 a.m. until 10:00 a.m. at Annunciation Catholic School, 223 North Browder Street, turning right onto North Browder Street, right onto Alabama Street, right onto Gardner Blvd., right onto Maxwell and right into ACS parking lot.

J. Daughtry D. Approve the request for the CPD Chief and two (2) CPD Assistant Chiefs to attend the "Mississippi Association of Chiefs of Police 2023 Winter Educational Conference" to be held in Oxford, Mississippi and approve payment for registration, travel, lodging and meal expenses at the estimated cost of $1,045.00 each.

J. Garrett E. Approve request to compensate S&S Landscaping in the amount of $6,249.77 for grass cutting along Hwy 45 and 182.

J. Garrett F. Approve request to compensate BAM in the amount of $1,350.00 for grass cutting/landscaping of Sandfield Cemetery.

J. Brigham G. Approve request to compensate Weathers Construction in the amount of $25,068.19 for 15th Street North drainage improvement.

J. Mickens H. Approve request for City Councilmember and Interim Planner to attend a meeting held in Bolton, Mississippi with U.S. Congressman to discuss drainage improvements and approve payment for travel and meal expenses.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for October 3, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

J. Garrett B. 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
S. James. G. Irby	B.	Discuss/Approve blighted and abandoned structures/lots currently listed to be demolished.
J. Daughtry	C.	Discuss/Approve hiring two (2) certified CPD Officers contingent upon the successful completion of preliminary testing.
J. Daughtry	D.	Discuss/Approve an Agreement between Columbus Police Crime Laboratory, MS and JusticeTrax, Inc.
J. Daughtry	E.	Discuss/Approve the installation and configuration of the Motorola Radios at Lowndes County E911 Center in the amount of $15,876.
C. Bush	F.	Discuss/Approve request to hire one (1) Laborer in the Public Works Department, pending completion of all preliminary testing.
G. Lewis	G.	Discuss/Approve request to hire one (1) Full-Time Grounds Maintenance Technician in Parks & Recreation, pending completion of all preliminary testing.
G. Lewis	H.	Discuss/Approve request to hire three (3) Part-Time Site Supervisors with no benefits in Parks & Recreation, pending completion of all preliminary testing.
K. Stafford	I.	Discuss/approve applying for FAA BIL Airport Terminal Program grant to renovate CLCA's Terminal Building.
K. Stafford	J.	Discuss/Approve change order for 15th Street patching repairs.
J. Garrett	K.	Discuss/Approve the purchase of twenty (20) Desktop Computers from Howard Technology Solutions in the amount of $16,060.
J. Garrett	L.	Discuss/Approve the purchase of seven (7) Laptop Computers from CDWG in the amount of $11,766.79.
J. Brigham	M.	Discuss/Approve the Municipal Compliance Questionnaire.
J. Garrett, J. Brigham	N.	Discuss/Approve advertising for Engineering Services for ARPA/MDEQ Projects.

IX. EXECUTIVE SESSION:

A. Personnel (1)

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
September 19, 2023

The Mayor and City Council met in Regular Session on Tuesday, September 19, 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, except Vice-Mayor Mickens, who was absent. Also present were the CFO, General Counsel, Police Chief, H R Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called on Fire Chief Duane Hughes to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF SEPTEMBER 5, 2023 and SPECIAL MEETINGS OF SEPTEMBER 12 AND 14, 2023.

Councilwoman Dicicco made a motion to approve the Minutes for the Meeting of September 5, 2023 and Special Meetings of September 12 and 14, 2023. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

A. Approve 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 2nd Street South. *See attached map.*

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 to 10:00 p.m. October 7, 2023, blocking the corner of 7th Avenue North and 15th Street North.

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.

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 5th Street in Downtown Columbus.

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 of travel, lodging and reimbursement of meal expenses in the estimated amount of $1,061.00.

F. Accept letter of resignation 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.

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 reimbursement of meal expenses in the estimated amount of $1,499.71 for both.

H. Approve request to compensate BAM in the amount of $1,350.00 for grass cutting/landscaping of Sandfield Cemetery.

I. Approve request for budgeted $8,500 Appropriation request from Columbus-Lowndes County Emergency Management.

J. Approve request to compensate J & S Construction in the amount of $1,575 for stone removal from Friendship Cemetery.

Council Member Greene made a motion to approve the Consent Agenda as presented. Councilwoman Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members 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 19, 2023, in the amount of $643,109.67. Council Member Greene seconded the motion.

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

The motion carried 4/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

There were no comments from Council Members.

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

Councilwoman Dicicco asked a question about progress in Propst Park. The Parks and Recreation Director was not present and Kevin Stafford was also absent. Mayor Gaskin responded that bids were opened for the turf and will be discussed very soon. Councilwoman Dicicco also asked the CFO to instruct Department Heads that receive cash to report on how much they receive and the purpose of the payments.

B. Trotter Convention Center/Care & Maintenance/Friendship Cemetery August 2023 Monthly Report

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

C. Building Inspection Department July 2023 Monthly Report

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

D. Human Resources – August 2023 Monthly Report

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

E. Code Enforcement August 2023 Monthly Report

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

F. Columbus Fire and Rescue Department – August 2023 Monthly Report

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

G. Columbus Police Department - August 2023 Monthly Report

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

H. Office of Planning and Community Development - August 2023 Monthly Report

The Monthly Report from the Office of Planning and Community Development for August 2023 was presented. No action was taken.

I. Parks and Recreation - August 2023 Monthly Report

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

J. Public Works - August 2023 Monthly Report

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

K. Community Outreach - August 2023 Monthly Report

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

L. Information Technology – August 2023 Monthly Report

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

M. Garage – August 2023 Monthly Report

The Monthly Report from the Garage Department for August 2023 was presented. No action was taken.

N. Municipal Court - August 2023 Monthly Report

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

O. Finance August 2023 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for August 2023, which includes the General Fund cash balance of $8,402,820.96, and is an increase of $2,594,247.74 compared to the same time last year. Total Sales Tax Receipts for September 2023 are $914,614.00, which is an increase of $15,793.00 compared to the same time last year. The remaining balance of ARPA Funds is $2,957,961.31. The balance in the Bridge Repair Fund is $3,886,751.91. The $500,000.00 Cares Funds were moved out of the GF Reserve Account to be used for the payment of the two (2) Boom Trucks, leaving a balance of $62,000 for purchase of other equipment.
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P. Board Vacancies

Mayor Gaskin announced a vacancy on the Columbus-Lowndes Library Board and remarked that the appointment will be made at the October 3, 2023 meeting..

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:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

GEORGE R. GOODMAN/ MARIA K. GOODMAN and/or Heirs at Law Estate
807 Fallwood Drive
CASE NUMBER: 23-0499 Overgrown Lot

The General Counsel called cause number **23-0499.** Mrs. Maria K. Goodman appeared and remarked that she had remediated the lot. Code Enforcement Officer Sasha James remarked that she assessed the overgrown lot earlier today and requested a **15-day** extension to allow her to meet with the property owners. 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 Greene made a motion give the property owner a **15-day extension** to allow the Code Enforcement Officer to assess the property. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

APPLEWHITE ACQUISITIONS LLC
3rd Avenue South
CASE NUMBER: 23-0469 Overgrown Lot

The General Counsel called cause number **23-0469**. No one appeared. Code Enforcement Officer Sasha James stated 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 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

JOHN THOMPSON ESTATE
301 21st Street North
CASE NUMBER: 23-0478 Overgrown Lot

The General Counsel called cause number **23-0478**. No one appeared. Code Enforcement Officer Sasha James stated 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 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

JERRY IVY
240 Florence Street
CASE NUMBER: 23-0490 **Overgrown Lot**

The General Counsel called cause number **23-0478**. No one appeared. Code Enforcement Officer Sasha James stated 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 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

EDDIE WILL SHELTON JR.
2423 6TH Avenue North
CASE NUMBER: 23-0501 **Overgrown Lot**
Property Maintenance Code Violation

The General Counsel called cause number **23-0501**. No one appeared. Code Enforcement Officer Sasha James stated 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 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

RAGA AHMED
Waterworks Road
CASE NUMBER: 23-0504 Overgrown Lot

The General Counsel called cause number **23-0504**. No one appeared. Code Enforcement Officer Sasha James stated 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 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

EDWARD GERALD BECK
346 Taylor Street
CASE NUMBER: 23-0488 Overgrown Lot

The General Counsel called cause number **23-0488.** No one appeared. Assistant Code Enforcement Officer Veronica Stewart stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness 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 Greene 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

DAVID ESTES
213 Taylor Street
CASE NUMBER: 23-0489 Overgrown Lot

The General Counsel called cause number **23-0489.** No one appeared. Assistant Code Enforcement Officer Veronica Stewart stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness 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 Greene 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

WATERWAY ENTERPRISES
1902 12th Avenue North
CASE NUMBER: 23-0503 Overgrown Lot

The General Counsel called cause number **23-0503.** No one appeared. Assistant Code Enforcement Officer Veronica Stewart stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness 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 Greene 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

GUARDPRO LLC
522 Martin Luther King Jr. Drive
CASE NUMBER: 23-0508 Overgrown Lot

The General Counsel called cause number **23-0508.** No one appeared. Assistant Code Enforcement Officer Veronica Stewart stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness 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 Greene 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented eight (4) cases, $250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for property clean-up of properties $250.00 and less to be adjudicated according to statute. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

$250 OR LESS Derelict Properties for September 19, 2023 Mayor and City Council Meeting

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

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

CAMP-CHAIN
P O BOX 568
COLUMBUS, MS 39703

RE: 2526 MAIN ST
APN: 61W12-00-05000
Case No: CE-23-0516
Officer: Sasha James - Ward: 4

Date: August 31, 2023

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

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

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

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

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

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

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

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

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

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

This the 31st day of 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 31, 2023

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

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

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

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

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

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

FRESH PROPERTIES LLC
2053 SANFORD DR
MT. JULIET, TN 37122

RE: 923 10TH ST N
APN: 61W08-00-01800
Case No: CE-23-0513
Officer: Sasha James - Ward: 5

Date: August 29, 2023

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

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

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] 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 5th day of September, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	September 5, 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 29, 2023

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

This Notice was posted at the City Building Inspection Office on: August 29, 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 29, 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 PRACEL 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 29th day of August, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

KINGDOM VISION INTERNATIONAL CHURCH
P O BOX 9113
COLUMBUS, MS 39705

RE: 1515 8TH AVE N
APN: 61W07-02-01901
Case No: CE-23-0520
Officer: Sasha James - Ward: 5

Date: September 7, 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.

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[ ] 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 14th day of September, 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.	September 14, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL 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 7th day of September, 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: September 7, 2023

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

This Notice was posted at the City Building Inspection Office on: September 7, 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: September 7, 2023

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

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

MICKENS EMMETT
1752 MICKENS CLAY RD
BROOKSVILLE, MS 39739

RE: 8TH AVE N
APN: 61W07-02-02100
Case No: CE-23-0522
Officer: Sasha James - Ward: 5

Date: September 7, 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.

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Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges,shrubs, trees, and other vegetation.	September 14, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL 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.

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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 7th day of September, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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

This Notice was posted at the City Building Inspection Office on: September 7, 2023

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This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: September 7, 2023

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

B. **Discuss/Approve Recommendation from the Planning Commission meeting held September 11, 2023.**

Permitted Use Request 23-07

Apex Ammunition LLC
549 Yorkville Park Square
Zoning District: I-3 Heavy Industrial

Request to allow manufacture of ammunition

The Planning Commission unanimously recommended approval of the request to allow the manufacture of ammunition.

Council Member Greene moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the manufacture of ammunition in an I-3 Heavy Industrial District be approved. Councilwoman Stewart seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 50.

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.**

Council Member Beard made a motion to approve the purchase of a Zero Turn Mower in the amount of $15,131 using available funds from FAA Airport Rescue Grant 2022. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

D. **Discuss/Approve promoting one (1) Public Works Laborer to Crew Leader**

Council Member Jones made a motion to approve the request to promote Devin Williams to the position of Crew Lead with a pay change from $12.50 per hour to $13.00 per hour. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

E. Discuss/Approve request to fill Small Engines Repairman position, pending successful completion of all preliminary testing.

Council Member Jones made a motion to approve the request to hire Derrick Spencer as Small Engines Repairman at $16.87 per hour, pending successful completion of all preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

F. **Discuss/Approve request to fill the vacant Animal Control Officer position, pending successful completion of all preliminary testing.**

Council Member Jones made a motion to approve the request to hire Dana McDonald as Animal Control Officer at the hourly rate of $13.19, pending successful completion of all preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

G. Discuss/Approve Resolution authorizing unmarked police vehicle

Council Member Jones made a motion to approve the Resolution authorizing the Police Department to apply for tag for unmarked vehicle. Councilwoman Stewart seconded the motion. After discussion of the matter, the Mayor called for a vote on the matter and recorded the votes as follows:

COUNCIL MEMBER ETHEL STEWART	VOTED:	YES
COUNCIL MEMBER JOSEPH MICKENS	VOTED:	ABSENT
COUNCIL MEMBER RUSSELL GREENE	VOTED:	YES
COUNCIL MEMBER PIERRE BEARD	VOTED:	YES
COUNCIL MEMBER STEPHEN JONES	VOTED:	YES
COUNCIL MEMBER JACQUELINE DICICCO	VOTED:	YES

The Mayor then announced that the Resolution carried and was duly adopted this the 19th day of September, 2023.

THE RESOLUTION FOLLOWS:

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI ORDERING THAT CERTAIN SPECIFIED POLICE VEHICLES BE UNMARKED PURSUANT TO MISSISSIPPI CODE SECTION 25-1-87

WHEREAS, pursuant to Mississippi Code Section 21-21-3, the City of Columbus ("City") employs, regulates, and supports a sufficient police force and to furnish and supply all suitable and necessary equipment therefore; and

WHEREAS, the City's support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, the Chief of Police of the City has recommended to the Mayor and City Council of the City, pursuant to Section 25-1-87 of the Mississippi Code that certain City Police vehicles, identified and described on Exhibit A attached hereto, should be unmarked because identifying marks would hinder official criminal investigations; and

WHEREAS, the Mayor and Council accept the recommendation of the Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

NOW THEREFORE, BE IT RESOLVED that Mayor and City Council hereby adjudicate and order the following:

1. That the Mayor and City Council authorize and approve the use of the City Police vehicles identified on the list attached hereto as Exhibit A, in an unmarked status, and find that the said vehicles are exempted from the requirements of Section 25-1-87 of the Mississippi Code based upon the finding that identifying marks on such vehicles would hinder City Police criminal investigations; and

2. The City Clerk, is ordered to take any and all action to effectuate the intent of this Resolution and shall forthwith furnish the State Department of Audit a certified copy of this Resolution.

Council Member Jones moved that the resolution be adopted and approved. Council Member Stewart seconded the motion. After a thorough discussion on the matter, the Mayor called for a vote on the motion and recorded the votes as follows:

Council Member Stewart voted	Yes
Council Member Mickens voted	Absent
Council Member Greene voted	Yes
Council Member Beard voted	Yes
Council Member Jones voted	Yes
Council Member DiCicco voted	Yes

The Mayor then announced that the Resolution carried and was duly adopted on this the 19th day of September, 2023.

KEITH GASKIN, MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

JAMES BRIGHAM, SECRETARY TREASURER
CITY CLERK CHIEF FINANCIAL OFFICER

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned notary public, in and for the aforesaid County and State, the within named JAMES BRIGHAM, who after first being sworn by me, deposed and stated that the above and foregoing Resolution was duly adopted and approved on the 19th day of September, 2023, at a regular meeting of the Mayor and City Council at which a quorum of the Council was present.

PATRICIA S MITCHELL COMM. # 19213 NOTARY PUBLIC COMMISSION EXPIRES 3-02-2026 LOWNDES COUNTY, STATE OF MISSISSIPPI

Patricia S. Mitchell
Notary Public

(S E A L)

My Commission Expires: March 02, 2026

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Jones 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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SPECIAL MEETING
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS

September 28, 2023
10:30 a.m.

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus held a Work Session to discuss matters that will be presented at the next regularly scheduled Council Meeting.

The meeting will be held at 10:30 a.m., Thursday, September 28, 2023, in the Court Room in City Hall, located on the 2nd Floor, 523 Main Street.

Several topics will be discussed and the Council may take action on the following matter:

A. USACE 592 Grant Application

So Ordered, on this 28th day of September, 2023

As Determined by the Mayor and City Council

SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS SEPTEMBER 28, 2023

10:30 a.m.

The Mayor and City Council met in Special Session/Work Session on Thursday, September 28, 2023 at 10:30 a.m. in the City Hall Courtroom, located on the second floor, 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. All Council Members participated in the meeting, except Councilwoman Dicicco, who was absent. Also in attendance were General Counsel Turnage, the COO, CFO, H. R. Director and various Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and called on Vice-Mayor Mickens to offer the Invocation.

The Council then discussed topics that may be presented to the Council for further discussion and/or approval at their October 3, 2023 Council Meeting.

