

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
November 7, 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 October 17, 2023

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for one (1) Fire and Rescue personnel to attend "Truck Company Operations" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$600.00.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend NFPA 1031 "Fire Inspector" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$1,410.00.
- D. Hughes** C. Approve request for one Fire and Rescue personnel to be reimbursed for the successful completion of her National Registry Exam in the amount of \$104.00.
- J. Daughtry** D. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "The Hitching Lot Holiday Cruise In" to be held on November 18, 2023 from 8:00 a.m. until 1:00 p.m. blocking Third Street North between Second Avenue North and Third Avenue North.
- J. Daughtry** E. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the "Christmas Parade" to be held on December 10, 2023 from 6:00 p.m. until 8:30 p.m. See attached map.
- J. Daughtry** F. Approve permit request submitted by LaNise Frison to host the "Second Annual Burns Bottom Reunion" to be held on September 28, 2024 from 10:00 a.m. until 8:00 p.m. blocking Third Street North and Second Avenue North at Munson and Brothers.
- J. Daughtry** G. Approve request for CID Property/Evidence Clerk to attend the "Basic Crime Scene Investigations Course" to be held in Columbiana, Alabama, and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,832.50.
- J. Daughtry** H. Approve request for two (2) CPD Officers to attend "Training for Impaired Driving Enforcement Course" in Indianola, MS and approval of payment for travel, lodging and meal expenses in the estimated amount of \$1,181.00.
- J. Garrett** I. Approve request for Mayor, Councilmembers, COO, Interim Director of Planning, Court Administrator and Police Chief to attend the 2024 Mississippi Municipal League Midwinter Conference from Jan. 10 - Jan. 12, 2024 in Jackson, MS and approve payment of registration fees, lodging, travel and meal expenses in the estimated total of \$8,718.65.

- J. Daughtry** J. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the "Wassail Fest" to be held on December 1, 2023 from 5:00 p.m. until 8:00 p.m. in Downtown Columbus. Please see attached.
- J. Daughtry** K. Approve request for the CID Property/Evidence Clerk to attend the "Crime Scene Professional Development Course" to be held in Anniston, AL and approve payment for travel and meal expenses in the estimated amount of \$107.00.
- J. Daughtry** L. Approve permit request submitted by Mayor Keith Gaskin to host the "3rd Annual Turkey Pardon" to be held on Nov. 16, 2023 3:30pm - 5:00pm. blocking Main Street in front of City Hall from 12:00pm to 5:00pm.
- J. Brigham** M. Approve request for a Travel Card for Mayor, City Council and administrative staff.
- J. Brigham** N. Approve request to compensate Weathers Construction, Inc. in the amount of \$116,809.58 for 15th Street North drainage improvements.
- J. Garrett** O. Approve request to compensate S&S Landscaping in the amount of \$6,249.77 for grass cutting along Hwy 45 and 182.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for November 7, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- D. Hughes** B. Swearing in of one (1) Fire and Rescue Firefighter
- Sally Kerstetter
- J. Daughtry** C. Swearing-In of three (3) CPD Officers
- * Jarron Jefferson
 - * Antonious Sellers
 - * Jacorius Hammond

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. Jason Spears - Cook Elementary School Soccer Field

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
- Z. Foster** B. Discuss/approve acceptance of MDOT Matching Grant Agreement in the amount of \$8,334.00 for the CLCA Taxiway Pavement project.
- K. Stafford** C. Discuss/Approve Lower Trotter ADA Ramp/Streetscape Improvements Change Order in the amount of \$8,275.00.
- D. Hughes** D. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective date November 13, 2023.
- R. Bonner** E. Discuss/Approve request to rehire a retired Maintenance Technician on a part-time basis, pending successful preliminary testing.
- J. Daughtry** F. Discuss/Approve Columbus Police Department hiring three (3) Certified Officers as Lieutenant, Captain and Investigator and six (6) entry-level Officers contingent upon successful completion of preliminary testing.

J. Daughtry G. Discuss/Approve the promotion of one (1) Columbus Police Department Detective to Lieutenant, effective November 8, 2023,

J. Brigham H. Discuss/Approve request to advertise for Accounting Services.

J. Brigham, J. Garrett I. Discuss/Approve request to advertise for a Grant Writer.

IX. EXECUTIVE SESSION:

A. Personnel Matter

B. Pending Litigation

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS October 17, 2023

The Mayor and City Council met in Regular Session on Tuesday, October 17, 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 Council Member Beard, 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 offered 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 OCTOBER 3, 2023 and SPECIAL MEETINGS OF OCTOBER 6 AND 12, 2023.

Councilwoman Stewart made a motion to approve the Minutes for the Meeting of October 3, 2023 and Special Meetings of October 6 and 12, 2023. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

- A. Approve request for three (3) Fire and Rescue personnel: Captain Roderick Dillard, Engineer Onterrio Lowery and Firefighter Kaelan Brownstein to attend "Firefighter Intervention Rescue Survival Techniques (FIRST)" to be held in Jackson, MS, and approve payment of \$1,095.00

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
OCTOBER 17, 2023

for registration, \$75.00 for travel in city vehicle and reimbursement of meal expenses.

- B. Ratify permit request submitted by JoAnn Richardson, on behalf of Sim Scott Seniors, to host “Pinktober” Walk for a Cure Breast Cancer held on October 17, 2023 from 10:30 a.m. until 12:00 p.m., starting at 909 – 20th Street North to 7th Avenue North, back to 909 20th Street North.
- C. Approve permit request submitted by Shane Cruse, on behalf of Victory Tabernacle Church, to host a “Fall Fest” to be held on October 29, 2023 from 3:00 p.m. until 7:00 p.m. at 324 5th Street South. *See attached map.*
- D. Approve permit request submitted by Shanaya Roberts Phinizee to host a “2nd Annual Fall Carnival” to be held on October 29, 2023 from 2:00 p.m. until 6:00 p.m. at 810 Fir Street, blocking Fir Street at Redwood Street and Gaylane Drive.
- E. Approve permit request submitted by Rosalyn Merchant,, on behalf of First Methodist Church Early Learning Center, to host a “Boo Parade” to be held on October 31, 2023 from 10:00 a.m. until 11:15 a.m. in Downtown Columbus. *See attached map.*
- F. Approve request for four (4) CPD Officers to attend “Crisis Intervention Team Training” to be held in Meridian, MS and approve use of city vehicle for travel and meal expenses in amount of \$379.00.
- G. Approve request for four (4) CPD Officers to: Lt. Chris Smith, Corporal Mark Underwood, Corporal Timothy Tate and officer Rodreiuz Porter to attend “Glock Armorer Course” to be held in Pearl, MS and approve payment of \$250.00 each for registration, use of a city vehicle and reimbursement of meal expenses.
- H. Approve request to accept an Anonymous Donation in the amount of \$3,250.00 for the purchase of SWAT uniforms/equipment for the Columbus Police Department.
- I. Approve request for the Assistant Director of Public Works, Bennie Coleman, to attend “Chemical Spill Response Training for State of MS – City and County Government Employees” to be held on November 8, 2023 at Hilton Garden Inn and approve payment of \$160.00 for registration, \$270.00 for lodging, \$157.52 for travel and reimbursement of meal expenses.
- J. Approve request for the Park and Recreation Maintenance Supervisor, Humphris Kelley, to attend “Chemical Spill Response Training for State of

MS – City and County Government Employees” to be held on November 8, 2023 at Hilton Garden Inn and approve payment of \$160.00 for registration, \$270.00 for lodging, \$234.49 for travel and reimbursement of meal expenses.

- K. Approve the 2% Tourism Tax payment of \$25,000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$128,523.12 to Columbus Visitors Bureau, in the total amount of \$207,689.78.

Council Member Jones made a motion to approve the Consent Agenda as presented. Council Member Mickens 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 October 17, 2023, in the amount of \$720,598.48. Council Member Jones 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.

Council Member Jones offered Special Recognition to Von's Soul Food. Ms. Lavonne Harris volunteered at Loaves and Fishes and prepared/served 475 meals.

Council Member Beard arrived.

Council Member Jones thanked his wife, Stephanie Jones, for sponsoring “Zumba in Pink” in observance of Breast Cancer Awareness month and raised \$3,000.00 and donated it to the Imaging Center.

B. Special Recognition – Mrs. Nancy Vaughn – 90th Birthday Celebration

Mayor Gaskin recognized Mrs. Nancy Vaughn, an Educator, and presented a Proclamation in observance and celebration of her 90th Birthday.

C. Recognition of Breast Cancer Awareness Month – Columbus Police Department

Chief Joseph Daughtry, Police Department Command Staff and the Municipal Court recognized Lt. Amanda Burrell and encouraged her to keep the faith while she is undergoing Breast Cancer treatments. Lt. Burrell offered remarks and thanked her family, CPD and everyone for their support.

D. Building Inspection Department September 2023 Monthly Report

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

E. Trotter Convention Center/Care & Maintenance/Friendship Cemetery September 2023 Monthly Report

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

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

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

G. Code Enforcement September 2023 Monthly Report

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

H. Columbus Police Department - September 2023 Monthly Report

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

I. Office of Planning and Community Development – September 2023 Monthly Report

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

J. Public Works – September 2023 Monthly Report

The Monthly Report from the Public Works Department for September 2023 was presented. The Council asked the Public Works Director when the new Boom Truck was scheduled to be delivered and he answered the last week in October. No action was taken.

K. Human Resources – September 2023 Monthly Report

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

L. Community Outreach – September 2023 Monthly Report

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

M. Information Technology – September 2023 Monthly Report

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

N. Municipal Court - September 2023 Monthly Report

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

O. Parks and Recreation – September 2023 Monthly Report

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

P. Garage – September 2023 Monthly Report

The Monthly Report from the Garage/Maintenance Shop for September 2023 was presented. No action was taken.

Q. Finance August 2023 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for September 2023, which includes the General Fund cash balance of

\$7,664,938.21, and is an increase of \$1,884,788.17 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 and other budgeted equipment. The CFO also distributed a Treasurer's Report.

R. 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..

VII. CITIZENS INPUT AGENDA:

KEEP COLUMBUS BEAUTIFUL – Tired of Tires

Code Enforcement Officer, Sasha James, came before the Mayor and Council regarding an upcoming event sponsored by Keep Columbus Beautiful. On Saturday, October 28, 2023, from 8:00 a.m. until 11:00 a.m., citizens are requested to join her and others in helping Keep Columbus Beautiful by picking up tires. Households can have up to 30 tires picked up for disposal.

JACK SPEED – Bench on 5th Street North

Mr. Jack Speed came before the Mayor and Council and requested permission to purchase a bench and put it in front of his daughter's business, Blades, located on 5th Street North across the street from the Convention Center. Council Member Jones made a motion to grant Mr. Speed permission to place a bench on 5th Street North in front of Blades and across the street from the Convention Center. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Mickens remarked that he witnessed a 18 Wheeler going through the Wynhurst neighborhood and asked about the policy. Mayor Gaskin responded by saying that they are not allowed to park the trailer on City streets and stated that the Police Department has been instructed to issue a citation to violators.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

**WALTER W. WILLIAMS / LUCY P.
WILLIAMS ESTATE**

c/o Walter Sykes

1106 18th Street North

CASE NUMBER: 23-0539

Overgrown Lot

The General Counsel called cause number **23-0539**. 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 Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MAXINE L. DUNBAR

1108 18th Street North

CASE NUMBER: 23-0540

Overgrown Lot

The General Counsel called cause number **23-0540**. 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 Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JANET LEE MORRIS
920 Waterworks Road
CASE NUMBER: 23-0548

Abandoned Structure

The General Counsel called cause number **23-0548**. 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 Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JEFFREY R. CARTER
2510 – 5th Avenue North
CASE NUMBER: 23-0550

Property Maintenance Code Violation

The General Counsel called cause number **23-0550**. 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 Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THOMAS L. ALEXANDER ETAL

1616 22nd Street North

CASE NUMBER: 23-0551

Overgrown Lot

The General Counsel called cause number **23-0551**. 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 Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

NAIS AUSTIN JR. /

ADDIE B. AUSTIN

722 10th Avenue South

CASE NUMBER: 23-0542

Dilapidated Accessory Structure

The General Counsel called cause number **23-0542**. Tony Austin (Property Owner's Son) appeared and requested additional time to remediate the property. Code Enforcement Officer Sasha James recommended an extension of **30 Days**. 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 Beard made a motion give the property owner a **30-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

FRESH PROPERTIES LLC
501 Brooks Road
CASE NUMBER: 23-0559

Burned and Dilapidated Structure
Property Maintenance Code Violation

The General Counsel called cause number **23-0559**. No one appeared. Code Enforcement Officer Sasha James recommended an extension of **45 Days** to remediate the property. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman DiCicco made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

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

The motion carried 5/1.

KEVIN LEE JONES /
SYBIL D. BILLUPS
301 S. Pickensville Road
CASE NUMBER: 23-0541

Overgrown Lot

The General Counsel called cause number **23-0541**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Councilwoman Stewart made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Jones seconded the motion.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
OCTOBER 17, 2023

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
OCTOBER 17, 2023

S250 OR LESS Derelict Properties for October 17, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0544 <i>Overgrown Lot</i>	1	Will / Pearlie Shaw 4 th Street South	
23-0545 <i>Overgrown Lot</i>	1	Sarah G. Dismuke 1418 6 th Street South	
23-0565 <i>Accumulation of Rubbish & Garbage</i>	1	RRM Properties L.L.C 2009 Bell Avenue	
23-0547 <i>Overgrown Lot</i>	5	Martha Stewart 1014 5 th Avenue North	

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
OCTOBER 17, 2023



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

SHAW WILL / PEARLIE
c/o CHAS SHAW
3547 E 108TH ST
CLEVELAND, OH 44105

RE: 4TH ST S
APN: 61W17-02-00200
Case No: CE-23-0544
Officer: Sasha James - Ward: 1

Date: September 26, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 3rd day of October, 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.	October 3, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)(4) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

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

This the 26th 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 21-19-1(2).

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

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

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

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

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

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

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
OCTOBER 17, 2023



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

DISMUKE SARAH G.
c/o SARAH WILLIAMS
109 POPALR ST
COLUMBUS, MS 39702

RE: 1418 6TH ST S
APN: 61W17-03-03900
Case No: CE-23-0545
Officer: Sasha James - Ward: 1

Date: September 26, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 3rd day of October, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris; and draining cesspools and standing water therefrom.

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

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

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

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

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

This the 26th 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 26, 2023

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

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

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

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

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
OCTOBER 17, 2023



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

RRM PROPERTIES LLC
P. O. BOX 111
COLUMBUS, MS 39703

RE: 2009 BELL AVE
APN: 61W11-01-05400
Case No: CE-23-0565
Officer: Sasha James - Ward: 1

Date: October 3, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 10th day of October, 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:
107.1 - 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.	October 10, 2023

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

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

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

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

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

This 3rd day of October, 2023.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: October 3, 2023

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

This Notice was posted at the City Building Inspection Office on: October 3, 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: October 3, 2023

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
OCTOBER 17, 2023



STEWART MARTHA
3606 WEST OLDFIELD ST
LANCASTER, CA 93536

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

RE: 1014 5TH AVE N
APN: 61W07-04-06400
Case No: CE-23-0547
Officer: Sasha James - Ward: 5

Date: September 26, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 3rd day of October, 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.	October 3, 2023

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. As 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 26th 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 26, 2023

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

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

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

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

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

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

Rezoning Docket 23-01

**Smith Property Group LLC
614 Oak Street**

Zoning District: R-1 Single Family Residential

The request is to rezone the parcel to R-3 Multi-Family Residential for affordable housing

The Planning Commission unanimously recommended approval of the request.

Council Member Mickens 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 rezone the parcel at 614 Oak Street to R-3 Multi-Family Residential for affordable housing due to change of character of the neighborhood and need be approved. Councilwoman DiCicco 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 6/0.

Permitted Use 23-08

**Milestone Investments Inc.
1123 College Street**

Zoning District: R-3 Multi-Family Residential

The request is to allow the establishment of a professional financial office in the R-3 Multi-Family Residential District

The Planning Commission recommended approval of the request AND to modify the Chart of Permitted Uses to allow professional offices in the R-3 District after Planning Commission review and recommendation and subsequent approval by the City Council.

Mayor Gaskin surveyed the audience to determine if there were any objections to this request. There was one, Melissa Smith, who objected to the request, stating that it is out of character for the neighborhood. After hearing from Ms. Smith, Council Member Beard 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 grant Permitted Use request 23-08 and approve the request to allow the establishment of a professional financial office in the R-3 Multi-Family Residential District. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve request to fill Garage Clerk position, pending successful completion of all preliminary testing.

Council Member Mickens made a motion to approve the request to hire Ms. Concheaka Taylor as Garage Clerk at an hourly rate of \$12.88, pending successful completion of all preliminary testing. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request to fill the Associate Convention Center Director, pending successful completion of all preliminary testing.

