

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
December 5, 2023**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes from Meeting of November 21, 2023

IV. CONSENT AGENDA

- J. Daughtry** A. Accept letter of resignation from two (2) Columbus Police Department Officers, effective December 1, 2023 and approve compensation for unused vacation leave according to State policy.
- D. Hughes** B. Accept letter of resignation from one (1) Columbus Fire & Rescue Personnel, effective immediately and approve compensation for unused vacation leave according to State policy.
- J. Garrett** C. Approve request to compensate BAM in the amount of \$675 for grass cutting/ landscaping of Sandfield Cemetery.
- J. Garrett** D. Approve request to reimburse for National League of Cities expenses in the amount of \$159.60.

V. APPROVE DOCKET OF CLAIMS.

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

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- G. Lewis** B. Columbus Parks & Recreation - Outstanding Community Service
- J. Garrett** C. Board Vacancies

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY

1 Vacancy, 4 Year Term, Roger Burlingame's Term Expires 12/31/2023.
Appointment will be made January 2, 2024.

BOARD OF ADJUSTMENTS & APPEALS OF DEVELOPMENT CODES

1 Vacancy, 5 Year Term, Bryan Brown's Term Expires 01/02/2024.
Appointment will be made January 2, 2024.

Bryan Brown

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5 Year-Term, Vivian S. Irby's Term Expires 7/7/2025.
Appointment will be made Jan 2, 2024.

Glenda Richardson

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|--------------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| D. Hughes | B. | Discuss/Approve Columbus Fire and Rescue is requesting access to Fire Insurance Rebate Funds in the amount of \$15,757.75. |
| Z. Foster | C. | Discuss/Approve quote from Robertson & Webster Electric in the amount of \$3,900.00 to repair the PAPI lights. |
| K. Stafford | D. | Discuss/Approve Change Order No. 1 in the amount of \$59,032.00 for the Historic Hwy 182 Bridge Over Tombigbee River - Bridge Repair and Pier 2 Replacement. |
| K. Stafford | E. | Discuss/Approve \$3,950 Change Order for Trotter Admin Ramp Wall Addition and Excess Excavation Removal. |
| K. Stafford | F. | Discuss/Approve awarding field turf and fencing replacement bid to the lowest responsive bidder, Weathers Construction, for the amount of \$1,473,600. |

IX. EXECUTIVE SESSION:

- | | |
|----|----------------------------|
| A. | Prospective Litigation (1) |
| B. | Personnel Matters (2) |

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS November 21, 2023

The Mayor and City Council met in Regular Session on Tuesday, November 21, 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 had not arrived. Also present were the CFO, General Counsel, Police Chief, H R Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called on Greg Lewis to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF NOVEMBER 7, 2023

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of November 7, 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 CPD Investigators: Kimberly Hayes and Darnell Madison, to attend "Computer Voice Stress Analysis Training" to be held in Gretna, Louisiana, and approve payment of \$1190 for registration, \$250.00 for travel in city vehicle, \$420.00 each for lodging and reimbursement of meal expenses in an estimated cost of \$2,648.00.

- B. Approve request to pay invoices totaling \$765.00 to the Clinic at Elm Lake for pre-employment testing.
- C. Approve request to pay Columbus Lock & Key LLC in the amount of \$200.00 for a service call to make key for automobile.

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

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for November 7, 2023, in the amount of \$1,228,248.73. Council Member Mickens seconded the motion. Mayor Gaskin asked if there was any discussion. Council Member Jones requested that invoice #218056 in the amount of \$121.19, invoice #218065 in the amount of \$350.00 and invoice #218139 in the amount of \$255.00 be subtracted from the docket total and added to the policy agenda as Item "L". The docket amount changed to \$1,227,522.54

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

The motion carried 4/1.

Council Member Beard arrived for the meeting.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

Council Member Jones offered Happy Birthday wishes to Angela Jones, James Brigham, Jackie DiCicco and Amanda Meadows.

MONTHLY REPORTS:

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

- B. Building Inspection Department October 2023 Monthly Report**

The Monthly Report from the Building Inspection Department for October 2023 was presented. Council Member Mickens asked the Building Official a question regarding storage building in the city limits. Mr. Wiegel answered the question. No action was taken.

**C. Trotter Convention Center/Care & Maintenance/Friendship Cemetery
October 2023 Monthly Report**

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

D. Community Outreach – October 2023 Monthly Report

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

E. Garage – October 2023 Monthly Report

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

F. Municipal Court – October 2023 Monthly Report

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

**G. Columbus Fire and Rescue Department – October 2023 Monthly
Report**

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

H. Code Enforcement October 2023 Monthly Report

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

I. Columbus Police Department – October 2023 Monthly Report

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

J. Parks & Recreation – October 2023 Monthly Report

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

K. Office of Planning and Community Development – October 2023 Monthly Report

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

L. Public Works – October 2023 Monthly Report

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

M. Human Resources – October 2023 Monthly Report

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

N. Finance & Administration – October 2023 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for October 2023, which includes the General Fund cash balance of \$7,853,529.21 and is an increase of \$2,176,231.13 compared to the same time last year. Total Sales Tax Receipts for October 2023 are \$942,441.00, which is a decrease of \$72,951.00 compared to the same time last year. The remaining balance of ARPA Funds is \$3,069,968.93. The balance in the Bridge Repair Fund is \$3,675,971.61. The CFO also distributed a Treasurer's Report.

O. Information Technology – October 2023 Monthly Report

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

VII. CITIZENS INPUT AGENDA:

RICHARD & CREOLA YOUNG – 2024 College Street

**RICHARD YOUNG &
CREOLA DUFF YOUNG
2024 College Street**

CASE NUMBER: 23-0385

Property Maintenance Code Violation

Richard Young and Creola Duff Young, Case Number 23-0385, appeared before the Mayor and Council and requested additional time to remediate the property. Code Enforcement Officer Sasha James recommended an extension of **45 Days to renew permit and remediate the property**. The property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

HELEN O'NEAL ESTATE

c/o Willie O'Neal Jr.

618 8th Street South

CASE NUMBER: 23-0603

Overgrown Lot

The General Counsel called cause number **23-0603**. 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. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
NOVEMBER 21, 2023

The motion carried 6/0.

SAMMIE L. ROLAND
402 19th Street South
CASE NUMBER: 23-0613

Overgrown Lot

The General Counsel called cause number **23-0613**. 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. Councilwoman Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JOSEPH BECKWITH
829 6th Street North
CASE NUMBER: 23-0604

Overgrown Lot

The General Counsel called cause number **23-0604**. 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 uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
NOVEMBER 21, 2023

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 Greene 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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

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MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
NOVEMBER 21, 2023

\$250 OR LESS Derelict Properties for November 21, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0599 <i>Accumulation of Rubbish & Garbage</i>	2	JIMMY STAPLES 322 Wynhurst Court	
23-0597 <i>Accumulation of Rubbish & Garbage</i>	5	CHARLEY'S PAWN SHOP LLC 1301 20 th Street North	
23-0615 <i>Accumulation of Rubbish & Garbage</i>	5	HENRY WILL SIMON II & EBONY SIMON 1500 12 th Avenue North	
23-0617 <i>Accumulation of Rubbish & Garbage</i>	5	413 PROPERTIES LLC 1520 12 th Avenue North	

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
NOVEMBER 21, 2023



STAPLES JIMMY
322 WYNHURST CT
COLUMBUS, MS 39702

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

RE: 322 WYNHURST CT
APN: 62W14-02-02900
Case No: CE-23-0599
Officer: Sasha James - Ward: 2

Date: November 1, 2023

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

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

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

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

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

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER 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) (AND) 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 (\$1,000.00) per year. The governing authority may request for reimbursement under Section 29-1-145, nor not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

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

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

This 1st day of November, 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 in 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: November 1, 2023

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

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

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

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

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
NOVEMBER 21, 2023



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

CHARLEY'S PAWN SHOP LLC
198 WILLIAM HUFFMAN RD
WEST POINT, MS 39773

RE: 1301 20TH ST N
APN: 56W19-02-03100
Case No: CE-23-0597
Officer: Sasha James - Ward: 5

Date: November 1, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 8th day of November, 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.	November 8, 2023

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

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

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

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

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

This is the 1st day of November, 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: November 1, 2023

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

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

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

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

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



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

SIMON WILL HENRY II / EBONY C
501 12TH AVE N
COLUMBUS, MS 39701

RE: 1500 12TH AVE N
APN: 56W18-02-11700
Case No: CE-23-0615
Officer: Sasha James - Ward: 5

Date: November 2, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of 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 9th day of November, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling crevices, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	November 9, 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 TO TAKE SUCH ACTION AS THE 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 NOTICED BY FIRST CLASS MAIL TO THE PROPERTY OWNER. IF A GENERAL ORDER IS 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 THE MUNICIPALITY SHALL BE POSTED IN CONJUNCTION WITH THE NOTICE OF THE GOVERNING AUTHORITY IN CONNECTION 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 hiring outside contractors to do the work. If the cost is paid by the municipality, it shall be a lien in favor of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land and generally on the streets adjacent thereto, if the governing authority is authorized, a municipality may adjudicate in need of cleaning and at city hall or other place in the municipality where such notice are given. If 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 to remove refuse, 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 expenses and penalties as provided herein for each time the property is cleaned. A person who is aggrieved by a cleaning order issued by a municipality can appeal a record ordered by the State of Mississippi without first giving notice. Upon written request from the Secretary of State's office, for state-ordered properties, the local government must clean the properties and assess costs determined by the state. In addition, the local government may also be required to pay a fine or penalty 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 condition of property or a parcel of land is in need of cleaning pursuant to Section 21-19(1)(c) is later utilized by a municipality when the prerequisites of Section 21-19(1)(d) are not satisfied.

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

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

This the 2nd day of November, 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: November 2, 2023

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

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

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

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

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

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
NOVEMBER 21, 2023



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

413 PROPERTIES LLC
413 N MONTGOMERY ST
STARKVILLE, MS 39759

RE: 1520 12TH AVE N
APN: 56W18-02-12500
Case No: CE-23-0617
Officer: Sasha James - Ward: 5

Date: November 6, 2023

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 13th day of November, 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.	November 13, 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 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 6th day of November, 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: November 6, 2023

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

This Notice was posted at the City Building Inspection Office on: November 6, 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: November 6, 2023

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

B. Discuss/Approve request to advertise for Qualified Depository Bid Accounts

Council Member Mickens made a motion to approve the advertising for Qualified Depository Bid Accounts. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Recommendation from the Planning Commission meeting held November 13, 2023.

Street Dedication Request 23-02

On behalf of Jimmy Jackson
500 Block of 4th Street North
Area of a Planned Unit Development

This request is to dedicate the portion of 4th Street North between 5th and 7th Avenues in the name of Pastor Jimmy L. Rice of 4th Street Missionary Baptist Church

The Planning Commission unanimously recommended approval of the request.

The Planning Commission also recommends that all street dedication signs be placed below the official street sign to avoid confusion.

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 dedicate the portion 4th Street North between 5th and 7th Avenues in the name of Pastor Jimmy L. Rice of 4th Street Missionary Baptist Church be approved. The Planning Commission also recommends that all street dedication signs be placed below the official street sign to avoid confusion. 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.

Rezoning Docket 23-02

**On Behalf of William D. Ferguson
2700 block of Military Road
Tax Parcel Numbers 55W09-00-00900 & 55W09-00-01000**

The request is to rezone the rear portion of these parcels from C-3 Highway Commercial to R-1 Single Family Residential.

The Planning Commission recommended approval. The Commission based their decision on a change in the character of the neighborhood and a public need.

Council Member Greene moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to rezone the rear portion of these parcels from C-3 Highway Commercial to R-1 Single Family Residential be approved. The Commission based their decision on a change in the character of the neighborhood and a public need. Council Member Greene 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.

Rezoning Docket 23-03

**On Behalf of T. Dale Taylor
900 block of Lehmberg Road
Tax Parcel Numbers 54W17-00-01600 & 54W17-00-01701**

The request is to rezone the front portion of these parcels from A-1 General Agricultural to C-3 Highway Commercial.

The Planning Commission recommended approval. The Commission based their decision on a change in the character of the neighborhood and a public need.

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 front portion of these parcels from A-1 General Agricultural to C-3 Highway Commercial be approved. The Commission based their decision on a change in the character of the neighborhood and a public need. Council Member Greene 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.

Other Business:

The Planning Commission recommends the Chart of Uses Permitted be amended to allow mini self-storage facilities in the C-1 Neighborhood Commercial District after Planning Commission review and recommendation and approval by City Council. Councilwoman DiCicco made a motion to accept the Planning Commission's recommendation to amend the Chart of Uses Permitted to allow mini self-storage facilities in the C-1 Neighborhood Commercial District after Planning Commission review and recommendation. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve replacement of the gas piping for the Trotter Convention Center in the amount of \$33,650.00.

Council Member Jones made a motion to approve the request to replace the gas piping for the Trotter Convention Center in the amount of \$33,650.00. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Engineering Contract for ERBR funding to replace the Waterworks Bridge over the Luxapalila Creek.

Council Member Beard made a motion to approve Engineering Contract for ERBR funding to replace the Waterworks Bridge over the Luxapalila Creek, which is a grant. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve a contract to trap beavers in drainage areas around 5th Street (Bluecutt Estates), behind and around Ashley Furniture Store, along Wilkins-Wise Road, and several areas down Highway 69 (Changler Rd., Gregory Rd., and off Union Drive) in the amount of \$7,493.42.