II. USACE 592 Grant Application

Kevin Stafford, dba Neel-Schaffer, Inc., came before the Mayor and Council and updated them on this proposed project, which includes Brickyard/14^{th} Avenue North Area Drainage Improvements and offered an opinion of probable cost of approximately $2.1 million dollars. Following the presentation and after answering questions from the Council, Council Member Greene made a motion to authorize Kevin Stafford and Neel-Schaffer, Inc. to apply for the Grant. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

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III. 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

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

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.***

TODAY'S DATE: September 7, 2023

APPLICANT:

NAME/ORGANIZATION: Diabetes Foundation of Mississippi

LOCAL/PERMANENT ADDRESS: 800 Avery Blvd N, Suite 100
Ridgeland, MS 39157

REPRESENTATIVE:

NAME: Irena McClain **TITLE:** Associate Director

ADDRESS: c/o DFM, 800 Avery Blvd N, Ste 100
Ridgeland, MS 39157

PHONE: 601 957-7878

PHONE: cell 601 953-6117

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Mississippi's Walk for DIabetes-Columbus/Golden Triangle

DATE OF ACTIVITY: 10/29/23 ☑ **PARADE** ☐ **MEETING** ☐ **ASSEMBLY**

EXACT TIME OF ACTIVITY: BEGINNING 10:30 ☒ **AM** ☐ **PM** **ENDING:** 4 ☐ **AM** ☑ **PM**

PURPOSE: To raise donations to support the programs and services of the Diabetes Foundation of Mississippi and to have a public display of support for kids and adults living with type 1 or type 2 diabetes in our state.

LOCATION OR ROUTE OF ACTIVITY: We would like our start/Fisnish area to be at Riverwalk on the upper level near the bathrooms.Our walk participante will walk down the stairs and go 1/2 mile down and backon the Riverwalk for the One Mile Family Fun Walk and 1 1/2 miles down and back to do the complete 3 mile walk.

MAP ATTACHED: ☑ **YES** ☐ **NO**

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Irena McClain, associate Director, Diabetes Foundation of Mississippi

NUMBER OF PERSONS TO PARTICIPATE: 150-200 people **AGE OF ANY MINORS:** 3-17 years

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: their parents and adult amily members

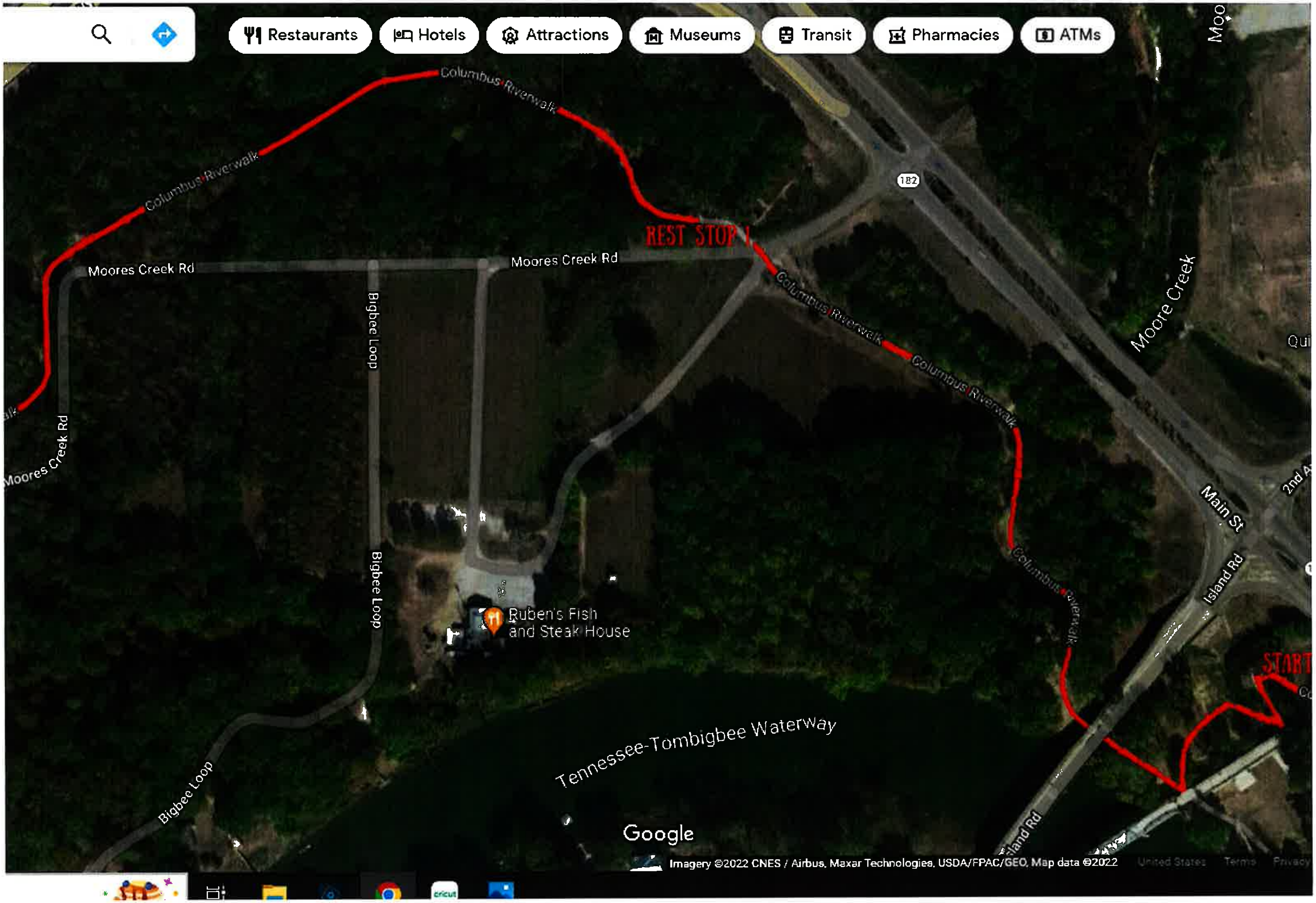
APPROVAL

APPROVED BY: [signature]
NAME & TITLE

DATE: 9/26/23

Revised 7/2018

SISSIPPI'S WALK FOR DIABETES -- COLUMBUS ROUTE MAP



DIABFOU-01 KCOOLEY

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/6/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
SouthGroup Laurel
409 Central Ave
Laurel, MS 39440

CONTACT NAME:
PHONE (A/C, No, Ext): (601) 649-4062 FAX (A/C, No): (601) 649-5411
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Brierfield Insurance Company	10993
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Diabetes Foundation
800 Avery Blvd #100
Ridgeland, MS 39157

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR			CPP100037630-05	1/22/2023	1/22/2024	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						EPL DED 2500	$ 100,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A		WC0100059843-04	8/15/2023	8/15/2024	E.L. EACH ACCIDENT	$ 100,000
							E.L. DISEASE - EA EMPLOYEE	$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
October 22, 2023

CERTIFICATE HOLDER
City of Hattiesburg - Optimist Park
345 Hegwood Road
Hattiesburg, MS 39402

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: Sept. 15th, 2023

APPLICANT:

NAME/ORGANIZATION: Rosalynn Merchant / First Methodist Church

LOCAL/PERMANENT ADDRESS: 602 Main Street / P.O. Box 32, Columbus, MS 39703
Also includes Annunciation Catholic, St. Paul's Episcopal

REPRESENTATIVE:

NAME: Rosalynn Merchant TITLE: Children's Ministry Director

ADDRESS: P.O. Box 32 PHONE: 662-328-5252
Columbus, MS 39703 PHONE: 662-295-9618

ACTIVITY INFORMATION:

NAME OF ACTIVITY: FALL FESTIVAL

DATE OF ACTIVITY: 10/29/2023 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 4:00 ☐ AM ☑ PM ENDING: 6:30 ☐ AM ☑ PM

PURPOSE: Community Outreach Festival - Games, Trunk or Treat, Food, Costume contest

LOCATION OR ROUTE OF ACTIVITY: Along College Street from St. Paul's Episcopal Church to Annunciation (see map) Request an officer at the corner of 5th and College to help people cross - MAP ATTACHED: ☑ YES ☐ NO
* Roads blocked at 2:00pm *

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
First Methodist Church, St. Paul's Episcopal, Annunciation Catholic Church

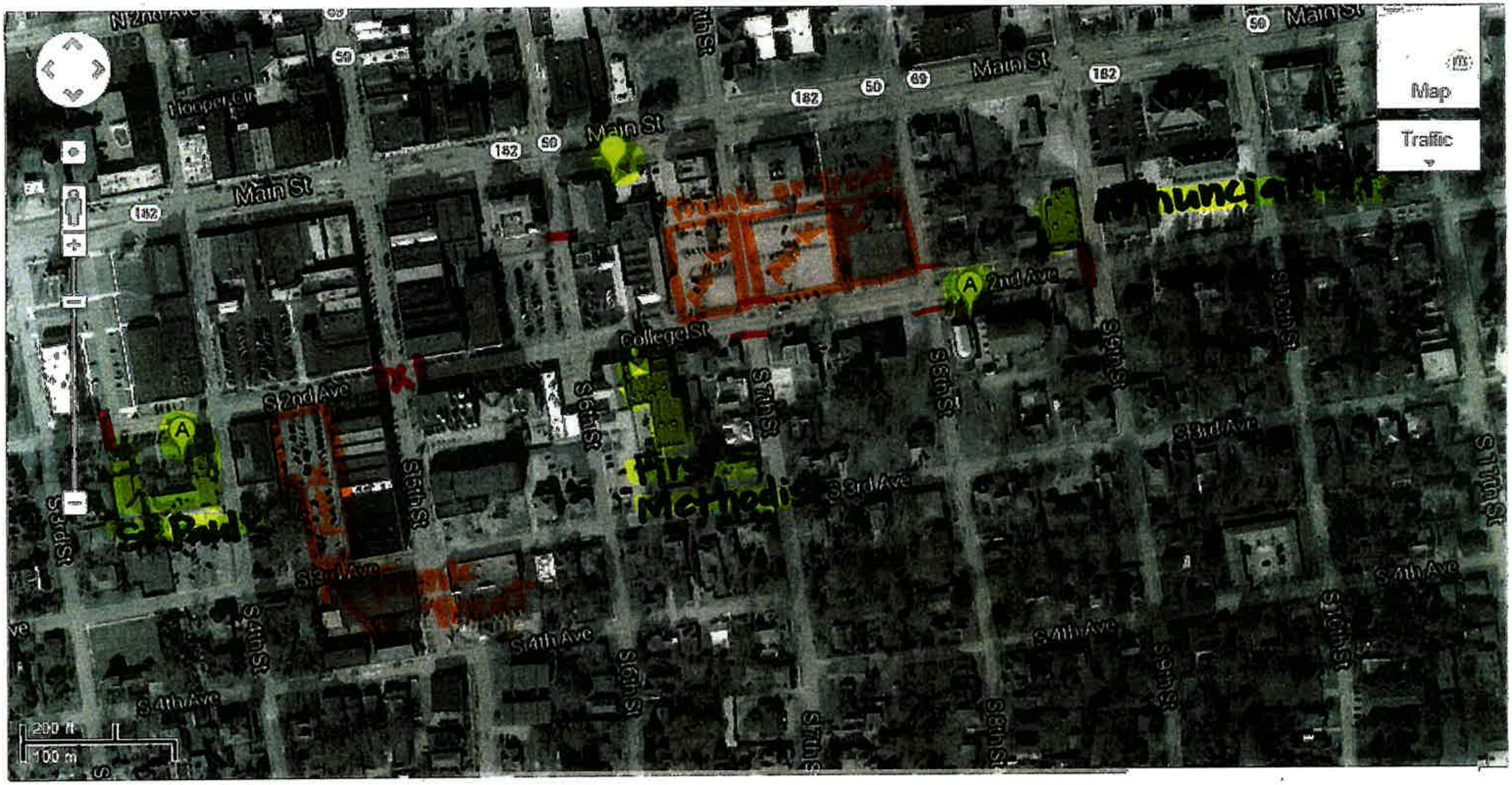
NUMBER OF PERSONS TO PARTICIPATE: 1000 (estimate) AGE OF ANY MINORS: Birth - 18 yrs

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents will be responsible for their own children

APPROVAL

APPROVED BY: (AC) [signature] DATE: 9/26/23
NAME & TITLE

Revised 7/2018



Please Attach
TO Request foR
Road Close
foR FiRst Methodist
CHURCH FALL Festival
OCTOBER 29th

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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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: 9/21/23

APPLICANT:

NAME/ORGANIZATION: Annunciation Catholic School

LOCAL/PERMANENT ADDRESS: 223 N. Browder St.
Columbus, MS 39702

REPRESENTATIVE:

NAME: Logan Gentry

TITLE: Marketing and Admissions Director

ADDRESS: 223 N. Browder St.
Columbus, MS 39702

PHONE: 662-328-4479

PHONE: 662-251-4596

ACTIVITY INFORMATION:

NAME OF ACTIVITY: In Our Nation Day Parade

DATE OF ACTIVITY: 1/30/2024 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9:30 ☒ AM ☐ PM ENDING: 10:00 ☒ AM ☐ PM

PURPOSE: Celebrating Catholic School's Week - and our veterans/military

LOCATION OR ROUTE OF ACTIVITY: R on N. Browder St. → R onto AL. St. → R onto Gardner Blvd. → R onto Maxwell St. → R into ACS parking lot. MAP ATTACHED: ☐ YES ☒ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY: faculty and students at Annunciation Catholic School

NUMBER OF PERSONS TO PARTICIPATE: 250 AGE OF ANY MINORS: 4 - 15

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Annunciation Catholic School

APPROVAL

APPROVED BY: [signature]
NAME & TITLE

DATE: 9/26/23

Revised 7/2018

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: Chief Joseph M. Daughtry, Sr., Assistant Chief Garland J. Ward, Assistant Chief Doran Johnson
- Name of Event Official seeks to Attend: MS Associaton of Chiefs of Police 2023 Winter Educational Conference
- Benefit to City resulting from Attendance: Receive required hours of instruction and interact with other Chiefs to exchange ideas and discuss common problems and solutions.

- 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:TownePlace Suites Marriott
- Proposed Date of Departure: 12/11/2023 • Proposed Date of Return:12/15/2023
- 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: $ 1050.00
- Cost per Night of Lodging: $ 109.00
- Total Estimated Lodging Costs for All Nights: $ 1308.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ 225.00
  - Airfare (if flying): $ 0.00
  - Taxi Service (if anticipated): $ 0.00
  - Mileage Reimbursement (if driving Personal Vehicle): $ 0.00
- Estimated Cost of Meals: $ 552.00
- Any other Estimated Costs: $ 0.00

TOTAL ESTIMATED COSTS $ 3,135.00

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:9/27/2023

Mississippi Association of Chiefs of Police (https://mschiefs.org)

(https://www.facebook.com/mschiefs) (https://twitter.com/MSPolice

2023 WINTER EDUCATIONAL CONFERENCE- ATTENDEE REGISTRATION

12 15 DEC 2023 WINTER CONFERENCE

EVENT DETAILS

December 12-15, 2023

Oxford Conference Center

The Mid- Year educational conference and trade show provide Chiefs and upper-level law enforcement executives the opportunity to receive the required (20) twenty hours of instruction.

Conference schedule : The Conference schedule is still being finalized and will be added at a later date along with being placed on the Association App.

NOTE: When registering online please list the Chief(person attending) as the person the order is being billed to.

The trade show provides attendees the opportunity to interact with vendors of various types of equipment and technology available for law enforcement today.

The conference also provides for social interaction between Chiefs in an information-sharing format designed to exchange ideas and talk of common problems/solutions they are experiencing.

Room Block and Rates

Hampton Inn Oxford Conference Center: 662-234-5565

Check-In Date	Check-Out Date	Room Type	Number of Rooms	Nightly Rate
12/10/2023	12/15/2023	Mix of Double Queens & Single Kings	40	$109.00

TownePlace Suites Marriott: 662-238-3522

Check-In Date	Check-Out Date	Room Type	Number of Rooms	Nightly Rate
12/10/2023	12/15/2023	Mix of Double Queen Suites & Single King Suites	60	$109.00

Rates do not include applicable taxes, currently 7% state tax and 2% city tax. All taxes are subject to change without notice. Rates quoted are non-commissionable.

Check-in/Check-out: Check in time is 3:00pm for Hampton Inn and 4:00pm for TownePlace Suites. Check out time for both properties is 12:00pm. Hotels will make every effort to accommodate requests, but cannot guarantee an early check-in or late check-out. Late check-outs must be approved by management and are subject to additional charges.

Cut-off Date: The "cut-off date" for reserving rooms in the room block is 5:00pm CST on **11/10/2023**. After the cut-off date, Hotel may accept additional reservations subject to prevailing rates and availability.

Cancellation Policy: Confirmed reservations are subject to a 48-hour cancellation policy. Guest(s) will be responsible for any rooms not cancelled two (2) days prior to arrival.

Reservations

Guests can make reservations by calling the hotel directly or by using the online reservation link provided by the hotel. If guests choose to call the hotel to make a reservation, please let him/her know to request the **MS Association of Chiefs of Police** block. Rooms will be held in the block until the cut-off date as specified above or until all rooms are reserved.