Council Member Jones made a motion to approve the request to hire Ms. Torinucule F. Smith as Associate Convention Center Director at an hourly rate of \$20.19 (\$42,000 annually), pending successful completion of all preliminary testing. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve request to fill part-time Maintenance Technician for the Trotter Convention Center, pending successful completion of all preliminary testing.

Council Member Jones made a motion to approve the request to hire Christopher D. Pernell as part-time Maintenance Technician for the Trotter Convention Center, at an hourly rate of \$12.88, pending successful

completion of all preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve Speed Hump Installation on 4th Street South.

The Traffic Calming Committee has received a qualifying petition to install a Speed Hump on 4th Street South. Kevin Stafford dba Neel-Schaffer, Inc. has reviewed the request and recommends approval. Council Member Jones made a motion to approve the request to install a Speed Hump on 4th Street South. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Speed Hump Installation on 12th Avenue North

Council Member Jones received a qualifying petition needed to install a Speed Hump on 12th Avenue North. The Traffic Calming Committee has reviewed this request and recommends the installation of one additional speed hump. Council Member Jones made a motion to approve the request to install a Speed Hump on 12th Street North. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve the promotion of one (1) Laborer to Truck Driver, effective October 17, 2023.

Council Member Beard made a motion to approve the Public Works Director's request to promote Carlton Robinson to the position of Truck Driver with an increase from \$12.87 to \$14.00 per hour. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve the expenditure of a reimbursable 22 ft. Christmas Tree in the amount of \$21,948.59 to advertise and bring into favorable notice of the opportunities, possibilities and resources of the City of Columbus.

CFO, Jim Brigham remarked that he has obtained several quotes; however, this was the only company that can deliver the Christmas Tree before Christmas, and he has negotiated the cost to a little more than \$14,000.00. Council Member Mickens made a motion to approve expenditure of a reimbursable 22 ft. Christmas Tree in the amount of \$21,948.59 to advertise and bring into favorable notice of the opportunities, possibilities and resources of the City of Columbus. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

(THIS SPACE LEFT BLANK INTENTIONALLY)

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: Damon Estes
 - Name of Event Official seeks to Attend: Truck Company Operationsr
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 11/12/2023 • Proposed Date of Return: 11/16/2023
 - 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: \$ **365.00**
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ **50.00**
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ **185.00**
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ **600.00****

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: 10/23/2023

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Corey Haynes
 - Name of Event Official seeks to Attend: NFPA 1031 Fire Inspector
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 11/26/2023 • Proposed Date of Return: 12/7/2023
 - 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: \$ 885.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 150.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 375.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 1410.00**

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: 10/23/2023

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**PART TIME DIRECTOR OF
PLANNING AND COMMUNITY
DEVELOPMENT**

September 23, 2023

Mayor Keith Gaskin
And Members of the City Council City of Columbus
PO Box 1408
Columbus, Mississippi 39703

Dear Mayor and Council Members:

Columbus Fire and Rescue is submitting a request for reimbursement for Firefighter Sally Kerstetter for successful completion of her National Registry Exam In the amount of \$104.00.

This request is in accordance with the Columbus Fire and Rescue policy for EMT Registry Exam reimbursement. I have attached the supporting paperwork for the exam.

Thank you for your continued support of Columbus Fire & Rescue.

Sincerely,


Duane Hughes
Fire Chief

DJT

station3

From: sally kerstetter [REDACTED]
Sent: Monday, October 23, 2023 9:47 AM
To: station3
Subject: Fwd: Your order 748814: Payment Received

Begin forwarded message:

From: donotreply@nremt.org
Date: September 26, 2023 at 9:52:36 AM CDT
To: [REDACTED]
Subject: Your order 748814: Payment Received

Order Number: 748814
Order Date: 9/26/2023 10:51:34 AM

Dear Sally,

Thank you for placing an order with the National Registry of Emergency Medical Technicians. We have received your order and are preparing it for shipment (if applicable).

Keep this email for your records.

For items being shipped, we will send you shipment confirmation email with a tracking number. If you have an account with the National Registry, you can check your order status by clicking [here](#). If you are a guest, please check your order status by clicking [here](#).

Thank you!
National Registry

Invoice		
Invoice Number	748814	Order Date 9/26/2023 10:51:34 AM

Company National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229		Customer Sally Kerstetter [REDACTED] columbus 39705 USA, Mississippi		
Payment Option Credit / Debit Card (Secured By Authorize.net) [REDACTED]				
Product	Unit price	Qty	Discount	Total
EMT Initial Application Fee	\$104.00	1	\$0.00	\$104.00
Subtotal				\$104.00
Shipping				\$0.00
Tax				\$0.00
TOTAL (incl. tax):				\$104.00
Tax Summary No taxes applied.				

CONFIDENTIALITY NOTE: This e-mail is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this e-mail message is not the intended recipient, or the employee or agent responsible for delivery of the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this e-mail in error, please notify us immediately by telephone at (614) 888-4484 and also indicate the sender's name. Thank you, National Registry of EMTs.

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 10/16/2023

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc.

LOCAL/PERMANENT ADDRESS: 107 5th Street North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Barbara Bigelow TITLE: Executive Director

ADDRESS: 107 5th Street North PHONE: 662-328-6305
Columbus, MS 39701 PHONE: 662-574-0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: The Hitching Lot Holiday Cruise In

DATE OF ACTIVITY: 11-18-23 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 1:00 ☐ AM ☒ PM

PURPOSE: Car Show

LOCATION OR ROUTE OF ACTIVITY: 3rd Street North - Between 2nd and 3rd Avenue North

MAP ATTACHED: ☐ YES ☒ NO

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

Main Street Staff, Carl Ulmer, Attendees, Volunteers

NUMBER OF PERSONS TO PARTICIPATE: 30-50 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Legal Guardians

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: Oct 16 2023

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 10/17/2023

APPLICANT:

NAME/ORGANIZATION: MAIN STREET COLUMBUS, INC

LOCAL/PERMANENT ADDRESS: 107 5th St North
COLUMBUS MS 39701

REPRESENTATIVE:

NAME: BARBARA BIGELOW TITLE: EXEC DIRECTOR

ADDRESS: 107 5th St North PHONE: 662 328 6305
COLUMBUS MS 39701 PHONE: 662 574 0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: CHRISTMAS PARADE

DATE OF ACTIVITY: 12/10/23 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 6 ☐ AM ☒ PM ENDING: 8:30 ☐ AM ☒ PM

PURPOSE: COMMUNITY EVENT - ANNUAL CHRISTMAS
PARADE

LOCATION OR ROUTE OF ACTIVITY: SEE MAP

MAP ATTACHED: ☒ YES ☐ NO

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

ATTENDEES, PARTICIPANTS, VISITORS, VOLUNTEERS

NUMBER OF PERSONS TO PARTICIPATE: 1500 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: ACCOMPANYING ADULTS

APPROVAL

APPROVED BY:

NAME & TITLE

DATE: October 18, 2023

2023 COLUMBUS CHRISTMAS PARADE



STAGING AREA
PARADE ROUTE
BARRICADES UP BY 3:00 PM
BARRICADES UP BY 4:00 PM

SCALE: 1" = 500'

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: October 16, 2023

APPLICANT:

NAME/ORGANIZATION: hailise Frison

LOCAL/PERMANENT ADDRESS: PO Box 2681
Columbus, IN 39704

REPRESENTATIVE:

NAME: hailise Frison

TITLE: _____

ADDRESS: _____

PHONE: (662) 570-2231

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 2nd Annual Burns Bottom Reunion

DATE OF ACTIVITY: Sept 28, 2024 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10 AM ☒ AM ☐ PM ENDING: 8pm ☐ AM ☒ PM

PURPOSE: Bringing the Community together with all of the old residents of Burns Bottom

LOCATION OR ROUTE OF ACTIVITY: 3rd Street North + Munson and Brothers

MAP ATTACHED: ☐ YES ☐ NO

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

hailise Frison

NUMBER OF PERSONS TO PARTICIPATE: 150

AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 10/16/23

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: Courtney Malone
 - Name of Event Official seeks to Attend: Basic Crime Scene Investigations Course
 - Benefit to City resulting from Attendance: Enhance knowledge of crime scene investigations.
-
- Location (City & State) of the Event for which Travel is sought: Columboama. AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:Candlewood Suites
 - Proposed Date of Departure: 12/10/2023 • 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: \$ 655.00
 - Cost per Night of Lodging: \$ 159.50
 - Total Estimated Lodging Costs for All Nights: \$ 797.50
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 150.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 230.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 1,832.50**

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:10/23/2023

FORENSIC PIECES

TRAINING & CONSULTING

www.forensicpieces.com

COST: \$655 PER STUDENT
PLEASE MAKE CHECKS PAYABLE TO: FORENSIC PIECES
MAJOR CREDIT CARDS ACCEPTED
TIN# 900496490
FAX/MAIL TO FORENSIC PIECES (CONTACT INFO BELOW)

REGISTRATION FORM

NAME: _____
TITLE: _____
AGENCY: _____
ADDRESS: _____
CITY: _____
STATE/ZIP: _____
PHONE: _____
EMAIL: _____

* Cancellation and refund policy in effect. Please visit
<http://forensicpieces.com/hosting-and-attending-courses-faq>

Forensic Pieces presents: BASIC CRIME SCENE INVESTIGATIONS

In Honor of Our Beloved Founder of Forensic Pieces, Jan Johnson, CSCSA

We commit to you the same techniques, structure, and integrity that our fearless leader Jan Johnson carried with her to every scene, every training, every conference, every time. It will be our constant goal to strive, meet, and exceed the extremely high standards set by the one who led thousands all over the world to success in the areas of Crime Scene Investigation, Bloodstain Pattern Analysis, Shooting Reconstruction, Crime Scene Reconstruction, and so much more. Each instructor and training will reflect the legacy Jan wanted for her company and the forensic community. We appreciate all the continued support as we forge ahead our new path forward. As Jan Johnson would always say: Full Speed Ahead!

ABOUT YOUR INSTRUCTOR:

Daniel Steelman serves as a Lieutenant at the Baldwin County Sheriff's Office. Daniel is currently the Crime Scene Analyst and holds a Bachelor's Degree in Criminal Daniel also serves as a U.S. Secret Service Task Force Agent, working federal financial crimes in the Southern District of Alabama. Daniel serves as a member of the Baldwin County Major Crimes Unit, Team Leader of the Baldwin County Sheriff's Office Crisis Negotiations Team and as an instructor in Crime Scene and Evidence related topics Daniel formerly served as a Field Training Officer and as an FBI Task Force Officer, working on the FBI Innocent Images Initiative. Daniel has testified in hundreds of cases in municipal, state and federal court and has been qualified as an expert witness in bloodstain pattern analysis.



DANIEL STEELMAN, CSCSA

COURSE DATES: DECEMBER 11 – 15, 2023 **LOCATION:** SHELBY COUNTY SHERIFF'S TRAINING CENTER
8:00 AM – 5:00 PM 543 MCDOW ROAD
COLUMBIANA, AL 35051

RECOMMENDED LODGING: CANDLEWOOD SUITES
1004 BALMORAL DRIVE
ALABASTER, AL 35007
PHONE: (205) 620-0188

HOSTING AGENCY: SHELBY COUNTY SHERIFF'S OFFICE
HOST CONTACT: JOSH FORREST (205) 669-3851 OR [JFORREST@SHELBYSC.COM](mailto:jforrest@shelbysc.com)
****TO REGISTER, VISIT WWW.FORENSICPIECES.COM OR CALL US AT (850) 332-0141**



SFST CLASS

December 5-7, 2023
IN INDIANOLA

There will be an SFST (Standardized Field Sobriety Testing) class held at the Charlie CAPPs Center (920 US-82, Indianola, MS) in Indianola on the above listed dates.

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

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



SFST

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

MS TIDE

OXFORD POLICE DEPARTMENT

DIRECTOR ROB BANKS

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

Facebook @MississippiTIDE
www.mstide.us

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

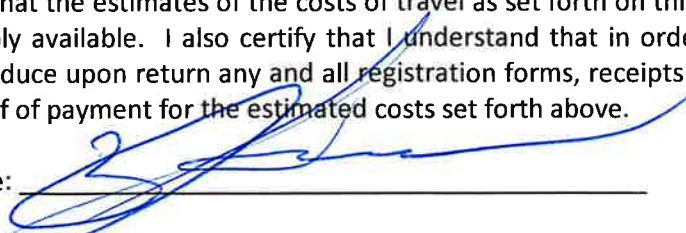
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: John Compton and Rodrick Clark
 - Name of Event Official seeks to Attend: Training for Impaired Driving Enforcement
 - Benefit to City resulting from Attendance: Enhance skills regarding field sobriety testing.
-
- Location (City & State) of the Event for which Travel is sought: Indianola MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 12/4/2023 • Proposed Date of Return: 12/7/2023
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 140.00
 - Total Estimated Lodging Costs for All Nights: \$ 780.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 125.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 276.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 1,181.00**

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: 10/31/2023

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mayor, Councilmembers, Interim Director of Planning, COO, Court Administrator, Police Chief (11 people)
 - Name of Event Official seeks to Attend: 2024 MML Midwinter Conference
 - Benefit to City resulting from Attendance: Continued networking and professional development
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hilton Jackson
 - Proposed Date of Departure: 1/9/2024 • Proposed Date of Return: 1/12/2024
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 1650.00
- Cost per Night of Lodging: \$ 127 per night
- Total Estimated Lodging Costs for All Nights: \$ 4191.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 2377.65
- Estimated Cost of Meals: \$ 500.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 8718.65

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

Signature: _____

Date: 9/1/2021



2024 MML MID-WINTER LEGISLATIVE CONFERENCE JANUARY 9 - 11, 2024 | JACKSON, MS

Conference Hotels

Hilton Jackson – Host Hotel

1001 East County Line Road
Jackson, MS 39211
601-957-2800
Standard Room \$127
Cut off 12/14/2023
Group Code: MML

AC Hotels Marriott

221 Township Avenue
Ridgeland, MS 39157
1-888-236-2427
Standard Room \$159
Cut off 12/19/2023
Group Code: Mississippi Municipal League

Drury Hotels

111 Drury Inn & Suites
Jackson Ridgeland
610 East County Line Road
Ridgeland, MS 39157
601-956-6100
Standard Room \$99
Cut off 12/09/2023
Group Code: 10086239

Hyatt Place

1016 Highland Colony Parkway
Ridgeland, MS 39157
601-898-8815
King \$125
Cut off 12/22/2023
Group Code: MS Municipal League



***Several hotels have online
reservation links.***

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



Mississippi Municipal League
(601) 353-5854

[Home](#)

[Member Login](#)

[About Us](#)

[Contact Us](#)
[Medical Marijuana](#)

[Site Search](#)



[Members](#)

[CMO Education](#)
[Youth Programs](#)

[Legislative](#)
[Job Opportunities](#)

[Conferences](#)

[City Hall Center](#)
[Cleaning Up Private Property](#)

[News](#)

2024 Mid-Winter Legislative Conference

[Conferences](#) | [2024 Mid-Winter Legislative Conference](#)

2024 Mid-Winter Legislative Conference

Date(s): 01/09/2024 - 01/11/2024

Location: Hilton Jackson
1001 East County Line Rd, Jackson MS 39211

Registration: \$200

Early Registration: \$150

Registration Opens: 11/01/2023

Early Registration Closes: 12/09/2023

Registration Closes: 12/21/2023

Available Add-Ons

Spouse/Guest: \$100

[Register Now!](#)

$$165 \times 1.655 = 108.075 \times 2 = 216.15$$

- A** 523 Main St, Columbus, Mississippi, United States
- B** 1001 E County Line Rd, Jackson, Mississippi, United States

2 hr 23 min, 165 miles
 Light traffic (Leave at 10:30 AM)
 Via US-82 W, I-55 S



- A** 523 Main St, Columbus, Mississippi, United States

	1. Head west on MS-50 / Main st toward MS-50 / 5th St S	315 ft
	2. Keep straight to get onto Main st	0.2 mi
	3. At the roundabout, take the 2nd exit	404 ft
	4. Road name changes to Highway 182 W	0.5 mi
	5. Take the ramp on the left for US-45 South / MS-12 West / US-82 West and head toward Meridian / Starkville ▲ Minor Congestion	82.6 mi, 1 hr 12 min
	6. Take the ramp on the left for I-55 South and head toward Jackson ▲ Moderate Congestion	81.1 mi, 1 hr 6 min
	7. At Exit 103 , head right on the ramp for I 55 Frontage Rd N toward Reservoir / Ross Barnett	0.4 mi
	8. Turn left onto W County Line Rd	0.1 mi
	9. Road name changes to County line Rd	62 ft
	10. Road name changes to E County Line Rd	0.1 mi
	11. Arrive at E County Line Rd on the right The last intersection before your destination is US-51 N / I 55 Frontage Rd N If you reach Dyess Rd, you've gone too far	

- B** 1001 E County Line Rd, Jackson, Mississippi, United States

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 10/25/2023

APPLICANT:

NAME/ORGANIZATION: MAIN STREET COLUMBUS, INC

LOCAL/PERMANENT ADDRESS: 107 5th St NORTH
COLUMBUS MS 39701

REPRESENTATIVE:

NAME: BARBARA BIGELOW TITLE: EXEC DIRECTOR

ADDRESS: 107 5th St NORTH PHONE: 662 328 6305
COLUMBUS MS 39701 PHONE: 662 574 0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: WASSAIL FEST

DATE OF ACTIVITY: 12/01/23 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:00 ☐ AM ☒ PM ENDING: 8:00 ☐ AM ☒ PM

PURPOSE: COMMUNITY EVENT

LOCATION OR ROUTE OF ACTIVITY: DOWNTOWN COLUMBUS

MAP ATTACHED: ☐ YES ☐ NO

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

ATTENDEES, BUSINESS OWNERS, VISITORS

NUMBER OF PERSONS TO PARTICIPATE: 1500-2000 + AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: ACCOMPANYING ADULTS

APPROVAL

APPROVED BY:

[Signature]
NAME & TITLE

DATE: OCT 26, 2023



October 13, 2023

We will celebrate our 19th Annual Wassail Fest on Friday, December 1, 2023, from 5 – 8 pm.