Council Member Mickens made a motion to approve a contract to trap beavers in drainage areas around 5th Street (Bluecutt Estates), behind and around Ashley Furniture Store, along Wilkins-Wise Road, and several areas down Highway 69 (Changler Rd., Gregory Rd., and off Union Drive) in the amount of \$7,493.42. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Promotion of one (1) Columbus Fire and Rescue personnel from Engineer to Fire/Life Safety Educator, effective November 27, 2023.

Council Member Beard made a motion to approve the request to promote one (1) Columbus Fire and Rescue personnel: Jaquay Sherrod, from Engineer to Fire/Life Safety Educator, effective November 27, 2023. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Hiring of three (3) Entry Level Firefighters, pending successful completion of all preliminary testing.

Council Member made a motion to approve the request to hire three (3) Entry Level Firefighters: SETH M. KYLE, VICTORIA CULPEPPER, AND MICHAEL PERRYMAN, 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.

**I. Discuss/Approve an Agreement between the City of Columbus,
Mississippi and Foray, LLC dba Foray Technologies**

Council Member Beard made a motion to approve an Agreement between the City of Columbus, Mississippi and Foray, LLC dba Foray Technologies.
Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE AGREEMENT FOLLOWS:

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**Foray Cloud Solution
Service Level Agreement**

1. Agreement Overview

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between Foray, LLC d/b/a Foray Technologies, 3911 5th Avenue, Suite 300, San Diego, CA 92103 ("Foray") and the City of Columbus, Mississippi, P.O. Box 1408, Columbus, MS 39703-1408 ("Agency") for providing a Cloud Solution the terms of which are specified in the Itemized Quote # CPD_SaaS_3076 attached hereto and are fully incorporated into this Agreement by reference including the consideration stated therein, which the parties agree, together with the covenants and promises set forth therein constitute fair and sufficient consideration to support this Agreement.

2. Service Level Commitment

Foray will use commercially reasonable efforts to provide Agency a Monthly Uptime Percentage of at least 99.9%.

3. Service Credit

If Foray fails to meet a Service Level Commitment in a given calendar month the Agency may request, and Foray promises to give, a credit within 15 days after the end of the month. Service credits are awarded as a percent of 1/12 of the annual fees and are applied as a credit toward payment for the following term. If Agency has paid the annual fee in full, then Agency may elect to apply the credit to any future renewal fees or alternatively to receive its credit in cash at the sole discretion of the Agency. If Agency elects to receive the credit in cash, Foray shall remit any such credit within 15 days after Agency's written request.

Monthly Uptime Percentage	Service Credit
< 99.9%	10%
< 99.0%	25%

To receive a credit, Agency must submit a ticket to support@foray.com with details of the incident including a description, time and duration, and any other relevant details.

4. Exclusions

The Service Level Commitment does not include Downtime due to: (a) Agency's use of the cloud solution in

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3911 5th Ave, Ste 300 • San Diego, CA 92103 (619) 858-1360 • (fax) (619) 858-1366 • www.foray.com
a manner not authorized in the Terms or not in accordance with documentation; (b) force majeure events or other factors outside of our reasonable control, including, without limitation, Internet access or related problems, cyber-attack, or malware; (c) the Agency's equipment, software, network connections or other infrastructure; (d) the Agency's data; (e) third-party equipment, apps, add-ons, software or technology (other than our agents and subcontractors); (f) routine scheduled maintenance or reasonable emergency maintenance.

5. Definitions

"Monthly Uptime Percentage" means 100% minus Downtime minutes in the relevant calendar month.

"Downtime" when the cloud solution is unavailable exclusive of Scheduled Maintenance.

"Scheduled Maintenance" when the cloud solution is unavailable during a period that has been communicated ahead of time to the agency. This includes a standing schedule and scheduled events.
Agreed to on this the 18th day of October, 2023.

Foray, LLC d/b/a Foray Technologies

Sign: Anna Disney

Written Name: Anna Disney

Title: Western Region Sales Representative

and

City of Columbus, Mississippi

Sign: Keith Gaskin

Written Name: Keith Gaskin

Title: Mayor



Itemized Quote # CPD_Saas_3076¹

Quote For:	Prepared By:	Date Prepared:	Shipping Method:	Reference (P O Number):
Claudette Gilman Columbus Police Department 1501 Main Street Columbus, MS 39701 cgilman@columbusms.org	Anna Disney Foray Technologies 3911 5 th Ave, Ste 300 San Diego, CA 92103 (619)858-1360 Ext 529 (619)858-1366 (Fax) adisney@foray.com	10/18/23		

Item	Item Description	Per Year Cost
1	Foray ADAMS Hosted Saas (Per Year Subscription) for Digital & Physical Evidence Management, which includes: • 6 Total Standard Users • 1 Total Advanced Users • 7 TB of storage • Standard Support (M-F, 7am-4pm PST) • Remote Configuration & Implementation of Saas -includes 3 days of remote "train the trainer" training (First Year Only) • Migration of existing Foray data (First Year Only)	\$ 23,775.00
TOTAL		\$23,775.00

¹ The prices contained on this price sheet are valid for a period of 90 days. Thereafter, all prices are subject to change without notice.

Terms and Conditions of Proposal

- Purchase order number or credit card information must be included on order notification.
- Prices quoted are U.S. Dollars.
- Proposal valid for a term of 90 days from initial date of proposal. Thereafter, all prices are subject to change without notice.

The term "Equipment" includes the items listed on the client's signed accepted proposal together with all software, software licenses, supplies and materials incorporated into or added to any of the Equipment by Foray Technologies, Inc. (Foray Technologies) or its vendors, employees, agents or contractors.

GENERAL TERMS AND CONDITIONS

1. Payment Terms: Payment of the purchase price is due as follows:
 - A. 50% due upon receipt of client purchase order
 - B. 50% due when system is available to clientPurchaser is responsible for all applicable state and local taxes, including state and use tax if applicable.
2. Purchaser's Authority: Purchaser has full power and authority to enter into and perform this Agreement.
3. Sales Contract: This is a sales contract. Purchaser accepts the goods and materials herein described. This is not a sale on approval or trial. Acceptance is binding on Purchaser, its heirs, successors and assigns.
4. Optional Services: Services outside the scope of work quoted in this proposal are not included or covered as part of this Sales Contract. Services outside the scope of work of this proposal (unless otherwise quoted) may include:
 - A. Operating System Upgrades
 - B. Adams Software Migration (from an existing workstation to a new workstation)
 - C. Server Migration (from an existing server to a new server)
 - D. Server Consolidation of multiple repositoriesThese services can be purchased separately under an additional contract if not quoted in the services of this proposal
5. Installation Date: The "Installation Date" is defined as the date Foray Technologies determines the Equipment to be operating satisfactorily which will occur on the last day of training.
6. Title and Risk: Title to products passes from Foray Technologies, Inc to Purchaser upon complete payment of invoice amount. Loss or damage that occurs during shipping by a carrier selected by Foray Technologies is Foray Technologies' responsibility. Loss or damage that occurs during shipping by a carrier selected by Purchaser is Purchaser's responsibility.
7. Prepayment: You may at any time prepay the total remaining unpaid installment principal balance at any time, thereby eliminating the obligation to pay future interest or finance charges.

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8. Security Interest. Foray Technologies shall have a purchase money security interest in the Equipment in order to secure payments due under this Agreement, and you will promptly execute any documents Foray Technologies deems reasonably necessary to file and perfect its security interest. If you fail to do so, Foray Technologies may execute the documents on your behalf. Foray Technologies may conspicuously mark the Equipment to identify its security interest and you may not place any conflicting mark on the Equipment or permit the Foray Technologies mark to be removed. For so long as Foray Technologies shall have a security interest in the Equipment, you shall not remove the Equipment from the address of delivery or sell Equipment or any part thereof without Foray Technologies written consent. There will be no security interest on City owned hardware.
9. Breach and Attorneys' Fees. If either party fails to cure a material breach within ten (10) days following a written notice of breach by the other party, the other party may upon written notice either (a) terminate this agreement, or (b) suspend its performance under this Agreement and/or under any related agreement. Additionally, if you breach any of your obligations under this Agreement, Foray Technologies may require immediate payment of the entire unpaid principal balance, plus all other amounts due under this Agreement.
10. Construction; Exclusive Venue. This Agreement shall be construed and enforced in accordance with the laws of the State of Mississippi and the United States of America, except that body of law concerning conflicts of law. The parties agree that all disputes or other matters pertaining to the enforcement or interpretation of any provision of this Agreement or arising from any other aspect of the vendor/ Distributor relationship created hereby shall be submitted for resolution to the Court of competent jurisdiction in Lowndes County, Mississippi, which court and the Mississippi State appellate venues thereof shall be the exclusive venues for such matters and the parties hereto consent to the jurisdiction of such courts.
11. Entire Agreement. This Agreement, including the terms and conditions contained on any applicable price list, constitutes the entire agreement as to its subject matter, and supersedes all prior and contemporaneous oral and written agreements as to such subject matter. Furthermore, you hereby understand and acknowledge that Foray Technologies has not made and is not bound by any oral or written representation made by its salespeople, which do not appear in this Agreement. In the event of any inconsistency between the terms and conditions specified in a price list and those otherwise contained in this Agreement, the former shall control. Any terms and conditions on any ordering documents or purchase orders you may issue shall have no force or effect.

J. Discuss/Approve changing the Job Title of Forensic Scientist Trainee to “Forensic Lab Technician” with no wage adjustment, and update job description.

Council Member Jones made a motion to approve the request to change **the** Job Title of Forensic Scientist Trainee to “Forensic Lab Technician” with no wage adjustment, and update job description. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve the purchase of tactical vests and helmets in the amount of \$40,348.28, with \$29,000 reimbursable by the FY23 Mississippi Homeland Security Grant Program.

Council Member Jones made a motion to approve the purchase of tactical vests and helmets in the amount of \$40,348.28, with \$29,000 reimbursable by the FY23 Mississippi Homeland Security Grant Program. Councilwoman Stewart seconded the motion. George Irby, Interim Planner and Director of Community Development, came forward and remarked that the grant has been approved; the City will be required to pay for items and be reimbursed.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The next item includes invoices that were taken from the docket of claims for separate approval.

L. The next item includes invoices that were taken from the docket of claims for separate approval.

Councilwoman Stewart I move to approve the expenditure of \$726.19 from 001-004-695 (Advertising Municipal Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Council Member Mickens seconded the motion. (These purchases were for the Turkey Pardon event that was held on November 16, 2023).

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

The motion carried 5/1.

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ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

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

Billing Invoice 11yr23-s-1

To: City of Columbus

Invoice Date: 28 Nov 2023

Date of completed work: Nov 30th

Job Site Location: Sandfield Cemetery

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

Additional Notes: N/A

Total = \$675.00

Thank you for allowing us to serve you!!

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

December 5, 2023

A/P DOCUMENTS	\$ 446,033.35	
CHECKWRITE #1	\$ 16,273.10	11/22/23 Utilities, training, ElmLakeClinic
CHECKWRITE #2	<u>\$ 13,247.66</u>	11/30/23 Utilities, Phone
	\$ 29,520.76	TOTAL OF CHECKWRITES
GRAND TOTAL	<u>\$ 475,554.11</u>	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/05/2023 to 12/05/2023

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								
6603 AAA WHOLESALE TROPHIES INC								
218364	12/05/23	13687	10021860	107-350-559-000	324.25	N	N	
Mdals For Soccer And Flag Football				Operating Supplies-Other				
Total For 6603 AAA WHOLESALE TROPHIES INC:					\$324.25			
2566 AIRGAS USA, LLC								
218221	12/05/23	5503311593	0	001-009-640-000	266.19	N	N	
Cylinder Rental				Rental (Was Freight Before 10/1/12)				
Total For 2566 AIRGAS USA, LLC:					\$266.19			
4883 ANDY'S ELECTRIC								
218365	12/05/23	101023HUT	10021781	107-350-635-000	250.00	N	Y	
Remove Pressure Vent Line,Repair Wire End On Capacitor				Out Serv-R&M-Not Veh/Eqp/Radio				
218366	12/05/23	101023PARK	10021782	107-350-635-000	325.00	N	Y	
Repair At Prospt Park				Out Serv-R&M-Not Veh/Eqp/Radio				
Total For 4883 ANDY'S ELECTRIC:					\$575.00			
3442 ATMOS ENERGY **								
218367	12/05/23	4034724475	0	001-041-630-000	67.90	N	N	
4034724475 Fmkt				Utilities - Electric				
218368	12/05/23	3020275871	0	001-037-630-000	7.05	N	N	
3020275871 Annex				Utilities - Electric				
218369	12/05/23	4013594584	0	001-043-630-000	63.46	N	N	
4013594584 Outreach				Utilities-Electric				
218370	12/05/23	4013594566	0	001-041-630-000	37.24	N	N	
4013594566 1605 Main				Utilities - Electric				
218371	12/05/23	3020305801	0	001-041-630-000	37.24	N	N	
3020305801 1601 Main				Utilities - Electric				
Total For 3442 ATMOS ENERGY **:					\$212.89			
1023 AUTOZONE, INC								
218372	12/05/23	327811884	10021764	001-050-525-004	148.09	N	N	A
Parts				Supp-Op-Fuel,Oil,Grse-Grease				
218373	12/05/23	327805015	10021637	001-004-750-001	8,299.97	N	N	A
Acs Ac Machine, Jacks Non Scan Comm, Tire Machine, 10Lb C Spec Proj								