TIME

12 (Tuesday) 9:00 am - 15 (Friday) 12:00 pm

LOCATION (HTTPS://WWW.OXFORDCONFERENCECENTER.COM

Oxford Conference Center (https://www.oxfordconferencecenter.com/)
102 Ed Perry Drive (https://www.oxfordconferencecenter.com/)

CALENDAR (HTTPS://MSCHIEFS.ORG/WP-ADMIN/ADMIN-AJAX.PHP?ACTION=EVENTON_ICS_DOWNLOAD&EVENT_ID
GOOGLECAL (//WWW.GOOGLE.COM/CALENDAR/EVENT?ACTION=TEMPLATE&TEXT=2023+WINTER+EDUCATIONAL+C +ATTENDEE+REGISTRATION&DATES=20231212T150000Z/20231215T180000Z&CTZ=AMERICA/CHICAGO&DETAILS=2023 +ATTENDEE+REGISTRATION&LOCATION=OXFORD+CONFERENCE+CENTER102+ED+PERRY+DRIVE)

S&S Landscaping
4330 HWY 12 East
Steens, MS 39766
(662) 574-9811

To:
City of Columbus (Jammie Garrett)
Post Office Box 1408
Columbus , MS 39703

Invoice #	7950
Invoice Date	09/25/2023
Payment Term	Net 30
Amount Due	**$6,249.77**

Item	Quantity	Price	Tax1	Tax2	Line Total
Lawn Care and Maintenance	1.0	$6,249.77			$6,249.77

Please remit payment within 30 days of the date of this invoice. If payment is not received by our office within 30 days, a 20% late fee will be added to your next bill.

Subtotal:	$6,249.77
Tax:	$0.00
Past Due Amount:	$0.00
Amount Due:	**$6,249.77**

Notes

Thank You For Your Business!

Single Year Contract beginning July 10, 2023

As described in Highway 182 Right-of-Way Annual Mowing and Maintenance Contract

Services performed since last invoice:
- On Aug. 28th: weed eating performed at 45 interchange
- On Aug. 29th: weed eating completed at 45interchange, weed eating performed at 18th Ave interchange
- On Aug. 30th: weed eating performed at interchanges at 182 and Military Rd. interchanges
- On Aug. 31st: weed eating completed at Military Road interchange, and performed at 50 interchange
- On Sept. 4th: mowing performed at Military Road interchange
- On Sept. 5th: mowing performed at Military Road interchange
- On Sept 6th: mowing completed at Military Road interchange, mowing commenced at 50 interchange
- On Sept. 7th: mowing performed at 50 interchange
- On Sept. 8th: Completed mowing at 50 interchange, mowing commenced at 18th Ave interchange
- Sept. 9th: Completed mowing at 18th Ave interchange, mowing commenced at straight-of-way between 45 & 18th interchanges
- Sept. 10th: Straight-of-way mowing completed, mowing at 45 interchange commenced
- Sept 11th: Mowing at 45 interchange continued
- Sept. 12th: Mowing at 45 interchange continued
- Sept 13th Completed mowing at 45 interchange and mowing at 18th interchange commenced
- Sept 14th: Mowing at 18th interchange continued
- Sept 15th: Mowing at 18th interchange completed and mowing at 182 interchange commenced
- Sept 16th: mowing continued at 182 interchange
- Sept 18th: mowing continued at 182 interchange
- Sept 19th: mowing continued at 182 interchange
- Sept 20th: mowing completed at 182 interchange and commenced at 45 interchange
- Sept 21st: mowing continued at 45 interchange
- Sept 22nd: mowing continued at 45 interchange

Jammie Garrett
001-004-750-001

Pay Online: https://www.yardbook.com/62945/pay_now

P.O. Box 2097
Columbus MS 39704

Billing Invoice 9yr23-s-3

To: City of Columbus

Invoice Date: 16 Sep 2023

Date of completed work: Sep 16th

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!!

Jammy Pratt
001-004-600-000

P.O. Box 2097
Columbus MS 39704

Billing Invoice 9yr23-s-4

To: City of Columbus

Invoice Date: 23 Sep 2023

Date of completed work: Sep 23rd

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!!

001-004-600-000

NEEL-SCHAFFER

August 28, 2023

Mr. James Brigham
City of Columbus
P.O. Box 1408
Columbus, MS 39703

Sent via Email

RE: 15th STREET NORTH DRAINAGE IMPROVEMENTS
PAY REQUEST NO. 1
PROJECT # 2409.11

Dear Mr. Brigham:

Our office has reviewed and enclosed a copy of the first pay request for the above-referenced project. At this time, we recommend full payment of this invoice to:

CONTRACTOR: Weathers Construction, Inc.
1396 Hwy 69 South
Columbus, MS 39701

AMOUNT: $ 25,068.19

If you have any questions or need additional information, please do not hesitate to call our office.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Vice President

Enclosure

CC: Mayor Keith Gaskin *(via email)*
Ms. Angela Jones *(via email)*
Ms. Jammie Garrett *(via email)*

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com

AIA Document G702® – 1992

Application and Certificate for Payment

TO OWNER:	City of Columbus PO Box 1408 Columbus, MS 39703	**PROJECT:**	15th ST N DRAINAGE IMPROVEMENTS - COLUMBUS	**APPLICATION NO:** 001 **PERIOD TO:** August 20, 2023 **CONTRACT FOR:** General Construction		**Distribution to:** OWNER: ☐ ARCHITECT: ☐
FROM CONTRACTOR:	Weathers Construction, Inc. 1396 Hwy 69 South Columbus, MS 39701 662.327.1402	**VIA ARCHITECT:**	Engineer - Neel-Schaffer, Inc. Kevin Stafford, P.E. 2310 Martin Luther King, Jr. Drive Columbus, MS 39705	**CONTRACT DATE:** August 14, 2023 **PROJECT NOS:** NS #2409.11 / WCI 23054 /		CONTRACTOR: ☐ FIELD: ☐ OTHER: ☒

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$145,000.00
2. NET CHANGE BY CHANGE ORDERS		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$145,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$27,853.55
5. RETAINAGE:		
a. 10.00 % of Completed Work (Column D + E on G703)	$1,500.00	
b. 10.00 % of Stored Material (Column F on G703)	$1,285.36	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$2,785.36
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$25,068.19
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8. CURRENT PAYMENT DUE		$25,068.19
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$119,931.81	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order		$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [signature] Date: 08/24/2023

State of: Mississippi

County of: Lowndes

Subscribed and sworn to before me this 24th day of August 2023

Notary Public: Sarah Ferguson Artz

My Commission expires: JANUARY 8, 2024

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 178587 Sarah Ferguson Artz Commission Expires January 8th, 2024 Lowndes County

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $25,068.19

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [signature] Date: 8/28/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. Use Column I on Contracts where variable retainage for line items may apply.		**APPLICATION NO:**	001
		APPLICATION DATE:	August 24, 2023
		PERIOD TO:	August 20, 2023
		ARCHITECT'S PROJECT NO:	2409.11 - Columbus 15th St N

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	COLUMBUS 15TH ST DRAINAGE IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	NS #2409.11	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	MOBILIZATION	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00%	5,000.00	0.00
	DEMO	14,500.00	0.00	10,000.00	0.00	10,000.00	68.97%	4,500.00	0.00
	22 X 13 RCAP	30,000.00	0.00	0.00	9,599.72	9,599.72	32.00%	20,400.28	0.00
	18" HDPE	24,950.00	0.00	0.00	0.00	0.00	0.00%	24,950.00	0.00
	18 x 11 RCAP	16,050.00	0.00	0.00	3,253.83	3,253.83	20.27%	12,796.17	0.00
	INLETS	22,500.00	0.00	0.00	0.00	0.00	0.00%	22,500.00	0.00
	CONCRETE	22,000.00	0.00	0.00	0.00	0.00	0.00%	22,000.00	0.00
	ASPHALT	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	**$145,000.00**	**$0.00**	**$15,000.00**	**$12,853.55**	**$27,853.55**	**19.21%**	**$117,146.45**	**$0.00**

User Notes:

(3B9ADAB9)

G & O SUPPLY CO., INC.

Invoice

1344 D.L. COLLUMS DRIVE
TUPELO, MS 38801
PHONE: 662-840-3003

DATE	INVOICE #
8/18/2023	T230815-WC

BILL TO
WEATHERS CONSTRUCTION, INC. STEPHEN G. WEATHERS 1396 HIGHWAY 69 SOUTH COLUMBUS, MS 39702

SHIP TO/JOB #
15TH ST N. DRAINAGE PROJECT CORNER OF 15TH ST N. & 10TH ST COLUMBUS, MS

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA
230815	Net 30	9/17/2023	DB	8/18/2023	RINKER MATE...

FEET/QTY	UNIT	Pieces	DESCRIPTION	PRICE PER	AMOUNT
56	LF		18X11 ARCH RCP CL III	48.42	2,711.52T
152	LF		22X13 ARCH RCP CL III	52.63	7,999.76T
			MISSISSIPPI SALES TAX	7.00%	749.79

WE APPRECIATE YOUR BUSINESS
THANK YOU

Total $11,461.07

WEATHERS CONSTRUCTION, INC.

OWNER INTERIM LIEN WAIVER AND RELEASE

Project: Columbus 15th ST N Drainage Improvements
State: Mississippi
County: Lowndes

Pay Application #: 001
Current Contract Price: $145,000.00
Total Completed to Date: $27,853.55

Project Owner: City of Columbus, Mississippi
Project Engineer: Engineer: Neel-Schaffer
Contractor: Weathers Construction, Inc.
Address: 1396 Hwy 69 South
City, State, Zip: Columbus, Mississippi 39702
Phone: 662.327.1402

Weathers Construction, Inc. does hereby acknowledge that upon receipt of a check from Owner City of Columbus, MS in the sum of $ $25,068.19 (Amount) for the above pay application and when the check has been properly endorsed and has been paid by the bank upon which it has been drawn, this document shall become effective to release any and all claims, in regard to the architect, engineer and/or owner, rights of lien of any nature which Weathers Construction, Inc. has on the Project for labor, services, equipment, materials furnished, and/or claims through August 20, 2023 (Date). The claim does not apply to retainage withheld from the current or prior pay applications.

Weathers Construction, Inc. will pay via proceeds from this pay application current monies due its subcontractors, vendors, suppliers, laborer's, and other person or entity providing services, labor, or materials to the Project; there are no outstanding claims, demands, or rights to liens against Weathers Construction, Inc., the Project or the Owner in connection with the Contract on the part of any persons or entity; and no claims, demands, or liens have been filed against Weathers Construction, Inc., the Project, or the Owner relating to the Contract.

Release executed this 24th day of August, 20 23
Contractor: Weathers Construction, Inc.
Authorized Signer: Steph E. Weathers
Print Name: Stephen E. Weathers
Title: Vice-President

Subscribed and sworn (or affirmed) before me on August 24, 2023 by Stephen E. Weathers

Notary Public Sarah Ferguson Artz
State of Mississippi
County of Lowndes
My commission Expires: January 08, 2024

(seal)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 178587
Sarah Ferguson Artz
Commission Expires
January 8th, 2024
Lowndes County

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
October 3, 2023

A/P DOCUMENTS	$ 346,839.60	
CHECKWRITE #1	$ 11,783.72	9/20/23
CHECKWRITE #2	$ 2,000.00	9/20/23 – Pitney Bowes Postage
CHECKWRITE #3	$ 12.00	9/20/23 – Tag
CHECKWRITE #4	$ 16.00	9/20/23 – Unmarked Tag
CHECKWRITE #5	$ 16,666.67	9/25/23 – Lowndes Co – to correct ck
CHECKWRITE #6	$ 225,934.38	9/28/30 – end of FY2023 invoices
	$ 256,412.77	TOTAL OF CHECKWRITES
GRAND TOTAL	$ 603,252.37	

ACCOUNTS PAYABLE CHECK PROOF
Dates: 10/03/2023 to 10/03/2023
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								
2596 CNA SURETY								
216931	10/03/23	64854524	0	001-004-624-000	350.00	N	N	
Bond For Ethel Stewart				Officials Surety Bonds				
				Total For 2596 CNA SURETY:	**$350.00**			
1170 COLUMBUS/LOWNDES LIBRARY								
216937	10/03/23	100123	0	001-060-916-000	25,000.00	N	N	
Monthly Appropriation				Columbus/Lowndes Library				
				Total For 1170 COLUMBUS/LOWNDES LIBRARY:	**$25,000.00**			
1437 COLUMBUS/LOWNDES HUMANE SOCIETY								
216936	10/03/23	100123	0	001-060-925-000	5,000.00	N	N	
Monthly Appropriation				Col/Lowndes Humane Soc				
				Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:	**$5,000.00**			
6480 JACQUELINE DICICCO								
216933	10/03/23	82323	0	001-004-684-001	120.52	N	N	A
Small Town Conf Meridian Ms Mileage				Travel (Incl Mileage)				
				Total For 6480 JACQUELINE DICICCO:	**$120.52**			
1440 R L EDMONSON JR								
216938	10/03/23	100123	0	001-041-664-000	230.00	N	Y	
Rental Property				Public Parking Lots				
				Total For 1440 R L EDMONSON JR:	**$230.00**			
5591 RITA FELTON								
216942	10/03/23	100123	0	001-004-685-000	100.00	N	Y	
Civil Service				Civil Service Expense				
				Total For 5591 RITA FELTON:	**$100.00**			
1098 FIRST NAT'L BANK OF CLARKSDALE								
216928	10/03/23	91523 UNIV MALI	0	223-004-800-000	76,000.00	N	N	
Univ Mall Project Bond				Bond Principal Payments				
216928	10/03/23		0	223-004-810-000	21,361.25	N	N	
				Bonds Interest Payments				
				Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:	**$97,361.25**			
6706 GRIFFIN SECURITY & TECHNOLOGY								
216930	10/03/23	986586	0	317-021-900-000	715.00	N	Y	A
Riverwalk Camera Monthly Lease				Contractors' Expense				
				Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:	**$715.00**			

ACCOUNTS PAYABLE CHECK PROOF
Dates: 10/03/2023 to 10/03/2023
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
5240 DR MAXINE HALL						
216943	10/03/23	100123	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 5240 DR MAXINE HALL:	**$100.00**	
1578 LOWNDES CO COUNCIL ON AGING						
216935	10/03/23	100123	0	001-060-911-000	1,833.33	N N
Monthly Appropriation				Lowndes Co Council On Aging		
				Total For 1578 LOWNDES CO COUNCIL ON AGING:	**$1,833.33**	
5453 MISSISSIPPI COMMUNICATIONS						
216927	10/03/23	9280301	0	001-004-600-000	2,666.00	N Y A
Public Information Services Sept 2023				Professional Services		
				Total For 5453 MISSISSIPPI COMMUNICATIONS:	**$2,666.00**	
4452 DR. WILL E MOOREHEAD						
216939	10/03/23	100123	0	106-323-648-000	116.66	N Y
Rent Payment Moorehead Landfill				Rental Property		
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**	
4174 THOMAS L. MOORE JR						
216944	10/03/23	100123	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**	
1481 MS MUNICIPAL WORKERS COM GROUP						
216932	10/03/23	0055WC2023-0	0	001-005-491-000	270.00	N N
Total Billed Premium				Workers' Comp Premiums		
216932	10/03/23		0	001-009-491-000	643.00	N N
				Workers' Comp Premiums		
216932	10/03/23		0	001-010-491-000	46,924.00	N N
				Workers' Comp Premiums		
216932	10/03/23		0	001-011-491-000	1,204.00	N N
				Workers' Comp Premiums		
216932	10/03/23		0	001-016-491-000	69,237.00	N N
				Workers' Comp Premiums		
216932	10/03/23		0	001-018-491-000	4,441.00	N N
				Workers' Comp Premiums		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
216932	10/03/23	0055WC2023-0	0	001-019-491-000	1,515.00	N N
Total Billed Premium				Workers' Comp Premiums		
216932	10/03/23		0	001-021-491-000	57,425.00	N N
				Workers' Comp Premiums		
216932	10/03/23		0	001-037-491-000	5,043.00	N N
				Workers' Comp Premiums		
216932	10/03/23		0	001-041-491-000	1,370.00	N N
				Workers' Comp Premiums		
216932	10/03/23		0	001-042-491-000	270.00	N N
				Workers' Comp Premiums		
216932	10/03/23		0	001-043-491-000	1,536.00	N N
				Workers' Comp Premiums		
216932	10/03/23		0	001-050-491-000	4,151.00	N N
				Workers' Comp Premiums		
216932	10/03/23		0	106-323-491-000	3,238.00	N N
				Workers' Comp Premiums		
216932	10/03/23		0	107-350-491-000	9,062.50	N N
				Workers' Comp Premiums		
216932	10/03/23		0	001-004-491-000	1,204.00	N N
				Workers' Comp Premiums		
		Total For 1481 MS MUNICIPAL WORKERS COM GROUP:			**$207,533.50**	
1451 HELEN RANDOLPH						
216940	10/03/23	100123	0	106-323-648-000	466.67	N Y
Rent Payment Landfill				Rental Property		
				Total For 1451 HELEN RANDOLPH:	**$466.67**	
6641 SHIELD TECHNOLOGIES LLC						
216929	10/03/23	93023	0	001-009-600-000	30.00	N Y
October Monitoring Crime Lab				Professional Services		
				Total For 6641 SHIELD TECHNOLOGIES LLC:	**$30.00**	
6540 STRAIGHT UP AVIATION						
216934	10/03/23	100123	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 6540 STRAIGHT UP AVIATION:		**$5,000.00**	
4453 HILDRED M. WEBB						
216941	10/03/23	100123	0	106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
			Total For 4453 HILDRED M. WEBB:		**$116.67**	
			Total For Checks:		**$346,839.60**	
			18 Check(s)		**$346,839.60**	
			1 Check overflow page(s)			
			19 Checks with overflow pages			
		GRAND TOTAL:	**18 Vendors**		**$346,839.60**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_______________ (Date)