In response to the foot traffic and the number of pedestrians both crossing the streets and walking on the sidewalks, we request that the following intersections be patrolled, as in the past, with Columbus Police Department personnel to assist pedestrians in crossing streets, during Wassail Fest, from 5 pm to 8:30 pm. This normally is a well-attended event, producing up to 3,000 visitors to downtown, thus assistance in crossing at these intersections is seen as very important.

- Intersection of 5th and Main Streets (2-3 officers)
- Intersection of 5th and College Street (2-3 officers)

Last year, an officer was placed at the below intersection to direct people to turn either left or right and not enter 5th Street. This is a busy intersection due to the time of the day of the event and the traffic headed south on Hwy 45. This was a great addition, and we request CPD's assistance again at this intersection:

- Intersection of 5th and 2nd Avenue (1 officer)

It is requested that the following street be blocked from 3:00 pm – approximately 9:00 pm. We will have holiday activities, including a 10' x 15' snow globe for family fun and photos. In order for the snow globe to be in place at 5 pm, set up will begin at 3 pm. We would need police presence at the blocked area of Main Street until around 9:00 or until the snow globe has been disassembled and removed.

- Main Street between 5th Street and 6th Street (one block only).

Note that no traffic will be stopped on 2nd Avenue North, College Street, 3rd Avenue South or other Main Street thoroughfares. The procedures above have provided safety for pedestrians and car traffic in the past and should be ample for this year.

Thank you in advance for the assistance of the Columbus Police Department and the City of Columbus on this matter. Please contact me if you have any questions.

Sincerely,

Barbara Bigelow, Executive Director
Main Street Columbus
P. O. Box 1062
Columbus, MS 39703
662.328.6305
bbigelow@columbusmainstreet.com

**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

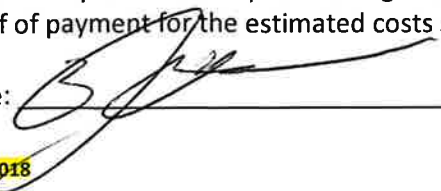
- Typed or Printed Name of Official Applying for Travel: Courtney Malone
- Name of Event Official seeks to Attend: Crime Scene Professional Development Course
- Benefit to City resulting from Attendance: Enhance knowledge of crime scene investigations.

-
- Location (City & State) of the Event for which Travel is sought: Anniston. AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 11/15/2023 • Proposed Date of Return: 11/15/2023
 - 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: \$ 0.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 61.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 46.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 107.00**

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: 11/2/2023

"Crime Scene Professional Development"

4 CEU's

The incorporation of Quality Assurance and Quality Control Measures into Crime Scene Investigations will be the emphasis of this 4 hour block of training. Participants will be introduced to sterile techniques that should be utilized when documenting and collecting biological samples.

At the completion of training, participants will be issued a Crime Scene Kit containing supplies to document and collect potential items of evidence.

Class size will be limited to 30 personnel that actively process crime scenes.

This project is supported by Subgrant# 2023-DJ-02-52, awarded by the Law Enforcement /Traffic Safety Division of ADECA and the U.S. Department of Justice.

WHEN

November 15, 2023
8AM – 12PM

WHERE

JSU - McClellan
100 Gamecock Drive
Room 2181
Anniston, AL 36205

REGISTER

Follow the link below
to register:

www.jsu.edu/letp

REGISTRATION IS

REQUIRED

*Attendees are re-

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 10-31-23

APPLICANT:

NAME/ORGANIZATION: City of Columbus Mayor's Office

LOCAL/PERMANENT ADDRESS: 523 Main Street
Columbus, MS 39102

REPRESENTATIVE:

NAME: Keith Gaskin TITLE: Mayor

ADDRESS: 523 Main Street PHONE: 662-328-1021

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Turkey Pardon Annual Event

DATE OF ACTIVITY: 11-16-23 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12:00 ☐ AM ☒ PM ENDING: 5:00 ☐ AM ☒ PM

PURPOSE: Turkey Pardon Event with
activities for family & children

LOCATION OR ROUTE OF ACTIVITY: MAIN Street in front of City Hall

MAP ATTACHED: ☐ YES ☒ NO

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

Mayor's Office

NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: 20

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents or adult sponsors

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 11/6/23



October 5, 2023

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

Sent via Email

**RE: 15th STREET NORTH DRAINAGE IMPROVEMENTS
PAY REQUEST NO. 2
PROJECT # 2409.11**

Dear Mr. Bringham:

Our office has reviewed and enclosed a copy of the second 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: \$ 55,135.64

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





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: 002	PERIOD TO: September 22, 2023	Distribution to:	OWNER: ☒
FROM	Weathers Construction, Inc. Columbus, MS 39702 662.327.1402	VIA	ARCHITECT:	CONTRACT FOR: General Construction	CONTRACT DATE: August 14, 2023	ARCHITECT: ☐	
CONTRACTOR:	1396 Hwy 69 S Columbus, MS 39702 662.327.1402			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) \$80,203.83

5. RETAINAGE:

- a. 0 % of Completed Work
(Column D + E on G703) \$0.00
 - b. 0 % of Stored Material
(Column F on G703) \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00

6. TOTAL EARNED LESS RETAINAGE \$80,203.83
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$25,068.19
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$55,135.64
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$64,796.17
(Line 3 less Line 6)

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: [Signature] Date: 10/04/2023
By: [Signature]
State of: Mississippi
County of: Lowndes
Subscribed and sworn to before me this 4th day of October 2023
Notary Public: Sarah Ferguson AIA
My Commission expires: January 08, 2024

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 \$55,135.64
(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: [Signature] Date: 10/05/2023

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.



ATA

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.

[illegible]

AIA Document G703 – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992. All rights reserved. "The American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 15:59:35 ET on 10/03/2023 under Order No.4104238427 which expires on 12/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (3B9ADAB5)

WEATHERS CONSTRUCTION, INC.

OWNER INTERIM LIEN WAIVER AND RELEASE

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

Pay Application #: 002
Current Contract Price: \$145,000.00
Total Completed to Date: \$80,203.83

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 \$ \$55,135.64 (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 September 22, 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 5th day of October, 2023
Contractor: Weathers Construction, Inc.
Authorized Signer: Stephen G. Weathers
Print Name: Stephen G. Weathers
Title: President

Subscribed and sworn (or affirmed) before me on October 5, 2023 by Stephen G. Weathers

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

(seal)





November 3, 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. 3
PROJECT # 2409.11**

Dear Mr. Brigham:

Our office has reviewed and enclosed a copy of the third 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: \$ 61,673.94

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

Sincerely,

NEEL-SCHAFFER, INC.

A blue ink signature of Kevin Stafford, Vice President of Neel-Schaffer, Inc.

Kevin Stafford, P.E.
Vice President

Enclosure

CC: Ms. Alice Byars (via email)
Ms. Jammie Garrett (via email)

A handwritten signature in black ink, followed by the phone number '320-021-682-000' written diagonally.





AIA Document G702® – 1992

Application and Certificate for Payment

TO OWNER:	City of Columbus PO Box 1408 Columbus, MS 39701	PROJECT:	15th ST N DRAINAGE IMPROVEMENTS - COLUMBUS	APPLICATION NO: 003	PERIOD TO: October 25, 2023	Distribution to:	OWNER: ☐
FROM	Weather Construction, Inc.	VIA		CONTRACT FOR:	General Construction	ARCHITECT: ☐	
CONTRACTOR:	1396 Hwy 69 S Columbus, MS 39702 662.327.1402	ARCHITECT:		CONTRACT DATE:	August 14, 2023	CONTRACTOR: ☐	
				PROJECT NOS:	/ /	FIELD: ☐	
						OTHER: ☒	

CONTRACTOR'S APPLICATION FOR PAYMENT

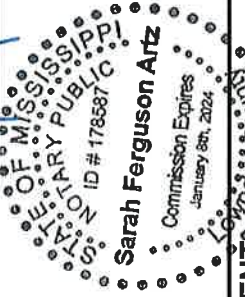
Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$145,000.00
2. NET CHANGE BY CHANGE ORDERS	-\$2,622.23
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$142,377.77
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$141,877.77
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$141,877.77
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$80,203.83
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$61,673.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$500.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$2,377.77	\$5,000.00
TOTALS	\$2,377.77	\$5,000.00
NET CHANGES by Change Order		-\$2,622.23

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:		Date:	10/25/2023
By:		State of:	Mississippi
		County of:	Lowndes
		Subscribed and sworn to before me this	25th day of October 2023
Notary Public:		My Commission Expires:	January 08, 2024



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	\$61,673.94
<i>(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.)</i>	

ARCHITECT:		Date:	10/26/23
------------	--	-------	----------

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.



Document G703® - 1992

Continuation Sheet

[illegible]

AIA Document G703 – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992. All rights reserved. "The American Institute of Architects," "AIA," the AIA Logo, and the AIA Contract Documents® are trademarks of The American Institute of Architects. This document was produced at 15:31:38 ET on 10/25/2023 under Order No.4104238427 which expires on 12/16/2023, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (389ADAB2)

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 #	8190
Invoice Date	10/31/2023
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

Worked completed as described in our scope of work.

Jammie Garrett
001-004-750-001

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

November 7, 2023

A/P DOCUMENTS \$ 490,156.93

CHECKWRITE #1	\$ 193,916.56	10/19/23 Atmos, CL&W, Sales Tax, etc
---------------	---------------	--------------------------------------

CHECKWRITE #2	\$ 61,917.68	10/26/23 Utilities, Enterprise, Quill
---------------	--------------	---------------------------------------

CHECKWRITE #3	<u>\$ 205,000.00</u>	10/30/23 River City – Boom Truck
---------------	----------------------	----------------------------------