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
218374	12/05/23	327804726	10021638	001-004-750-001	4,799.99	N N A
42' Drum Fan, Recyle Machine				Spec Proj		
218375	12/05/23	327804619	10021638	001-004-750-001	2,499.99	N N A
				Spec Proj		
218376	12/05/23	327808485	0	001-050-559-000	11.87	N N
Brakelight Switch				Operating Supplies-Other		
218377	12/05/23	327812015 CRED		001-050-559-000	-11.87	N N
Returned Brake Light Switch				Operating Supplies-Other		
218378	12/05/23	327812017	0	001-050-559-000	13.99	N N
Stoplight Switch				Operating Supplies-Other		
218379	12/05/23	327808479 CRED		001-050-559-000	-13.99	N N
Returned Stoplight Switch				Operating Supplies-Other		
218380	12/05/23	327817178	0	001-050-559-000	214.99	N N
Battery Warranty				Operating Supplies-Other		
218381	12/05/23	327817188 CRED		001-050-559-000	-214.99	N N
Battery Warranty Credit				Operating Supplies-Other		
218382	12/05/23	327809200	0	001-050-559-000	58.99	N N
Ign Lock Cylinder				Operating Supplies-Other		
218383	12/05/23	327809223 CRED		001-050-559-000	-58.99	N N
Ign Lock Cylinder Returned				Operating Supplies-Other		
218472	12/05/23	327805051	10021683	001-050-572-001	240.00	N N A
Duralast Fex Wi				Supp-R&M-Veh/Eqp-Street-Non-Acc		
Total For 1023 AUTOZONE, INC:					\$15,988.04	
1670 BAPTIST MEMORIAL HOSPITAL GT						
218510	12/05/23	8000000234MOO10022079		001-010-600-009	60.00	N N
Post Accident Drug Screen - Moore				Prof Serv-Medical		
Total For 1670 BAPTIST MEMORIAL HOSPITAL GT:					\$60.00	
1028 BIDDY SAW WORKS INC						
218223	12/05/23	396055	10022039	107-350-559-000	151.14	N N
Pre Mix Fuel				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$151.14	

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6080 BILL RUSSELL FORD						
218224	12/05/23	6190467/1	10022055	001-050-570-000	1,149.82	N N
		Ford Explorer		Supp-R&M-Veh/Eqp/Prts-Police		
Total For 6080 BILL RUSSELL FORD:					\$1,149.82	
4390 BRISLIN, INC.						
218514	12/05/23	231837	0	001-004-635-000	850.00	N N
		City Hall Maintenance		Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 4390 BRISLIN, INC.:					\$850.00	
4342 JULIA BURGIN						
218225	12/05/23	112023	0	107-350-890-000	150.00	N N
		Refund Townsend Center		Refund Deposits		
Total For 4342 JULIA BURGIN:					\$150.00	
5288 CANON FINANCIAL SERVICES, INC						
218226	12/05/23	31589276	0	001-005-640-000	61.06	N N
		28X02562		Rental (Was Freight Before 10/1/12)		
218227	12/05/23	31588527	0	001-005-640-000	60.78	N N
		Qnr05736		Rental (Was Freight Before 10/1/12)		
218228	12/05/23	31589275	0	001-005-640-000	65.12	N N
		2Nh02214		Rental (Was Freight Before 10/1/12)		
218229	12/05/23	31589271	0	001-005-640-000	112.07	N N
		2Gh11229		Rental (Was Freight Before 10/1/12)		
218230	12/05/23	31584798	0	001-005-640-000	53.00	N N
		Qnr01747		Rental (Was Freight Before 10/1/12)		
218231	12/05/23	31589273	0	001-005-640-000	65.44	N N
		2Mv03827		Rental (Was Freight Before 10/1/12)		
218232	12/05/23	31589272	0	001-005-640-000	65.44	N N
		2Mv03830		Rental (Was Freight Before 10/1/12)		
218233	12/05/23	31589274	0	001-005-640-000	65.44	N N
		2Mv03833		Rental (Was Freight Before 10/1/12)		
218234	12/05/23	31588526	0	001-005-640-000	60.78	N N
		Qnr05741		Rental (Was Freight Before 10/1/12)		
218235	12/05/23	31589270	0	001-005-640-000	57.66	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/05/2023 to 12/05/2023

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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
2Ad06147				Rental (Was Freight Before 10/1/12)		
218236	12/05/23	31584799	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
218237	12/05/23	31589277	0	001-005-640-000	2,424.69	N N
32T01226				Rental (Was Freight Before 10/1/12)		
218238	12/05/23	31589269	0	001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
1040 CASH & CARRY						
218488	12/05/23	169411	10022076	107-350-559-000	31.96	N N
Supplies				Operating Supplies-Other		
218489	12/05/23	169465	10022125	107-350-559-000	146.00	N N
Wood				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$177.96	
7100 MICHAEL RAY CHANDLER						
218420	12/05/23	MC001	10022091	001-016-600-000	98.00	N Y
Self -Assessment And Accreditation Work				Professional Services		
Total For 7100 MICHAEL RAY CHANDLER:					\$98.00	
1793 CINTAS CORP #0215						
218239	12/05/23	4171995545	0	001-050-502-000	65.49	N N
Supplies				Supplies-Non-Op-Other		
218240	12/05/23	4169873987	0	001-050-525-000	60.36	N N
Shop Supplies				Os-Fuel, Oil, Grease		
Total For 1793 CINTAS CORP #0215:					\$125.85	
4387 CINTAS FIRST AID & SAFETY **						
218241	12/05/23	5185109404	0	001-050-535-000	134.53	N N
First Aid Supplies				Uniforms		
218486	12/05/23	5186134214	10022058	001-010-502-000	440.00	N N
Cpd - First Aid Kit				Supplies-Non-Op-Other		
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$574.53	
1392 CITY OF COLUMBUS						
218496	12/05/23	103123	0	610-000-109-000	33,269.52	N N
Oct 2023 Omnigo Court/Police				Amounts Held In Custody		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/05/2023 to 12/05/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
218499	12/05/23	103123 PTS	0	610-000-109-000	1,840.30	N	N
Oct 2023 Pts Court Police				Amounts Held In Custody			
Total For 1392 CITY OF COLUMBUS:					\$35,109.82		
6735 BENNIE COLEMAN							
218242	12/05/23	112723	0	001-021-684-002	81.32	N	N
Reimburse Chemical Spill Conf Hattiesburg				Meals & Lodging			
Total For 6735 BENNIE COLEMAN:					\$81.32		
1060 COLUMBUS LIGHT & WATER DEPT							
218384	12/05/23	1775844	0	001-021-630-000	39.75	N	N
210223 103033				Utilities			
218385	12/05/23	1775846	0	107-350-630-000	84.94	N	N
210228 109851 Oak				Utilities - Electric			
218385	12/05/23		0	107-350-632-000	16.00	N	N
				Utilities - Water			
218385	12/05/23		0	107-350-633-000	16.00	N	N
				Utilities - Sewer			
218386	12/05/23	1775874	0	001-021-630-000	168.56	N	N
210279 127951				Utilities			
218387	12/05/23	1775875	0	001-021-630-000	523.07	N	N
210280 109893				Utilities			
218388	12/05/23	1775876	0	001-021-630-000	448.00	N	N
210281 109894				Utilities			
218389	12/05/23	1775877	0	001-021-630-000	71.75	N	N
210282 109895				Utilities			
218390	12/05/23	1775878	0	001-021-630-000	102.26	N	N
210283 109896				Utilities			
218391	12/05/23	1775879	0	001-021-630-000	463.76	N	N
210284 109897				Utilities			
218392	12/05/23	1775880	0	001-021-630-000	428.51	N	N
210285 109898				Utilities			
218393	12/05/23	1775997	0	001-010-630-000	35.08	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/05/2023 to 12/05/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210462	110050	Cpd		Utilities - Electric		
218394	12/05/23	1776117	0	107-350-631-000	85.05	N N
210684	110261			Utilities - Outdoor Light		
218394	12/05/23		0	107-350-632-000	196.00	N N
				Utilities - Water		
218394	12/05/23		0	107-350-633-000	196.00	N N
				Utilities - Sewer		
218395	12/05/23	177618	0	107-350-630-000	28.97	N N
210685	110262			Utilities - Electric		
218396	12/05/23	1776119	0	107-350-632-000	56.00	N N
210686	110263			Utilities - Water		
218397	12/05/23	1776121	0	001-041-627-000	12,563.00	N N
210691	110267	Street Lights		Utilities - Street Lights		
218398	12/05/23	1776143	0	001-041-627-000	163.24	N N
210713	110289	Street Lights		Utilities - Street Lights		
218399	12/05/23	1776202	0	107-350-630-000	23.75	N N
210721	110296			Utilities - Electric		
218399	12/05/23		0	107-350-631-000	110.44	N N
				Utilities - Outdoor Light		
218400	12/05/23	1776203	0	107-350-630-000	23.75	N N
210722	110297			Utilities - Electric		
218400	12/05/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
218400	12/05/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
218401	12/05/23	1776298	0	107-350-631-000	87.68	N N
210851	110409			Utilities - Outdoor Light		
218402	12/05/23	1776299	0	107-350-630-000	23.75	N N
210853	110410			Utilities - Electric		
218403	12/05/23	1776421	0	107-350-630-000	389.03	N N

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
211082	110584			Utilities - Electric		
218403	12/05/23		0	107-350-631-000	121.69	N N
				Utilities - Outdoor Light		
218403	12/05/23		0	107-350-632-000	24.00	N N
				Utilities - Water		
218403	12/05/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
218404	12/05/23	1776548	0	001-080-630-000	16.00	N N
211287	100765			Utilities - Electric		
218405	12/05/23	1776673	0	001-010-630-000	32.08	N N
211447	110909	Police		Utilities - Electric		
218406	12/05/23	1776805	0	001-080-630-000	12.61	N N
211602	111055			Utilities - Electric		
218407	12/05/23	1777232	0	001-016-630-000	94.07	N N
212043	111472	Old Fs4		Utilities		
218408	12/05/23	1777975	0	001-016-630-000	327.32	N N
212755	112158	Fire Sta 5		Utilities		
218409	12/05/23	1777537	0	001-082-630-000	111.15	N N
212324	111738			Utilities - Electric		
218410	12/05/23	1777538	0	001-082-630-000	509.85	N N
212325	111739			Utilities - Electric		
218411	12/05/23	1777540	0	001-082-630-000	39.19	N N
212327	111741			Utilities - Electric		
218412	12/05/23	1778735	0	001-041-630-000	263.25	N N
213480	112878			Utilities - Electric		
218413	12/05/23	1776379	0	107-350-630-000	23.75	N N
216168	110410			Utilities - Electric		
218414	12/05/23	1777707	0	001-016-630-000	660.34	N N
216271	111472	Fire Sta 4		Utilities		
218415	12/05/23	1776462	0	107-350-630-000	23.75	N N

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216841	12/05/23	129438		Utilities - Electric		
218416	12/05/23	1777710	0	001-082-630-000	38.97	N N
216869	12/05/23	111741		Utilities - Electric		
218417	12/05/23	1777711	0	001-082-630-000	23.75	N N
216870	12/05/23	111741		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$18,722.11	
1170 COLUMBUS/LOWNDES LIBRARY						
218457	12/05/23	112923	0	001-060-916-000	25,235.41	N N
		Monthly Appropriation		Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,235.41	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
218456	12/05/23	112923	0	001-060-925-000	5,000.00	N N
		Monthly Appropriation		Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1066 COLUMBUS RUBBER & GASKET INC						
218243	12/05/23	677405-001	10022038	001-050-572-000	95.25	N N
		Cylinder Repairs		Supp-R&M-Veh/Equip-Parts-Street		
218419	12/05/23	678359-001	10022100	001-050-572-000	50.85	N N
		St 981		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$146.10	
4342 ROMECO L COX						
218244	12/05/23	112023	0	107-350-890-000	150.00	N N
		Refund Sim Scott		Refund Deposits		
Total For 4342 ROMECO L COX:					\$150.00	
7066 CREATIVE DISPLAYS INC						
218418	12/05/23	58473	0	001-004-750-000	8,329.30	N N
		New City Christmas Tree		Sp Projects - Row		
Total For 7066 CREATIVE DISPLAYS INC:					\$8,329.30	
6400 DAVIS PAPER AND CHEMICAL LLC						
218245	12/05/23	100336	10022061	001-037-510-000	183.89	N N
		White Roll Towel And Coreless Jr Jumbo Tissue		Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$183.89	
5300 DEX IMAGING						
218246	12/05/23	AR10385480	0	001-005-640-000	170.00	N N