_______________ (Date)

_______________ (Date)

_______________ (Date)

_______________ (Date)

_______________ (Date)

Checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2022 to 09/30/2023
Pay Groups: All
Vouchers: 216577 to End

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
216585	09/20/23	3057816164 CPD	0	001-010-630-000	104.68	N N
3057816164 Police Dept				Utilities - Electric		
216586	09/20/23	3020305472 BINS	0	001-018-630-000	39.56	N N
3020305472 Bldg Insp				Utilities		
216587	09/20/23	4013594566 C&M	0	001-041-630-000	37.24	N N
4013594566 C&M				Utilities - Electric		
216588	09/20/23	3020305801 C&M	0	001-041-630-000	37.24	N N
3020305801 C&M				Utilities - Electric		
				Total For 3442 ATMOS ENERGY **:	**$218.72**	
6482 BAM						
216578	09/20/23	9YR23-S-1	0	001-004-600-000	675.00	N Y
Mow Trim Blow Sandfield Cemetery				Professional Services		
216579	09/20/23	9YR23-S-2	0	001-004-600-000	675.00	N Y
				Professional Services		
				Total For 6482 BAM:	**$1,350.00**	
1472 COLUMBUS/LOWNDES EMERGENCY MGT						
216580	09/20/23	FY2023-9/14/23	0	001-060-917-000	8,500.00	N N
Allocation 2023				Col/Lowndes Emerg Mgt		
				Total For 1472 COLUMBUS/LOWNDES EMERGENCY MGT:	**$8,500.00**	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
216584	09/20/23	ADVC	0	001-010-624-000	50.00	N N
Notary Thompson & Daughtry				Surety Bonds		
				Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:	**$50.00**	
5309 JOHN STEWART						
216583	09/20/23	99938	0	620-004-650-000	1,575.00	N Y
Replace Headstone				Headstone Maintenance		
				Total For 5309 JOHN STEWART:	**$1,575.00**	
4559 THE CLINIC AT ELM LAKE, P.A.						
216577	09/20/23	37307	10021513	001-016-600-009	90.00	N N
National Registry Physical Required By Emcc: Hill, Kidder, Mcri				Prof Serv-Medical		
				Total For 4559 THE CLINIC AT ELM LAKE, P.A.:	**$90.00**	
				Total For Checks:	**$11,783.72**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			6 Check(s)		$11,783.72	
		GRAND TOTAL:	6 Vendors		$11,783.72	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

____________________ (Date) ____________________ (Date)

____________________ (Date) ____________________ (Date)

____________________ (Date) ____________________ (Date) check write #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/20/2023 to 09/20/2023
Pay Groups: All
Vouchers: 216589 to 216589

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						
3865 PITNEY BOWES / RESERVE ACCT						
216589	09/20/23	92023	0	001-004-605-000	1,000.00	N N
Postage Fund				Communication (Postage,Wireless,Etc		
216589	09/20/23		0	001-010-605-000	1,000.00	N N
				Communication (Postage,Wireless,Etc		
		Total For 3865 PITNEY BOWES / RESERVE ACCT:			**$2,000.00**	
				Total For Checks:	**$2,000.00**	
				1 Check(s)	**$2,000.00**	
		GRAND TOTAL:		**1 Vendors**	**$2,000.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

______________________ (Date)

______________________ (Date)

______________________ (Date)

______________________ (Date)

______________________ (Date)

______________________ (Date)

Checkwrite #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/20/2023 to 09/20/2023
Pay Groups: All
Vouchers: 216590 to 216590

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
1518 MS DEPARTMENT OF REVENUE						
216590	09/20/23	92023 DODGE	0	001-010-676-000	12.00	N N
Cpd Tag Dodge Durango				Miscellaneous		
		Total For 1518 MS DEPARTMENT OF REVENUE:			**$12.00**	
				Total For Checks:	**$12.00**	
			1 Check(s)		**$12.00**	
	GRAND TOTAL:		**1 Vendors**		**$12.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

Checkwrite # 4

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/20/2023 to 09/20/2023
Pay Groups: All
Vouchers: 216591 to 216591

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
1518 MS DEPARTMENT OF REVENUE						
216591	09/20/23	92023-1039CPDL	0	001-010-676-000	16.00	N N
Cpd Unmarked Tag				Miscellaneous		
		Total For 1518 MS DEPARTMENT OF REVENUE:			**$16.00**	
				Total For Checks:	**$16.00**	
			1 Check(s)		**$16.00**	
GRAND TOTAL:			**1 Vendors**		**$16.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_______________ (Date)

_______________ (Date)

_______________ (Date)

_______________ (Date)

_______________ (Date)

_______________ (Date)

Checkwrite #5

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/25/2023 to 09/25/2023
Pay Groups: All
Vouchers: 216750 to 216751

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						
1676 LOWNDES COUNTY						
216750	09/25/23	92523A	0	104-004-696-000	-8,333.33	N N
August Overpayment				Lowndes County		
216751	09/25/23	92523B	0	104-004-696-000	25,000.00	N N
September Sales Tax Allocation				Lowndes County		
				Total For 1676 LOWNDES COUNTY:	**$16,666.67**	
				Total For Checks:	**$16,666.67**	
				1 Check(s)	**$16,666.67**	
		GRAND TOTAL:		**1 Vendors**	**$16,666.67**	

The Above Vouchers Have Been Approved for Payment

(Date)

(Date)

(Date)

Authorized Signatures

(Date)

(Date)

(Date)

Checkwrite #6

ACCOUNTS PAYABLE CHECK PROOF
Dates: 09/28/2023 to 09/28/2023
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						
2784 ADVANCED AIR SYSTEMS, L.L.C.						
216614	09/28/23	18202	10021619	001-037-635-000	608.00	N Y
Labor For Emergency Services Completed During The Patel W				Out Serv-R&M-Not Veh/Eqp/Radio		
216615	09/28/23	18201	10021316	001-041-635-001	353.00	N Y
Thermostat In Patrol Area & Labor				Out Serv-R&M-Bldg&Structures		
		Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:			**$961.00**	
4447 AMAZON CAPITAL SERVICES						
216616	09/28/23	1VRG-FMRG-PH.	10021559	107-350-559-000	263.24	N N
Craft And Decoration				Operating Supplies-Other		
216617	09/28/23	1FK1-GP9X-P7N	10021556	107-350-559-000	87.86	N N
Supplies				Operating Supplies-Other		
216618	09/28/23	1L6F-JRW7-PQ9F	10021542	001-018-559-000	268.35	N N
Tools				Operating Supplies-Other		
216619	09/28/23	113-6835725-404	10021500	001-016-687-000	638.35	N N
Camera And Protection Plan				Education & Training		
216620	09/28/23	113-3397515-358	10021500	001-016-687-000	54.42	N N
				Education & Training		
216620	09/28/23		10021500	001-016-688-000	29.57	N N
				Fire Prevention		
216814	09/28/23	1911-K39C-YWN	10021096	001-005-500-000	-72.72	N N
Public Work Camera And Conference Room Supplies				Supplies-Non-Op-Office		
216815	09/28/23	1DHD-CT1G-PCV	10021553	001-005-500-000	979.55	N N
Supplies For Crime Investigation Department (Storage And Bur				Supplies-Non-Op-Office		
216821	09/28/23	1LDM-1JQX-P4X	10021525	001-018-559-000	286.46	N N
Binder, Cabinet, Chime, Case				Operating Supplies-Other		
		Total For 4447 AMAZON CAPITAL SERVICES:			**$2,535.08**	
1018 APAC MS INC						
216621	09/28/23	4000154959	10021309	107-350-635-000	266.56	N N
Top Dress Cook Scoocer Field				Out Serv-R&M-Not Veh/Eqp/Radio		
216622	09/28/23	4000155389	10021309	107-350-635-000	178.24	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		