	\$ 460,834.24	TOTAL OF CHECKWRITES
--	---------------	----------------------

GRAND TOTAL	<u>\$ 950,991.17</u>	
-------------	----------------------	--

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
Checks								
4342 JOYCE M ABRAMS								
217623	11/07/23	102323	0	107-350-890-000	150.00	N	N	
Refund Townsend Center				Refund Deposits				
Total For 4342 JOYCE M ABRAMS:					\$150.00			
4342 COURTNEY ADAMS								
217325	11/07/23	101623	0	107-350-890-000	45.00	N	N	
Refund Soccer				Refund Deposits				
Total For 4342 COURTNEY ADAMS:					\$45.00			
2784 ADVANCED AIR SYSTEMS, L.L.C.								
217417	11/07/23	18270	10021839	001-041-635-001	90.00	N	Y	
Replaced Vacuum Hose For Heater At The Park By The Train 5 Out Serv-R&M-Bldg&Structures								
217418	11/07/23	18280	10021838	001-041-635-001	96.00	N	Y	
Replaced Fuse On Rooftop Unit At The Police Station				Out Serv-R&M-Bldg&Structures				
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$186.00			
2566 AIRGAS USA, LLC								
217358	11/07/23	9142724386	0	001-009-640-000	1,544.60	N	N	
Cylinder Rental				Rental (Was Freight Before 10/1/12)				
Total For 2566 AIRGAS USA, LLC:					\$1,544.60			
5039 ALLDATA INFORMATION SYSTEMS								
217359	11/07/23	101656390	10021819	001-050-503-000	1,500.00	N	Y	
Renewal Subscription Notice				Supp-N.O. Sub & Dues				
Total For 5039 ALLDATA INFORMATION SYSTEMS:					\$1,500.00			
4342 JAMES O ALLEN								
217624	11/07/23	103023	0	107-350-890-000	150.00	N	N	
Refund Sim Scott Center				Refund Deposits				
Total For 4342 JAMES O ALLEN:					\$150.00			
4447 AMAZON CAPITAL SERVICES								
217360	11/07/23	14FF-9VKP-7MX710021730		107-350-559-015	211.55	N	N	
Crafts				Os Oth-Prg & Act-Afterschool Summer				
217419	11/07/23	14FF-9VKP-7YNG10021695		001-018-500-000	33.98	N	N	
Bldg Insp Supplies				Supplies-Non-Op-Office				
217625	11/07/23	1TFK-1LCV-C4GV10021618		001-043-559-001	275.90	N	N	A
Supplies				Youth Programs				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217626	11/07/23	1P661-H6PD-RGFI0021618		001-043-559-001	-79.92	N N A
Supplies Returned For Credit				Youth Programs		
217627	11/07/23	1GLL-CWMD-CC10021634		001-043-559-001	513.89	N N A
Art Supplies				Youth Programs		
217717	11/07/23	1WVY-7FN7-NJ6FI0021837		001-018-500-000	115.75	N N
Supplies				Supplies-Non-Op-Office		
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,071.15	
6513 AMERICAN INTEGRATION CONTRACTORS						
217767	11/07/23	15244	0	001-010-725-000	9,280.00	N N
Cameras Per Jag Grant (Dillon)				Assets To Be Capitalized		
Total For 6513 AMERICAN INTEGRATION CONTRACTORS:					\$9,280.00	
4342 ELMER ANTHONY						
217628	11/07/23	102323	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
Total For 4342 ELMER ANTHONY:					\$150.00	
3442 ATMOS ENERGY **						
217686	11/07/23	3057816084 COND		001-037-630-000	6,650.67	N N
3057816084 Conv Ctr				Utilities - Electric		
Total For 3442 ATMOS ENERGY **:					\$6,650.67	
4488 AT&T MOBILITY **						
217420	11/07/23	10192023	0	001-005-605-000	4,950.67	N N
Police Dept Billing				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$4,950.67	
1023 AUTOZONE, INC						
217361	11/07/23	0327809040	10021813	001-050-571-000	37.99	N N
Tires				Supp-Veh/Equip-Parts-Fire		
217362	11/07/23	0327809222	10021818	001-050-570-000	70.99	N N
Parts				Supp-R&M-Veh/Equip/Prts-Police		
217363	11/07/23	0327807680	10021818	001-050-570-000	307.98	N N
				Supp-R&M-Veh/Equip/Prts-Police		
217364	11/07/23	0327804563	10021818	001-050-570-000	48.99	N N
				Supp-R&M-Veh/Equip/Prts-Police		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217365	11/07/23	0327807679	10021818	001-050-570-000	293.99	N N
Parts				Supp-R&M-Veh/Eqp/Prts-Police		
217366	11/07/23	0327805066	10021823	001-050-525-000	1,138.44	N N
Shop Supplies				Os-Fuel, Oil, Grease		
217367	11/07/23	0327807902	10021815	001-050-572-000	42.84	N N
Parts				Supp-R&M-Veh/Eqp-Parts-Street		
217368	11/07/23	0327804476	10021815	001-050-572-000	119.99	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
217369	11/07/23	0327804562	10021815	001-050-572-000	309.98	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
217370	11/07/23	0327804627	10021637	001-050-525-004	2,199.98	N N
Acs Ac Machine, Jacks Non Scan Comm, Tire Machine, 10Lb C				Supp-Op-Fuel,Oil,Grse-Grease		
217371	11/07/23	0327805667	10021771	001-050-572-000	53.44	N N
Parts				Supp-R&M-Veh/Eqp-Parts-Street		
217372	11/07/23	0327799564	10021771	001-050-572-000	82.16	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
217491	11/07/23	0327815422	10021879	001-050-570-000	122.89	N N
Brakes, Oil, Oil Filiter				Supp-R&M-Veh/Eqp/Prts-Police		
217492	11/07/23	0327812098	10021845	001-050-572-000	197.19	N N
Fuel Pump				Supp-R&M-Veh/Eqp-Parts-Street		
217493	11/07/23	0327811398	10021842	001-050-572-000	59.99	N N
Head Light Bulb H11				Supp-R&M-Veh/Eqp-Parts-Street		
217494	11/07/23	0327811424	10021855	001-050-559-000	31.26	N N
Tow Rope				Operating Supplies-Other		
217495	11/07/23	0327812529	10021849	001-050-571-000	44.99	N N
Housing Ass				Supp-Veh/Eqp-Parts-Fire		
217496	11/07/23	0327812048	10021864	001-050-559-000	121.99	N N
180 Pc Mht Set				Operating Supplies-Other		
217718	11/07/23	0327816640	10021914	001-050-572-000	148.99	N N
Duralast Gold Battery				Supp-R&M-Veh/Eqp-Parts-Street		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217719	11/07/23	0327805072	10021637	001-004-750-001	17,399.98	N N A
Acs Ac Machine, Jacks Non Scan Comm, Tire Machine, 10Lb C Spec Proj						
217720	11/07/23	0327811948	10021764	001-050-525-004	3,471.52	N N A
Parts Supp-Op-Fuel,Oil,Grse-Grease						
Total For 1023 AUTOZONE, INC:					\$26,305.57	
6462 BACKWOODS DIESEL LLC						
217721	11/07/23	166	10021964	001-050-571-000	330.00	N Y
Fd Truck #12 Supp-Veh/Equip-Parts-Fire						
Total For 6462 BACKWOODS DIESEL LLC:					\$330.00	
6482 BAM						
217421	11/07/23	9YR23-FC-4	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery Grass Cutting Contract						
217422	11/07/23	10YR23-FC-1	0	001-080-680-000	3,827.00	N Y
Grass Cutting Contract						
217423	11/07/23	10YR23-FC-2	0	001-080-680-000	3,827.00	N Y
Grass Cutting Contract						
217629	11/07/23	10YR23-2-1	0	001-004-600-000	675.00	N Y
Mow Trim Blow Sandfield Cemetery Professional Services						
217631	11/07/23	10YR23-S-2	0	001-004-600-000	675.00	N Y
Professional Services						
Total For 6482 BAM:					\$12,831.00	
1670 BAPTIST MEMORIAL HOSPITAL GT						
217766	11/07/23	1819 WINFORD	10021968	001-010-600-009	58.00	N N
Aging Invoice - Post Accident D/S Prof Serv-Medical						
Total For 1670 BAPTIST MEMORIAL HOSPITAL GT:					\$58.00	
4342 CHRIS BARNARD						
217326	11/07/23	101623	0	107-350-890-000	30.00	N N
Refund Soccer Refund Deposits						
Total For 4342 CHRIS BARNARD:					\$30.00	
4342 CHRIS BARNARD						
217327	11/07/23	101623	0	107-350-890-000	45.00	N N
Refund Soccer Refund Deposits						
Total For 4342 CHRIS BARNARD:					\$45.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1026 BATES TIRE CENTER						
217374	11/07/23	371682	10021814	001-050-572-000	280.00	N N
		Tires		Supp-R&M-Veh/Eqp-Parts-Street		
217375	11/07/23	370586	10021768	001-050-571-000	248.02	N N
		Parts		Supp-Veh/Eqp-Parts-Fire		
217498	11/07/23	372098	10021891	001-050-572-000	180.00	N N
		Tires Public Work #9		Supp-R&M-Veh/Eqp-Parts-Street		
217499	11/07/23	372096	10021890	001-050-570-000	511.96	N N
		4 Tires-Police		Supp-R&M-Veh/Eqp/Prts-Police		
217722	11/07/23	372049	10021908	001-050-572-000	194.00	N N
		2 Tires		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$1,413.98	
6294 PIERRE BEARD						
217373	11/07/23	101923	0	001-004-684-001	343.22	N N
		Natl Leag Of Cities Conf Atlanta Ga		Travel (Incl Mileage)		
Total For 6294 PIERRE BEARD:					\$343.22	
1028 BIDDY SAW WORKS INC						
217376	11/07/23	394876	10021825	107-350-559-000	83.91	N N
		Pre Mix Fuel		Operating Supplies-Other		
217377	11/07/23	394669	10021780	107-350-559-000	589.99	N N
		Hedge Trimmer		Operating Supplies-Other		
217519	11/07/23	395260	10021875	001-050-559-000	218.91	N N
		Belt, Gasket, Trm Head		Operating Supplies-Other		
217632	11/07/23	395175	10021788	107-350-559-000	80.97	N N
		Blades For Lawn Mower		Operating Supplies-Other		
217633	11/07/23	395110	10021712	001-021-559-000	719.80	N N
		Stock		Operating Supplies-Other		
217634	11/07/23	395256	10021806	001-021-559-000	519.19	N N
		For Lot Crew - Hedge Trimmer		Operating Supplies-Other		
217764	11/07/23	395174	10021772	107-350-559-000	351.99	N N
		Edger Fc 96 Straight Shaft		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1028 BIDDY SAW WORKS INC:					\$2,564.76	
6886 BROOKS COURT REPORTING INC						
217765	11/07/23	50358	10021967	001-004-685-000	490.00	N Y
Transcript And Appearance Fee For Recent Civil Service Hearin Civil Service Expense						
Total For 6886 BROOKS COURT REPORTING INC:					\$490.00	
4342 JAMAINE BROOKS						
217328	11/07/23	101623	0	107-350-890-000	35.00	N N
Refund Soccer Refund Deposits						
Total For 4342 JAMAINE BROOKS:					\$35.00	
4342 NICOLE BROWN						
217351	11/07/23	101623	0	107-350-890-000	150.00	N N
Refund Sandfield Center Refund Deposits						
Total For 4342 NICOLE BROWN:					\$150.00	
2143 CANNON FORD LINCOLN						
217723	11/07/23	25881-25882	10021859	001-050-570-000	4,298.40	N N
2018 Dodge Charger Supp-R&M-Veh/Eqp/Prts-Police						
Total For 2143 CANNON FORD LINCOLN:					\$4,298.40	
5288 CANON FINANCIAL SERVICES, INC						
217424	11/07/23	31415191	0	001-005-640-000	935.00	N N
25J04475 Rental (Was Freight Before 10/1/12)						
217425	11/07/23	31410727	0	001-005-640-000	53.00	N N
Qnr02782 Rental (Was Freight Before 10/1/12)						
217426	11/07/23	31415192	0	001-005-640-000	57.66	N N
2Ad06147 Rental (Was Freight Before 10/1/12)						
217427	11/07/23	31414448	0	001-005-640-000	60.78	N N
Qnr05736 Rental (Was Freight Before 10/1/12)						
217428	11/07/23	31415196	0	001-005-640-000	65.44	N N
2Mv03833 Rental (Was Freight Before 10/1/12)						
217429	11/07/23	31415193	0	001-005-640-000	112.07	N N
2Gh11229 Rental (Was Freight Before 10/1/12)						
217430	11/07/23	31415197	0	001-005-640-000	65.12	N N
2Nh02214 Rental (Was Freight Before 10/1/12)						
217431	11/07/23	31410726	0	001-005-640-000	53.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Qnr1747				Rental (Was Freight Before 10/1/12)			
217432	11/07/23	31414447	0	001-005-640-000	60.78	N	N
Qnr05741				Rental (Was Freight Before 10/1/12)			
217433	11/07/23	31415194	0	001-005-640-000	65.44	N	N
2Mv03830				Rental (Was Freight Before 10/1/12)			
217434	11/07/23	31415198	0	001-005-640-000	61.06	N	N
28X02562				Rental (Was Freight Before 10/1/12)			
217435	11/07/23	31415195	0	001-005-640-000	65.44	N	N
2Mv03827				Rental (Was Freight Before 10/1/12)			
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$1,654.79		
1040 CASH & CARRY							
217379	11/07/23	165049	10021773	107-350-559-000	78.95	N	N
Nylon Twine				Operating Supplies-Other			
Total For 1040 CASH & CARRY:					\$78.95		
1793 CINTAS CORP #0215							
217380	11/07/23	5177473252	10021763	001-050-525-004	185.67	N	N
Shop Supplies				Supp-Op-Fuel,Oil,Grse-Grease			
217381	11/07/23	4169	10021763	001-050-525-004	60.36	N	N
				Supp-Op-Fuel,Oil,Grse-Grease			
217382	11/07/23	4170568660	10021824	001-050-501-000	220.52	N	N
				Supplies-Non-Op-Equip Not Capitaliz			
217383	11/07/23	4170568691	0	001-010-551-000	225.55	N	N
Supplies				Supplies - K9			
217414	11/07/23	4161432451	0	001-010-559-001	689.22	N	N A
Cpd Supplies				Os Other-Dept Use			
217415	11/07/23	4171277383	0	001-010-551-000	174.67	N	N
				Supplies - K9			
217500	11/07/23	4171277456	10021881	001-050-559-000	72.44	N	N
Shop Supplies				Operating Supplies-Other			
217636	11/07/23	5181543436	10021921	001-021-559-000	172.55	N	N
Refill First Aid Box - Street Dept				Operating Supplies-Other			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
217637	11/07/23	4171995446	0	001-010-551-000	174.67	N	N	
Supplies - Police Dept				Supplies - K9				
217753	11/07/23	4172707137	0	001-010-551-000	174.67	N	N	
Supplies				Supplies - K9				
Total For 1793 CINTAS CORP #0215:					\$2,150.32			
1392 CITY OF COLUMBUS								
217599	11/07/23	93023PTS	0	610-000-109-000	2,014.25	N	N	A
Sept 2023 Pts Court/Police				Amounts Held In Custody				
217602	11/07/23	93023OMNIGO	0	610-000-109-000	33,090.18	N	N	A
Sept 2023 Omnigo Court/Police				Amounts Held In Custody				
Total For 1392 CITY OF COLUMBUS:					\$35,104.43			
4866 CODY CANTRELL								
217378	11/07/23	101323	0	001-016-684-002	78.29	N	N	
Nfpa 1041 Fire Serv Instr Jackson Ms				Meals & Lodging				
217436	11/07/23	101923	0	001-016-684-002	111.70	N	N	
Nfpa1041 Fire Serv Instr Jackson Ms				Meals & Lodging				
Total For 4866 CODY CANTRELL:					\$189.99			
1060 COLUMBUS LIGHT & WATER DEPT								
217560	11/07/23	2378	0	001-041-627-000	1,104.42	N	N	A
Sept 2023 Traffic Signal Maintenance				Utilities - Street Lights				
217561	11/07/23	2379	0	001-041-627-000	96.75	N	N	A
Sept 2023 Street Light Materials				Utilities - Street Lights				
217562	11/07/23	2377	0	001-041-627-000	1,562.98	N	N	A
Sept 2023 Street Light Maintenance				Utilities - Street Lights				
217563	11/07/23	1760498	0	107-350-631-000	37.01	N	N	
209450 109124				Utilities - Outdoor Light				
217564	11/07/23	1760558	0	001-010-630-000	23.75	N	N	
209524 109190 Cpd				Utilities - Electric				
217565	11/07/23	1761156	0	001-021-630-000	39.75	N	N	
210223 103033				Utilities				
217566	11/07/23	1761158	0	107-350-630-000	125.46	N	N	
210228 109851				Utilities - Electric				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217566	11/07/23		0	107-350-632-000 Utilities - Water	16.00	N N
217566	11/07/23		0	107-350-633-000 Utilities - Sewer	16.00	N N
217567	11/07/23	1761186 210279 127951	0	001-021-630-000 Utilities	141.72	N N
217568	11/07/23	1761187 210280 109893	0	001-021-630-000 Utilities	628.75	N N
217569	11/07/23	1761188 210281 109894	0	001-021-630-000 Utilities	1,712.00	N N
217570	11/07/23	1761189 210282 109895	0	001-021-630-000 Utilities	71.75	N N
217571	11/07/23	1761190 210283 109896	0	001-021-630-000 Utilities	77.69	N N
217572	11/07/23	1761191 210284 109897	0	001-021-630-000 Utilities	327.25	N N
217573	11/07/23	1761192 210285 109898	0	001-021-630-000 Utilities	429.79	N N
217574	11/07/23	1761307 210462 110050 Cpd	0	001-010-630-000 Utilities - Electric	35.30	N N
217575	11/07/23	1761427 210684 110261	0	107-350-631-000 Utilities - Outdoor Light	86.36	N N
217575	11/07/23		0	107-350-632-000 Utilities - Water	144.00	N N
217575	11/07/23		0	107-350-633-000 Utilities - Sewer	144.00	N N
217576	11/07/23	1761428 210685 110262	0	107-350-630-000 Utilities - Electric	28.01	N N
217577	11/07/23	1761429 210686 110263	0	107-350-632-000 Utilities - Water	56.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217578	11/07/23	1761489	0	001-041-627-000	12,648.49	N N
		210691 110267 Street Lights		Utilities - Street Lights		
217579	11/07/23	1761452	0	001-041-627-000	160.12	N N
		210713 110289 Street Lights		Utilities - Street Lights		
217580	11/07/23	1761552	0	107-350-630-000	36.76	N N
		210721 110296		Utilities - Electric		
217580	11/07/23		0	107-350-631-000	111.03	N N
				Utilities - Outdoor Light		
217581	11/07/23	1761553	0	107-350-630-000	23.75	N N
		210722 110297		Utilities - Electric		
217581	11/07/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
217581	11/07/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
217582	11/07/23	1761648	0	107-350-631-000	88.24	N N
		210851 110409		Utilities - Outdoor Light		
217583	11/07/23	1761649	0	107-350-630-000	24.42	N N
		210853 110410		Utilities - Electric		
217584	11/07/23	1761769	0	107-350-630-000	415.34	N N
		211082 110584		Utilities - Electric		
217584	11/07/23		0	107-350-631-000	122.72	N N
				Utilities - Outdoor Light		
217584	11/07/23		0	107-350-632-000	24.00	N N
				Utilities - Water		
217584	11/07/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
217585	11/07/23	1761931	0	001-080-630-000	16.00	N N
		211287 110765 Friendship		Utilities - Electric		
217586	11/07/23	1762055	0	001-010-630-000	44.16	N N
		211447 110909 Cpd		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217587	11/07/23	1762189	0	001-080-630-000	12.70	N N
		211602 111055 Friendship		Utilities - Electric		
217588	11/07/23	1762611	0	001-016-630-000	96.19	N N
		212043 111472 Old Fs 4		Utilities		
217589	11/07/23	1762837	0	001-082-630-000	122.21	N N
		212324 111738 Airport		Utilities - Electric		
217590	11/07/23	1762838	0	001-082-630-000	446.56	N N
		212325 111739 Airport		Utilities - Electric		
217591	11/07/23	1762840	0	001-082-630-000	34.85	N N
		212327 111741 Airport		Utilities - Electric		
217592	11/07/23	1763270	0	001-016-630-000	383.13	N N
		212755 112158 Fire Sta 5		Utilities		
217593	11/07/23	1764217	0	001-041-630-000	159.13	N N
		213480 112878 Maple		Utilities - Electric		
217594	11/07/23	1761727	0	107-350-630-000	23.75	N N
		216168 110410		Utilities - Electric		
217595	11/07/23	1763006	0	001-016-630-000	686.10	N N
		216271 111472 Fire Sta 4		Utilities		
217596	11/07/23	1761810	0	107-350-630-000	23.75	N N
		216841 129438		Utilities - Electric		
217597	11/07/23	1763009	0	001-082-630-000	34.75	N N
		216869 111741 Airport		Utilities - Electric		
217598	11/07/23	1763010	0	001-082-630-000	23.75	N N
		216870 111741 Airport		Utilities - Electric		
217635	11/07/23	1765143	0	107-350-630-000	311.17	N N
		214549 113899 Gym		Utilities - Electric		
217635	11/07/23		0	107-350-631-000	158.44	N N
				Utilities - Outdoor Light		
217635	11/07/23		0	107-350-632-000	16.00	N N
				Utilities - Water		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217635	11/07/23		0	107-350-633-000 Utilities - Sewer	16.00	N N
217724	11/07/23	1765940	0	001-010-630-000 215836 119807 Cpd Range Utilities - Electric	415.77	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$23,640.02	
1061 COLUMBUS LOCK & KEY INC						
217437	11/07/23	3528	10021696	107-350-559-000 Duplicate Keys Operating Supplies-Other	22.50	N N
Total For 1061 COLUMBUS LOCK & KEY INC:					\$22.50	
1170 COLUMBUS/LOWNDES LIBRARY						
217742	11/07/23	110123	0	001-060-916-000 Monthly Appropriation Columbus/Lowndes Library	25,235.41	N N
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,235.41	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
217741	11/07/23	110123	0	001-060-925-000 Monthly Appropriation Col/Lowndes Humane Soc	5,000.00	N N
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1063 COLUMBUS MOTOR COMPANY						
217438	11/07/23	19356	10021817	001-050-570-000 Parts Supp-R&M-Veh/Eq/Prts-Police	68.50	N N
Total For 1063 COLUMBUS MOTOR COMPANY:					\$68.50	
1066 COLUMBUS RUBBER & GASKET INC						
217527	11/07/23	675773-001	10021866	001-050-572-000 Cylinder Repair Supp-R&M-Veh/Eq-Parts-Street	149.24	N N
217725	11/07/23	676726-001	10021907	001-050-572-000 Adapter Supp-R&M-Veh/Eq-Parts-Street	10.13	N N
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$159.37	
5204 COREY HERRING AUTOMOTIVE						
217356	11/07/23	1004867	10021718	001-010-670-000 2021 Dodge Charger - R. Conner Os Serv-R&M-Veh/Eq/Radio-Police	100.80	N Y
Total For 5204 COREY HERRING AUTOMOTIVE:					\$100.80	
4623 C SPIRE WIRELESS						
217750	11/07/23	91923-101823	0	001-005-605-000 Monthly Billing For Supplies Communication (Postage,Wireless,Etc	169.88	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 4623 C SPIRE WIRELESS:					\$169.88		
4342 GROVER L CUNNINGHAM							
217439	11/07/23	101123	0	107-350-890-000	30.00	N	N
Refund Flag Football				Refund Deposits			
Total For 4342 GROVER L CUNNINGHAM:					\$30.00		
6400 DAVIS PAPER AND CHEMICAL LLC							
217638	11/07/23	100129	10021924	001-037-510-000	83.90	N	N
2 Cases Of Paper Towel				Supplies-Op-Cleaning & Janitorial			
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$83.90		
7024 DE LAGE LADEN FINANCIAL SERVICES INC							
217639	11/07/23	586967936	0	001-009-725-000	2,783.53	N	N
Monthly Lease				Assets To Be Capitalized			
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53		
5300 DEX IMAGING							
217440	11/07/23	AR10192342	0	001-005-640-000	31.57	N	N
2Mv03827				Rental (Was Freight Before 10/1/12)			
217441	11/07/23	AR10192339	0	001-005-640-000	15.71	N	N
2Mv03830				Rental (Was Freight Before 10/1/12)			
217442	11/07/23	AR10192341	0	001-005-640-000	27.52	N	N
2Mv03833				Rental (Was Freight Before 10/1/12)			