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24X02395				Rental (Was Freight Before 10/1/12)		
218247	12/05/23	AR10384750	0	001-005-640-000	72.34	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
218248	12/05/23	AR10383705	0	001-005-640-000	4,994.21	N N
Vnb3C07698				Rental (Was Freight Before 10/1/12)		
218249	12/05/23	AR10348500A	0	001-005-640-000	6.58	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$5,243.13	
7107 EDDIE'S SERVICE CENTER						
218485	12/05/23	112723-PD1408	10022119	001-010-670-000	195.00	N Y
C. Ware - 2012 Dodge Charger				Os Serv-R&M-Veh/Eqp/Radio-Police		
Total For 7107 EDDIE'S SERVICE CENTER:					\$195.00	
1440 R L EDMONSON JR						
218458	12/05/23	112923	0	001-041-664-000	230.00	N Y
Parking Lot Rental Property				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP INC						
218421	12/05/23	489077	10022085	001-050-571-000	1,072.55	N N
Engine 21				Supp-Veh/Eqp-Parts-Fire		
Total For 4576 EEP INC:					\$1,072.55	
4614 DAMON ESTES						
218250	12/05/23	112023	0	001-016-684-002	101.94	N N
Refund Truck Operator Jackson Ms				Meals & Lodging		
Total For 4614 DAMON ESTES:					\$101.94	
5591 RITA FELTON						
218459	12/05/23	112923	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
4342 BRITNEY FENTON						
218422	12/05/23	112023	0	107-350-890-000	35.00	N N
Basketball Cancel				Refund Deposits		
Total For 4342 BRITNEY FENTON:					\$35.00	
2902 FISHER SCIENTIFIC						
218251	12/05/23	6870807	10021739	001-009-559-000	4,382.71	N N

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

FY 2023-2024

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Chemicals And Consumables				Operating Supplies-Other			
218252	12/05/23	7009867	10021739	001-009-559-000	849.80	N	N
				Operating Supplies-Other			
218253	12/05/23	6944394	10021739	001-009-559-000	462.14	N	N
				Operating Supplies-Other			
218254	12/05/23	6907919	10021739	001-009-559-000	4,934.96	N	N
				Operating Supplies-Other			
Total For 2902 FISHER SCIENTIFIC:					\$10,629.61		
1106 FUELMAN							
218255	12/05/23	331228 JGARRETT		001-021-525-001	29.95	N	N
127183-Jammie Garrett				Supp-Op-Fuel,Oil,Grse-Additive			
218256	12/05/23	544717 DESTES O		001-016-684-001	50.28	N	N
127183-Damon Estes				Travel (Incl Mileage)			
218257	12/05/23	890664 JHAMMOO		001-010-684-000	25.01	N	N
127183 J Hammond				Travel & Training (W/Modf)			
218258	12/05/23	410539 KGASKIN O		001-004-684-001	65.95	N	N
127183 K Gaskin				Travel (Incl Mileage)			
Total For 1106 FUELMAN:					\$171.19		
3958 GEORGE HARRIS							
218262	12/05/23	112723	0	107-350-890-000	150.00	N	Y
Refund Sandfield Center				Refund Deposits			
Total For 3958 GEORGE HARRIS:					\$150.00		
1725 GOLDEN TRIANGLE WASTE SERVICES							
218259	12/05/23	23785-60139	0	001-028-602-000	133,738.65	N	N
Residential Garbage				Garbage Collection-Pickup			
218260	12/05/23	23785-60138	0	001-028-602-000	944.51	N	N
City Facilities Pickup				Garbage Collection-Pickup			
218261	12/05/23	23785-60537	0	001-028-602-000	341.59	N	N
Lee Park Dumpster				Garbage Collection-Pickup			
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$135,024.75		
6706 GRIFFIN SECURITY & TECHNOLOGY							
218266	12/05/23	2557	0	317-021-900-000	715.00	N	Y

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Riverwalk Safety Camera Lease				Contractors' Expense		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00	
5240 DR MAXINE HALL						
218460	12/05/23	112923	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
1787 HANCOCK EQUIPMENT & OIL CO						
218423	12/05/23	11135	10021933	001-021-559-000	190.00	N N
Refill Pressure Washer				Operating Supplies-Other		
Total For 1787 HANCOCK EQUIPMENT & OIL CO:					\$190.00	
7054 IMAGETREND INC						
218263	12/05/23	PS-INV104097	10021787	001-016-684-000	4,925.00	N Y
Modules Setup And Implementation				Travel & Training (W/Modf)		
Total For 7054 IMAGETREND INC:					\$4,925.00	
6518 INTEREL TECHNOLOGIES LLC						
218424	12/05/23	COL-23-5621	0	001-005-600-000	1,665.00	N Y
November 23 Remote It Support				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
5462 STEPHEN T. JONES						
218265	12/05/23	112023	0	001-004-684-002	163.95	N N
Reimburse Nic Atlanta Ga 11/15/23				Meals & Lodging		
Total For 5462 STEPHEN T. JONES:					\$163.95	
6601 SALLY KERSTETTER						
218264	12/05/23	112223	0	001-016-684-000	104.00	N N
Reimburse Nat'L Reg Exam Tupelo Ms				Travel & Training (W/Modf)		
Total For 6601 SALLY KERSTETTER:					\$104.00	
1487 LOUIS' TIRE REPAIR SERVICE						
218425	12/05/23	36272	10022108	001-050-572-000	228.50	N N
Landfill 915				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1487 LOUIS' TIRE REPAIR SERVICE:					\$228.50	
1163 LOWE'S HOME CENTERS, INC						
218502	12/05/23	915946-LYAKOG	10021851	001-016-500-000	159.03	N N
Window Blind And 2 Door Knobs With Locks				Supplies-Non-Op-Office		
218503	12/05/23	918552-LZHIAX	0	001-016-500-000	-92.13	N N

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Lev 2" 57X64 Returned				Supplies-Non-Op-Office		
218504	12/05/23	918554-LZHIAY	0	001-016-500-000	92.14	N N
Lev 2" 57X64 Blind				Supplies-Non-Op-Office		
218505	12/05/23	972864-MBNDKM10021989		107-350-635-000	3,137.16	N N
Shingler				Out Serv-R&M-Not Veh/Equip/Radio		
218506	12/05/23	915413-MBRSG10022067		001-037-559-000	277.87	N N
Decor				Operating Supplies-Other		
Total For 1163 LOWE'S HOME CENTERS, INC:					\$3,574.07	
1578 LOWNDES CO COUNCIL ON AGING						
218461	12/05/23	112923	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	
6515 MAGNOLIA BOTTLE WATER						
218267	12/05/23	67542	0	001-010-551-000	98.00	N N
Water Police Dept				Supplies - K9		
218268	12/05/23	67551	0	001-004-500-000	10.00	N N
Water City Hall				Supplies-Non-Op-Office		
218269	12/05/23	72635	0	001-011-500-000	42.00	N N
Water Municipal Court				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$150.00	
5248 J D MCKAY						
218270	12/05/23	112023	0	001-004-600-010	75.00	N Y
Sound System Oper Trotter				Prof Serv-Other		
218270	12/05/23		0	001-037-600-010	250.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$325.00	
4166 JOSEPH MICKENS SR						
218363	12/05/23	112923	0	001-004-684-002	106.11	N N
Reimburse Nlc Atlanta Ga Conf 11/15/23				Meals & Lodging		
Total For 4166 JOSEPH MICKENS SR:					\$106.11	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
218426	12/05/23	644650	10022082	001-010-535-000	219.90	N N
Tactical Sport				Uniforms		

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218427	12/05/23	644651	10022081	001-010-535-000	120.78	N N
		Uniform - J. Fortney		Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$340.68	
1187 MILITARY HARDWARE						
218271	12/05/23	316516	10021920	107-350-559-000	10.43	N N
		Supplies		Operating Supplies-Other		
218272	12/05/23	316768	10022053	107-350-559-000	68.34	N N
		Padlocks		Operating Supplies-Other		
218273	12/05/23	317272	10022073	107-350-559-000	32.26	N N
		Drip Pans		Operating Supplies-Other		
218274	12/05/23	317271	10022083	107-350-559-000	30.74	N N
		Roofing Supplies		Operating Supplies-Other		
218428	12/05/23	314559	10022050	001-021-660-000	99.73	N N
		For Sign Crew		Street Markers & Signs		
218429	12/05/23	317558	10022101	107-350-559-000	5.41	N N
		Outlet Grounding		Operating Supplies-Other		
218473	12/05/23	314099	10022124	001-050-501-000	50.15	N N
		Knobs And Keys		Supplies-Non-Op-Equip Not Capitaliz		
218474	12/05/23	314088	10022124	001-050-501-000	24.68	N N
				Supplies-Non-Op-Equip Not Capitaliz		
218490	12/05/23	317713	10022127	107-350-559-000	41.79	N N
		Supplies		Operating Supplies-Other		
218491	12/05/23	317712	10022112	107-350-559-000	41.79	N N
				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$405.32	
1188 MILLS MORRIS CO.						
218275	12/05/23	5178-458342	10022043	001-050-572-000	37.32	N N
		Brake Pads Sd990		Supp-R&M-Veh/Equip-Parts-Street		
218276	12/05/23	5178-458684	10022063	001-050-570-000	900.00	N N
		P/D 13-05		Supp-R&M-Veh/Equip/Prts-Police		
218277	12/05/23	5178-458994 CRE10022063		001-050-570-000	-175.00	N N

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P/D 13-05 Credit		Supp-R&M-Veh/Eqp/Prts-Police				
218278	12/05/23	5178-458616	10022062	001-050-572-000	191.78	N N
Battery Street Dept 963		Supp-R&M-Veh/Eqp-Parts-Street				
218430	12/05/23	5178-459162	10022097	001-050-572-000	89.20	N N
St 850 2002 Frod F450		Supp-R&M-Veh/Eqp-Parts-Street				
218431	12/05/23	5178-459161	10022098	001-050-571-000	72.00	N N
Fd Engine 30		Supp-Veh/Eqp-Parts-Fire				
218433	12/05/23	5178-459164	10022095	001-050-572-000	586.99	N N
St Dept 332		Supp-R&M-Veh/Eqp-Parts-Street				
218434	12/05/23	5178-459163	10022096	001-050-572-000	62.47	N N
St 989		Supp-R&M-Veh/Eqp-Parts-Street				
218435	12/05/23	5178-458718	10022066	001-050-572-000	33.08	N N
1994 Ford Ranger Wheel Cylinder		Supp-R&M-Veh/Eqp-Parts-Street				
Total For 1188 MILLS MORRIS CO.:					\$1,797.84	
5453 MISSISSIPPI COMMUNICATIONS						
218484	12/05/23	567	0	001-004-600-000	2,666.00	N Y
November Billing		Professional Services				
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
1894 MMC MATERIALS INC - STARKVILLE						
218436	12/05/23	859262	10021975	001-021-580-000	528.00	N N
Driveway @ 838 Fallwood		Supplies-R&M-Streets				
218437	12/05/23	860394	10021974	001-021-582-000	1,434.00	N N
Wash Out On Sweetbriar		Supplies-R&M-Pipes & Culverts				
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,962.00	
4452 DR. WILL E MOOREHEAD						
218462	12/05/23	112923	0	106-323-648-000	116.66	N Y
Rent Payment Landfill		Rental Property				
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
218463	12/05/23	112923	0	001-004-685-000	100.00	N Y
Civil Service		Civil Service Expense				
Total For 4174 THOMAS L. MOORE JR:					\$100.00	

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1518 MS DEPARTMENT OF REVENUE						
218507	12/05/23	L30502001	0	001-021-676-000	72.00	N N
		Public Works Tag X6		Miscellaneous		
218508	12/05/23	W0429521408	0	001-050-676-000	24.00	N N
		City Garage Truck Tags X2		Miscellaneous		
218509	12/05/23	W0647043584	0	001-010-676-000	12.00	N N
		Animal Control Truck Tag X1		Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$108.00	
3823 MS DEPT OF PUBLIC SAFETY*						
218497	12/05/23	103123	0	610-000-109-000	1,734.50	N N
		Oct 2023 Omnigo Court Assess Form		Amounts Held In Custody		
218500	12/05/23	103123PTS	0	610-000-109-000	22.00	N N
		Oct 2023 Pts Court Assess Settlement		Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$1,756.50	
1231 NAFECO INC						
218311	12/05/23	1241838	10021836	001-016-559-000	40.71	N N
		Numbers For Helmets		Operating Supplies-Other		
218312	12/05/23	1241897	10021919	001-016-684-000	203.96	N N
		Smoke Liquid, 10 Liter		Travel & Training (W/Modf)		
Total For 1231 NAFECO INC:					\$244.67	
1239 NEWELL PAPER COMPANY						
218280	12/05/23	3160606	10022068	107-350-559-000	187.50	N N
		Plates		Operating Supplies-Other		
218281	12/05/23	3150518	10022041	001-016-540-000	340.88	N N
		Mop Heads And Truck Brushes		Supplies-Os-Equip Not Capitalized		
218515	12/05/23	3160621	10022065	001-004-559-000	199.00	N N
		1 Case Mayor'S Office; 4 Cases 2Nd Floor		Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$727.38	
1238 NEW HOME BUILDING STORES **						
218282	12/05/23	B39843	10021642	107-350-500-000	6.00	N N
		Fence Supplies		Supplies-Non-Op-Office		
218492	12/05/23	B45243	10022075	107-350-559-000	84.46	N N