ACCOUNTS PAYABLE CHECK PROOF
Dates: 09/28/2023 to 09/28/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 1018 APAC MS INC:	**$444.80**	
3442 ATMOS ENERGY **						
216623	09/28/23	3020275657 FS1	0	001-016-630-000	167.73	N N
3020275657 Fire Sta 1				Utilities		
216624	09/28/23	3057816173 CPD	0	001-010-630-000	22.93	N N
3057816173 Cpd				Utilities - Electric		
216774	09/28/23	3020276094 PW	0	001-021-630-000	61.72	N N
3020276094 Pw				Utilities		
216775	09/28/23	3057816397 OAK	0	107-350-626-000	39.85	N N
3057816397 Oak St				Natural Gas		
216776	09/28/23	3020276307 MAP	0	001-041-630-000	43.06	N N
3020276307 Maple				Utilities - Electric		
216777	09/28/23	3020276585 FS5	0	001-016-630-000	52.39	N N
3020276585 Fs5				Utilities		
216804	09/28/23	4040673956 FS4	0	001-016-630-000	89.71	N N
4040673956 Fire Sta 4				Utilities		
216805	09/28/23	3020276825 OLD	0	001-016-630-000	54.71	N N
3020276825 Old Fs4				Utilities		
				Total For 3442 ATMOS ENERGY **:	**$532.10**	
4488 AT&T MOBILITY **						
216816	09/28/23	09192023 PW	0	001-005-605-000	1,402.56	N N
Monthly Phone Public Works				Communication (Postage,Wireless,Etc		
216817	09/28/23	09192023 FIRE	0	001-005-605-000	743.06	N N
Monthly Phone Fire Dept				Communication (Postage,Wireless,Etc		
216818	09/28/23	09192023 CPD	0	001-005-605-000	4,883.41	N N
Monthly Phone Police Dept				Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **:	**$7,029.03**	
1023 AUTOZONE, INC						
216626	09/28/23	327788170	10021545	001-050-673-000	46.99	N N
Window Regulator Assembly, Brakes,Pressure, Filter, Manifold				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
216627	09/28/23	327788519	10021545	001-050-670-000	60.67	N N
				Out Serv-R&M-Veh/Eqp/Radio-Police		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
216628	09/28/23	327788520	10021545	001-050-670-000	37.99	N	N
Window Regulator Assembly, Brakes,Pressure, Filter, Manifold				Out Serv-R&M-Veh/Eqp/Radio-Police			
216629	09/28/23	327791628	10021545	001-050-559-000	89.99	N	N
				Operating Supplies-Other			
216631	09/28/23	327792536	10021545	001-050-673-000	20.00	N	N
				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep			
216631	09/28/23		10021545	001-050-670-000	46.99	N	N
				Out Serv-R&M-Veh/Eqp/Radio-Police			
216632	09/28/23	327792187	10021582	001-050-559-000	215.28	N	N
Carburetor Cleaner, Brakes, Sensors				Operating Supplies-Other			
216633	09/28/23	327793536	10021582	001-050-570-001	125.96	N	N
				Supp-R&M-Veh/Eqp-Police-Non-Acc			
216634	09/28/23	327792628	10021555	001-050-672-001	250.99	N	N
Radiator Sd850				Out Serv-R&M-Strt-Nonacc			
216635	09/28/23	327792888	10021577	001-050-572-000	119.99	N	N
Batteries For Sd/ Pd				Supp-R&M-Veh/Eqp-Parts-Street			
216636	09/28/23	327792887	10021577	001-050-570-000	119.99	N	N
				Supp-R&M-Veh/Eqp/Prts-Police			
216637	09/28/23	327795172	10021585	001-050-570-000	270.97	N	N
Battery, Brake Pads, Side Wiper Arm				Supp-R&M-Veh/Eqp/Prts-Police			
216638	09/28/23	327795201	10021585	001-050-570-000	75.98	N	N
				Supp-R&M-Veh/Eqp/Prts-Police			
216862	09/28/23	327796220	10021655	001-050-570-000	118.99	N	N
Radiator 2013 Dodge (327796220)				Supp-R&M-Veh/Eqp/Prts-Police			
216863	09/28/23	327796219	10021659	001-050-572-000	23.99	N	N
Shock Absor (327796219)				Supp-R&M-Veh/Eqp-Parts-Street			
216864	09/28/23	327796213	10021660	001-050-572-000	274.98	N	N
Duralast Gold Battery 2002 Gmc Truck Sierra 1500 2Wd (3277				Supp-R&M-Veh/Eqp-Parts-Street			
216865	09/28/23	327795908	10021662	001-050-570-001	79.27	N	N
Wiper Arm Right (0327795908)				Supp-R&M-Veh/Eqp-Police-Non-Acc			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/28/2023 to 09/28/2023
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
216866	09/28/23	327796267	10021663	001-050-559-000	59.88	N N
Stp Sf Dexo (327796267)				Operating Supplies-Other		
216867	09/28/23	327795894	10021669	001-050-571-000	154.99	N N
Duralast Gold Ba 2006 Ford Truckf250 (327795894)				Supp-Veh/Eqp-Parts-Fire		
216888	09/28/23	327799564	10021668	001-050-572-000	82.16	N N
Transhift Cab (231496) St#906				Supp-R&M-Veh/Eqp-Parts-Street		
216898	09/28/23	0327747168	10021088	001-050-559-001	6.92	N N
Ac System Cap				Os Other-Dept Use		
216899	09/28/23	0327744292	10020986	001-050-559-001	172.79	N N
Duralast Ign Co				Os Other-Dept Use		
216900	09/28/23	0327776985	10021346	001-050-525-000	69.90	N N
Oil For Stock				Os-Fuel, Oil, Grease		
216901	09/28/23	0327783961	10021346	001-050-525-000	85.98	N N
				Os-Fuel, Oil, Grease		
216902	09/28/23	0327698797	10020425	001-050-572-000	29.98	N N
Front And Rear Brake Pads, Calibers For Sd805				Supp-R&M-Veh/Eqp-Parts-Street		
216903	09/28/23	0327791463	0	001-050-572-000	421.98	N N
Intake Manifold				Supp-R&M-Veh/Eqp-Parts-Street		
216904	09/28/23	0327791474 CRE	0	001-050-572-000	-210.99	N N
Returned Intake Manifold				Supp-R&M-Veh/Eqp-Parts-Street		
216910	09/28/23	0327800379	10021585	001-050-571-001	131.99	N N
Battery, Brake Pads, Side Wiper Arm				Supp-R&M-Veh/Eqp-Fire-Non-Acc		
216912	09/28/23	0327799550	10021585	001-050-571-001	75.98	N N
				Supp-R&M-Veh/Eqp-Fire-Non-Acc		
216913	09/28/23	0327796480	10021585	001-050-571-001	37.99	N N
				Supp-R&M-Veh/Eqp-Fire-Non-Acc		
216914	09/28/23	0327796479 CRE	10021582	001-050-570-001	-37.99	N N
Duralast Gold Br Returned				Supp-R&M-Veh/Eqp-Police-Non-Acc		
216915	09/28/23	0327652350	10019898	001-021-559-000	82.39	N N
For Pw Vac Truck				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
216916	09/28/23	0327698412	10020411	001-050-570-000	208.99	N N
Fuel Pump Assembly For Pd				Supp-R&M-Veh/Eqp/Prts-Police		
216917	09/28/23	0327740170	10020957	001-050-572-000	195.98	N N
Water Pump, Radiator, Fan Clutch Sd802				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1023 AUTOZONE, INC:	**$3,547.94**	
6462 BACKWOODS DIESEL LLC						
216639	09/28/23	130	10021535	001-050-672-001	220.00	N Y
Check Engine Light On Sd12				Out Serv-R&M-Strt-Nonacc		
216868	09/28/23	138	10021535	001-050-672-001	120.00	N Y
				Out Serv-R&M-Strt-Nonacc		
				Total For 6462 BACKWOODS DIESEL LLC:	**$340.00**	
3898 BADGEPASS, INC / ID GROUP, INC						
216772	09/28/23	108940	10021591	001-016-688-000	128.81	N N
Printer Cleaning Kit And Pvc Cards				Fire Prevention		
				Total For 3898 BADGEPASS, INC / ID GROUP, INC:	**$128.81**	
6482 BAM						
216824	09/28/23	9YR23-FC-2	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship				Grass Cutting Contract		
216825	09/28/23	9YR23-FC-3	0	001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
				Total For 6482 BAM:	**$7,654.00**	
2911 BARNEYS OF LAFAYETTE						
216640	09/28/23	155458	10021514	001-016-535-000	535.66	N N
Polo Shirts				Uniforms		
				Total For 2911 BARNEYS OF LAFAYETTE:	**$535.66**	
1026 BATES TIRE CENTER						
216641	09/28/23	370543	10021581	001-050-571-001	540.00	N N
Tires For Fd				Supp-R&M-Veh/Eqp-Fire-Non-Acc		
216869	09/28/23	370993	10021603	001-050-571-000	177.44	N N
Tires For Fd Trailer				Supp-Veh/Eqp-Parts-Fire		
				Total For 1026 BATES TIRE CENTER:	**$717.44**	
4342 BETTY BRACKETT						
216646	09/28/23	91823	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 4342 BETTY BRACKETT:	**$150.00**	
1028 BIDDY SAW WORKS INC						
216642	09/28/23	393347	10021587	107-350-559-000	71.98	N N
Nylon Line				Operating Supplies-Other		
216643	09/28/23	393334	10021536	001-050-672-001	361.80	N N
Blades, Trim Head, Spool				Out Serv-R&M-Strt-Nonacc		
216644	09/28/23	393333	10021518	001-050-572-000	121.53	N N
Drive Shaft, Muffler				Supp-R&M-Veh/Eqp-Parts-Street		
216830	09/28/23	393456	10021608	107-350-559-000	82.49	N N
Repair Weed Eater				Operating Supplies-Other		
216908	09/28/23	393922	10021678	001-050-570-001	11.96	N N
Bulb (222934)(222933)				Supp-R&M-Veh/Eqp-Police-Non-Acc		
216909	09/28/23	393921	10021678	001-050-570-001	251.88	N N
Trm Head & Trm Spool				Supp-R&M-Veh/Eqp-Police-Non-Acc		
				Total For 1028 BIDDY SAW WORKS INC:	**$901.64**	
4342 MARY C BLUNT						
216645	09/28/23	91823	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
				Total For 4342 MARY C BLUNT:	**$150.00**	
5288 CANON FINANCIAL SERVICES, INC						
216647	09/28/23	31244995	0	001-005-640-000	65.44	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
216648	09/28/23	31244994	0	001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
216649	09/28/23	31244993	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
216650	09/28/23	31244991	0	001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
216651	09/28/23	31244997	0	001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
216652	09/28/23	31244216	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
216653	09/28/23	31244998	0	001-005-640-000	2,424.69	N N
32T01226				Rental (Was Freight Before 10/1/12)		
216654	09/28/23	31244990	0	001-005-640-000	2,424.69	N N
Xlg03738				Rental (Was Freight Before 10/1/12)		
216655	09/28/23	31244992	0	001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
216656	09/28/23	31244996	0	001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
216657	09/28/23	31244215	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
216658	09/28/23	31240376	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
216659	09/28/23	31240377	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
216660	09/28/23	31244989	0	001-005-640-000	935.00	N N
25J04475				Rental (Was Freight Before 10/1/12)		
		Total For 5288 CANON FINANCIAL SERVICES, INC:			**$6,504.17**	
1372 CARL HOGAN AUTOMOTIVE INC						
216846	09/28/23	DOCS392439	10021671	001-004-750-001	3,830.27	N N
Turbo Charger Actuator, Transmission Line Pressure Sensor, T				Spec Proj		
		Total For 1372 CARL HOGAN AUTOMOTIVE INC:			**$3,830.27**	
1040 CASH & CARRY						
216847	09/28/23	163084	10021626	001-021-580-000	96.72	N N
For Sign Crew				Supplies-R&M-Streets		
		Total For 1040 CASH & CARRY:			**$96.72**	
1793 CINTAS CORP #0215						
216661	09/28/23	4167595026	0	001-050-535-000	216.34	N N
Supplies - Garage				Uniforms		
216787	09/28/23	4168451191	0	001-010-559-001	98.73	N N
Supplies				Os Other-Dept Use		
216872	09/28/23	4168451085	10021672	001-050-572-001	56.18	N N
Supplies (4168451085)				Supp-R&M-Veh/Eqp-Street-Non-Acc		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 1793 CINTAS CORP #0215:	**$371.25**	
4387 CINTAS FIRST AID & SAFETY **						
216849	09/28/23	5169902662	10021573	001-021-585-000	209.67	N N
Refill First Aid Box				Supplies-R&M-To All Other		
216850	09/28/23	5173729705	10021573	001-021-585-000	175.82	N N
				Supplies-R&M-To All Other		
216851	09/28/23	5173729776	10021573	001-021-585-000	118.54	N N
				Supplies-R&M-To All Other		
				Total For 4387 CINTAS FIRST AID & SAFETY **:	**$504.03**	
6192 CIVICPLUS, LLC						
216806	09/28/23	271701	0	001-004-686-000	1,400.23	N Y
Municode				Recodification Of Cty Ord		
				Total For 6192 CIVICPLUS, LLC:	**$1,400.23**	
2801 COLD MIX, INC.						
216852	09/28/23	18821	10021627	001-021-580-000	798.09	N N
Fill Potholes (Pothole Day Sept.28, 2023)				Supplies-R&M-Streets		
				Total For 2801 COLD MIX, INC.:	**$798.09**	
1851 COLUMBUS FENCE COMPANY LLC						
216831	09/28/23	28310	10021644	107-350-559-000	55.00	N Y
Repair Fence				Operating Supplies-Other		
				Total For 1851 COLUMBUS FENCE COMPANY LLC:	**$55.00**	
1060 COLUMBUS LIGHT & WATER DEPT						
216662	09/28/23	1742281	0	001-016-630-000	657.24	N N
205475 105189 Fire Sta 3				Utilities		
216663	09/28/23	1744548	0	001-016-630-000	624.07	N N
207982 107703 Fire Sta 2				Utilities		
216664	09/28/23	1744549	0	001-016-630-000	87.71	N N
207983 107704 Fire Sta 2				Utilities		
216665	09/28/23	1744680	0	001-041-630-000	23.75	N N
208124 107849				Utilities - Electric		
216666	09/28/23	1744681	0	001-021-630-000	24.00	N N
208126 107850				Utilities		
216667	09/28/23	1744682	0	001-021-630-000	56.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208127 107851				Utilities		
216668	09/28/23	1744683	0	001-041-630-000	38.92	N N
208128 107852				Utilities - Electric		
216669	09/28/23	1744684	0	001-041-630-000	23.75	N N
208129 107853				Utilities - Electric		
216670	09/28/23	1744685	0	001-041-630-000	23.86	N N
208130 107854				Utilities - Electric		
216671	09/28/23	1744686	0	001-041-630-000	91.34	N N
208131 107855				Utilities - Electric		
216672	09/28/23	1744833	0	001-041-630-000	63.08	N N
208304 108028 Leadership Plaza				Utilities - Electric		
216673	09/28/23	1744998	0	001-021-630-000	32.80	N N
208448 108170 Water Tower				Utilities		
216674	09/28/23	1745394	0	001-016-630-000	2,040.91	N N
208846 108577 Fire Sta 1				Utilities		
216675	09/28/23	1745854	0	107-350-631-000	37.55	N N
209450 109124				Utilities - Outdoor Light		
216676	09/28/23	1745912	0	001-010-630-000	23.75	N N
209524 109190 Riverwalk Cpd				Utilities - Electric		
216677	09/28/23	1746625	0	001-021-630-000	39.98	N N
210223 103033				Utilities		
216678	09/28/23	1746627	0	107-350-630-000	189.51	N N
210228 109851				Utilities - Electric		
216678	09/28/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
216678	09/28/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
216679	09/28/23	1746655	0	001-021-630-000	207.39	N N
210279 127951				Utilities		
216680	09/28/23	1746656	0	001-021-630-000	893.97	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210280 109893				Utilities		
216681	09/28/23	1746657	0	001-021-630-000	1,952.00	N N
210281 109894				Utilities		
216682	09/28/23	1746965	0	001-021-630-000	71.75	N N
210282 109895				Utilities		
216683	09/28/23	1746658	0	001-021-630-000	125.99	N N
210283 109896				Utilities		
216684	09/28/23	1746659	0	001-021-630-000	491.99	N N
210284 109897				Utilities		
216685	09/28/23	1746660	0	001-021-630-000	441.30	N N
210285 109898				Utilities		
216686	09/28/23	1746780	0	001-010-630-000	36.88	N N
210462 110050 Police				Utilities - Electric		
216687	09/28/23	1746901	0	107-350-631-000	220.96	N N
210684 110261				Utilities - Outdoor Light		
216687	09/28/23		0	107-350-632-000	212.00	N N
				Utilities - Water		
216687	09/28/23		0	107-350-633-000	212.00	N N
				Utilities - Sewer		
216688	09/28/23	1746902	0	107-350-630-000	31.56	N N
210685 110262				Utilities - Electric		
216689	09/28/23	1746903	0	107-350-632-000	56.00	N N
210686 110263				Utilities - Water		
216690	09/28/23	1746905	0	001-041-627-000	13,195.07	N N
210691 110267				Utilities - Street Lights		
216691	09/28/23	1746927	0	001-041-627-000	165.50	N N
210713 110289				Utilities - Street Lights		
216692	09/28/23	1746990	0	107-350-630-000	43.68	N N
210721 110296				Utilities - Electric		
216692	09/28/23		0	107-350-631-000	112.65	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210721 110296				Utilities - Outdoor Light		
216693	09/28/23	1746991	0	107-350-630-000	23.75	N N
210722 110297				Utilities - Electric		
216693	09/28/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
216693	09/28/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
216694	09/28/23	1747085	0	107-350-631-000	89.79	N N
210851 110409				Utilities - Outdoor Light		
216695	09/28/23	1747086	0	107-350-630-000	25.22	N N
210853 110410				Utilities - Electric		
216696	09/28/23	1747201	0	107-350-630-000	567.20	N N
211082 100584				Utilities - Electric		
216696	09/28/23		0	107-350-631-000	125.53	N N
				Utilities - Outdoor Light		
216696	09/28/23		0	107-350-632-000	24.00	N N
				Utilities - Water		
216696	09/28/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
216697	09/28/23	1744883	0	001-041-630-000	24.43	N N
215715 100076				Utilities - Electric		
216698	09/28/23	1744885	0	001-041-630-000	28.05	N N
215783 100200				Utilities - Electric		
216699	09/28/23	1747158	0	107-350-630-000	23.75	N N
216168 110410				Utilities - Electric		
216700	09/28/23	1744894	0	001-041-630-000	45.49	N N
216223 100891 Amphitheater				Utilities - Electric		
216701	09/28/23	1747244	0	107-350-630-000	23.75	N N
216841 129438				Utilities - Electric		
216702	09/28/23	1743563	0	001-041-630-000	213.63	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
216901 130223				Utilities - Electric		
216764	09/28/23	2369	0	001-041-627-000	2,481.81	N N
Bell Ave & 17Th St S				Utilities - Street Lights		
216765	09/28/23	2370	0	001-041-627-000	2,805.92	N N
August 2023 Street Light Maintenance				Utilities - Street Lights		
216766	09/28/23	2371	0	001-041-627-000	1,061.10	N N
August 2023 Traffic Signal Maintenance				Utilities - Street Lights		
216767	09/28/23	2372	0	001-041-627-000	8,347.84	N N
Joe Cook Soccer Fields				Utilities - Street Lights		
216768	09/28/23	1747324	0	001-080-630-000	16.00	N N
211287 100765 Friendship				Utilities - Electric		
216769	09/28/23	1747446	0	001-010-630-000	68.13	N N
211447 110909 Cpd Sub Sta				Utilities - Electric		
216770	09/28/23	1747582	0	001-080-630-000	12.97	N N
211602 111055 Friendship				Utilities - Electric		
216771	09/28/23	1748006	0	001-016-630-000	99.94	N N
212043 111472 Old Fire Sta 4				Utilities		
216797	09/28/23	1748311	0	001-082-630-000	139.69	N N
212324 111738 Airport				Utilities - Electric		
216798	09/28/23	1748312	0	001-082-630-000	690.66	N N
212325 111739 Airport				Utilities - Electric		
216799	09/28/23	1748314	0	001-082-630-000	33.49	N N
212327 111741 Airport				Utilities - Electric		
216800	09/28/23	1748744	0	001-016-630-000	500.21	N N
212755 112158 Fs5				Utilities		
216801	09/28/23	1748478	0	001-016-630-000	896.01	N N
216271 111472 Fs4				Utilities		
216802	09/28/23	1748482	0	001-082-630-000	23.75	N N
216870 111741 Airport				Utilities - Electric		
216803	09/28/23	1748481	0	001-082-630-000	36.43	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
216869 111741 Airport				Utilities - Electric		
216822	09/28/23	1749503	0	001-041-630-000	218.78	N N
213480 112878 Maple St				Utilities - Electric		
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$41,284.23**	
1066 COLUMBUS RUBBER & GASKET INC						
216703	09/28/23	673108-001	10021477	001-050-571-000	50.03	N N
Hydralic Hose For St #332				Supp-Veh/Eqp-Parts-Fire		
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$50.03**	
2314 COVINGTON SALES & SERVICE, INC						
216905	09/28/23	97092	10021377	001-050-672-001	2,157.09	N N
Lify Cylinder Sd332				Out Serv-R&M-Strt-Nonacc		
				Total For 2314 COVINGTON SALES & SERVICE, INC:	**$2,157.09**	
6400 DAVIS PAPER AND CHEMICAL LLC						
216884	09/28/23	6002	10021676	001-037-510-000	183.85	N N
Cleaning Supplies				Supplies-Op-Cleaning & Janitorial		
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$183.85**	
5300 DEX IMAGING						
216704	09/28/23	AR10019809	0	001-005-640-000	459.94	N N
2Xw10317				Rental (Was Freight Before 10/1/12)		
216705	09/28/23	AR10054255	0	001-005-640-000	47.91	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
216819	09/28/23	AR10065498	0	001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
216820	09/28/23	AR10073372	0	001-005-640-000	2,208.83	N N
Vnb3C07698				Rental (Was Freight Before 10/1/12)		
				Total For 5300 DEX IMAGING:	**$2,886.68**	
1084 DPS CRIME LAB / V9971137130						
216786	09/28/23	90135670	10021575	001-010-600-000	300.00	N N
Cid - Analytical Fees				Professional Services		
				Total For 1084 DPS CRIME LAB / V9971137130:	**$300.00**	
5164 EAC ENVIRONMENTAL						
216794	09/28/23	A919	10021607	001-019-680-000	2,090.00	N Y
Asbestos Removal				Asbestos Testing		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
216890	09/28/23	I913	10021564	001-019-680-000	1,000.00	N Y
Asbestos Insp				Asbestos Testing		
			Total For 5164 EAC ENVIRONMENTAL:		**$3,090.00**	
1087 EASLEY REFRIGERATION & ELECTRIC INC						
216706	09/28/23	4867	10021609	001-041-635-001	129.00	N N
Repair Light At Farmers' Market				Out Serv-R&M-Bldg&Structures		
			Total For 1087 EASLEY REFRIGERATION & ELECTRIC INC:		**$129.00**	
5176 ELEVATOR SAFETY INSPECTION SERVICES						
216709	09/28/23	MS6528	10021580	001-041-635-001	235.00	N N
Inspection Completed By Jp Brawley (Ms#3069-2 Stops)				Out Serv-R&M-Bldg&Structures		
			Total For 5176 ELEVATOR SAFETY INSPECTION SERVICES:		**$235.00**	
4576 EEP INC						
216707	09/28/23	486537	10021588	001-004-750-001	5,623.94	N N
Change Account # To 001-004-750-001 - Labor, Kit, Vg Turbo, /				Spec Proj		
216708	09/28/23	486547	10021425	001-016-535-000	459.24	N N
Def Fluid For Tank To Be Place On Ladder 19				Uniforms		
			Total For 4576 EEP INC:		**$6,083.18**	
6776 ENTERPRISE FM TRUST						
216812	09/28/23	4834912	0	001-004-725-000	1,431.25	N N
Monthly Lease Payment				Assets To Be Capitalized		
216812	09/28/23		0	001-010-725-000	24,676.68	N N
				Assets To Be Capitalized		