217443	11/07/23	AR10157215	0	001-005-640-000	614.90	N	N
2Xw10317				Rental (Was Freight Before 10/1/12)			
217751	11/07/23	AR10235398	0	001-005-640-000	170.00	N	N
24X02395				Rental (Was Freight Before 10/1/12)			
217752	11/07/23	AR10220772	0	001-005-640-000	65.39	N	N
2Nh02214				Rental (Was Freight Before 10/1/12)			
Total For 5300 DEX IMAGING:					\$925.09		
1084 DPS CRIME LAB / V9971137130							
217353	11/07/23	90136679	10021811	001-010-600-000	360.00	N	N
Cid - Analytical Fees				Professional Services			
Total For 1084 DPS CRIME LAB / V9971137130:					\$360.00		
1440 R L EDMONSON JR							
217743	11/07/23	110123	0	001-041-664-000	230.00	N	Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Rental Property		Public Parking Lots				
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP INC						
217640	11/07/23	487870	10021911	001-016-671-000	872.33	N N
Repair Pop Off Valve On The Cascade System At Station 1		Out Serv-R&M-Veh/Eqp/Radio-Fire				
Total For 4576 EEP INC:					\$872.33	
1997 EMPIRE TRUCK SALES, INC.						
217444	11/07/23	5106513	10021767	001-050-671-000	474.11	N N
Parts		Out Serv-R&M-Veh/Eqp/Radio-Fire				
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$474.11	
2102 EQUIFAX INFO SERVICES LLC*						
217558	11/07/23	2057267912	0	001-010-503-000	133.00	N N
Monthly Billing For Service		Supplies-Non-Op-Subs & Dues				
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
5494 FARIS HEATING & COOLING LLC						
217641	11/07/23	7162	10021846	001-037-635-001	184.00	N Y
Installed Two New Water Filters And Checked Out Upstairs Ice		Out Serv-R&M-Bldg&Structures				
Total For 5494 FARIS HEATING & COOLING LLC:					\$184.00	
1424 FEDEX						
217726	11/07/23	8-275-00726	0	001-004-685-000	24.96	N N
Civil Service Mailing		Civil Service Expense				
Total For 1424 FEDEX:					\$24.96	
5591 RITA FELTON						
217747	11/07/23	110123	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						
217452	11/07/23	101623INV	0	222-004-810-000	53,437.50	N N
Moore'S Creek Proj Interest		Bonds Interest Payments				
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$53,437.50	
4342 VANESSA L FISHER						
217642	11/07/23	102523	0	107-350-890-000	500.00	N N
Refund Townsend Rental Fee		Refund Deposits				
Total For 4342 VANESSA L FISHER:					\$500.00	
4342 MONICA FLEMING						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217329	11/07/23	101623	0	107-350-890-000	90.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 MONICA FLEMING:					\$90.00	
1106 FUELMAN						
217416	11/07/23	595769 AS	0	001-010-684-000	111.58	N N
127183 A Sellers				Travel & Training (W/Modf)		
217446	11/07/23	646295 CC	0	001-016-684-001	28.20	N N
127183 Fire Dept Cody				Travel (Incl Mileage)		
217453	11/07/23	890664AS	0	001-010-684-000	66.33	N N
127183 Fuel - Sellers				Travel & Training (W/Modf)		
217454	11/07/23	646295 CC	0	001-016-684-001	26.36	N N
127183 Fuel - Cody Cantrell				Travel (Incl Mileage)		
217643	11/07/23	410539KG	0	001-004-684-001	60.53	N N
127186 Fuel K Gaskin				Travel (Incl Mileage)		
217644	11/07/23	393620MCHAND 0		001-016-684-001	45.94	N N
127183 Fuel Mike Chandler				Travel (Incl Mileage)		
217711	11/07/23	284925AS	0	001-010-684-000	39.50	N N
127183 Fuel A Sellers				Travel & Training (W/Modf)		
217712	11/07/23	284925-419804	0	001-010-684-000	93.92	N N
127183 Fuel Sellers & Daughtry				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$472.36	
6183 FUN EXPRESS, LLC						
217645	11/07/23	72710137001	10021729	107-350-559-015	159.18	N N
Craft				Os Oth-Prg & Act-Afterschool Summer		
Total For 6183 FUN EXPRESS, LLC:					\$159.18	
1107 G & C SUPPLY CO INC						
217646	11/07/23	6924713	10021776	001-021-580-009	202.98	N N
City Hall				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$202.98	
4342 MARGARET GIBBS						
217647	11/07/23	102323	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 MARGARET GIBBS:					\$150.00	
4342 ALZALYN GLENN						
217330	11/07/23	101623	0	107-350-890-000	30.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 ALZALYN GLENN:					\$30.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
217559	11/07/23	23785-59775	0	001-028-602-000	341.59	N N
Lee Park Dumpster				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$341.59	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
217768	11/07/23	93109A	10021970	001-010-600-009	165.00	N Y
Reissue P. O. That Has Been Closed Out.				Prof Serv-Medical		
217769	11/07/23	93109B	10021970	001-021-600-009	460.00	N Y
				Prof Serv - Medical		
217770	11/07/23	93109C	10021970	001-004-600-009	295.00	N Y
				Prof Serv-Medical Clinic		
217771	11/07/23	93109D CRIME L	10021970	001-009-600-009	130.00	N Y
				Prof Serv-Medical		
217772	11/07/23	93109E P&R	10021970	107-350-600-010	130.00	N Y
				Prof Serv - Medical		
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$1,180.00	
6706 GRIFFIN SECURITY & TECHNOLOGY						
217464	11/07/23	986607	0	317-021-900-000	715.00	N Y
Cameras For Riverwalk				Contractors' Expense		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
217708	11/07/23	103123	0	001-028-601-000	14,912.96	N N
Monthly Billing Residential				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$14,912.96	
5240 DR MAXINE HALL						
217748	11/07/23	110123	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
7051 HANNON LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217455	11/07/23	21417	10021704	203-037-900-000	31,985.00	N Y
Hannon, Llc Lump Sum Concrete Courtyard Replacement				Contractors' Expense		
Total For 7051 HANNON LLC:					\$31,985.00	
6326 HITOUCH BUSINESS SERVICES LLC						
217456	11/07/23	211615839-0-4	10021761	001-010-551-000	731.75	N N
Cid - Supplies				Supplies - K9		
217457	11/07/23	211615839-0-5	10021761	001-010-551-000	118.77	N N
				Supplies - K9		
217458	11/07/23	211615839-0-3	10021761	001-010-551-000	147.00	N N
				Supplies - K9		
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$997.52	
2509 HOL-MAC CORPORATION						
217518	11/07/23	396559	10021752	001-050-572-000	119.07	N N
Parts Freight				Supp-R&M-Veh/Equip-Parts-Street		
Total For 2509 HOL-MAC CORPORATION:					\$119.07	
4342 SANDRA HORTON						
217349	11/07/23	101623	0	107-350-890-000	70.00	N N
Refund Basketball				Refund Deposits		
Total For 4342 SANDRA HORTON:					\$70.00	
7041 HOWARD TECHNOLOGY SOLUTIONS						
217459	11/07/23	23-00595926	10021740	001-005-603-000	3,057.74	N Y A
Desktop Computers For Staff				Computer Expense		
217459	11/07/23		10021740	001-005-725-000	13,002.26	N Y A
				Assets To Be Capitalized		
Total For 7041 HOWARD TECHNOLOGY SOLUTIONS:					\$16,060.00	
5134 H & R AGRI-POWER						
217727	11/07/23	SN40517	10021857	001-050-672-001	7,870.14	N N
Kabota Tractor 105				Out Serv-R&M-Strt-Nonacc		
Total For 5134 H & R AGRI-POWER:					\$7,870.14	
6518 INTEREL TECHNOLOGIES LLC						
217685	11/07/23	COL-23-5620	0	001-005-600-000	1,665.00	N Y
October Remote It Billing				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
4342 PORTIA JACKSON						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217350	11/07/23	101623	0	107-350-890-000	30.00	N N
Refund Flag Football				Refund Deposits		
Total For 4342 PORTIA JACKSON:					\$30.00	
4342 AMBER JOHNSON						
217331	11/07/23	101623	0	107-350-890-000	30.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 AMBER JOHNSON:					\$30.00	
7063 JOHNSTON DISTRIBUTING INC						
217648	11/07/23	961935281	10021910	107-350-581-000	346.72	N Y
Halloween Treat For Fall Drive				Recreation Programs		
Total For 7063 JOHNSTON DISTRIBUTING INC:					\$346.72	
5462 STEPHEN T. JONES						
217460	11/07/23	102423	0	001-004-684-001	343.22	N N
Nat'L Leag Cities Conf Atlanta Ga				Travel (Incl Mileage)		
Total For 5462 STEPHEN T. JONES:					\$343.22	
4342 CYNTHIA JORDAN						
217332	11/07/23	101623	0	107-350-890-000	45.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 CYNTHIA JORDAN:					\$45.00	
1669 KIRK'S MAINTENANCE SERVICE & REPAIR						
217461	11/07/23	92723	10021790	001-016-571-000	328.78	N Y A
Fuel Injector & Harness Sets And Polaris Oil Change Kit				Supp-Veh/Equip-Parts-Fire		
Total For 1669 KIRK'S MAINTENANCE SERVICE & REPAIR:					\$328.78	
7076 WILLIE LANGFORD						
217709	11/07/23	103123	0	001-050-684-001	106.98	N N
Reimburse For Fuel				Travel (Incl Mileage)		
Total For 7076 WILLIE LANGFORD:					\$106.98	
4342 QUAYONDA LATHAM						
217333	11/07/23	101623	0	107-350-890-000	30.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 QUAYONDA LATHAM:					\$30.00	
1163 LOWE'S HOME CENTERS, INC						
217606	11/07/23	910144-LUTVCF	10021412	001-021-560-000	381.60	N N A
For Foremen Office				Supplies-R&M-Bldg Matls & Related		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217607	11/07/23	993588-LTNRGF	10021510	001-037-635-000	2,162.67	N N A
2 Stainless Steel Countertop Microwaves, Stackable Cycle Sm: Out Serv-R&M-Not Veh/Equip/Radio						
217608	11/07/23	915244-LUAALA	10021689	001-037-635-000	810.15	N N A
Tables, Arm Extender For Restroom, Etc Out Serv-R&M-Not Veh/Equip/Radio						
217609	11/07/23	915247-LUAALB	10021689	001-037-635-000	120.65	N N A
Out Serv-R&M-Not Veh/Equip/Radio						
217610	11/07/23	990685-LUWHAI	10021510	001-037-635-000	246.05	N N A
2 Stainless Steel Countertop Microwaves, Stackable Cycle Sm: Out Serv-R&M-Not Veh/Equip/Radio						
217611	11/07/23	915545-LUWGZG	10021510	001-037-635-000	-246.05	N N
Out Serv-R&M-Not Veh/Equip/Radio						
217612	11/07/23	990794-LUWHAM	10021707	001-037-560-000	300.68	N N
Supplies Supplies-R&M-Bldg Matls & Related						
217613	11/07/23	915547-LUWGZH	10021510	001-037-635-000	215.70	N N A
2 Stainless Steel Countertop Microwaves, Stackable Cycle Sm: Out Serv-R&M-Not Veh/Equip/Radio						
217614	11/07/23	990647-LUWHAH	10021510	001-037-635-000	-227.05	N N A
Out Serv-R&M-Not Veh/Equip/Radio						
217615	11/07/23	992424-LVBAPI	10021707	001-037-560-000	295.75	N N
Supplies Supplies-R&M-Bldg Matls & Related						
217616	11/07/23	994639-LVFNTN	10021707	001-037-560-000	-104.48	N N
Supplies-R&M-Bldg Matls & Related						
217617	11/07/23	915716-LVFMTS	10021707	001-037-560-000	137.77	N N
Supplies-R&M-Bldg Matls & Related						
217618	11/07/23	915713-LVFMTQ	10021707	001-037-560-000	137.77	N N
Supplies-R&M-Bldg Matls & Related						
217619	11/07/23	915714-LVFMTR	10021707	001-037-560-000	-137.77	N N
Supplies-R&M-Bldg Matls & Related						
217620	11/07/23	915717-LVFMTT	10021707	001-037-560-000	137.77	N N
Supplies-R&M-Bldg Matls & Related						
217621	11/07/23	915719-LVFMTU	10021707	001-037-560-000	-137.77	N N
Supplies Returned Supplies-R&M-Bldg Matls & Related						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217622	11/07/23	901658-LWQKGT10021804		107-350-559-000	47.38	N N
Signs				Operating Supplies-Other		
Total For 1163 LOWE'S HOME CENTERS, INC:					\$4,140.82	
1578 LOWNDES CO COUNCIL ON AGING						
217740	11/07/23	110123	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	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
217649	11/07/23	101823 - JULY	0	001-010-520-000	34,740.00	N N A
July 2023 Jail Bill				Supplies-Op-Prisoner Meals & Med		
217650	11/07/23	101823 AUG 2023		001-010-520-000	34,350.00	N N A
Aug 2023 Jail Bill				Supplies-Op-Prisoner Meals & Med		
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$69,090.00	
7014 MAGCOR INDUSTRIES						
217651	11/07/23	129854	10021471	107-350-559-000	3,560.00	N Y A
Picnic Tables				Operating Supplies-Other		
Total For 7014 MAGCOR INDUSTRIES:					\$3,560.00	
6515 MAGNOLIA BOTTLE WATER						
217652	11/07/23	69538	0	001-004-500-000	10.00	N N
Water City Hall				Supplies-Non-Op-Office		
217653	11/07/23	69533	0	001-010-551-000	119.00	N N
Water - Cpd				Supplies - K9		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$129.00	
4342 SHAQUITA MALONE						
217462	11/07/23	102323	0	001-037-890-000	450.00	N N
Refund Trotter				Refund Fees, Fines, Ovrpymnt		
Total For 4342 SHAQUITA MALONE:					\$450.00	
4342 STACEY MANIGO						
217334	11/07/23	101623	0	107-350-890-000	35.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 STACEY MANIGO:					\$35.00	
4342 CRYSTAL McCALL						
217654	11/07/23	102523	0	107-350-890-000	30.00	N N
Refund Flag Football				Refund Deposits		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 CRYSTAL McCALL:					\$30.00	
5248 J D MCKAY						
217465	11/07/23	101523	0	001-004-600-010	75.00	N Y
		Sound System Operations		Prof Serv-Other		
217465	11/07/23		0	001-037-600-010	350.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$425.00	
4342 RASHEDA MEADY						
217335	11/07/23	101623	0	107-350-890-000	80.00	N N
		Refund Soccer		Refund Deposits		
Total For 4342 RASHEDA MEADY:					\$80.00	
4166 JOSEPH MICKENS SR						
217463	11/07/23	102423	0	001-004-684-001	343.22	N N
		Nat'L Leag Of Cities Conf Atlanta Ga		Travel (Incl Mileage)		
Total For 4166 JOSEPH MICKENS SR:					\$343.22	
1187 MILITARY HARDWARE						
217466	11/07/23	314063	10021805	107-350-559-000	36.05	N N
		Heavy Duty Cable Tie		Operating Supplies-Other		
217467	11/07/23	314061	10021801	107-350-559-000	36.05	N N
		Spectracide		Operating Supplies-Other		
217468	11/07/23	313783	10021720	107-350-559-000	113.92	N N
		Cable Ties		Operating Supplies-Other		
217469	11/07/23	313245	10021709	107-350-559-000	37.99	N N
		Sensor Kit		Operating Supplies-Other		
217501	11/07/23	314668	10021896	001-050-559-000	26.60	N N
		Keys For Garage		Operating Supplies-Other		
217502	11/07/23	314516	10021808	001-050-559-000	13.29	N N
		Door Lock		Operating Supplies-Other		
217503	11/07/23	314096	10021808	001-050-559-000	-13.29	N N
		Door Lock Returned		Operating Supplies-Other		
217655	11/07/23	314464	10021791	107-350-559-000	299.98	N N
		Drill Kit		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1187 MILITARY HARDWARE:					\$550.59	
1188 MILLS MORRIS CO.						
217470	11/07/23	5178-PICK	10021816	001-050-572-000	59.99	N N
		Parts		Supp-R&M-Veh/Eqp-Parts-Street		
217471	11/07/23	5178PICK	10021816	001-050-572-000	79.99	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
217472	11/07/23	5178PICKFD	10021812	001-050-571-000	23.70	N N
		Tires		Supp-Veh/Eqp-Parts-Fire		
217473	11/07/23		10021812	001-050-571-000	89.99	N N
				Supp-Veh/Eqp-Parts-Fire		
217474	11/07/23	5178-PICKFD	10021812	001-050-571-000	21.97	N N
				Supp-Veh/Eqp-Parts-Fire		
217475	11/07/23	5178-PICK 1/2	10021770	001-050-572-000	127.84	N N
		Parts		Supp-R&M-Veh/Eqp-Parts-Street		
217476	11/07/23	5178-PICK A	10021770	001-050-572-000	29.67	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
217477	11/07/23	5178-PICKB	10021770	001-050-572-000	23.70	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
217478	11/07/23	5178-PICK C	10021770	001-050-572-000	59.99	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
217479	11/07/23	5178-PICK D	10021770	001-050-572-000	66.36	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
217480	11/07/23	5178-PICK E	10021770	001-050-572-000	79.99	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
217481	11/07/23	5178-PICK F	10021770	001-050-572-000	89.26	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
217482	11/07/23	5178--PICK	10021769	001-050-571-000	75.27	N N
				Supp-Veh/Eqp-Parts-Fire		
217483	11/07/23	5178-454813	10021769	001-050-571-000	238.44	N N
				Supp-Veh/Eqp-Parts-Fire		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217484	11/07/23	5178--PICK B	10021769	001-050-571-000	56.15	N N
Parts		Supp-Veh/Equip-Parts-Fire				
217504	11/07/23	5178-HOSE	10021893	001-050-572-000	3.10	N N
Fuel Hose		Supp-R&M-Veh/Equip-Parts-Street				
217505	11/07/23	5178-ABC WA303	10021894	001-050-572-000	53.28	N N
989		Supp-R&M-Veh/Equip-Parts-Street				
217506	11/07/23	5178-HHC70391	10021892	001-050-572-000	89.16	N N
Park Ford Tractor		Supp-R&M-Veh/Equip-Parts-Street				
217507	11/07/23	5178-MIL1018	10021897	001-050-572-000	203.50	N N
Supplies		Supp-R&M-Veh/Equip-Parts-Street				
217508	11/07/23	5178-455009	10021884	001-050-572-000	190.05	N N
Hose, Hose Protector, 6G 6Fjx		Supp-R&M-Veh/Equip-Parts-Street				
217509	11/07/23	5178-455014	10021883	001-050-559-000	25.42	N N
Thread Lock		Operating Supplies-Other				
217510	11/07/23	5178-455015	10021882	001-050-572-000	62.31	N N
Blower Motor		Supp-R&M-Veh/Equip-Parts-Street				
217511	11/07/23	5178-CF186818	10021880	001-050-525-000	42.16	N N
Oil V8 Diesel 2002 Ford F450		Os-Fuel, Oil, Grease				
217729	11/07/23	5178-785642	10021945	001-050-525-006	78.72	N N
Starting Fluid (12)		Supp-Op-Fuel,Oil,Grse-Other				
Total For 1188 MILLS MORRIS CO.:					\$1,870.01	
5453 MISSISSIPPI COMMUNICATIONS						
217773	11/07/23	566	0	001-004-600-000	2,666.00	N Y
Public Info Service For October 2023		Professional Services				
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
1894 MMC MATERIALS INC - STARKVILLE						
217656	11/07/23	855399	10021820	001-021-580-000	510.00	N N
Driveway @ 92 Jasmine St.		Supplies-R&M-Streets				
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$510.00	
4452 DR. WILL E MOOREHEAD						
217744	11/07/23	110123	0	106-323-648-000	116.66	N Y
Rent Payment Land Fill		Rental Property				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
217749	11/07/23	110123	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
4466 MS ASSN OF CHIEFS OF POLICE						
217710	11/07/23	726	0	001-010-684-000	700.00	N N
2 For Oxford Ms Conference Center				Travel & Training (W/Modf)		
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$700.00	
3823 MS DEPT OF PUBLIC SAFETY*						
217600	11/07/23	93023PTS	0	610-000-109-000	1.00	N N A
Sept 2023 Pts Court Assess Form				Amounts Held In Custody		
217603	11/07/23	93023OMNIGO	0	610-000-109-000	1,817.50	N N A
Sept 2023 Omnigo Court Assess Form				Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$1,818.50	
1231 NAFECO INC						
217657	11/07/23	1237258	10021836	001-016-559-000	145.25	N N
Numbers For Helmets				Operating Supplies-Other		
Total For 1231 NAFECO INC:					\$145.25	
1239 NEWELL PAPER COMPANY						
217485	11/07/23	3159838	10021797	001-016-502-000	17.33	N N
Trash Bags And Batteries				Supplies-Non-Op-Other		
217486	11/07/23	3159756	10021797	001-016-502-000	119.65	N N
				Supplies-Non-Op-Other		
217487	11/07/23	3159753	10021708	107-350-559-000	162.90	N N
Large Trash Bags				Operating Supplies-Other		
217512	11/07/23	3159651	10021821	001-050-559-000	201.53	N N
Bathroom Supplies				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$501.41	
1238 NEW HOME BUILDING STORES **						
217488	11/07/23	B40679	10021759	107-350-559-000	17.98	N N
Paint Supplies				Operating Supplies-Other		
217489	11/07/23	B40620	10021734	107-350-559-000	75.78	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
Supplies				Operating Supplies-Other				
Total For 1238 NEW HOME BUILDING STORES **:					\$93.76			
1361 NEXAIR, LLC								
217490	11/07/23	11350128	10021810	001-050-501-000	154.13	N	N	
Tanks				Supplies-Non-Op-Equip Not Capitaliz				
Total For 1361 NEXAIR, LLC:					\$154.13			
2273 O'REILLY AUTOMOTIVE STORES INC								
217730	11/07/23	1050-360758	10021948	001-050-572-000	26.04	N	N	
Sway Link				Supp-R&M-Veh/Equip-Parts-Street				
217731	11/07/23	1050-360813	10021946	001-050-570-000	421.42	N	N	
New Compress, Ac Kit				Supp-R&M-Veh/Equip/Prts-Police				
217732	11/07/23	1050-360756	10021947	001-050-572-000	124.82	N	N	
Battery				Supp-R&M-Veh/Equip-Parts-Street				
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$572.28			
2519 PACKET MEDIA LLC								
217530	11/07/23	32918	10021852	001-018-615-000	0.99	N	N	
Public Notice Re Petition Zoning Map				Advertising-After 9/30/11				
217658	11/07/23	32934	10021853	001-018-615-000	19.00	N	N	
Ad For Columbus Historic Pres Comm				Advertising-After 9/30/11				
217762	11/07/23	32792	10021599	001-004-615-000	72.00	N	N	A
Advertise For Police And Fire				Advertising & Notices				
217763	11/07/23	32793	10021599	001-004-615-000	72.00	N	N	A
				Advertising & Notices				
Total For 2519 PACKET MEDIA LLC:					\$163.99			
6868 ELIZABETH F PAINE								
217659	11/07/23	103023	0	001-041-692-000	240.00	N	Y	
Farmers Market				Farmer'S Market Pavilion				
Total For 6868 ELIZABETH F PAINE:					\$240.00			
4342 SHANAYA PHINIZEE								
217336	11/07/23	101623	0	107-350-890-000	30.00	N	N	
Refund Soccer				Refund Deposits				
Total For 4342 SHANAYA PHINIZEE:					\$30.00			
4342 LAQUITA PORTER								