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		Supplies		Operating Supplies-Other		
218493	12/05/23	B45241 CREDIT	10022075	107-350-559-000	-84.46	N N
		Supplies Returned		Operating Supplies-Other		
218494	12/05/23	B45834	10022129	107-350-559-000	5.99	N N
		Roofing Supplies		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$11.99	
5999 NEXT STAGE MEDIA						
218279	12/05/23	1553	0	001-005-681-000	658.34	N Y
		Nov 2023 Website Services		Maintenance & Support Contacts		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
7069 OFFICE FURNITURE WAREHOUSE INC						
218438	12/05/23	5731	10022057	001-010-551-000	954.00	N Y
		Chief - Furniture		Supplies - K9		
Total For 7069 OFFICE FURNITURE WAREHOUSE INC:					\$954.00	
6639 ORBIS MACHINERY BIRMINGHAM						
218439	12/05/23	IB04686	10022022	001-050-572-000	453.64	N N
		St 981		Supp-R&M-Veh/Equip-Parts-Street		
Total For 6639 ORBIS MACHINERY BIRMINGHAM:					\$453.64	
2273 O'REILLY AUTOMOTIVE STORES INC						
218483	12/05/23	1050-360761	10021902	001-050-570-000	66.98	N N
		Cylinders, Brakes, Rear Shocks		Supp-R&M-Veh/Equip/Prts-Police		
218487	12/05/23	1050-368467	10022099	001-050-570-000	386.71	N N
		Power Steering Rack		Supp-R&M-Veh/Equip/Prts-Police		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$453.69	
2519 PACKET MEDIA LLC						
218283	12/05/23	32861	10021697	107-350-615-000	174.00	N N
		Advertment		Advertising		
218440	12/05/23	33040	10022111	001-018-615-000	1.84	N N
		Harrison Properties Notice		Advertising-After 9/30/11		
218441	12/05/23	33039	10022110	001-018-615-000	1.51	N N
		Doris Jefferson Applicant		Advertising-After 9/30/11		
218442	12/05/23	33052	10022109	001-018-615-000	19.00	N N
		Preservation Commission		Advertising-After 9/30/11		

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Total For 2519 PACKET MEDIA LLC:					\$196.35		
2456 PITNEY BOWES - SUPPLIES							
218313	12/05/23	1024292521	0	001-004-500-000	164.87	N	N
Postage Meter Supplies				Supplies-Non-Op-Office			
Total For 2456 PITNEY BOWES - SUPPLIES:					\$164.87		
4342 NANCY PORTER							
218284	12/05/23	112723	0	107-350-890-000	300.00	N	N
Refund Townsend Center X2				Refund Deposits			
Total For 4342 NANCY PORTER:					\$300.00		
1272 QUILL CORPORATION							
218285	12/05/23	173666331ORDE10021963		001-050-501-000	15.99	N	N
Office Supplies				Supplies-Non-Op-Equip Not Capitaliz			
218286	12/05/23	35562844	10021963	001-050-501-000	45.92	N	N
				Supplies-Non-Op-Equip Not Capitaliz			
218287	12/05/23	35557418	10021963	001-050-501-000	439.93	N	N
				Supplies-Non-Op-Equip Not Capitaliz			
218288	12/05/23	35199605	10021829	001-050-540-000	183.73	N	N
City Garage Office				Supplies-Os-Equip Not Capitalized			
218289	12/05/23	35216767	10021829	001-050-540-000	396.49	N	N
				Supplies-Os-Equip Not Capitalized			
218290	12/05/23	35780462	10021950	001-010-551-000	44.95	N	N
Certificate Holders				Supplies - K9			
Total For 1272 QUILL CORPORATION:					\$1,127.01		
1451 HELEN RANDOLPH							
218464	12/05/23	112923	0	106-323-648-000	466.67	N	Y
Rent Payment Landfill				Rental Property			
Total For 1451 HELEN RANDOLPH:					\$466.67		
1822 REFRIGERATION SUPPLY CO.							
218495	12/05/23	453839	10021904	107-350-559-000	110.04	N	N
Filter				Operating Supplies-Other			
Total For 1822 REFRIGERATION SUPPLY CO.:					\$110.04		
3785 REGIONS BANK							
218291	12/05/23	1430432	0	221-004-800-000	72,705.21	N	N

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Digital Water Meters Equip Payment			Principal Payments				
Total For 3785 REGIONS BANK:					\$72,705.21		
6763 ROBERT'S APOTHECARY							
218443	12/05/23	103123	10022090	001-010-520-000	325.34	N	N
October 2023 - Medication For Inmates			Supplies-Op-Prisoner Meals & Med				
Total For 6763 ROBERT'S APOTHECARY:					\$325.34		
1763 EARNEST ROSS							
218292	12/05/23	112023	0	107-350-890-000	150.00	N	N
Refund Sim Scott			Refund Deposits				
Total For 1763 EARNEST ROSS:					\$150.00		
4342 LESIA SHERROD							
218294	12/05/23	112023	0	107-350-890-000	150.00	N	N
Refund Townsend Center			Refund Deposits				
Total For 4342 LESIA SHERROD:					\$150.00		
6641 SHIELD TECHNOLOGIES LLC							
218295	12/05/23	113023	0	001-009-600-000	30.00	N	Y
Dec 2023 Monitoring Crime Lab			Professional Services				
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00		
5114 SIGNATURE SOUND & PRINTING							
218296	12/05/23	3681	0	107-350-615-000	435.00	N	Y
Social Media Promo & Business Cards			Advertising				
Total For 5114 SIGNATURE SOUND & PRINTING:					\$435.00		
2954 S & J SUPPLIES							
218297	12/05/23	16471	10022052	001-050-525-006	157.70	N	N
Screws Drill Bits Washers Bolts			Supp-Op-Fuel,Oil,Grse-Other				
Total For 2954 S & J SUPPLIES:					\$157.70		
1305 SOUTHERN PIPE & SUPPLY							
218298	12/05/23	8728056-00 ORD#10021928		203-037-900-000	1,516.55	N	N
Emergency Supplies For Temporary Gas And Hot Water Expen			Contractors' Expense				
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$1,516.55		
6271 SOUTHSIDE MB CHURCH							
218299	12/05/23	29	0	001-004-675-000	500.00	N	N
Election Expense			Election Expense				
Total For 6271 SOUTHSIDE MB CHURCH:					\$500.00		
6205 SPARKLIGHT							

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218444	12/05/23	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						
218300	12/05/23	56053	10021926	107-350-559-000	283.50	N N
Long Sleeves Tshirts				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$283.50	
7010 S & S LANDSCAPING						
218293	12/05/23	8298	0	001-004-750-001	6,249.77	N Y
Nov 2023 Lawn Care & Maintenance				Spec Proj		
Total For 7010 S & S LANDSCAPING:					\$6,249.77	
6903 STALKER RADAR						
218222	12/05/23	422485	10020730	001-010-725-000	23,835.00	N Y A
18 Radars				Assets To Be Capitalized		
Total For 6903 STALKER RADAR:					\$23,835.00	
1314 STATE TERMITE & PEST CONTROL, INC.						
218301	12/05/23	01-0275957	0	107-350-600-000	35.00	N N
Monthly Pest Service				Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL, INC.:					\$35.00	
4193 STATE TREASURER						
218498	12/05/23	103123	0	610-000-109-000	18,366.47	N N
Oct 2023 Omnigo Court Assess Fine				Amounts Held In Custody		
218501	12/05/23	103123 PTS	0	610-000-109-000	96.90	N N
Oct 2023 Pts Court Fine Settlement				Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$18,463.37	
6540 STRAIGHT UP AVIATION						
218465	12/05/23	112923	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						
218302	12/05/23	764109-0	10022064	001-042-559-000	78.10	N N
Office Supplies				Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$78.10	
5131 TAYLOR SUDDEN SERVICE INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/05/2023 to 12/05/2023

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
218303	12/05/23	3064370	0	001-010-681-000	955.00	N N
Service Call		Maintenance & Support Contacts				
Total For 5131 TAYLOR SUDDEN SERVICE INC:					\$955.00	
5751 TEC						
218304	12/05/23	1105364	0	107-350-559-000	14.15	N N
Phone Service		Operating Supplies-Other				
Total For 5751 TEC:					\$14.15	
1330 THOMPSON MACHINERY						
218305	12/05/23	110334867	10022008	001-050-572-000	53.60	N N
Landfield 1001		Supp-R&M-Veh/Equip-Parts-Street				
218306	12/05/23	110334866	10022008	001-050-572-000	314.66	N N
		Supp-R&M-Veh/Equip-Parts-Street				
218476	12/05/23	PC110334932	10022122	001-050-572-000	104.64	N N
Landfill 1001		Supp-R&M-Veh/Equip-Parts-Street				
218479	12/05/23	PC110335394	10022093	001-050-572-000	69.95	N N
Landfilled 915		Supp-R&M-Veh/Equip-Parts-Street				
218480	12/05/23	PC110335395	10022093	001-050-572-000	301.90	N N
		Supp-R&M-Veh/Equip-Parts-Street				
218481	12/05/23	PC110335393	10022092	001-050-572-000	752.79	N N
St120		Supp-R&M-Veh/Equip-Parts-Street				
218482	12/05/23	PC110335392	10022092	001-050-572-000	57.30	N N
		Supp-R&M-Veh/Equip-Parts-Street				
Total For 1330 THOMPSON MACHINERY:					\$1,654.84	
6431 TWISTED GRAPHIX						
218307	12/05/23	546	10021983	001-010-670-001	760.75	N Y
2023 Dodge Durango		Out Serv-R&M-Police-Non-Acc				
Total For 6431 TWISTED GRAPHIX:					\$760.75	
2707 ULINE						
218308	12/05/23	170628264	10021990	001-016-540-000	284.44	N N
3 Volt Batteries 12/Packs		Supplies-Os-Equip Not Capitalized				
218445	12/05/23	171017767	10021972	001-009-500-000	359.87	N N
Vacuum For The Lab		Supplies-Non-Op-Office				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/05/2023 to 12/05/2023

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 2707 ULINE:					\$644.31	
4534 UNIFIRST CORPORATION						
218309	12/05/23	1830074144	0	001-050-535-000	269.33	N N
Uniforms - Garage				Uniforms		
218310	12/05/23	1830075069	0	001-050-535-000	269.33	N N
				Uniforms		
218446	12/05/23	1830076083	0	001-021-535-000	1,225.50	N N
Uniforms Public Works				Uniforms		
218447	12/05/23	1830076086	0	106-323-535-000	92.33	N N
Uniforms Landfill				Uniforms		
218477	12/05/23	1830076082	0	001-050-535-000	269.33	N N
Uniforms - Garage				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$2,125.82	
2875 UNION AUTO PARTS						
218478	12/05/23	2706995-00	10022126	001-050-572-000	18.17	N Y
Valves And Stems				Supp-R&M-Veh/Equip-Parts-Street		
Total For 2875 UNION AUTO PARTS:					\$18.17	
1350 WALMART - CAPITAL ONE						
218467	12/05/23	621439388	10021727	107-350-559-015	273.19	N N
After School Supplies				Os Oth-Prg & Act-Afterschool Summer		
218468	12/05/23	621856949	10021850	107-350-581-000	274.03	N N
Halloween Party And Snacks				Recreation Programs		
218469	12/05/23	623061609	10021992	001-005-500-000	416.00	N N
External Drives For Massive Dumps Of Case Information For C				Supplies-Non-Op-Office		
218470	12/05/23	623080258	10021987	001-016-502-000	598.20	N N
Monthly Supplies-November-Truck Wash, Clorox Disingectant \				Supplies-Non-Op-Other		
218471	12/05/23	620553315	10021798	001-016-502-000	402.45	N N
October Monthly Supplies - Handsoap, Truck Wash, Pine-Sol, I				Supplies-Non-Op-Other		
Total For 1350 WALMART - CAPITAL ONE:					\$1,963.87	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
218448	12/05/23	560769	10021777	001-021-689-000	334.61	N N
Flower Bed On Main St.				Flowers For City-Tb'S Projects		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/05/2023 to 12/05/2023

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
218449	12/05/23	661106	10021701	001-021-689-000	890.68	N N
City Hall, Bluecutt/45, Island Rd., Airline				Flowers For City-Tb'S Projects		
218450	12/05/23	661107	10021738	001-021-689-000	257.72	N N
Flower Pots				Flowers For City-Tb'S Projects		
218451	12/05/23	661108	10021731	001-021-689-000	534.20	N N
Flower Beds				Flowers For City-Tb'S Projects		
218452	12/05/23	661105	10021700	001-021-689-000	2,318.22	N N
Throughout City, Flower Pots Downtown				Flowers For City-Tb'S Projects		
218453	12/05/23	661128	10021895	001-021-689-000	207.79	N N
Fall Plants For City Hall Decoration				Flowers For City-Tb'S Projects		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$4,543.22	
4342 CHAD WASHINGTON						
218454	12/05/23	112023	0	107-350-890-000	35.00	N N
Basketball Cancel				Refund Deposits		
Total For 4342 CHAD WASHINGTON:					\$35.00	
1352 WATERS TRUCK & TRACTOR						
218455	12/05/23	01P130749	10022074	001-050-572-000	3,072.96	N N
Set Of Injectors				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1352 WATERS TRUCK & TRACTOR:					\$3,072.96	
4453 HILDRED M. WEBB						
218466	12/05/23	112923	0	106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
Total For Checks:					\$446,033.35	
99 Check(s)					\$446,033.35	
3 Check overflow page(s)						
102 Checks with overflow pages						
GRAND TOTAL:			99 Vendors		\$446,033.35	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/05/2023 to 12/05/2023
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: 11/22/2023 to 11/22/2023