216812	09/28/23		0	001-021-725-000	1,671.01	N N
				Assets To Be Capitalized		
216812	09/28/23		0	001-037-725-000	800.30	N N
				Assets To Be Capitalized		
			Total For 6776 ENTERPRISE FM TRUST:		**$28,579.24**	
1424 FEDEX						
216893	09/28/23	8-240-33952	0	001-004-502-000	31.52	N N
Insurance Paperwork				Supplies-Non-Op-Other		
			Total For 1424 FEDEX:		**$31.52**	
2902 FISHER SCIENTIFIC						
216807	09/28/23	9607077	10019747	001-009-559-000	35.94	N N
Chemicals/Vials/Weighpaper/Distillation/Trays/Pipetts				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
				Total For 2902 FISHER SCIENTIFIC:	**$35.94**		
3121 FOUR COUNTY ELECTRIC							
216710	09/28/23	277138A	0	001-004-630-000	21.03	N	N
Hwy 45N & 373 Traffic Light				Utilities - Electric			
216711	09/28/23	277138B	0	001-041-630-000	41.00	N	N
Hwy 45 Welcome Sign				Utilities - Electric			
216712	09/28/23	277138C	0	001-082-630-000	34.88	N	N
Hargrove Rd				Utilities - Electric			
216713	09/28/23	277138D	0	001-004-630-000	23.27	N	N
Hwy 373				Utilities - Electric			
216714	09/28/23	276924	0	106-323-630-000	188.00	N	N
Landfill Armstrong Rd 9001-9002				Utilities - Electric			
				Total For 3121 FOUR COUNTY ELECTRIC:	**$308.18**		
6263 FOUR SEASONS FARM & GARDEN							
216715	09/28/23	1089797	10021606	107-350-559-000	72.00	N	N
Hay				Operating Supplies-Other			
				Total For 6263 FOUR SEASONS FARM & GARDEN:	**$72.00**		
1106 FUELMAN							
216782	09/28/23	332745 TBALLAR	0	001-016-684-001	46.85	N	N
127183 - Ballard-Fd				Travel (Incl Mileage)			
216783	09/28/23	644368 GLEWIS	0	107-350-684-001	59.12	N	N
127183 - Park&Rec				Travel (Incl Mileage)			
216790	09/28/23	534247 ASELLER	0	001-010-684-000	26.44	N	N
127183 - Sellers - Cpd				Travel & Training (W/Modf)			
216791	09/28/23	539904 MSHIRLE	0	001-010-684-000	12.51	N	N
127183 - Shirley - Cpd				Travel & Training (W/Modf)			
216792	09/28/23	890664 ASELLER	0	001-010-684-000	29.01	N	N
127183 Sellers - Cpd				Travel & Training (W/Modf)			
216793	09/28/23	896694 KGASKIN	0	001-004-684-001	16.53	N	N
127183 Gaskin - Cityhall				Travel (Incl Mileage)			
				Total For 1106 FUELMAN:	**$190.46**		
6183 FUN EXPRESS, LLC							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
216832	09/28/23	72641878501	10021557	107-350-559-000	243.09	N N
Supplies				Operating Supplies-Other		
				Total For 6183 FUN EXPRESS, LLC:	**$243.09**	
1107 G & C SUPPLY CO INC						
216853	09/28/23	6921245	10021674	001-021-585-000	193.43	N N
For Police Dept				Supplies-R&M-To All Other		
				Total For 1107 G & C SUPPLY CO INC:	**$193.43**	
6924 I FLY VIDEO & MORE						
216716	09/28/23	91823	10021596	107-350-559-000	100.00	N Y
Service For Movie Night In The Park				Operating Supplies-Other		
				Total For 6924 I FLY VIDEO & MORE:	**$100.00**	
6518 INTEREL TECHNOLOGIES LLC						
216811	09/28/23	COL-23-5619	0	001-004-600-000	1,665.00	N Y
Remote It Support - Sept 2023				Professional Services		
				Total For 6518 INTEREL TECHNOLOGIES LLC:	**$1,665.00**	
6819 JD'S GARAGE DOOR & REPAIR LLC						
216854	09/28/23	425	10021650	001-004-750-001	2,110.59	N Y
Servicing Engine Bay Doors For All 5 Fire Stations (Change Ac				Spec Proj		
				Total For 6819 JD'S GARAGE DOOR & REPAIR LLC:	**$2,110.59**	
6360 JESUS MEN OF INTERGRITY PROF PAINTING						
216823	09/28/23	92023	10021610	001-037-635-000	2,050.00	N Y
Paint 3 Office Walls, Accent Wall, Doors, Floor Moulding Trim				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 6360 JESUS MEN OF INTERGRITY PROF PAINTING:	**$2,050.00**	
1146 JOHNSON CARPET CENTER						
216717	09/28/23	6269	10021426	001-041-635-001	3,312.00	N N
Carpet For The Police Chief'S Office. Approved By J. Garrett				Out Serv-R&M-Bldg&Structures		
				Total For 1146 JOHNSON CARPET CENTER:	**$3,312.00**	
5316 J P PERRY						
216780	09/28/23	322902	10021631	001-041-635-001	6,000.00	N Y
Clean And Paint (2) Breakrooms And All Exterior Painting.				Out Serv-R&M-Bldg&Structures		
				Total For 5316 J P PERRY:	**$6,000.00**	
6277 KLUTTS PLUMBING						
216718	09/28/23	60	10021612	001-037-635-000	1,350.00	N Y
Plumbing And Installation For Washer/Dryer At Trotter Conventi				Out Serv-R&M-Not Veh/Eqp/Radio		
216719	09/28/23	61	10021613	001-041-635-001	600.00	N Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
New Mop Sink, Faucet, Installation For Fire Station #2				Out Serv-R&M-Bldg&Structures			
				Total For 6277 KLUTTS PLUMBING:	**$1,950.00**		
5594 KPA DIRT CONSTRUCTION LLC							
216855	09/28/23	3332	10021673	001-021-580-000	300.00	N	N
Filling In Holes				Supplies-R&M-Streets			
				Total For 5594 KPA DIRT CONSTRUCTION LLC:	**$300.00**		
5339 LIFEJACKETS PRODUCTIONS							
216781	09/28/23	17459	10021604	177-011-500-000	98.65	N	N
Purple Ribbon Balloons, Domestic Violence Awareness Buttons				Supplies-Non-Op-Office			
				Total For 5339 LIFEJACKETS PRODUCTIONS:	**$98.65**		
6372 LOWNDES COUNTY ADULT DETENTION CENTER							
216896	09/28/23	91423	0	001-010-520-000	31,830.00	N	N
June 2023 Jail Bill				Supplies-Op-Prisoner Meals & Med			
				Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:	**$31,830.00**		
1166 LOWNDES FARM SUPPLY							
216833	09/28/23	1185510	10021621	107-350-559-000	369.98	N	N
Weed Killer				Operating Supplies-Other			
				Total For 1166 LOWNDES FARM SUPPLY:	**$369.98**		
6811 LS TECHNOLOGIES LLC							
216882	09/28/23	1412	10020329	203-037-900-000	1,388.99	N	Y
Universe Ipad Dmx Controller And Extender Transmitter/Receiv				Contractors' Expense			
				Total For 6811 LS TECHNOLOGIES LLC:	**$1,388.99**		
6515 MAGNOLIA BOTTLE WATER							
216720	09/28/23	66900	0	001-004-500-000	20.00	N	N
City Hall Water				Supplies-Non-Op-Office			
216789	09/28/23	66891	0	001-010-559-001	118.00	N	N
Police Dept Water				Os Other-Dept Use			
				Total For 6515 MAGNOLIA BOTTLE WATER:	**$138.00**		
4605 MALONE ELECTRIC CO INC							
216721	09/28/23	16801	10021579	001-004-750-001	965.00	N	N
Please Change Account Code To 001-004-750-001 - Labor Anc				Spec Proj			
				Total For 4605 MALONE ELECTRIC CO INC:	**$965.00**		
5248 J D MCKAY							
216722	09/28/23	91823	0	001-004-600-010	100.00	N	Y
Sound System Operations				Prof Serv-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
216722	09/28/23		0	001-037-600-000 Professional Services	200.00	N	Y
				Total For 5248 J D MCKAY:	**$300.00**		
1187 MILITARY HARDWARE							
216788 Work Program - Car Wash Supplies	09/28/23	311539	10021476	001-010-560-000 Supplies-R&M-Bldg Matls & Related	274.08	N	N
216834 Shears	09/28/23	312229	10021636	107-350-559-000 Operating Supplies-Other	98.78	N	N
216835 Pruning Shears	09/28/23	311881	10021620	107-350-559-000 Operating Supplies-Other	58.87	N	N
				Total For 1187 MILITARY HARDWARE:	**$431.73**		
1188 MILLS MORRIS CO.							
216723 Break Fluid	09/28/23	5178-453766	10021568	107-350-559-000 Operating Supplies-Other	7.99	N	N
216724 Upper Radiator Hose Pd1405	09/28/23	5178-449321	10021233	001-050-559-001 Os Other-Dept Use	16.80	N	N
216725 Hose & Supplies	09/28/23	5178-449322	10021238	001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Street	134.12	N	N
216726 Hose, Plug, Coupler, Lights, Oil, Battery,	09/28/23	5178-453335	10021534	001-050-559-000 Operating Supplies-Other	18.99	N	N
216727	09/28/23	5178-453338	10021534	001-050-559-000 Operating Supplies-Other	13.51	N	N
216728	09/28/23	5178-453336	10021534	001-050-672-001 Out Serv-R&M-Strt-Nonacc	278.95	N	N
216729	09/28/23	5178-453337	10021534	001-050-571-001 Supp-R&M-Veh/Eqp-Fire-Non-Acc	320.00	N	N
216730	09/28/23	5178-453332	10021534	001-050-571-001 Supp-R&M-Veh/Eqp-Fire-Non-Acc	52.47	N	N
216731 Oil Seal, Oil	09/28/23	5178-453334	10021523	001-050-571-000 Supp-Veh/Eqp-Parts-Fire	50.97	N	N
216732	09/28/23	5178-453333	10021523	001-050-571-000	85.54	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Oil Seal, Oil				Supp-Veh/Eqp-Parts-Fire			
216733	09/28/23	5178-453308	10021527	107-350-559-000	122.08	N	N
Battery For Lawn Mower				Operating Supplies-Other			
216836	09/28/23	5178-454124	10021623	107-350-559-000	18.99	N	N
Drain Container				Operating Supplies-Other			
216873	09/28/23	5178-PICK	10021583	001-050-572-000	21.97	N	N
Glue, Stepbit For 966				Supp-R&M-Veh/Eqp-Parts-Street			
216874	09/28/23	5178-PICKA	10021583	001-050-572-000	89.99	N	N
				Supp-R&M-Veh/Eqp-Parts-Street			
216875	09/28/23	5178-PICKB	10021664	001-050-559-000	171.61	N	N
Oil Filter, Rotor, Brake Pads				Operating Supplies-Other			
216876	09/28/23	5178-PICKC	10021665	001-050-559-000	62.31	N	N
Blower Motor (#779724)				Operating Supplies-Other			
216877	09/28/23	5178-PICKD	10021666	001-050-559-000	25.42	N	N
Thread Lock-Red 36 M (#780047)				Operating Supplies-Other			
216879	09/28/23	5178-PICKE	10021667	001-050-572-000	190.05	N	N
Hydraulic Hise And Protector (#779350)				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1188 MILLS MORRIS CO.:	**$1,681.76**		
1220 MITCHELL, MCNUTT & SAMS							
216891	09/28/23	469757	0	001-004-600-000	8,885.00	N	Y
General Matters September				Professional Services			
216892	09/28/23	469758	0	001-019-600-007	872.75	N	Y
Dilapidated Housing Sept 2023				Prof Serv-Legal-Dilapidated Proprty			
				Total For 1220 MITCHELL, MCNUTT & SAMS:	**$9,757.75**		
1894 MMC MATERIALS INC - STARKVILLE							
216856	09/28/23	849697	10021617	001-021-580-000	540.00	N	N
Driveways On Azalea Dr.				Supplies-R&M-Streets			
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$540.00**		
5683 LINDA MORGAN							
216734	09/28/23	91823	0	107-350-498-000	120.00	N	Y
Propst Park & East Col Gym				Temp-Contract Workers			
216837	09/28/23	92523	0	107-350-498-000	120.00	N	Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Propst Park & East Col Gym				Temp-Contract Workers		
				Total For 5683 LINDA MORGAN:	**$240.00**	
5709 ESTELLA MURRAY						
216735	09/28/23	183	0	107-350-498-000	170.00	N Y
Sandfield & East Col Gym				Temp-Contract Workers		
216838	09/28/23	184	0	107-350-498-000	170.00	N Y
				Temp-Contract Workers		
				Total For 5709 ESTELLA MURRAY:	**$340.00**	
1239 NEWELL PAPER COMPANY						
216736	09/28/23	3158981	10021549	001-016-535-000	287.79	N N
Trash Bags And Batteries				Uniforms		
216857	09/28/23	3158752	10021675	001-021-585-000	218.67	N N
Safety Supplies				Supplies-R&M-To All Other		
216880	09/28/23	3158393	10021452	001-050-559-000	157.41	N N
Paper Towel, Gloves				Operating Supplies-Other		
				Total For 1239 NEWELL PAPER COMPANY:	**$663.87**	
1238 NEW HOME BUILDING STORES **						
216839	09/28/23	B39228	10021642	107-350-500-000	3,638.94	N N
Fence Supplies				Supplies-Non-Op-Office		
				Total For 1238 NEW HOME BUILDING STORES **:	**$3,638.94**	
5999 NEXT STAGE MEDIA						
216737	09/28/23	1544	0	001-005-681-000	658.34	N Y
Website Services Sept 2023				Maintenance & Support Contacts		
				Total For 5999 NEXT STAGE MEDIA:	**$658.34**	
1828 NOLAND CO.						
216894	09/28/23	349670-01	10021686	001-016-640-000	398.60	N N
Flush Valve				Rental (Was Freight Before 10/1/12)		
				Total For 1828 NOLAND CO.:	**$398.60**	
2519 PACKET MEDIA LLC						
216738	09/28/23	32794	10021558	001-018-615-000	1.18	N N
Ad Rezoning Case				Advertising-After 9/30/11		
				Total For 2519 PACKET MEDIA LLC:	**$1.18**	
4342 MITUL PATEL						
216739	09/28/23	92023	0	107-350-890-000	150.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
Refund Townsend Center				Refund Deposits			
				Total For 4342 MITUL PATEL:	**$150.00**		
5886 PIONEER ATHLETICS							
216840	09/28/23	903057	10021597	107-350-635-000	2,400.00	N	N
Field Paint				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 5886 PIONEER ATHLETICS:	**$2,400.00**		
4004 PSYCHOLOGICAL RESOURCES							
216784	09/28/23	2308071	10021576	001-010-600-000	300.00	N	Y
Psychological Evaluation				Professional Services			
216785	09/28/23	2309080	10021576	001-010-600-000	150.00	N	Y
				Professional Services			
				Total For 4004 PSYCHOLOGICAL RESOURCES:	**$450.00**		
1272 QUILL CORPORATION							
216740	09/28/23	34406002	10021468	001-041-560-000	282.74	N	N
Ofiice Chairs & Office Supplies				Supplies-R&M-Bldg Matls & Related			
216741	09/28/23	34445827	10021468	001-037-500-000	42.99	N	N
				Supplies-Non-Op-Office			
216742	09/28/23	34417163	10021468	001-041-560-000	643.74	N	N
				Supplies-R&M-Bldg Matls & Related			
216743	09/28/23	34411939	10021468	001-037-500-000	702.54	N	N
				Supplies-Non-Op-Office			
216744	09/28/23	34411939CHAIR	10021468	001-041-560-000	601.71	N	N
				Supplies-R&M-Bldg Matls & Related			
216745	09/28/23	34417607	10021468	001-037-500-000	47.99	N	N
				Supplies-Non-Op-Office			
216746	09/28/23	34565492	10021544	001-050-503-000	10.79	N	N
Office Supplies				Supp-N.O. Sub & Dues			
216747	09/28/23	34556835	10021544	001-050-503-000	60.99	N	N
				Supp-N.O. Sub & Dues			
216748	09/28/23	34556605	10021544	001-050-503-000	95.36	N	N
				Supp-N.O. Sub & Dues			
216749	09/28/23	34577002	10021544	001-050-503-000	346.48	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Office Supplies				Supp-N.O. Sub & Dues			
216795	09/28/23	34640925	10021562	001-019-500-000	33.30	N	N
Office Supply				Supplies-Non-Op-Office			
216796	09/28/23	34657351	10021562	001-019-500-000	164.24	N	N
				Supplies-Non-Op-Office			
216858	09/28/23	34681689	10021544	001-050-503-000	15.59	N	N
Clx Toiletwand Disp Refil				Supp-N.O. Sub & Dues			
			Total For 1272 QUILL CORPORATION:		**$3,048.46**		
5526 REGGILOND TAYLOR							
216885	09/28/23	101075	10021624	001-037-615-000	1,000.00	N	Y
Radio & T.V. Advertisment For The Trotter Convention Center				Advertising			
			Total For 5526 REGGILOND TAYLOR:		**$1,000.00**		
6763 ROBERT'S APOTHECARY							
216897	09/28/23	83123	10021646	001-010-520-000	337.56	N	N
August 2023 - Inmates Medication				Supplies-Op-Prisoner Meals & Med			
			Total For 6763 ROBERT'S APOTHECARY:		**$337.56**		
6995 EUGENE ROBINSON							
216752	09/28/23	91323	10021586	107-350-635-000	850.00	N	Y
Labor For Hank Aaron				Out Serv-R&M-Not Veh/Eqp/Radio			
			Total For 6995 EUGENE ROBINSON:		**$850.00**		
6503 ROBINSON JANITORIAL SPECIALIST							
216883	09/28/23	1916	10021677	001-037-510-000	250.00	N	Y
Carpet Cleaning For Breakroom Upstairs And (2) Dressing Roo				Supplies-Op-Cleaning & Janitorial			
			Total For 6503 ROBINSON JANITORIAL SPECIALIST:		**$250.00**		
7022 RUNNIN ON E GRAPHIX							
216753	09/28/23	973	10021540	001-016-535-000	996.00	N	Y
Shirts				Uniforms			
			Total For 7022 RUNNIN ON E GRAPHIX:		**$996.00**		
5114 SIGNATURE SOUND & PRINTING							
216754	09/28/23	3643	0	107-350-615-000	265.00	N	Y
July-August Promotion & Sept Web Maint				Advertising			
216755	09/28/23	3641	0	001-004-600-000	800.00	N	Y
City Hall Social Media Mkt - Sept 2023				Professional Services			
			Total For 5114 SIGNATURE SOUND & PRINTING:		**$1,065.00**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
2954 S & J SUPPLIES						
216881	09/28/23	16331	10021649	001-050-559-000	236.38	N N
Drill Bits				Operating Supplies-Other		
				Total For 2954 S & J SUPPLIES:	**$236.38**	
6205 SPARKLIGHT						
216756	09/28/23	111034765 CLRA	0	107-350-559-000	3.09	N N
111034765 Comm Ctr				Operating Supplies-Other		
216906	09/28/23	111187936 GARA	0	001-050-559-000	5.78	N N
111187936 Garage				Operating Supplies-Other		
				Total For 6205 SPARKLIGHT:	**$8.87**	
1802 SPORTS SPECIALTY						
216757	09/28/23	55189	10021589	001-037-535-000	710.00	N N
Uniforms				Uniforms		
216758	09/28/23	55070	10021526	107-350-559-000	80.00	N N
Plaque				Operating Supplies-Other		
216810	09/28/23	55148	10021420	001-018-535-000	93.00	N N
Hats				Uniforms		
216841	09/28/23	55260	10021622	107-350-559-000	133.50	N N
Jr. Football Tdj				Operating Supplies-Other		
				Total For 1802 SPORTS SPECIALTY:	**$1,016.50**	
4813 STAPLES ADVANTAGE						
216759	09/28/23	3547518209	10021550	001-016-535-000	1,177.98	N N
Paper Towels And Toilet Paper				Uniforms		
216773	09/28/23	3548005212	10021594	001-016-500-000	105.63	N N
Different Size Binders				Supplies-Non-Op-Office		
				Total For 4813 STAPLES ADVANTAGE:	**$1,283.61**	
5309 JOHN STEWART						
216895	09/28/23	92823	10021688	203-037-900-000	3,125.00	N Y
New Office And Other Office Repairs				Contractors' Expense		
				Total For 5309 JOHN STEWART:	**$3,125.00**	
5803 SUNFLOWER						
216842	09/28/23	92123 P&R	0	107-350-559-000	9.40	N N
Hot Dog Buns - Park&Rec				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
				Total For 5803 SUNFLOWER:	**$9.40**		
4342 ANGEL A SYKES							
216843	09/28/23	92523	0	107-350-890-000	150.00	N	N
Refund Townsend Center				Refund Deposits			
				Total For 4342 ANGEL A SYKES:	**$150.00**		
5131 TAYLOR SUDDEN SERVICE INC							
216859	09/28/23	92023	10021651	001-004-750-001	2,730.00	N	N
Fire Dept. Generator Inspections Please Change Account To:				Spec Proj			
				Total For 5131 TAYLOR SUDDEN SERVICE INC:	**$2,730.00**		
1070 THE COMMERCIAL DISPATCH							
216778	09/28/23	300146955	10021611	001-004-615-000	194.00	N	N
Advertise Fy24 Budget				Advertising & Notices			
216778	09/28/23		10021611	001-004-502-000	390.60	N	N
				Supplies-Non-Op-Other			
				Total For 1070 THE COMMERCIAL DISPATCH:	**$584.60**		
1341 TOM'S PAINTING & DECORATING INC							
216779	09/28/23	104034222	10021628	001-041-635-000	184.30	N	N
Stain Blocke Primer For Mildew-Command Paint, Etc., And Lal				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 1341 TOM'S PAINTING & DECORATING INC:	**$184.30**		
2707 ULINE							
216808	09/28/23	168535405	10021571	001-009-503-000	500.00	N	N
Consumable Supplies For Lab				Supplies-Non-Op-Subs & Dues			
216808	09/28/23		10021571	001-009-540-000	500.00	N	N
				Supplies-Os-Equip Not Capitalized			
216808	09/28/23		10021571	001-009-560-000	306.57	N	N
				Supplies-R&M-Bldg Matls & Related			
216808	09/28/23		10021571	001-009-585-000	254.81	N	N
				Supplies-R&M-To All Other			
				Total For 2707 ULINE:	**$1,561.38**		
4534 UNIFIRST CORPORATION							
216844	09/28/23	1830066154	0	107-350-535-000	101.60	N	N
Uniforms - Park&Rec				Uniforms			
216907	09/28/23	1830058305	0	001-050-535-000	243.97	N	N
Uniforms Garage				Uniforms			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 4534 UNIFIRST CORPORATION:	**$345.57**	
5510 VECTOR SECURITY						
216760	09/28/23	17182781	0	107-350-559-000	84.25	N N
Alarm/Security Service Park & Rec				Operating Supplies-Other		
216761	09/28/23	17182508	0	001-037-635-000	170.64	N N
Monitoring Fee Trotter				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 5510 VECTOR SECURITY:	**$254.89**	
5074 VERIZON						
216762	09/28/23	9944004145	0	001-005-605-000	939.70	N N
Monthly Phone Service It				Communication (Postage,Wireless,Etc		
				Total For 5074 VERIZON:	**$939.70**	
1350 WALMART - CAPITAL ONE						
216826	09/28/23	614737043	10021469	001-037-510-000	1,193.54	N N
Cleaning Supplies				Supplies-Op-Cleaning & Janitorial		
216827	09/28/23	616114528	10021480	107-350-559-000	589.12	N N
After School Snacks				Operating Supplies-Other		
216828	09/28/23	616977266	10021584	107-350-559-000	67.96	N N
Helium Tank				Operating Supplies-Other		
216829	09/28/23	617112137	10021552	001-016-535-000	483.57	N N
Monthly Supplies-September-Truck Wash, 409 Spray, Simply G				Uniforms		
				Total For 1350 WALMART - CAPITAL ONE:	**$2,334.19**	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
216860	09/28/23	859735	10021356	001-021-689-000	971.58	N N
Flowerbeds Downtown				Flowers For City-Tb'S Projects		
216861	09/28/23	859739	10021463	001-021-689-000	64.76	N N
For Flower Beds				Flowers For City-Tb'S Projects		
				Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:	**$1,036.34**	
4342 GERTRUE WEATHERSPOON						
216845	09/28/23	92523	0	107-350-890-000	150.00	N N
Refund - Sandfield Center				Refund Deposits		
				Total For 4342 GERTRUE WEATHERSPOON:	**$150.00**	
6997 WELDON ELECTRIC LLC						
216763	09/28/23	2068A	10021590	001-037-635-000	1,431.07	N Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Replace Outlet In Kitchen, Installed Wiring And Circuits For Wa				Out Serv-R&M-Not Veh/Eqp/Radio		
			Total For 6997 WELDON ELECTRIC LLC:		**$1,431.07**	
6501 YARD D FENCE						
216889	09/28/23	99	10021629	107-350-635-000	1,835.00	N N
Propst Park Crape Myryle Bark Treatment				Out Serv-R&M-Not Veh/Eqp/Radio		
			Total For 6501 YARD D FENCE:		**$1,835.00**	
			Total For Checks:		**$225,934.38**	
			95 Check(s)		**$225,934.38**	
			9 Check overflow page(s)			
			104 Checks with overflow pages			
		GRAND TOTAL:	**95 Vendors**		**$225,934.38**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