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217337	11/07/23	101623	0	107-350-890-000	35.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 LAQUITA PORTER:					\$35.00	
1261 PRECISION COMMUNICATIONS INC						
217713	11/07/23	19979	10021482	001-010-670-001	369.00	N N A
Cars No. 14-09, 15-04, 17-03				Out Serv-R&M-Police-Non-Acc		
Total For 1261 PRECISION COMMUNICATIONS INC:					\$369.00	
1259 PUCKETT-MCGEE ELECTRIC SUPPLY						
217531	11/07/23	313404	10021795	107-350-559-000	331.30	N N
1500 Watts Buds				Operating Supplies-Other		
Total For 1259 PUCKETT-MCGEE ELECTRIC SUPPLY:					\$331.30	
5227 QT POD						
217687	11/07/23	1165-SP2023	0	001-082-503-000	1,425.00	N N
Base Network Access & Support Agreement				Supplies-Non-Op-Subs & Dues		
Total For 5227 QT POD:					\$1,425.00	
1451 HELEN RANDOLPH						
217745	11/07/23	110123	0	106-323-648-000	466.67	N Y
Rent Payment Land Fill				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
1822 REFRIGERATION SUPPLY CO.						
217536	11/07/23	451937	10021733	001-016-571-000	111.55	N N
Different Sizes Of Filters For All 5 Stations				Supp-Veh/Equip-Parts-Fire		
Total For 1822 REFRIGERATION SUPPLY CO.:					\$111.55	
4342 DEMORIS RICE						
217338	11/07/23	101623	0	107-350-890-000	30.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 DEMORIS RICE:					\$30.00	
4342 NATASSIA RILEY						
217339	11/07/23	101623	0	107-350-890-000	45.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 NATASSIA RILEY:					\$45.00	
6763 ROBERT'S APOTHECARY						
217413	11/07/23	093023	10021840	001-010-520-000	185.84	N N A
September 2023 - Medication For Inmates				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$185.84	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6184 S & S WORLDWIDE, INC.						
217537	11/07/23	101268033	10021389	107-350-581-000	9.93	N N A
Game Park & Rec				Recreation Programs		
Total For 6184 S & S WORLDWIDE, INC.:					\$9.93	
4342 ANTORIA SANDERS						
217340	11/07/23	101623	0	107-350-890-000	45.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 ANTORIA SANDERS:					\$45.00	
4342 KIREN SHARP						
217341	11/07/23	101623	0	107-350-890-000	35.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 KIREN SHARP:					\$35.00	
4342 SHANTESHA SHERROD						
217342	11/07/23	101623	0	107-350-890-000	35.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 SHANTESHA SHERROD:					\$35.00	
6641 SHIELD TECHNOLOGIES LLC						
217538	11/07/23	NOV2023	0	001-009-600-000	30.00	N Y
November Crime Lab Monitoring				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
4342 TYLER SIBLEY						
217343	11/07/23	101623	0	107-350-890-000	35.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 TYLER SIBLEY:					\$35.00	
6986 SIDELINE SPORTS						
217660	11/07/23	1897	10021923	001-043-559-001	375.00	N Y
Teen Summit - Youth Twill Bags				Youth Programs		
Total For 6986 SIDELINE SPORTS:					\$375.00	
4431 SIGMA CONSULTING & TRAINING, INC.						
217661	11/07/23	89203	10021934	001-021-684-003	160.00	N N
For Bennie Coleman				Registration		
Total For 4431 SIGMA CONSULTING & TRAINING, INC.:					\$160.00	
5114 SIGNATURE SOUND & PRINTING						
217662	11/07/23	3660	0	107-350-615-000	265.00	N Y
Social Media Promo & Web Maintenance				Advertising		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217663	11/07/23	3659	0	001-004-600-000	800.00	N Y
City Hall Social Media Mkt/Mangment				Professional Services		
217733	11/07/23	3670	0	001-004-500-000	110.00	N Y
Business Card - Jammie Garrett				Supplies-Non-Op-Office		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,175.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
217714	11/07/23	615757-IN	10021834	001-010-551-000	172.60	N N
Viper - Supplies				Supplies - K9		
217715	11/07/23	616379-IN	10021834	001-010-551-000	149.70	N N
				Supplies - K9		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$322.30	
2954 S & J SUPPLIES						
217513	11/07/23	16449	10021861	001-050-559-000	255.78	N N
Stock				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$255.78	
4342 AMBER SMITH						
217344	11/07/23	101623	0	107-350-890-000	35.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 AMBER SMITH:					\$35.00	
6789 SOUTHERN TIRE MART LLC						
217528	11/07/23	2090064038	10021847	001-050-571-000	1,794.20	N N
Fd Engine 30				Supp-Veh/Equip-Parts-Fire		
Total For 6789 SOUTHERN TIRE MART LLC:					\$1,794.20	
6271 SOUTHSIDE MB CHURCH						
217664	11/07/23	103023	0	107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 6271 SOUTHSIDE MB CHURCH:					\$150.00	
6205 SPARKLIGHT						
217665	11/07/23	138628672	0	001-041-692-000	142.49	N N
138628672 Farmers Mkt				Farmer'S Market Pavilion		
Total For 6205 SPARKLIGHT:					\$142.49	
1802 SPORTS SPECIALTY						
217666	11/07/23	55736	10021828	107-350-559-000	491.00	N N
Soccer Shirts				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217667	11/07/23	55705	10021762	107-350-559-000	160.00	N N
Flag Football				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$651.00	
4813 STAPLES ADVANTAGE						
217541	11/07/23	3550393212	10021827	001-016-500-000	13.49	N N
Binders, Copier Paper, Desk Calendar, Planners				Supplies-Non-Op-Office		
217542	11/07/23	3550393211	10021827	001-016-500-000	794.32	N N
				Supplies-Non-Op-Office		
217543	11/07/23	3550393210	10021796	001-016-502-000	622.36	N N
Paper Towels And Toilet Paper				Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$1,430.17	
4342 WILLIAM J STAPLES						
217352	11/07/23	101623	0	107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 WILLIAM J STAPLES:					\$150.00	
1501 STATE FIRE ACADEMY						
217544	11/07/23	31412	10021826	001-016-684-000	175.00	N N
Nfpa 1041 I-li: Fire Service Instructor - Donald Buckner (1/16/2 Travel & Training (W/Modf)						
217545	11/07/23	31388	10021789	001-016-684-000	885.00	N N
Nfpa 1031-1-Fire Inspector-Donald Buckner				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$1,060.00	
1314 STATE TERMITE & PEST CONTROL, INC.						
217546	11/07/23	01-0275097	0	107-350-600-000	35.00	N N A
Monthly Pest Control P&R				Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL, INC.:					\$35.00	
4193 STATE TREASURER						
217601	11/07/23	93023PTS	0	610-000-109-000	123.25	N N A
Sept 2023 Pts Court Assess Form				Amounts Held In Custody		
217604	11/07/23	93023OMNIGO	0	610-000-109-000	19,155.46	N N A
Sept 2023 Omnigo Court Assess Fine				Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$19,278.71	
4342 AYESHA STEWART						
217345	11/07/23	101623	0	107-350-890-000	30.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Refund Soccer		Refund Deposits				
Total For 4342 AYESHA STEWART:					\$30.00	
5309 JOHN STEWART						
217668	11/07/23	103023	10021930	203-037-900-000	550.00	N Y
Carpet Install/Moulding/Pick-Up		Contractors' Expense				
Total For 5309 JOHN STEWART:					\$550.00	
6540 STRAIGHT UP AVIATION						
217739	11/07/23	110123	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation		Professional Services				
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
217354	11/07/23	760589-0	10021775	001-010-551-000	49.61	N N
Supplies		Supplies - K9				
Total For 2578 STRICKLAND COMPANIES:					\$49.61	
1317 SUNBELT FIRE INC.						
217669	11/07/23	8244	10021856	001-016-560-000	3,605.05	N N
Testing Respirator Fit, Maintenance On Scbas, Travel Time		Supplies-R&M-Bldg Matls & Related				
Total For 1317 SUNBELT FIRE INC.:					\$3,605.05	
4342 TIESHA SWANIGAN						
217346	11/07/23	101623	0	107-350-890-000	45.00	N N
Refund Soccer		Refund Deposits				
Total For 4342 TIESHA SWANIGAN:					\$45.00	
5751 TEC						
217547	11/07/23	1100495	0	107-350-559-000	13.98	N N
Monthly Billing		Operating Supplies-Other				
Total For 5751 TEC:					\$13.98	
1325 TELETEC COMMUNICATIONS						
217670	11/07/23	10250867	10021792	001-021-600-000	7,920.00	N Y
Yearly Maintenance 10/01/2023 - 09/30/2024		Professional Services				
Total For 1325 TELETEC COMMUNICATIONS:					\$7,920.00	
4601 THE CLARION LEDGER						
217548	11/07/23	2023-2024 YR SLD		001-004-683-000	916.94	N Y
2023/2024 Yr Subscription		Subscriptions & Dues				
Total For 4601 THE CLARION LEDGER:					\$916.94	
1070 THE COMMERCIAL DISPATCH						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217671	11/07/23	300147870	10021832	001-004-615-000	282.56	N N
Notice For Request For Proposals For Engineering Services Advertising & Notices						
217684	11/07/23	300147670	10021832	001-004-615-000	287.56	N N
Advertising & Notices						
Total For 1070 THE COMMERCIAL DISPATCH:					\$570.12	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
217355	11/07/23	27691	10021760	001-010-670-000	918.00	N N
Car No. 21-03 Os Serv-R&M-Veh/Equip/Radio-Police						
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$918.00	
2753 THOMSON REUTERS - WEST						
217549	11/07/23	849021633	0	001-010-503-000	531.51	N Y
Online Software Subscription Charges Supplies-Non-Op-Subs & Dues						
Total For 2753 THOMSON REUTERS - WEST:					\$531.51	
1341 TOM'S PAINTING & DECORATING INC						
217550	11/07/23	103036024	10021717	107-350-559-000	42.86	N N
Paint-Hank Arron Operating Supplies-Other						
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$42.86	
5404 TRAFFIC MAINTENANCE SERVICE, LLC						
217672	11/07/23	1023-COC	10021844	001-021-580-009	2,085.00	N N
Signs Need For Stock Supp-R&M-Strt-Signs&Markers						
Total For 5404 TRAFFIC MAINTENANCE SERVICE, LLC:					\$2,085.00	
6431 TWISTED GRAPHIX						
217673	11/07/23	520	10021916	001-010-670-001	1,300.00	N Y
2 Patrol Cars - Wrap Hood Out Serv-R&M-Police-Non-Acc						
Total For 6431 TWISTED GRAPHIX:					\$1,300.00	
2707 ULINE						
217674	11/07/23	169890408	10021833	001-010-551-000	249.63	N N
Cid - Supplies Supplies - K9						
Total For 2707 ULINE:					\$249.63	
4572 MARK E UNDERWOOD						
217357	11/07/23	101823	0	001-010-684-000	25.00	N N
Other Expenses - Repaired Car - Jackson Ms Travel & Training (W/Modf)						
Total For 4572 MARK E UNDERWOOD:					\$25.00	
4534 UNIFIRST CORPORATION						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217514	11/07/23	1830070018	10021871	001-050-535-000	269.33	N N
Uniforms - Garage				Uniforms		
217551	11/07/23	1830068127	0	107-350-535-000	104.60	N N
Uniforms Park&Rec				Uniforms		
217675	11/07/23	1830071081	0	001-021-535-000	1,225.50	N N
Uniforms - Public Works				Uniforms		
217676	11/07/23	1830070019	0	001-021-535-000	1,304.17	N N
Uniforms Public Works				Uniforms		
217677	11/07/23	1830071083	0	106-323-535-000	92.33	N N
Uniforms Landfill				Uniforms		
217755	11/07/23	1830065169	0	001-050-535-000	244.93	N N
Uniforms - Garage				Uniforms		
217756	11/07/23	1830066155	0	001-050-535-000	268.50	N N
				Uniforms		
217757	11/07/23	1830067154	0	001-050-535-000	269.33	N N
				Uniforms		
217758	11/07/23	1830068128	0	001-050-535-000	269.33	N N
				Uniforms		
217759	11/07/23	1830069073	0	001-050-535-000	269.33	N N
				Uniforms		
217760	11/07/23	1830071080	0	001-050-535-000	269.33	N N
				Uniforms		
217761	11/07/23	1830072310	0	001-050-535-000	269.33	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$4,856.01	
2875 UNION AUTO PARTS						
217515	11/07/23	101823	10021877	001-050-559-000	15.90	N N
Xtra Seal				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$15.90	
6660 US BANK						
217707	11/07/23	7099570	0	225-004-840-000	1,500.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Bond Series 2020 Admin Fees				Bonds Paying Agent Fees		
Total For 6660 US BANK:					\$1,500.00	
6311 VACUUM TRUCK SALES & SERVICE						
217552	11/07/23	AL24355	10021809	001-050-572-001	472.41	N N
Truck Service				Supp-R&M-Veh/Equip-Street-Non-Acc		
217553	11/07/23	AL24320	10021809	001-050-572-001	348.72	N N
				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$821.13	
4342 TAQUANDA WALKER						
217347	11/07/23	101623	0	107-350-890-000	35.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 TAQUANDA WALKER:					\$35.00	
1350 WALMART - CAPITAL ONE						
217678	11/07/23	617262533	10021592	001-016-688-000	354.86	N N A
Assorted Candy For Promtional Items				Fire Prevention		
217679	11/07/23	618220991	10021690	001-037-635-000	1,480.70	N N A
Trotter Monitors And Etc.				Out Serv-R&M-Not Veh/Equip/Radio		
217680	11/07/23	618370785	10021690	001-037-635-000	1,009.90	N N A
				Out Serv-R&M-Not Veh/Equip/Radio		
217681	11/07/23	619530285	10021750	114-043-559-000	152.82	N N
Supplies For Teen Summit				Youth Program Expenses		
217682	11/07/23	619562850	10021750	114-043-559-000	55.28	N N
				Youth Program Expenses		
Total For 1350 WALMART - CAPITAL ONE:					\$3,053.56	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
217555	11/07/23	101023 P&R	10021721	107-350-559-000	349.95	N N
Flowers For P&R				Operating Supplies-Other		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$349.95	
6304 WARRIOR ENERGY						
217683	11/07/23	D69459	10021800	001-021-525-000	23,614.77	N N
Del 10/17/2023				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$23,614.77	
1352 WATERS TRUCK & TRACTOR						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217516	11/07/23	01P130230	10021889	001-050-572-000	697.40	N N
Drum, Brake Shoe Kit, Core, Brake Set, Seal-Oil Wheel				Supp-R&M-Veh/Equip-Parts-Street		
217734	11/07/23	01P130500	10021961	001-050-572-000	810.60	N N
295Gkk				Supp-R&M-Veh/Equip-Parts-Street		
217735	11/07/23	01P130431	10021960	001-050-572-000	641.76	N N
Adapter/Sensor				Supp-R&M-Veh/Equip-Parts-Street		
217736	11/07/23	01P130263	10021906	001-050-571-000	104.18	N N
Engine 30				Supp-Veh/Equip-Parts-Fire		
217737	11/07/23	01P127320	10021905	001-050-572-000	60.35	N N
Pin Latch Sticker				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1352 WATERS TRUCK & TRACTOR:					\$2,314.29	
4342 TENIKA WEATHERSPOON						
217348	11/07/23	101623	0	107-350-890-000	35.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 TENIKA WEATHERSPOON:					\$35.00	
4453 HILDRED M. WEBB						
217746	11/07/23	110123	0	106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
6997 WELDON ELECTRIC LLC						
217738	11/07/23	02107A	10021958	203-037-900-000	2,339.94	N Y
Conduits For Outlets-Converted Lights-Repaired Lights/Materia				Contractors' Expense		
Total For 6997 WELDON ELECTRIC LLC:					\$2,339.94	
1360 YOUNG WELDING SUPPLY INC						
217517	11/07/23	1409212	10021863	001-050-559-000	31.22	N N
Forklift Hyster				Operating Supplies-Other		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$31.22	
Total For Checks:					\$490,156.93	
164 Check(s)					\$490,156.93	
7 Check overflow page(s)						
171 Checks with overflow pages						
GRAND TOTAL:					164 Vendors	\$490,156.93