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 **						
218187	11/22/23	3057816128	0	001-041-630-000	21.77	N N
		3057816128 Regal Hall		Utilities - Electric		
218188	11/22/23	3057816164	0	001-010-630-000	261.08	N N
		3057816164 Cpd		Utilities - Electric		
218189	11/22/23	3057816306	0	001-042-630-000	109.32	N N
		3057816306 Fed Prog		Utilities - Electric		
218190	11/22/23	3020305472	0	001-018-630-000	39.36	N N
		3020305472 Bldg Insp		Utilities		
218191	11/22/23	4013476443	0	001-041-630-000	72.19	N N
		4013476443		Utilities - Electric		
218192	11/22/23	3020275657	0	001-016-630-000	210.44	N N
		3020275657 Fire Sta 1		Utilities		
218193	11/22/23	4039513809	0	107-350-626-000	168.23	N N
		4039513809 Sim Scott		Natural Gas		
218194	11/22/23	3057816235	0	001-009-630-000	69.07	N N
		3057816235 Crime Lab		Utilities		
218195	11/22/23	3057816253	0	001-009-630-000	69.07	N N
		3057816253 Crime Lab		Utilities		
218196	11/22/23	3057816299	0	001-009-630-000	78.41	N N
		3057816299 Crime Lab		Utilities		
218214	11/22/23	3057816397	0	107-350-626-000	86.53	N N
		3057816397 Oak		Natural Gas		
218215	11/22/23	3020276094	0	001-021-630-000	1,050.31	N N
		3020276094 Pw		Utilities		
Total For 3442 ATMOS ENERGY **:					\$2,235.78	
1060 COLUMBUS LIGHT & WATER DEPT						
218197	11/22/23	2390	0	001-041-627-000	2,470.26	N N
		October 2023 Street Light Maintenance		Utilities - Street Lights		
218198	11/22/23	2391	0	001-041-627-000	2,688.04	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/22/2023 to 11/22/2023

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
Oct 2023 Maintenance Traffic Signals				Utilities - Street Lights		
218199	11/22/23	2392	0	001-041-627-000	3,860.00	N N
Oct 2023 Traffic Signal Parts				Utilities - Street Lights		
218200	11/22/23	2393	0	001-041-627-000	651.18	N N
Oct 2023 Riverwalk				Utilities - Street Lights		
218201	11/22/23	2394	0	001-041-627-000	1,196.50	N N
Oct 2023 Propst Park				Utilities - Street Lights		
218202	11/22/23	1767736	0	107-350-632-000	16.00	N N
201212 101117				Utilities - Water		
218202	11/22/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$10,897.98	
1061 COLUMBUS LOCK & KEY INC						
218206	11/22/23	3760	10022026	001-042-559-000	200.00	N N
Key For Vehicle				Operating Supplies-Other		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$200.00	
3121 FOUR COUNTY ELECTRIC						
218203	11/22/23	281977	0	106-323-630-000	201.00	N N
Armstrong Rd Landfill				Utilities - Electric		
218216	11/22/23	282189A	0	001-004-630-000	22.88	N N
Hwy45N & 373 Traffic Light				Utilities - Electric		
218217	11/22/23	282189B	0	001-041-630-000	43.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
218218	11/22/23	282189C	0	001-082-630-000	35.96	N N
Hargrove Rd				Utilities - Electric		
218219	11/22/23	282189D	0	001-004-630-000	25.98	N N
Hwy 373				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$328.82	
1457 GEORGE IRBY						
218205	11/22/23	112123	0	001-042-684-002	103.05	N N
Atlanta Conf Reimbursement Nov 2023				Meals & Lodging		
Total For 1457 GEORGE IRBY:					\$103.05	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/22/2023 to 11/22/2023

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
1929 NITV FEDERAL SERVICES LLC						
218212	11/22/23	12809	0	001-010-684-000	595.00	N N
		Recertification - Kim Hayes		Travel & Training (W/Modf)		
218213	11/22/23	12811	0	001-010-684-000	595.00	N N
		Recertification - Darnell Madison		Travel & Training (W/Modf)		
Total For 1929 NITV FEDERAL SERVICES LLC:					\$1,190.00	
4342 JULIE C PARKER						
218186	11/22/23	112-9845997-7640		110-000-600-000	230.97	N N
		Amazon Order Ms Childrens Found		Grant Disbursements		
Total For 4342 JULIE C PARKER:					\$230.97	
5114 SIGNATURE SOUND & PRINTING						
218204	11/22/23	3679	10022060	001-010-551-000	231.50	N Y
		Chief -Cards And Posters		Supplies - K9		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$231.50	
4559 THE CLINIC AT ELM LAKE, P.A.						
218208	11/22/23	36902	10021265	001-021-600-009	225.00	N N
		Pre-Employment Physicals: G. Bohlen, D. Harris & J. Koger		Prof Serv - Medical		
218209	11/22/23	36903	10021265	001-021-600-009	180.00	N N
				Prof Serv - Medical		
218210	11/22/23	36904	10021265	001-021-600-009	180.00	N N
				Prof Serv - Medical		
218211	11/22/23	36981	0	001-010-600-009	180.00	N N
		Pre Employment Medical Smiley		Prof Serv-Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$765.00	
6951 TUPELO BUFFALO PARK AND ZOO						
218207	11/22/23	1234	10022071	001-043-559-001	90.00	N N
		Summer Youth Outing		Youth Programs		
Total For 6951 TUPELO BUFFALO PARK AND ZOO:					\$90.00	
Total For Checks:					\$16,273.10	
10 Check(s)					\$16,273.10	
GRAND TOTAL:			10 Vendors		\$16,273.10	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/22/2023 to 11/22/2023

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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/30/2023 to 11/30/2023

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						
3442 ATMOS ENERGY **						
218317	11/30/23	3057816351	0	107-350-626-000	254.06	N N
		3057816351 Gym		Natural Gas		
218318	11/30/23	3020276307	0	001-041-630-000	69.50	N N
		3020276307 Maple		Utilities - Electric		
218319	11/30/23	3020276585FS5	0	001-016-630-000	84.48	N N
		3020276585 Fire Sta 5		Utilities		
218320	11/30/23	3020276825OFS4	0	001-016-630-000	51.09	N N
		3020276825 Old Fire Sta 4		Utilities		
218321	11/30/23	4040673956FS4	0	001-016-630-000	117.68	N N
		4040673956 Fire Sta 4		Utilities		
Total For 3442 ATMOS ENERGY **:					\$576.81	
4488 AT&T MOBILITY **						
218314	11/30/23	11192023	0	001-005-605-000	4,970.21	N N
		Cpd Monthly Phone Bill		Communication (Postage,Wireless,Etc		
218315	11/30/23	11192023FD	0	001-005-605-000	743.81	N N
		Fire Dept Monthly Phone Bill		Communication (Postage,Wireless,Etc		
218316	11/30/23	11192023PW	0	001-005-605-000	1,404.70	N N
		Public Works Monthly Phone Bill		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$7,118.72	
1060 COLUMBUS LIGHT & WATER DEPT						
218322	11/30/23	1773794	0	001-016-630-000	371.31	N N
		207982 107703 Fs2		Utilities		
218323	11/30/23	1773795	0	001-016-630-000	71.28	N N
		207983 107704 Fs2 Rescue		Utilities		
218324	11/30/23	1773927	0	001-041-630-000	23.75	N N
		208124 107849		Utilities - Electric		
218325	11/30/23	1773928	0	001-021-630-000	24.00	N N
		208126 107850		Utilities		
218326	11/30/23	1773929	0	001-021-630-000	56.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/30/2023 to 11/30/2023

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
208127	107851			Utilities		
218327	11/30/23	1773930	0	001-041-630-000	35.52	N N
208128	107852			Utilities - Electric		
218328	11/30/23	1773931	0	001-041-630-000	23.75	N N
208129	107853			Utilities - Electric		
218329	11/30/23	1773932	0	001-041-630-000	24.09	N N
208130	107854			Utilities - Electric		
218330	11/30/23	1773933	0	001-041-630-000	99.61	N N
208131	107855			Utilities - Electric		
218331	11/30/23	1774079	0	001-041-630-000	66.73	N N
208304	108028	Leadership Plaza		Utilities - Electric		
218332	11/30/23	1774638	0	001-016-630-000	991.95	N N
208846	108577	Fire Sta 1		Utilities		
218333	11/30/23	1775160	0	107-350-631-000	36.81	N N
209450	109124			Utilities - Outdoor Light		
218334	11/30/23	1775219	0	001-010-630-000	23.75	N N
209524	109190	Cpd Riverwalk		Utilities - Electric		
218335	11/30/23	1774131	0	001-041-630-000	24.53	N N
215715	100076			Utilities - Electric		
218336	11/30/23	1774133	0	001-041-630-000	26.41	N N
215783	100200			Utilities - Electric		
218337	11/30/23	1774143	0	001-041-630-000	46.63	N N
216223	100891	Amphitheater		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,946.12	
5453 MISSISSIPPI COMMUNICATIONS						
218512	11/30/23	566A	0	001-004-600-000	2,666.00	N Y
		Public Info Serv For October 2023		Professional Services		
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
5074 VERIZON						
218338	11/30/23	9948865596	0	001-005-605-000	940.01	N N
		Nov 2023 Phone Bill		Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/30/2023 to 11/30/2023

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
Total For 5074 VERIZON:					\$940.01	
Total For Checks:					\$13,247.66	
5 Check(s)					\$13,247.66	
1 Check overflow page(s)						
6 Checks with overflow pages						
GRAND TOTAL:			5 Vendors		\$13,247.66	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



Application for Boards, Committees, Commissions

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

Date: 12/2/23

Name: Bryan Brown

Address: 1706 Pleasant Ridge Circle

Email: bryanbrownassoc@gmail.com Phone Number(s): 662 251 7547

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

Board Position you are applying for: Board of Adjustments & Appeals

Why would you like to serve on this board:
to serve my community

Educational Background:
MS State BS of Architecture

Professional Experience:
Architect licensed since 1987
BBA, PLLC - private practice

Other Experience:

FOR CITY USE ONLY:
Date Submitted: 12/4/2023

6/2022

Application for Board, Committee, or other Appointments

First Name	Glenda
Last Name	Richardson
Street Address	211 Curtis Road
Phone Number	662-251-5453
Email Address	gbuckhalter0004@gmail.com
Are you a registered voter and a resident of the City of Columbus, MS?	
Select One	Yes
Board position you are applying for (Select One)	Columbus Housing Authority
Please tell us why you would like to serve on this board.	I am a long time resident of Columbus, Mississippi. I believe my understanding of the Housing Authority, experience in housing and passion for the underserved are valid factors as to why I should be a part of this Board. I have experience working with the Housing Authority for the eleven years I was employed with the City as the Community Outreach Director. Many of our clients were housed there, needed assistance with deposits for rent, utilities and other life sustaining resources. I believe I can provide innovative ideas and resources for the residents of Columbus Housing Authority.
Educational Background	Motivational Speaker Business Administration, Kaplan University 2011 Business Administration, East Mississippi Community College 1986 Grant Writing, Mississippi State University
Professional Experience	AIR FORCE FEDERAL CREDIT UNION Branch Manager—06/2022—Present Manage the branch's budget Hire and train employees Solve problems for bank customers and staff Supervise branch employees Communicate news and learning opportunities to other bank branches

Help customers and staff solve problems

CITY OF COLUMBUS

Community Outreach Director—07/2011-06/2022

Run the day to day operations

Answer all phones in the office, and accept all applications

Provide resources to homeless and needy families

Create and implement programs for the citizens of Columbus

Speak to churches, community groups, civic groups and businesses

Partner with businesses to hire the homeless and underserved in our community

Drives for clothing, furniture, school supplies, Christmas gifts and food to single parent and homeless individuals.

Meet weekly with the mayor and other department heads to improve the outreach program

Oversaw Building Bridges of Hope Foundation; we pay utility costs, deposit for housing, and other needs.

Fundraisers to assist with the needs of the community.

REGIONS BANK

Mortgage Loan Officer—02/2016-09/2016

Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.

Made follow-up calls with the customers

Collected the necessary documentation from client's to underwrite their file.

Submitted the files to the processor

Scheduled and attended all loan closings

Asked for business from realtors, insurances agents, contractors, and the community at large.

CITY OF COLUMBUS

Columbus Police Department Public Information Officer—
07/2011-09/2013

Pull the jail file each morning and check for warrants

Print accident reports and incident reports

Met with the investigation department concerning criminal activity

Gave press releases to the media

When out on major crime scenes to handle the press

Spoke with community groups about crimes
Special projects

ALPHA HOME MORTGAGE/CSC PROCESSING

Owner/MLO—02/2007-2009

Handled all the business finances

Consulted with customers before the application process to
determine if the customer could qualify for a mortgage loan.

Pulled the customers credit report.

Made follow-up calls with the customers.

Collect the necessary documentation from clients to
underwriter the file.

Got the DU, FHA, or USDA Rural Housing approval.

Submitted the file to the processor or processed them myself.

Met with realtors, insurance agents, contractors, and business
leader for business and referrals.

Conducted credit and home buying seminars.

Scheduled appraisals with appraisers and the closing with
attorneys.

Collected the final documents after the loan had been funded
and closed.

Participated in community events

CHARTERWEST MORTGAGE COMPANY

Branch Manager—01/2005-02/2010

Supervised five loan officers and a processor

Responsible for payroll

Handled the office accounts payable and receivable

Originated loans

Hosted monthly meetings all employees

Met with realtors, insurance agents, contractors, and business
leader for business and referrals.