________________ (Date) ________________ (Date)

________________ (Date) ________________ (Date)

________________ (Date) ________________ (Date)

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.

DERELICT PROPERTY DOCKET OCTOBER 3, 2023

Case # and Type	Ward	Name and Address	Notes
23-0332 *Burned and Dilapidated Structure*	**4**	JAMES AND MAMIE S. TURNER ESTATE Violation Address: **1602 4th Avenue North** Columbus, MS 39701	**NA**
23-0517 *Overgrown Lot*	**5**	MATTHEW N. AND MARGIE P. FARMER Violation Address: **1103 10th Avenue North** Columbus, MS 39701	**NA**
23-0518 *Overgrown Lot*	**5**	PATRICIA S. PARK / AUDREY L. AVERY Violation Address: **1201 10th Avenue North** Columbus, MS 39701	**NA**
23-0515 *Burned and Dilapidated Structure*	**6**	ETERNITY PREPARATION MINISTRIES, INC. Violation Address: **1405 7th Street North** Columbus, MS 39701	**NA**
23-0528 *Property Maintenance Code Violation*	**6**	BLACK PRAIRIE PROPERTIES, LLC Violation Address: **163 Pleasant Vale Drive** Columbus, MS 39701	**NA**

Derelict Property

Columbus

MS

Code Enforcement Division

October 3, 2023

Derelict Property

- Case No. 23-0332
- ames / Mamie S. Turner Estate
- *1602 4th Avenue North*
- Burned and Dilapidated Structure

Derelict Property

- Case No. 23-0517
- Matthew N. / Margie P. Farmer
- *1103 10th Avenue North*
- Overgrown Lot

Derelict Property

- Case No. 23-0518
- Patricia S. Park / Audrey L. Avery
- *1201 10th Avenue North*
- Overgrown Lot

Derelict Property

- Case No. 23-0515
- Eternity Preparation Ministries, Inc.
- *1405 7th Street North*
- Burned and Dilapidated Structure

Derelict Property

- Case No. 23-0528
- Black Prairie Properties, LLC
- *163 Pleasant Vale Drive*
- Property Maintenance Code Violation

$250 OR LESS DERELICT PROPERTIES FOR
OCTOBER 3, 2023 MAYOR AND CITY COUNCIL MEETING

Case # and Violation	Ward	Name and Address	Notes
23-0531 *Overgrown Lot*	**1**	**Emma / Roy A W Watson** 15th Street South	
23-0525 *Overgrown Lot*	**2**	**First Columbus National Bank** **c/o AmSouth** 108 Alabama Street	
23-0529 *Accumulation of Rubbish & Garbage*	**4**	**Leased Housing Inc.** 216 Constance Lane	

Ward 1

1. 313 19th St S
2. 308 19th St S
3. 402 19th St S
4. 1920 Washington Ave
5. 1919-1925 Washington Ave
6. 2005 Washington Ave
7. Washington Ave-Parcel ID-61W110104600, PPIN-15,812
8. 2009 Washington Ave
9. Washington Ave , Parcel ID- 61W110104800, PPIN-15,814
10. 2014 Washington Ave
11. 1902 Bell
12. 1922 4th Ave S
13. 1907 4th Ave S
14. 1801 Washington Ave
15. 1721 Washington Ave
16. 1809 3rd Ave S
17. 1807 3rd Ave S
18. 1804 3rd Ave S
19. 1712 Bell Ave
20. 1606 Bell Ave
21. 1220 4th St S
22. 522 9th Ave S
23. 1002 7th St S
24. 1008 7th St S
25. 1113 5th St S
26. 1314 5th St S
27. 1207 5th St S
28. 1319 5th St S
29. 1336 5th ST S
30. 1318 7th St S
31. 112 Lake Norris Rd
32. 189 Pickensville Rd
33. 1308 14th St S
34. 301 Pickensville Rd
35. 273 Pickensville Rd
36. 1114 11th Ave S
37. 1304 13th Ave S
38. 1222-1224 14th St S
39. 1122 13th St S
40. 1312 10th Ave S
41. 1420 11th Ave S
42. 335 Yorkville Rd
43. 100 Pandora Dr
44. 2318 Washington Ave
45. 2315 Washington Ave *
46. 2311 Washington Ave

47. 2201 5th Ave S
48. 503 23rd St S
49. 502 23rd St S
50. 2413 5th Ave S
51. 2322th Ave S
52. 701 22nd St S
53. 209 24th St S
54. 2406 3rd Ave S
55. 2325 3rd Ave S
56. 1701 4th Ave S
57. 22nd St S(Lot) PARCEL ID-61W140014700, PPIN-16,689
58. 22nd St S(Lot) PARCEL ID-61W140013600, PPIN-16,678
59. 22nd St S(Lot) PARCEL ID-61W140013700, PPIN-16,679

Ward 2

1. 123 23rd St N
2. 522 Airline Rd
3. 1002 Bennett Dr.
4. 149 Beech St
5. 133 Maple St
6. 106 Maple

Ward 4

1. 111 Mill St
2. 113 Mill St
3. 114 Mill St
4. 118 Mill St(Lot)
5. 1001 Waterworks Rd
6. 924 Waterworks Rd
7. 219 Byrnes Cir
8. 920 Waterworks Rd
9. 98 Luxapalila Dr
10. 105 Luxapalila Dr
11. 104 Luxapalila Dr
12. 97 Luxapalila Dr
13. 412 16th St S
14. 1605 Bell Ave
15. 16 St S(Lot) PARCEL ID-61W110213500, PPIN-16,128
16. 410 17th St S
17. 1124 Shady St
18. 1017 Shady St
19. 1020 Shady St
20. 1007 Shady St
21. 2501 Division St
22. 2404 11th Ave N
23. 1212 Moss St

24. 210 Mill St
25. 224 Byrnes Cir
26. 249 Byrnes Cir
27. 277 Byrnes Cir
28. 203 Byrnes Cir
29. 217 Byrnes Cir
30. 910 Waterworks Rd
31. 701 Waterworks Rd
32. 2516 7th Ave N
33. 2601 7th Ave N
34. 2714 7th Ave N
35. 2719 6th Ave N
36. 2606 6th Ave N
37. 522 Martin Luther King Jr Dr
38. 715 21st St N
39. 910 Railroad St
40. 2424 6th Ave N
41. 2423 6th Ave N
42. 2501 5th Ave N
43. 2606 5th Ave N
44. 501 28th St N
45. 507 27th St N
46. 2609 4th Ave N
47. 4th Ave N(Lot) PARCEL ID-61W050308001, PPIN-13,975
48. 1915 4th Ave N
49. Cherry St (Lot) PARCEL ID-61W060309701, PPIN-14,425
50. Cherry St (Lot) PARCEL ID-61W060309600, PPIN-14,423
51. 512 Pear St
52. 508 Peach St
53. 301 21st St N
54. 924 Waterworks
55. 2012 Cherry St
56. 512 18th St N

Ward 5

1. 1723 5Th Ave N
2. 523 18th St N
3. 607 18th St N(Lot)
4. 612 18th St N
5. 1724 7th Ave N
6. 1714 7th Ave N
7. 1716 7th Ave N
8. 705 18th St N
9. 1804 10th Ave N
10. 1102 19th St N
11. 1104 19th St N(Lot)PARCEL ID-56W190212300, PPIN-12,439
12. 726 17TH St N(Lot)

13. 721 17th St N(Lot)
14. 915 16th St N
15. 913 16th St N
16. 1106 16th St N
17. 1324 10th Ave N
18. 1301 9th Ave n
19. 824 13th St N
20. 1305 9th Ave N(Lot)
21. 803 15th St N
22. 720 12th St N
23. 712 12th St N
24. 1106 5th Ave N
25. 1226 6th Ave N
26. 503 11th ST N and 1019 5th Ave N
27. 1014 5th Ave N(Lot)
28. 1219 19th St N
29. 1108 18th ST NA(Lot)
30. 1106 18th St N
31. 1106 17th St N
32. 1220 Railroad
33. 1220 Ash St
34. 904 17th St N

QUOTE

Integrated Communications Inc.
2717 Mattox Street, Tupelo, MS 38801
Office: (662) 842-0234, Fax: (662) 680-4966
www.iciwireless.com

Quote Number: 2310030924
Date: 10/3/2023
Purchase Order Number: ____________

MS Contractor's License # 188801-SC

To: **Columbus Police Department**

Columbus MS

Attn: **Chief Joseph Daughtry**
Phone: (662) 244-3544
Email:

Line	Qty	Model Number	Description	Unit Price	Ext. Price
1	1	810-0142	19' Rack 2U shelf	$ 100.00	$ 100.00
2	1	419-182	Vented Shelf	$ 126.00	$ 126.00
3	2	HPN4007D	Power Supply	$ 320.00	$ 640.00
4	240		LMR400 Coax W/connectors	$ 1.80	$ 432.00
5	2	351-824S	7/800 Mhz Antenna	$ 183.00	$ 366.00
6	2	HKN9557A	UHF-N Female jumper	$ 32.00	$ 64.00
7				$ -	$ -
8	1	Labor	Engineering / Project Management / Installation	$ 14,148.00	$ 14,148.00
9				$ -	$ -
10				$ -	$ -
13				$ -	$ -
13				$ -	$ -
13				$ -	$ -
14				$ -	$ -

Job Description:

All work to be preformed at Lowndes County 911 Center With the exception of Columbus APX 7500, all parts and supplies will be provided by ICI. Install and configure Columbus MSWIN Control Station to Lowndes Co Zetron Console. Install and test Antenna system.