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/07/2023 to 11/07/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2023-2024
Cash Account: 001-000-002-000

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

checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/19/2023 to 10/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
5648 ANCHORED IMAGES, LLC						
217260	10/19/23	982	10021744	001-043-559-001	750.00	N N A
Youth Program				Youth Programs		
Total For 5648 ANCHORED IMAGES, LLC:					\$750.00	
3442 ATMOS ENERGY **						
217264	10/19/23	3020305258	FS2 0	001-016-630-000	62.75	N N
3020305258 Fire Sta 2				Utilities		
Total For 3442 ATMOS ENERGY **: 					\$62.75	
1060 COLUMBUS LIGHT & WATER DEPT						
217265	10/19/23	1754691	0	107-350-632-000	24.00	N N
203193 102984				Utilities - Water		
217265	10/19/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
217266	10/19/23	1754709	0	107-350-630-000	28.23	N N
203219 103008				Utilities - Electric		
217267	10/19/23	1754710	0	107-350-632-000	308.00	N N
203222 103011				Utilities - Water		
217268	10/19/23	1754711	0	107-350-632-000	244.00	N N
203223 103012				Utilities - Water		
217268	10/19/23		0	107-350-633-000	244.00	N N
				Utilities - Sewer		
217269	10/19/23	1754712	0	107-350-630-000	71.41	N N
203224 103013				Utilities - Electric		
217269	10/19/23		0	107-350-631-000	174.60	N N
				Utilities - Outdoor Light		
217269	10/19/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
217269	10/19/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
217270	10/19/23	1754713	0	107-350-630-000	23.75	N N
203227 103015				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/19/2023 to 10/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217271	10/19/23	1754714	0	107-350-631-000	36.59	N N
203228	103016			Utilities - Outdoor Light		
217272	10/19/23	1754715	0	107-350-630-000	23.75	N N
203229	103017			Utilities - Electric		
217273	10/19/23	1754716	0	107-350-631-000	133.44	N N
203231	103018			Utilities - Outdoor Light		
217274	10/19/23	1754717	0	107-350-632-000	36.00	N N
203233	103019			Utilities - Water		
217275	10/19/23	1754718	0	107-350-630-000	197.24	N N
203234	103020			Utilities - Electric		
217276	10/19/23	1754719	0	107-350-631-000	17.57	N N
203235	103021			Utilities - Outdoor Light		
217277	10/19/23	1754720	0	107-350-632-000	56.00	N N
203236	103022			Utilities - Water		
217278	10/19/23	1754721	0	107-350-632-000	16.00	N N
203237	103023			Utilities - Water		
217279	10/19/23	1754722	0	107-350-632-000	16.00	N N
203238	103024			Utilities - Water		
217280	10/19/23	1754723	0	107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
217281	10/19/23	1754724	0	107-350-630-000	23.75	N N
203242	103028			Utilities - Electric		
217282	10/19/23	1754725	0	107-350-631-000	95.27	N N
203243	103029			Utilities - Outdoor Light		
217283	10/19/23	1754727	0	001-041-630-000	23.75	N N
203245	103031 Train			Utilities - Electric		
217284	10/19/23	1754728	0	107-350-630-000	104.49	N N
203246	103032			Utilities - Electric		
217285	10/19/23	1754729	0	107-350-630-000	70.85	N N
203247	103033			Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/19/2023 to 10/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217286	10/19/23	1754730	0	107-350-631-000	167.47	N N
203248	103034			Utilities - Outdoor Light		
217287	10/19/23	1754731	0	107-350-632-000	36.00	N N
203249	103035			Utilities - Water		
217287	10/19/23		0	107-350-633-000	36.00	N N
				Utilities - Sewer		
217288	10/19/23	1754732	0	107-350-632-000	56.00	N N
203250	103036			Utilities - Water		
217289	10/19/23	1754733	0	107-350-630-000	28.23	N N
203251	103037			Utilities - Electric		
217290	10/19/23	1754734	0	107-350-630-000	29.58	N N
203252	130162			Utilities - Electric		
217291	10/19/23	1754831	0	107-350-630-000	415.12	N N
203390	128874			Utilities - Electric		
217291	10/19/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
217291	10/19/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
217292	10/19/23	1754832	0	107-350-632-000	16.00	N N
203395	103162			Utilities - Water		
217292	10/19/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
217293	10/19/23	1754833	0	107-350-631-000	29.64	N N
203397	103163			Utilities - Outdoor Light		
217294	10/19/23	1754834	0	107-350-630-000	31.26	N N
203398	103164			Utilities - Electric		
217294	10/19/23		0	107-350-632-000	24.00	N N
				Utilities - Water		
217295	10/19/23	1754835	0	107-350-630-000	27.12	N N
203400	103165			Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/19/2023 to 10/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217296	10/19/23	1754836	0	107-350-630-000	23.75	N N
203401 103166				Utilities - Electric		
217297	10/19/23	1755000	0	107-350-632-000	24.00	N N
203589 103366				Utilities - Water		
217298	10/19/23	1755001	0	107-350-630-000	26.11	N N
203590 103367				Utilities - Electric		
217299	10/19/23	1756786	0	001-016-630-000	505.25	N N
205475 105189 Fire Sta 3				Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,571.97	
3624 COLUMBUS/LOWNDES CONVENTION &						
217259	10/19/23	101823	0	104-004-698-000	128,523.12	N N
Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$128,523.12	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
217258	10/19/23	101823	0	104-004-697-000	20,833.33	N N
Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
6706 GRIFFIN SECURITY & TECHNOLOGY						
217252	10/19/23	986416	0	001-004-750-001	4,208.74	N Y A
Panic Buttons & Service Calls				Spec Proj		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$4,208.74	
6273 INTERNATIONAL ASSOC FOR IDENTIFICATION						
217302	10/19/23	2024due	0	001-009-683-000	80.00	N N
Dues For 2024				Subscriptions & Dues		
Total For 6273 INTERNATIONAL ASSOC FOR IDENTIFICATION:					\$80.00	
1676 LOWNDES COUNTY						
217257	10/19/23	101823	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6653 J P PERRY						
217256	10/19/23	322904	10021569	001-021-725-000	4,000.00	N N
Exterior Painting At City Barn Breakroom, City Shop, And Stora Assets To Be Capitalized						
Total For 6653 J P PERRY:					\$4,000.00	
5048 TABITHA KYSER PRICE						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/19/2023 to 10/19/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217254	10/19/23	103123	0	001-021-684-000	353.70	N N
Ms811 Conf Biloxi Ms				Travel & Training (W/Modf)		
Total For 5048 TABITHA KYSER PRICE:					\$353.70	
4551 WADE INCORPORATED						
217253	10/19/23	P41301	10021681	001-050-572-001	1,032.95	N N A
Door Glass And Hardware Kit				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 4551 WADE INCORPORATED:					\$1,032.95	
6589 W T CONSULTANTS						
217301	10/19/23	COC202310	0	001-004-600-003	5,500.00	N Y
Consultant Serv Oct 2023				Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$5,500.00	
Total For Checks:					\$193,916.56	
12 Check(s)					\$193,916.56	
3 Check overflow page(s)						
15 Checks with overflow pages						
GRAND TOTAL:			12 Vendors		\$193,916.56	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/26/2023 to 10/26/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
217261	10/26/23	3057816315 P/R 0		107-350-626-000	67.90	N N
		3057816315 P&R		Natural Gas		
217262	10/26/23	3057816128 REG0		001-041-630-000	67.90	N N
		3057816128 Regal Hall		Utilities - Electric		
217263	10/26/23	4034724475 FR M0		001-041-630-000	80.67	N N
		4034724475 Fr Mkt		Utilities - Electric		
217384	10/26/23	4013476443 0		001-041-630-000	63.46	N N
		4013476443 Main St		Utilities - Electric		
217385	10/26/23	3020305472 BI 0		001-018-630-000	38.25	N N
		3020305472 Bldg Insp		Utilities		
217386	10/26/23	4013594584 0		001-043-630-000	63.46	N N
		4013594584 Com Res		Utilities-Electric		
217387	10/26/23	3057816306 FP 0		001-042-630-000	70.17	N N
		3057816306 Fed Prog		Utilities - Electric		
217388	10/26/23	4013594566 0		001-041-630-000	37.24	N N
		4013594566 Main St		Utilities - Electric		
217389	10/26/23	3020305801 0		001-041-630-000	37.24	N N
		3020305801 Main St		Utilities - Electric		
217390	10/26/23	3057816173 CPD0		001-010-630-000	22.93	N N
		3057816173 Cpd Ave B		Utilities - Electric		
217391	10/26/23	3020275657 FS1 0		001-016-630-000	141.28	N N
		3020275657 Fire Sta 1		Utilities		
217392	10/26/23	3057816235 CL 0		001-009-630-000	67.90	N N
		3057816235 Crime Lab		Utilities		
217393	10/26/23	3057816299 CL 0		001-009-630-000	67.90	N N
		3057816299 Crime Lab		Utilities		
217394	10/26/23	3057816253 CL 0		001-009-630-000	67.90	N N
		3057816253 Crime Lab		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/26/2023 to 10/26/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217395	10/26/23	4039513809	PR 0	107-350-626-000	67.90	N N
		4039513809 Sim Scott		Natural Gas		
217396	10/26/23	3020276094	PW 0	001-021-630-000	236.16	N N
		3020276094 Pub Wks		Utilities		
217520	10/26/23	3020276585	0	001-016-630-000	51.52	N N
		3020276585 Fire Sta 5		Utilities		
217521	10/26/23	3020276825	0	001-016-630-000	49.49	N N
		3020276825 Old Fs 4		Utilities		
217522	10/26/23	4040673956	0	001-016-630-000	90.06	N N
		4040673956 Fire Sta 4		Utilities		
217523	10/26/23	3020276307	0	001-041-630-000	42.33	N N
		3020276307 Maple St		Utilities - Electric		
217524	10/26/23	3057816397	0	107-350-626-000	42.02	N N
		3057816397 Oak St		Natural Gas		
217525	10/26/23	3057816164pd	0	001-010-630-000	104.25	N N
		3057816164 Cpd		Utilities - Electric		
217529	10/26/23	3057816351	0	107-350-626-000	100.63	N N
		3057816351 Gym		Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$1,678.56	
1060 COLUMBUS LIGHT & WATER DEPT						
217300	10/26/23	1758106	0	001-041-630-000	223.36	N N
		216901 130223		Utilities - Electric		
217397	10/26/23	1759076	0	001-016-630-000	468.80	N N
		207982 107703 Fire Sta 2		Utilities		
217398	10/26/23	1759077	0	001-016-630-000	67.71	N N
		207983 107704 Fire & Res		Utilities		
217399	10/26/23	1759210	0	001-041-630-000	23.75	N N
		208124 107849		Utilities - Electric		
217400	10/26/23	1759211	0	001-021-630-000	24.00	N N
		208126 107850		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/26/2023 to 10/26/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217401	10/26/23	1759212	0	001-021-630-000	56.00	N N
		208127 107851		Utilities		
217402	10/26/23	1759213	0	001-041-630-000	36.09	N N
		208128 107852		Utilities - Electric		
217403	10/26/23	1759214	0	001-041-630-000	23.75	N N
		208129 107853		Utilities - Electric		
217404	10/26/23	1759215	0	001-041-630-000	23.86	N N
		208130 107854		Utilities - Electric		
217405	10/26/23	1759216	0	001-041-630-000	93.73	N N
		208131 107855		Utilities - Electric		
217406	10/26/23	1759363	0	001-041-630-000	64.42	N N
		208304 108028		Utilities - Electric		
217407	10/26/23	1759530	0	001-021-630-000	32.50	N N
		208448 108170 Water Tower		Utilities		
217408	10/26/23	1759414	0	001-041-630-000	24.42	N N
		215715 100076		Utilities - Electric		
217409	10/26/23	1759416	0	001-041-630-000	27.12	N N
		215783 100200		Utilities - Electric		
217410	10/26/23	1759426	0	001-041-630-000	45.50	N N
		216223 100891 Amphitheater		Utilities - Electric		
217411	10/26/23	1760027 FS1	0	001-016-630-000	1,477.96	N N
		208846 108577 Fire Sta 1		Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,712.97	
7066 CREATIVE DISPLAYS INC						
217412	10/26/23	57195	10021835	001-004-750-000	8,211.80	N Y
		Deposit On Christmas Tree For City		Sp Projects - Row		
Total For 7066 CREATIVE DISPLAYS INC:					\$8,211.80	
6776 ENTERPRISE FM TRUST						
217526	10/26/23	FBN4850546	0	001-010-725-000	39,200.66	N N
		Monthly Billing Lease Vehicles		Assets To Be Capitalized		
217526	10/26/23		0	001-021-725-000	1,546.66	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/26/2023 to 10/26/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Monthly Billing Lease Vehicles				Assets To Be Capitalized		
217526	10/26/23		0	001-004-725-000	1,441.25	N N
				Assets To Be Capitalized		
217526	10/26/23		0	001-037-725-000	810.30	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$42,998.87	
2102 EQUIFAX INFO SERVICES LLC*						
217445	10/26/23	2057609783	0	001-010-503-000	133.00	N N
Monthly Billing Fee				Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
3121 FOUR COUNTY ELECTRIC						
217447	10/26/23	279667A	0	001-004-630-000	20.59	N N
Hwy 45 & 373 Traffic Light				Utilities - Electric		
217448	10/26/23	279667B	0	001-041-630-000	39.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
217449	10/26/23	279667C	0	001-082-630-000	32.70	N N
Hargrove Rd - Airport				Utilities - Electric		
217450	10/26/23	279667D	0	001-004-630-000	23.25	N N
Hwy 373				Utilities - Electric		
217451	10/26/23	279454	0	106-323-630-000	155.00	N N
104029001-002 Landfill				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$270.54	
1272 QUILL CORPORATION						
217532	10/26/23	34889149	10021687	203-037-900-000	454.67	N N A
Office Desk And Chairs For New Office-Supplies				Contractors' Expense		
217533	10/26/23	34874514	10021687	203-037-900-000	965.48	N N A
				Contractors' Expense		
217534	10/26/23	34895094	10021687	203-037-900-000	38.99	N N A
				Contractors' Expense		
217535	10/26/23	34896279	10021687	203-037-900-000	1,022.74	N N A
				Contractors' Expense		
Total For 1272 QUILL CORPORATION:					\$2,481.88	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/26/2023 to 10/26/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6205 SPARKLIGHT						
217539	10/26/23	110725009IT	0	001-005-605-000	2,483.87	N N
		110725009 Monthly It Internet		Communication (Postage,Wireless,Etc		
217540	10/26/23	111034765P&R	0	107-350-559-000	6.18	N N
		Park & Rec Billing		Operating Supplies-Other		
Total For 6205 SPARKLIGHT:					\$2,490.05	
5074 VERIZON						
217554	10/26/23	9946426971	0	001-005-605-000	940.01	N N
		Monthly Billing Phones		Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$940.01	
Total For Checks:					\$61,917.68	
9 Check(s)					\$61,917.68	
2 Check overflow page(s)						
11 Checks with overflow pages						
GRAND TOTAL:			9 Vendors		\$61,917.68	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/30/2023 to 10/30/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
-------------------	-------------	-------------------	--------------	----------------	-------------	----------------------