JTS & CO. MORTGAGE BROKERS

Mortgage Loan Officer—10/2000-12/2004

Consulted with customers before the application process to
determine if the customer could qualify for a mortgage loan.

Made follow-up calls with the customers

Collected the necessary documentation from clients to
underwriter the file.

Submitted the file to the processor

Scheduled and attended all loan closings
Asked for business from realtors, insurances agents,
contractors, and the community at large.

WTWG RADIO STATION
Air Personality—04/1996-3/2020

Host a Saturday Morning talk show, “Journey to Life”
Help with promotions

Other Experience

Field not completed.

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

Glenda Richardson

PROFILE: I am a long time resident of Columbus, Mississippi. I believe my understanding of the Housing Authority, experience in housing and passion for the underserved are valid factors as to why I should be apart of this Board. I have experience working with the Housing Authority for the eleven years I was employed with the City as the Community Outreach Director. Many of our clients were housed there, needed assistance with deposits for rent, utilities and other life sustaining resources. I believe I can provide innovative ideas and resources for the residents of Columbus Housing Authority.

EMPLOYMENT HISTORY

AIR FORCE FEDERAL CREDIT UNION

Branch Manager—06/2022—Present

- Manage the branch's budget
- Hire and train employees
- Solve problems for bank customers and staff
- Supervise branch employees
- Communicate news and learning opportunities to other bank branches
- Help customers and staff solve problems

CITY OF COLUMBUS

Community Outreach Director—07/2011-06/2022

- Run the day to day operations
- Answer all phones in the office, and accept all applications
- Provide resources to homeless and needy families
- Create and implement programs for the citizens of Columbus
- Speak to churches, community groups, civic groups and businesses
- Partner with businesses to hire the homeless and underserved in our community
- Drives for clothing, furniture, school supplies, Christmas gifts and food to single parent and homeless individuals.
- Meet weekly with the mayor and other department heads to improve the outreach program
- Oversaw Building Bridges of Hope Foundation; we pay utility costs, deposit for housing, and other needs.
- Fundraisers to assist with the needs of the community.

REGIONS BANK

Mortgage Loan Officer—02/2016-09/2016

- Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.
- Made follow-up calls with the customers
- Collected the necessary documentation from client's to underwrite their file.
- Submitted the files to the processor
- Scheduled and attended all loan closings
- Asked for business from realtors, insurances agents, contractors, and the community at large.

CITY OF COLUMBUS

Columbus Police Department Public Information Officer—07/2011-09/2013

- Pull the jail file each morning and check for warrants
- Print accident reports and incident reports
- Met with the investigation department concerning criminal activity
- Gave press releases to the media
- When out on major crime scenes to handle the press
- Spoke with community groups about crimes
- Special projects

ALPHA HOME MORTGAGE/CSC PROCESSING

Owner/MLO—02/2007-2009

- Handled all the business finances
- Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.
- Pulled the customers credit report.
- Made follow-up calls with the customers.
- Collect the necessary documentation from clients to underwriter the file.
- Got the DU, FHA, or USDA Rural Housing approval.
- Submitted the file to the processor or processed them myself.
- Met with realtors, insurance agents, contractors, and business leader for business and referrals.
- Conducted credit and home buying seminars.
- Scheduled appraisals with appraisers and the closing with attorneys.
- Collected the final documents after the loan had been funded and closed.
- Participated in community events

CHARTERWEST MORTGAGE COMPANY

Branch Manager—01/2005-02/2010

- Supervised five loan officers and a processor
- Responsible for payroll
- Handled the office accounts payable and receivable
- Originated loans
- Hosted monthly meetings all employees
- Met with realtors, insurance agents, contractors, and business leader for business and referrals.

JTS & CO. MORTGAGE BROKERS

Mortgage Loan Officer—10/2000-12/2004

Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.

- Made follow-up calls with the customers
- Collected the necessary documentation from clients to underwriter the file.
- Submitted the file to the processor
- Scheduled and attended all loan closings
- Asked for business from realtors, insurances agents, contractors, and the community at large.

WTWG RADIO STATION

Air Personality—04/1996-3/2020

- Host a Saturday Morning talk show, "Journey to Life"
- Help with promotions

EDUCATION

- Motivational Speaker
- Business Administration, Kaplan University 2011
- Business Administration, East Mississippi Community College 1986
- Grant Writing, Mississippi State University

SK

LICENSES/CERTIFICATIONS

- Licensed, MS Department of Banking and Finance 2000-2009
- Certified, State of MS Real Estate Courses
- Certified ,Mississippi Home Corp to teach a course in Money Smarts
- Completed 96 hours of Continuing Education in Banking and Finance

Derelict Property Docket December 5, 2023

Case # and Type	Ward	Name and Address	Notes
23-0621 <i>Abandoned Structure</i>	1	JEFFREY CARTER Violation Address: 1725 5th Avenue South Columbus, MS 39701	
23-0623 <i>Property Maintenance Code Violation</i> <i>Overgrown Lot</i>	1	GREGORY A. NAYDEN Violation Address: 602 6th Avenue South Columbus, MS 39701	
23-0620 <i>Property Maintenance Code Violation</i>	5	RODERICK SANDERS II / ALEXIS SANDERS Violation Address: 1122 Military Road Columbus, MS 39701	

Derelict Property



Code Enforcement Division

December 5, 2023

Derelict Property



- **Case No. 23-0621**
- **Jeffrey Carter**
- ***1725 5th Avenue South***
- **Abandoned Structure**

Derelict Property



- **Case No. 23-0623**
- **Gregory A. Nayden**
- **602 6th Avenue South**
- **Property Maintenance Code Violation / Overgrown Lot**

Derelict Property



- **Case No. 23-0620**
- **Roderick Sanders II / Alexis Sanders**
- ***1122 Military Road***
- **Property Maintenance Code Violation**

PROPOSAL

Name Col Fire Station #5

Date 7-17-23

Address 33142

CONTRACTOR

Job Description

Ref: Flooring

Living room, kitchen, halls, bedrooms

To rmeove existing rubber base, prepare floors to receive new Luxury Vinyl Plank flooring, to furnish and install new LVP flooring and new 4" rubber base, all total for a sum of \$6,564.30.

Please note: LVP is to be 20 ml wear layer product.

Bedroom areas to be empty of furniture by owner prior to commencement of work.

Job can be scheduled at 2 seperate times to do opposite sides of hall if needed.

Thank you

We propose to furnish labor and materials as described above at quoted price with payment to be made upon completion.

Benny S. Johnson, cm

The above prices, specifications and conditions are accepted. Payment will be made upon completion.

Purchase _____

Tax _____

TOTAL



1625 Main Street
Columbus, Mississippi 39701
Phone: 662-328-1522
Fax: 662-327-3470

PROPOSAL

Name Col. Fire Station #3

Date 7-17-23

Address

30142

CONTRACTOR

Job Description

Ref: Flooring

Living room, kitchen, halls, bedrooms

TO remove existing rubber base, prepare floors to receive new Luxury VinylPlank flooring, to furnish and install new LVP flooring and new 4" rubber base, all total for a sum of \$9,193.45.

Please note: LVP is to be 20 ml wear layer product

Bedroom areas to be empty of furniture by owner prior to commencement of work.

Job can be scheduled at 2 separate times to do opposite sides of hall if needed..

Thank you

We propose to furnish labor and materials as described above at quoted price with payment to be made upon completion.

Bruce A. Johnson, Inc

The above prices, specifications and conditions are accepted. Payment will be made upon completion.

Purchase

Tax

TOTAL

Quantity	Description	Unit Price	AMOUNT
1	control board and inclinometer	1350.00	\$1,350.00
1	PAPI controller repair (factory repair)	4850.00	\$4,850.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
MATERIAL SUBTOTAL			\$6,200.00
DESCRIPTION	HOURS	QTY	TOTAL HOURS
replace board	2.00	2.00	4.00
install controller	5.00	1.00	5.00
			0.00
Travel Time	1.50	4.00	6.00
			0.00
			0.00
			0.00
			0.00
			0.00
	HOURLY RATE		\$100.00
	LABOR SUBTOTAL:		\$1,500.00
Estimated shipping			\$100.00
tax			\$0.00
TOTAL			\$7,800.00

CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: Malouf Construction, LLC.

DATE: November 6, 2023

CHANGE ORDER NO. 1

PROJECT NO.: 2409.022.015.01

PROJECT NAME: **Historic HWY 182 Bridge Over Tombigbee River – Bridge Repair and Pier 2 Replacement**

REASON FOR CHANGE: Crane Cost Coverage (per Contract)

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
1301	Add 200 Ton Crane Rental	Per Month	0	6	\$20,000	\$120,000
1302	Deduct 100 Ton Crane Rental	Per Month	4	0	\$12,000	(\$48,000)
1303	Additional Crane Operator	Labor Cost Plus OH	0	1	\$23,068	\$23,068
1304	Additional Crane Fuel	Per Month	0	2	\$2,900	\$5,800
1305	Operator Travel Expense	Per Day	0	40	\$100	\$4,000
1306	Builders Risk Ins., Bonds, MPC	LS	0	1	\$6,164	\$6,164
NET INCREASE THIS CHANGE ORDER						\$111,032.00
ORIGINAL CONTRACT AMOUNT						\$4,019,597.00
CURRENT CONTRACT AMOUNT						\$4,019,597.00
INCREASE PER CHANGE ORDER NUMBER 1						\$111,032.00
REVISED CONTRACT AMOUNT						\$4,130,629.00
CURRENT CONTRACT COMPLETION DATE						August 12, 2024
TIME EXTENSION REQUIRED BY CHANGE (Working Days)						86.33
REVISED CONTRACT TIME						March 22, 2025

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

RECOMMENDED BY:



ENGINEER

11/6/23

DATE

ACCEPTED BY:



CONTRACTOR

11/10/23

DATE

APPROVED BY:

OWNER

DATE



MEMORANDUM

TO: MAYOR KEITH GASKIN (VIA EMAIL)

FROM: KEVIN STAFFORD

Cc: GEORGE MALOUF (AND TEAM), JAMES BRIGHAM, JAMMIE GARRETT, JEFF TURNAGE, JOEY HUDNALL

SUBJECT: OLD TOMBIGBEE RIVER BRIDGE – PIER 2 REPLACEMENT

ADDITIONAL CRANE COST SUMMARY

DATE: SEPTEMBER 15, 2023

Below are items required by Malouf Construction for mobilizing and utilizing a 200-ton crane for a longer period than anticipated when quoting. Due to restricted use and higher costs of using the Lowndes County Port Authority's (LCPA) dock crane, the summary of costs below is being offered as a cheaper and more effective and efficient alternative to using the LCPA crane.

Item No	Description	Quantity	Unit	Unit Cost	Not-To-Exceed Totals
Additional Crane Cost					
1	200 Ton Crane Rental - was 1 month, now 7 months	6	Months	\$ 20,000.00	\$ 120,000.00
2	100 Ton Crane Rental - was 6 months, now 2 months	(4)	Months	\$ 12,000.00	\$ (48,000.00)
3	Additional Crane Operator	2	Months	\$ 11,534.00	\$ 23,068.00
4	Additional Crane Fuel	2	Months	\$ 4,850.00	\$ 9,700.00
5	Operator Travel Expense	40	Days	\$ 100.00	\$ 4,000.00
6	Builders Risk Insurance	1	Lump Sum	\$ 632.00	\$ 632.00
7	Bonds	1	Lump Sum	\$ 936.00	\$ 936.00
8	MPC - Gross Receipts Tax	1	Lump Sum	\$ 4,596.00	\$ 4,596.00
Additional Cost to Contractor					\$ 114,932.00
Contractor Concessions from Original Contract					
9	Fuel Cost Reduction	1	Lump Sum	\$ (3,900.00)	\$ (3,900.00)
10	Eliminate Paint Allowance	1	Lump Sum	\$ (12,000.00)	\$ (12,000.00)
11	Eliminate Electrical Allowance	1	Lump Sum	\$ (10,000.00)	\$ (10,000.00)
Contractor Concessions from Original Contract					\$ (25,900.00)
Total Change Order #1 to Contractor					\$ 89,032.00
Engineer Fee Limit Reduction from Original Contract					\$ (30,000.00)
Total Additional Cost to Owner					\$ 59,032.00

All amounts shown are not-to-exceed amounts, and Malouf Construction has assured that any reduction in these line items will be reflected and tracked through their monthly invoices.

As a caution, there could still be a need for unknown minor painting and electrical repairs, and by accepting the elimination of those allowances (line 10 and 11), the City is accepting responsibility for securing and paying for those repairs, if needed. Malouf felt they were conservatively high on these allowances and were merely pass-through placeholders, if needed.

The use of this crane is a critical path item to starting this project, so Malouf has begun mobilizing even though these added costs have not been approved. We are working with them now to memorialize these changes via Change Order #1 which I will present for Council consideration.



Regardless of the acceptance of the Contractor's costs, Neel-Schaffer will memorialize our reduction in contract limits via Supplement Agreement and also present this to the Council.

Please do not hesitate to contact me if you have any questions or if we can be of further assistance. Thanks!