ALL CANCELLED ORDERS ARE SUBJECT TO A 20% RESTOCKING FEE
QUOTATION VALID FOR 14 DAYS
Prepared by: **Richard Ellzey** richard.ellzey@iciwireless.com

Subtotal	$ 15,876.00
Shipping	$ -
Tax	$ -
Total	**$ 15,876.00**

Authorized ICI Employee Signature

Authorized Purchaser Signature

Date

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 29, 2023

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

Dear Mayor and Council Members:

________________________began working for Parks & Recreation July19, 2023 as a Grounds Maintenance/Laborer. This was a seasonal position that ended September 30, 2023. The employee has requested employment in another department. The Public Works Director and I have met with the employee and discussed the requirements. We ask that you consider our recommendation to continue his employment in the Public Works Department as a Laborer, who will serve a probation period. He will now be entitled to full-time employment, holiday pay and other normal benefits for full-time employees.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Casey Bush

Casey Bush
Public Works Director

Bipartisan Infrastructure Law, Airport Terminal and Tower Project Information

General

Airport Name: Columbus-Lowndes County Airport (CLCA)

LOCID: UBS

Point of Contact's Name: Jammie Garrett

Point of Contact's Title: Chief Operations Officer, City of Columbus

POC's Phone Number: (662) 329-5119 **Extension:**

POC's Email Address: jammie.garrett@columbusms.org

Project Overview

Project Type: ☒ Terminal ☐ Tower

Multi-Modal Terminal: ☐ Yes ☒ No

Current Project Stage: ☒ Planning ☐ Environmental ☐ Design ☐ Construction

Project Description (600 Characters Maximum):

The project will renovate the existing general aviation terminal to improve energy efficiency by upgrading the building's envelope. Americans with Disabilities Act (ADA) accessibility and passenger access will be improved by upgrading the building's functionality and ADA amenities. Improvements will include the removal and replacement of exterior and interior doors, windows, flooring, the water heater, and ADA ramps. Additionally, the interior and exterior of the building will be repainted to preserve the building. The renovation will revitalize the terminal and help extend its useful life.

Target Timeframes

Date Project Costs Known (Pick a date): 02/2024

Date Grant Fully Executed (Pick a date): 04/26/2024

Construction Start Date (Pick a date): 06/2024

Project Status

Total (Estimated) Project Cost: $ 300,000

Amount of Funding Requested: $ 285,000

Match Available: ☒ Yes ☐ No

Delivery Method (choose one):

☒ Design/Bid ☐ Design/Build ☐ CM at Risk ☐ Other:

Bid or GMP: ☐ Yes ☒ No. If "No," Estimated bid/GMP date (Pick a date):

Phased Project: ☐ Yes ☒ No. If "Yes," Phase: of

Do you have a comprehensive financial plan? ☒ Yes ☐ No

Is the project on an approved ALP?

☒ Yes ☐ No. If "Yes," enter the approval date (Pick a date):

Is environmental determination complete?

☐ Yes ☒ No. If "Yes," enter the approval date (Pick a date):

Is airspace approval complete?

☐ Yes ☐ No ☒ N/A.

If "Yes," enter the airspace case number:

Approved Forecasted Enplanements: 0 **Year**(yyyy):

Existing Square Footage: 3,900

Proposed Square Footage: 3,900

Is this project phased and/or associated with an approved BIL, AIP or PFC project?

☐ Yes ☒ No ☐ N/A

Added data: If "Yes," provide the grant number(s), and/or PFC application number, along with the amount of existing funding. (300 Characters Maximum):

Program Considerations (Terminal and Tower)

If you check a box below, you must describe how the project satisfies the criteria.
Check all that apply to the proposed project.

☒ **Increase Capacity and Passenger Access**. Description (450 Characters Maximum):

The terminal renovation will provide space for flight planning and training while maximizing the existing space to better align with the facility's current and future needs. In addition to providing amenities for local and itinerant traffic, the terminal serves as a venue for monthly fly-ins. The building's functionality will be improved to increase operational capacity and improve ADA accessibility.

☒ **Replacing Aging Infrastructure**. Description (450 Characters Maximum):

CLCA's terminal was commissioned in 1953 and needs a renovation to meet current user expectations. The restrooms will be updated and plumbing issues corrected. Inefficient exterior windows and doors will be replaced with insulated windows and doors. Interior doors and hardware, gutters and downspouts, and flooring will be replaced, and the interior and exterior of the building will be repainted to preserve the facility and enhance curb appeal.

☒ **Achieves Compliance with Americans with Disabilities Act and Expands Accessibility for Persons with Disabilities**. Description (450 Characters Maximum):

Interior and exterior doors and associated hardware will be removed and replaced with ADA compliant doors and hardware. ADA ramps that provide exterior access to the terminal will be reconstructed to bring the facility into compliance with Federal ADA regulations which will improve operational mobility and safety at the airport while enhancing aviation service to the public.

☒ **Improves Airport Access for Historically Disadvantaged Populations.**
Description (450 Characters Maximum):

Located in Census Tract 4.03 in Lowndes County, Mississippi, the community and region surrounding CLCA meets the definition of Historically Disadvantaged Communities. Preservation of the terminal will increase mobility and improve connectivity, aviation exposure, and experiences for this historically disadvantaged population by improving the services and facilities provided at CLCA.

☒ **Improves Energy Efficiency**. Description (450 Characters Maximum):

The existing HVAC system runs continuously most of the year and cannot maintain comfortable temperatures during summer and winter. An energy audit cited significant gaps/openings in the building's entrances, single pane glass (uninsulated) windows, and inadequate attic insulation as deficiencies. This project will adress these deficiencies and replace the water heater with a tankless unit which will significantly reduce energy consumption.

☐ **Improves Airfield Safety through Terminal or Tower Relocation.**
Description (450 Characters Maximum):

☒ **Encourages Actual and Potential Competition**. Description (450 Characters Maximum):

The project will be publicly bid to promote actual competition during construction. Improvements to the terminal will attract corporate and itinerant traffic promoting competition with other airports in the region. The additional traffic will increase fuel sales and enhance the services provided at the airport which will promote tourism and support local industry while improving the economic strength of the airport and region.

☒ **Good Paying Jobs**. Description (450 Characters Maximum):

The construction phase will create good paying jobs for local contractors. Additionally, CLCA is engaged in local flight training and hosts proctored FAA written testing. The flight training program will create good paying jobs and train pilots. CLCA's close proximity to Columbus Air Force Base allows Military Pilots to conveniently train to convert to Airline Transport Pilots (ATP) after retirement or active duty.

Program Considerations (Tower Only)

If the project is for a tower, also complete this section of the form.

Project Type. The project type for this grant application (choose one or both).

☐ Airport Owned, Contract Tower Program

☐ Airport Owned, Other. Describe staffing:

Age of Tower (Years):

Siting Study. Has a Siting Study been completed for a new Airport Traffic Control Tower Project?

☐ Yes ☐ No ☐ NA

If you check a box below, also describe how the project satisfies the criteria.
Check all that apply to the proposed project.

Appropriate Project Objective (choose all that apply):

☐ New ☐ Relocate ☐ Reconstruct ☐ Repair ☐ Improve

Impact on the National Airspace System. Description (600 Characters Maximum):

Certifications

By entering my name below, I hereby certify that I am authorized to submit this form on behalf of the airport sponsor, all information is true and accurate to the best of my knowledge, and have or will follow, all procurement processes required under 2 CFR 200, including but not limited to:

- Davis Bacon
- Buy American
- Consultant Selection
- Disadvantaged Business Enterprise

Signature: Date:

Name:

Title:

Mobilization	$	10,000.00
Demo	$	14,500.00
22x13 RCAP	$	30,000.00
18" HDPE	$	24,950.00
11x18 RCAP	$	16,050.00
Inlets	$	22,500.00
Concrete	$	22,000.00
Asphalt	$	5,000.00
	$	145,000.00

FALCON CONTRACTING CO., INC.

P.O. Box 7530
Columbus, MS 39705-7530
Phone:(662) 327-2053
Cell: (662) 889-2145

PROPOSAL AND CONTRACT

Company Name: **City of Columbus** **10/2/2023**
Attention: **Mr. Cody Peak**
Address:

Project: **15th Street North Pavement Patching**

Falcon Contracting Co., Inc. proposes to furnish all labor, materials and equipment required for the performance of the following items of work for the above referenced project.

Description of Work:

ITEM	DESCRIPTION	QTY	UNIT	$/UNIT	TOTAL
1	Install (55) sy Milling, 6.0" Asphalt Patching, and 6.0" CRLS Base per discussion	1.00	LS	$ 12,808.00	$ 12,808.00
				TOTAL	**$ 12,808.00**

* Price includes one mobilization per item and any additional mobilizations will be billed at minimum of $2,000.
* Price DOES include tax and bond.
* Price includes tack to be placed between lifts of asphalt.
* Price excludes testing unless the above description states otherwise.
* Price excludes any remediation of poor or soft subgrade. If unsuitable subgrade is encountered remediation will be priced accordingly.
* Price excludes any fine grading or placement of stone unless the above description states otherwise. Grades should be within +/- 0.5" before placement of asphalt.
* Price excludes any cleaning unless the above description states otherwise.
* Price excludes utility work, striping, and installation of signage, wheel stops, and/or speed bumps unless the above description states otherwise.
* Price is solely contingent upon the schedule that the owner has presented. If the project runs over schedule the owner may be subject to absorb material price increases.
* If any unforeseen conditions are encountered while performing the above described work, additional work to correct these issues will be discussed prior to proceeding and billed at an agreed upon rate.
* If the project duration is projected to span 5 or more days, or if phasing is required by Falcon Contracting, Inc. or the customer, incremental bills may be submitted to the customer. All billing is due upon receipt.

- Respectfully, Falcon Contracting Co., Inc. is not responsible for failing subgrade and/or unstable subsurface conditions.
- Falcon Contracting Co., Inc. will not be liable for any drainage problems if existing grade has less then 2% fall.
- Falcon Contracting Co., Inc. will not be liable for any damage caused from naturally occurring events such as drought, fire, extreme wet conditions, etc.
- Unless the words "Lump Sum" (LS) appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of work performed by Falcon Contracting Co., Inc.
- This proposal is Falcon Contracting Co., Inc.'s interpretation of the plans and specifications, and will be considered part of the contract if accepted.
- This proposal expires thirty (30) days from the effective date of this proposal if not previously accepted.
- If this meets with your acceptance, including the terms and conditions set forth on the accompanying sheet, kindly sign and return the attached copy of this proposal.
- If payment is not received within 30 days of invoice date, a late fee of 1.5% will be applied to the total invoice amount compounded monthly.
- The person signing below represents that he or she is fully authorized to enter into this agreement.

Accepted By:___________________________________

Title:___________________________________

Date:___________________________________

Falcon Contracting Co., Inc.

By: Anthony W. Gray, Jr.

GENERAL CONTRACTOR
WEATHERS
CONSTRUCTION INC.
"Serving The South Since 1982" 1396 Hwy. 69 South • Columbus, MS 39702 • Phone (662) 327-1402 • Fax (662) 327-7086

September 29, 2023

Cody Peek, EIT II
NEEL-SCHAFFER
2310 Martin Luther King Jr. Drive
Columbus, MS 39705

RE: 15th Street Drainage Change Order

Cody,

Thank you for the opportunity to price this work for you. This price is based off the information provided to me via phone Monday Sept 29, 2023.

The scope of work includes the following:

- **Remove and dispose material in prep for asphalt**
- **Milling 50 sy**
- **Placing 10 tons of Asphalt.**

Total **$10,550.00**

Sincerely,

BArtz

Barry R. Artz, P.E.
Weathers Construction, Inc.

NOTE: WE RESERVE THE RIGHT TO WITHDRAW THIS BID IF NOT ACCEPTED WITHIN 10 DAYS.

ACCEPTED BY:____________________________________

DATE: _

62) 327-7086

Thank you for choosing CDW. We have received your quote.

Hardware | Software | Services | IT Solutions | Brands | Research Hub

Review and Complete Purchase

GREG DRAKE,

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CCFQDZ	9/29/2023	20 CITY DESKTOP PCS	11187196	$18,414.20

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkCentre M70q Gen 3 - tiny - Core i5 12400T 1.8 GHz - 16 GB - SSD Mfg. Part#: 11T300C9US Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	20	7528192	$920.71	$18,414.20

SUBTOTAL	$18,414.20
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$18,414.20

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF COLUMBUS ACCTS PAYABLE PO BOX 1408 COLUMBUS, MS 39703-1408 **Phone:** (662) 364-1836 **Payment Terms:**	**Shipping Address:** CITY OF COLUMBUS ATTN:GREG DRAKE 1501 MAIN ST COLUMBUS, MS 39701 **Phone:** (662) 364-1836 **Shipping Method:** UPS Ground (2- 3 Day)
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Rashamon McKay | (866) 339-4335 | rashamon.mckay@cdwg.com

Need Help?

My Account | Support | Call 800.800.4239

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com

Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

Quote No:	PL3 1332153.00	**Quote Date:**	September 21, 2023
Customer Name:	Maia Thompson	**Phone Number:**	6625709541
Company Name:	Columbus, MS - City	**Fax Number:**	
Quote Name:	11T300C9US		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	**Accessories**			
1:	Lenovo ThinkCentre M70q Gen 3 11T3 - Tiny - Core i5 12400T / 1.8 GHz - RAM 16 GB - SSD 512 GB - TCG Opal Encryption 2, NVMe - UHD Graphics 730 - GigE - WLAN: 802.11a/b/g/n/ac/ax, Bluetooth 5.1 - Win 11 Pro - monitor: none - keyboard: English - raven black - TopSeller **MPN:** 11T300C9US	20	**$803.00**	**$16,060.00**

Sub-Total:	**$16,060.00**
Shipping & Handling :	**Included**
Taxes:	**Tax Exempt**
Total for Item 1:	**$16,060.00**

This quote will expire October 21, 2023.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	**$16,060.00**
Shipping & Handling :	**Included**
Taxes:	**Tax Exempt**
Total:	**$16,060.00**

Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United

States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at https://www.howardcomputers.com/support/warranties.cfm and https://www.howardcomputers.com/support/returnpolicy.cfm, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.

Review and Complete Purchase

GREG DRAKE,

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CCFQFR	9/29/2023	PD CARS TB X1 CARBON	11187196	$11,766.79

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo ThinkPad X1 Carbon Gen 11 - 14" - Intel Core i7 1355U - Evo - 16 GB Mfg. Part#: 21HM000JUS Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	7	7416211	$1,680.97	$11,766.79

SUBTOTAL	$11,766.79
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$11,766.79**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF COLUMBUS ACCTS PAYABLE PO BOX 1408 COLUMBUS, MS 39703-1408 **Phone:** (662) 364-1836 **Payment Terms:**	**Shipping Address:** CITY OF COLUMBUS ATTN:GREG DRAKE 1501 MAIN ST COLUMBUS, MS 39701 **Phone:** (662) 364-1836 **Shipping Method:** DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Bracha Ganz | (877) 371-4023 | bracha.ganz@cdw.com

Pricing Proposal
Quotation #: 24001978
Created On: 9/29/2023
Valid Until: 10/29/2023

MS-City of Columbus

Inside Public Sector Account Executive

Greg Drake
Phone: (662) 244-3598
Fax:
Email: gdrake@columbusms.org

Nicholas Furciato
290 Davidson Ave
Somerset, NJ 08873
Phone: 800-527-6389 ext x.555-XXXX
Fax:
Email: Nicholas_Furciato@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Lenovo ThinkPad X1 Carbon Gen 11 21HM - 180-degree hinge design - Intel Core i7 1355U / 1.7 GHz - Evo - Win 11 Pro - Intel Iris Xe Graphics - 16 GB RAM - 512 GB SSD TCG Opal Encryption 2, NVMe, Performance - 14" IPS touchscreen 1920 x 1200 - 802.11a/b/g/ Lenovo - Part#: 21HM000JUS Contract Name: Hardware EPL Contract #: 3760	7	$1,732.90	$12,130.30
			Subtotal	$12,130.30
			Total	$12,130.30

Additional Comments

Please Note: Lenovo has a zero returns policy on any custom build machines. Lenovo also does not allow returns on open box/phased out products. For these products, orders are non-cancellable and non-returnable from point of order.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Municipal Compliance Questionnaire

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

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

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

Information

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

1. Name and address of municipality: CITY OF COLUMBUS
   523 MAIN STREET
   COLUMBUS, MS 39701

2. List the date and population of the latest official U.S. Census or most recent official census:
   2020 CENSUS 23,853

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
   SEE ATTACHED

4. Period of time covered by this questionnaire:
   From: 10/01/2022 To: 9/30/2023

5. Expiration date of current elected officials' term: JULY 1, 2025

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20 23

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

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y

2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y

3. Are municipal records open to the public? (Section 25-61-5) Y

4. Are meetings of the board open to the public? (Section 25-41-5) Y

5. Are notices of special or recess meetings posted? (Section 25-41-13) Y

5. Are all required personnel covered by appropriate surety bonds? Y
   - Board or council members (Sec. 21-17-5) Y
   - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter)
   - Municipal clerk (Section 21-15-38) Y
   - Deputy clerk (Section 21-15-23) Y
   - Chief of police (Section 21-21-1) Y
   - Deputy police (Section 45-5-9) (if hired under this law) N/A

7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y

8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y

9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y

10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

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

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7) Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) Y

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) N/A

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y

12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y

13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y

14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y

15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y

16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y

17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y

18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y

19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y

2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y

3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y

4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y

2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y

3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) N/A

4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y

5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y

2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y

3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) COUNTY Y

4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y

5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y

6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y

7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y

8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y

10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y

11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y

12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y

13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y

14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Y

15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2023

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

(City Clerk's Signature)	(Mayor's Signature)
October 3, 2023	October 3, 2023
(Date)	(Date)

Minute Book References:

Book Number ____________________

Page ____________________

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

CITY OF COLUMBUS MISSISSIPPI