Checks

6993 RIVER CITY HYDRAULICS INC

217605	10/30/23	45042	10021302	116-021-725-000	205,000.00	N Y
--------	----------	-------	----------	-----------------	------------	-----

(1) Knuckle Boom Loaders And Trash Body W/Chassis (Revers Assets To Be Capitalized

Total For 6993 RIVER CITY HYDRAULICS INC: \$205,000.00

Total For Checks: \$205,000.00

1 Check(s) \$205,000.00

GRAND TOTAL: 1 Vendors \$205,000.00

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**PART TIME DIRECTOR OF
PLANNING AND COMMUNITY
DEVELOPMENT**

November 7, 2023

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

Dear Mayor and Council Members:

In an effort to recognize the successful completion of their probation period, Columbus Fire & Rescue would like to swear in our newest member having met all the requirements of the probation period; firefighter Sally Kerstetter. I would like to administer the oath of office, and present her with her new firefighter helmet.

We ask that this event be placed on the program of the upcoming meeting of the City Council. Thank you for your support of Columbus Fire & Rescue.

Sincerely,



Duane Hughes
Fire Chief

DJT

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Jason Spears Director Golden Triangle Elite Soccer Club

Home Address: 629 Edinborough Drive
Columbus, MS 39705

Email Address: jspears@jdswealth.com Telephone Number: 662-816-0967

Subject Matter You Wish to Speak About:

Constructing a dual sided rebound wall and
Rondo wheel at the Cook Soccer Fields.

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

No complaint

Please use the space below for additional information:

As soccer continues to grow in our community, we would like the opportunity to provide a practice area for soccer players young and old. It promotes healthy habits, quality of life enhancement, along with a place to improve a player's soccer skills.

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

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

Printed Name: Jason Spears

Signature: 

Date: 10/23/2024

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

Derelict Property Docket November 7, 2023

Case # and Type	Ward	Name and Address	Notes
23-0570 <i>Accumulation of Rubbish and Garbage</i>	1	JEREMIAH L. DOUGLAS Violation Address: 186 Pandora Drive Columbus, MS 39701	
23-0572 <i>Overgrown Lot</i>	1	LENTON DISMUKE JR. Violation Address: 10th Street South Columbus, MS 39701	
23-0561 <i>Overgrown Lot</i>	3	FIRST SOUTHERN METHODIST CHURCH Violation Address: 417 Lehmberg Road Columbus, MS 39701	
23-0573 <i>Property Maintenance Code Violation</i> <i>Overgrown Lot</i>	4	ACES HIGH PROPERTY LLC Violation Address: 904 College Street Columbus, MS 39701	
23-0575 <i>Overgrown Lot</i>	4	DALRYMPLE DEV INC. Violation Address: Commerce Street Columbus, MS 39701	
23-0563 <i>Dilapidated Structure</i>	5	OLIVIA ANN NOLAND-WOODRUP Violation Address: 1300 6th Avenue North Columbus, MS 39701	

Derelict Property



Code Enforcement Division

November 7, 2023

Derelict Property



- Case No. 23-0570
- Jeremiah L. Douglas
- *186 Pandora Drive*
- Accumulation of Rubbish & Garbage

Derelict Property



- **Case No. 23-0572**
- **Lenton Dismuke Jr.**
- ***10th Street South***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0561**
- **First Southern Methodist Church**
- ***417 Lehmborg Road***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0573**
- **Ace High Property LLC**
- ***904 College Street***
- **Property Maintenance Code Violation / Overgrown Lot**

Derelict Property



- **Case No. 23-0575**
- Dalrymple Dev Inc. c/o Martha Dalrymple
- *Commerce Street*
- Overgrown Lot

Derelict Property



- **Case No. 23-0563**
- Olivia Ann Noland Woodrup
- *1300 6th Avenue North*
- Dilapidated Structure

\$250 OR LESS Derelict Properties for November 7, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0577 <i>Overgrown Lot</i>	1	Eloise Smith / Emma Rush 1605 Bell Avenue	
23-0578 <i>Accumulation of Rubbish & Garbage</i>	1	Gregory Houston / Doris Houston 410 17 th Street South	
23-0579 <i>Overgrown Lot</i>	1	Currie Fisher / Johnny Fisher 2400 College Street	
23-0584 <i>Accumulation of Rubbish & Garbage</i>	1	Damian Wells 818 9 th Avenue South	
23-0590 <i>Accumulation of Rubbish & Garbage</i>	2	Kwanza Milow 308 Cecil Street	
23-0580 <i>Accumulation of Rubbish & Garbage</i>	5	Willie Pete Perkins 512 11 th Street North	
23-0592 <i>Accumulation of Rubbish & Garbage</i>	5	Albert Lee Hayden Jr. 914 13 th Street North	
23-0581 <i>Accumulation of Rubbish & Garbage</i>	6	Mary Wells 2606 McArthur Drive	

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIP-3-28-0019-026-2023
Columbus-Lowndes County Airport**

PART I - OFFER

TO: City of Columbus and Lowndes County, Mississippi
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Columbus-Lowndes County Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated July 7, 2023 for Airport Improvement Project No. 3-28-019-026-2023 (hereinafter referred to as Project) consisting of the following:

Rehabilitate Parallel Taxiway

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$8,334.00**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2027**, and in accordance with the approved plans and specifications or contracts for the project, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 10% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Brad Whtie

Bk _____, Pg _____

PART II - ACCEPTANCE

The **City of Columbus, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

City of Columbus, Mississippi

Attest: _____

By: _____

(Title)

(Title)

Lowndes County, Mississippi does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

Lowndes County, Mississippi

Attest: _____

By: _____

(Title)

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment “C” to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

Columbus-Lowndes County Airport

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.


EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____, Authorized Officer or Agent _____ Date

Printed Name of Authorized Officer or Agent of
the RECIPIENT

Title of Authorized Officer or Agent of
the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20__.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: Weathers Construction, Inc.

DATE: November 7, 2023

CHANGE ORDER NO. 1

PROJECT NO.: 2409.016.01

PROJECT NAME: Lower Trotter Administrative Office ADA Ramp and Site Improvements

REASON FOR CHANGE: Additional Concrete for Sidewalk Structure Thickness, Additional Header Curb, Curb/Gutter, and Drainage Structure Rehabilitation

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
1	Additional Concrete for Sidewalk Structure Thickness	LS	0	1	\$3,980.00	\$3,980.00
2	2 nd Avenue @ 4 th Street North Corner Improvements (Header Curb, Curb and Gutter, Inlet Structure Rehabilitation)	LS	0	1	\$4,295.00	\$4,295.00
NET INCREASE THIS CHANGE ORDER						\$8,275.00
ORIGINAL CONTRACT AMOUNT						\$203,700.00
CURRENT CONTRACT AMOUNT						\$203,700.00
INCREASE PER CHANGE ORDER NUMBER 1						\$8,275.00
REVISED CONTRACT AMOUNT						\$211,975.00
CURRENT CONTRACT COMPLETION DATE						February 20, 2024
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						0

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:



ENGINEER

11/7/23

DATE

ACCEPTED BY:

CONTRACTOR

DATE

APPROVED BY:

OWNER

DATE

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**PART TIME DIRECTOR OF
PLANNING AND COMMUNITY
DEVELOPMENT**

October 24, 2023

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

Dear Mayor and Council Members:

I am presenting for your approval the promotion to Certified Firefighter from Probation Firefighter. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective November 13, 2023.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,

A handwritten signature in blue ink that reads "Duane Hughes" with a stylized flourish at the end.

Duane Hughes
Fire Chief

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

October 27, 2023

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

RE: REHIRE RETIRED PART-TIME MAINTENANCE TECHNICIAN

Dear Mayor and Council Members:

I currently have one part-time Convention Center/Regal Hall Maintenance Technician position available to fill. I request permission to rehire, _____, on a part-time basis. Mr. Jamison will be responsible for event set-ups during the day and after hours, as well as light maintenance duties. He will also be responsible for working events as needed.

Thank you for your continued support.

Respectfully Submitted,

/s/ Rogena Bonner

Rogena Bonner
Director of Trotter Convention Center

CC: Patricia Mitchell
Human Resources Director

CITY OF COLUMBUS

Department: City Planning & Community Development

Position: *Grants Administrator*

Job Description:

Responsible for identifying grant opportunities, preparing grant applications, securing grants of all types, and assisting in the management of approved grants in specified functional and program areas. This position is charged with building personal relationships with program officers and staff members at State and Federal government offices, foundations, and corporations. Work is performed under the supervision and direction of the Chief Financial Officer.

This employee is responsible for researching and identifying grant opportunities, preparing grant applications and the management of approved grants within city departments. This position will also be assigned special projects by the administrative staff. Work requires independent judgment to determine courses of action, ability to develop and articulate presentations of facts and support conclusions and recommendations. Supervision is received from Chief Financial Officer who evaluates work through review of completed projects.

This is professional work of a specialized nature which involves problem solving and decision making. Independent judgment is exercised in performing duties which include identifying, developing and coordinating intergovernmental resources available to the City in the form of grants; systematic investigation and research of community and City needs; determination and recommendation of programs which are fundable; securing of grants for selected programs; and monitoring the administration of such programs to ensure compliance with all State and Federal Laws and Regulations.

Duties and Responsibilities:

Conducts research to identify, apply for, administer, supervise, coordinate and monitor federal, state, and local grants or loans in accordance with applicable standards, regulations, and guidelines.

Interacts with federal, state, and local agencies to ensure that grant projects comply with program guidelines for expenditure, funding, and accountability.

Investigates, researches and analyzes legislation relating to federal, state and local grant programs;

Obtains access to new legislation relating to current and future programs;

Works in close conjunction with City department directors to determine programs which could be funded through grants;

Prepares grant applications and proposals for submittal; including writing, reviewing, and editing grant applications and proposals;

Coordinates and participates in city and other governmental meetings related to grant needs and applications.

Prepares monthly reports on funded and non-funded project status.

Maintains and verifies payment records, reviews invoices and records receipts.

Coordinates with engineers and contractors to ensure timely completion of grants/loans.

Assists in setting short and long-range goals for the department relating to financial and informational data processing needs and technology

Provides answers to inquiries from the general public, department administrators, City employees, or other individuals requesting assistance;
Performs related duties as required.

Minimum Qualifications:

Bachelor's degree in Public or Business administration or similar Business Degree from an accredited college or university. A minimum of three (3) years successful experience in grant writing required.

AND

Possession of a valid Mississippi driver's license.

Knowledge, Skills and Abilities:

Knowledge of the principles and practices of public and business administration;
Knowledge of the organization, functions and activities of the various sectors of the City, and those of other governmental agencies;
Knowledge of basic accounting principles and procedures;
Knowledge of research techniques and the sources and availability of current information;
Knowledge of municipal accounting, financing, auditing and expenditure control systems and procedures;
Ability to initiate and install administrative programs and procedures and to evaluate their effectiveness;
Ability to prepare meaningful and informative special and regular financial and statistical reports;
Ability to exercise sound judgment in analyzing facts and arriving at conclusions;
Ability to establish and maintain effective working relationships with fellow employees and the general public;
Ability to follow complex oral and written instructions;
Ability to express one's self effectively orally and in writing.