NEEL-SCHAFFER

November 12, 2023

City of Columbus
Honorable Mayor Keith Gaskin and City Council
P.O. Box 1408
Columbus, MS 39701

**RE: SUPPLEMENTAL AGREEMENT #1 – EFFICIENCY FEE REDUCTION
OLD TOMBIGBEE BRIDGE, PIER 2 REPLACEMENT**

Dear Mayor Gaskin and City Council:

Neel-Schaffer, Inc. (NSI) is pleased to offer a \$30,000 reduction in professional fee limits for the above referenced project. This fee is being offered due to efficiencies gained during the bridge repair design and contracting process and to help offset increased construction fees due to crane costs. Through October 27th, NSI has incurred \$49,285.51 of the \$94,000 fee limit. This Supplemental Agreement will reduce this limit to \$64,000, leaving \$14,714.49 for construction oversight.

This Supplemental Agreement #1 shall conform to the Terms and Conditions and rates of the original Memo Agreement, dated May 26, 2022, which ultimately defers to our Master Agreement dated July 7, 2021.

If the terms of this Supplemental Agreement are acceptable, please execute this original and return a copy to us. Emailed copy will suffice for our files.

We appreciate the opportunity to provide these services to the city of Columbus and look forward to continuing this project to successful completion.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P. E.
Vice President

ACCEPTED: **CITY OF COLUMBUS**

SIGNATURE: _____

TITLE: _____ DATE: _____

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com





NEEL-SCHAFFER

November 6, 2023

City of Columbus
Jim Brigham, Chief Financial Officer
Via email: james.brigham@columbusms.org
P. O. Box 1408
Columbus, MS 39703

**RE: PAY REQUEST NO. 4
REPAIR AND PIER 2 REPLACEMENT
HISTORIC OLD HWY 182 BRIDGE OVER TOMBIGBEE RIVER**

Dear Jim,

Please accept this as approval of the Contractor's Pay Request No. 4 for the above referenced project. The actual quantities of work are shown on the attached spreadsheet (G703).

Upon City approval, the following payment needs to be provided:

CONTRACTOR: Malouf Construction, LLC.
3022 E. Reed Road
Greenville, MS 38703

AMOUNT: \$390,399.42

If you have any questions, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, PE
Project Manager

Cc: Mayor Keith Gaskin
Jammie Garrett, COO
Rogena Bonner, Public Facilities Director
Jeff Turnage, City Attorney
Cindy Rich, PE - NSI

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 5 PAGES

TO ENGINEER:

Neel Schaffer
2310 Martin Luther King Jr. Drive
Columbus, MS 39705

PROJECT:

Historic Old Hwy. 182 Bridge over Tombigbee River Bridge
Repair and Pier 2 Replacement

APPLICATION NO: 4

APPLICATION DATE: 01/10/2023

DISTRIBUTION TO:

OWNER	
ENGINEER	X
CONTRACTOR	
CONST. MANGER	
OTHER	

FROM CONTRACTOR:

Malouf Construction, LLC.
3022 E. Reed Road
Greenville, MS 38703

ENGINEER'S PROJECT NO: NS-2409.022.015.01

PERIOD 1 10/31/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the PO:

1. ORIGINAL CONTRACT SUM	\$ 4,019,597.00
2. Net change by Change Orders	\$ 111,032.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 4,130,629.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 961,951.93
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 48,097.60
b. 5 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 48,097.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 913,854.33
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 523,454.91
9. CURRENT PAYMENT DUE	\$ 390,399.42
10. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 3,216,774.67

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: Malouf Construction LLC

By: *Harmon Pitts* Date: 10/31/2023

State of: Mississippi County of: Madison

Subscribed and sworn to before me this 31st day of October 2023

Notary Public: *Hattie E. Lloyd*

My Commission expires: 04/23/2024

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer'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 \$ 390,399.42

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$111,032.00	
Total approved this Month		
TOTALS	\$111,032.00	\$0.00
NET CHANGES by Change Order		\$111,032.00

(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.)

ENGINEER:

By: *K-S*

Date: 11/6/23

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.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
APPLICATION DATE: 10/31/23
PERIOD TO: 10/31/23
ENGINEER'S PROJECT NO: NS.2409.022.015.01

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
100	Mob/ Demob - Floating Plan and Land Based								
101	Mobilize / Demobilize Crane Barge (Sectionals & Power)	\$93,136.00	\$69,852.00	\$0.00	\$0.00	\$69,852.00	75.00%	\$23,284.00	\$3,492.60
102	Mobilize / Demobilize Deck Barge	\$10,869.00	\$0.00	\$8,151.75	\$0.00	\$8,151.75	75.00%	\$2,717.25	\$407.59
103	Mobilize / Demobilize Crane	\$84,604.00	\$63,453.00	\$0.00	\$0.00	\$63,453.00	75.00%	\$21,151.00	\$3,172.65
104	Mobilize / Demobilize Site Work Equipment	\$29,976.00	\$22,482.00	\$0.00	\$0.00	\$22,482.00	75.00%	\$7,494.00	\$1,124.10
	SUBTOTAL - 100	\$218,585.00	\$155,787.00	\$8,151.75	\$0.00	\$163,938.75	75%	\$54,646.25	\$8,196.94
200	Equipment - Floating Plan and Land Based								
201	Crane Barge	\$315,322.00	\$0.00	\$63,064.40	\$0.00	\$63,064.40	20.00%	\$252,257.60	\$3,153.22
202	Deck Barge	\$27,781.00	\$0.00	\$5,556.20	\$0.00	\$5,556.20	20.00%	\$22,224.80	\$277.81
203	Crawler Crane	\$234,069.00	\$0.00	\$46,813.80	\$0.00	\$46,813.80	20.00%	\$187,255.20	\$2,340.69
204	Land Based Equipment	\$111,751.00	\$0.00	\$22,350.20	\$0.00	\$22,350.20	20.00%	\$89,400.80	\$1,117.51
	SUBTOTAL - 200	\$688,923.00	\$0.00	\$137,784.60	\$0.00	\$137,784.60	20%	\$551,138.40	\$6,889.23
300	Land Based Preliminary Work and Repair								
301	Land Based Work	\$110,902.00	\$0.00	\$55,451.00	\$0.00	\$55,451.00	50.00%	\$55,451.00	\$2,772.55
	SUBTOTAL - 300	\$110,902.00	\$0.00	\$55,451.00	\$0.00	\$55,451.00	50%	\$55,451.00	\$2,772.55
400	Drilled Piling with Casing and Reinforcing								
401	Drilling	\$462,164.00	\$0.00	\$92,432.80	\$0.00	\$92,432.80	20.00%	\$369,731.20	\$4,621.64
402	Reinforcing Steel/ Casing	\$124,350.00	\$109,604.72	\$14,745.28	\$0.00	\$124,350.00	100.00%	\$0.00	\$6,217.50
403	Concrete	\$56,006.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$56,006.00	\$0.00
404	Drilling Support	\$70,164.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$70,164.00	\$0.00
	SUBTOTAL - 400	\$712,684.00	\$109,604.72	\$107,178.08	\$0.00	\$216,782.80	30%	\$495,901.20	\$10,839.14

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 10/31/23

PERIOD TO: 10/31/23

ENGINEER'S PROJECT NO: NS.2409.022.015.01

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
500	Temporary Support Steel							
501	Install Temporary Support	\$195,348.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,348.00	\$0.00
502	Remove Temporary Support	\$25,305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,305.00	\$0.00
	SUBTOTAL - 500	\$220,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,653.00	\$0.00
600	Site Cast Pre-Cast Concrete Caps and Riser							
601	Build Pre-Cast Caps	\$82,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,147.00	\$0.00
602	Set Pre-Cast Caps	\$236,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,183.00	\$0.00
603	Build Pre-Cast Riser	\$113,892.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,892.00	\$0.00
604	Set Pre-Cast Riser	\$550,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,680.00	\$0.00
	SUBTOTAL - 600	\$982,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$982,902.00	\$0.00
700	Cast-in-Place Concrete							
701	CIP Concrete	\$258,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258,233.00	\$0.00
702	Pier Surface Finish	\$5,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,750.00	\$0.00
	SUBTOTAL - 700	\$263,983.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263,983.00	\$0.00
800	Repair Structural Steel							
801	Structural Steel	\$28,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,790.00	\$0.00
	SUBTOTAL - 800	\$28,790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,790.00	\$0.00
900	Remove Existing Pier							
901	Pier Removal	\$39,957.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,957.00	\$0.00
	SUBTOTAL - 900	\$39,957.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,957.00	\$0.00
1000	Paint							
1001	Paint	\$13,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,819.00	\$0.00
	SUBTOTAL - 1000	\$13,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,819.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
APPLICATION DATE: 10/31/23
PERIOD TO: 10/31/23
ENGINEER'S PROJECT NO: NS.2409.022.015.01

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E WORK COMPLETED THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1100	Electrical Repair									
1101	Electrical	\$11,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,516.00	\$0.00
	SUBTOTAL - 1100	\$11,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,516.00	\$0.00

1200	General Conditions									
1201	Supervision	\$81,345.00	\$0.00	\$16,269.00	\$0.00	\$0.00	\$16,269.00	\$0.00	\$65,076.00	\$813.45
1202	Surveying	\$53,026.00	\$10,605.20	\$0.00	\$0.00	\$0.00	\$10,605.20	\$0.00	\$42,420.80	\$530.26
1203	Temporary Facilities	\$41,531.00	\$0.00	\$8,306.20	\$0.00	\$0.00	\$8,306.20	\$0.00	\$33,224.80	\$415.31
1204	Support Equipment	\$119,219.00	\$0.00	\$23,843.80	\$0.00	\$0.00	\$23,843.80	\$0.00	\$95,375.20	\$1,192.19
1205	Engineering Consulting	\$74,509.00	\$74,509.00	\$0.00	\$0.00	\$0.00	\$74,509.00	\$0.00	\$0.00	\$3,725.45
1206	Clean Up	\$31,909.00	\$0.00	\$6,381.80	\$0.00	\$0.00	\$6,381.80	\$0.00	\$25,527.20	\$319.09
1207	Insurance	\$161,203.00	\$161,203.00	\$0.00	\$0.00	\$0.00	\$161,203.00	\$0.00	\$0.00	\$8,060.15
1208	Tax	\$140,686.00	\$15,841.24	\$16,516.54	\$0.00	\$0.00	\$32,357.78	\$0.00	\$108,328.22	\$1,617.89
1209	Bond	\$23,455.00	\$23,455.00	\$0.00	\$0.00	\$0.00	\$23,455.00	\$0.00	\$0.00	\$1,172.75
	SUBTOTAL - 1200	\$726,883.00	\$285,613.44	\$71,317.34	\$0.00	\$0.00	\$356,930.78	\$0.00	\$369,952.22	\$17,846.54

1300	Change Order #1- Additional Crane Costs									
1301	200 Ton Rent	\$120,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$100,000.00	\$1,000.00
1302	100 Ton Crane Rent	(\$48,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$48,000.00)	\$0.00
1303	Additional Crane Operator	\$23,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,068.00	\$0.00
1304	Additional Crane Fuel	\$5,800.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$2,900.00	\$145.00
1305	Operator Travel Expenses	\$4,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$100.00
1306	Builders Risk Insurance, Bonds, MPC	\$6,164.00	\$0.00	\$6,164.00	\$0.00	\$0.00	\$6,164.00	\$0.00	\$0.00	\$308.20
	SUBTOTAL - 1300	\$111,032.00	\$0.00	\$31,064.00	\$0.00	\$0.00	\$31,064.00	\$0.00	\$79,968.00	\$1,553.20

	PROJECT TOTALS	\$4,130,629.00	\$551,005.16	\$410,946.77	\$0.00	\$0.00	\$961,951.93	\$0.00	\$3,168,677.07	\$48,097.60
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"Serving The South Since 1982"

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December 4, 2023

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

RE: Trotter Change Order 002

Cody,

Thank you for the opportunity to price this work for you. This priced is based on information we discussed in the field and the scope attached. Please let me know if you have questions.

1. Excess Haul Off	\$1000.00
2. Ramp Wall Add	\$1350.00
3. Sock Pipe / Backfill	\$1600.00

PRICE: \$3950.00

Barry R. Artz, P.E.
Weathers Construction



NEEL-SCHAFFER

December 4, 2023

City of Columbus
ATTN: Mayor Keith Gaskin and City Council
P.O. Box 1408
Columbus, MS 39703

**RE: CITY-WIDE PARK CAPITAL IMPROVEMENTS
PROPST PARK YOUTH SOFTBALL/BASEBALL TURF AND FENCE REPLACEMENT
EVALUATION OF BIDS**

Dear Mayor Gaskin and Council Members:

Through two public bid processes, we received 7 turf and 5 fence replacement bids. The certified bid tabs for both processes are attached for your review. The lowest responsive bidder for each contract is as follows:

- Field Turf Replacement - Weathers Construction - \$862,000.00
- Field Fence Replacement - Weathers Construction - \$611,600.00

Appropriate licensure requirements are met by the above contractor, and the bid proposal is in order with the bid requirements.

The budget set aside for the turf and fence replacements are \$800,000 and \$200,000, respectively. The combination of these bids is \$473,600 over budget. After discussion with the bond budget stakeholder group, they would like your approval to proceed with the project's lowest bidder as soon as possible since their low bid expires December 18th and subsequent bids were even higher. It is proposed to make up the difference through other grants (MLB and TVA), eliminating \$250,000 in budgeted O&M items, and removing \$50,000 of finance charges that will not be realized. Other small projects are also coming in under budget which will help, and we have also asked the contractor for ways to value engineer this cost down further without losing the quality of the minimum products bid.

The aforementioned is presented for the Council's consideration for contract award.

If you have any questions or need additional information concerning these bids, please do not hesitate to contact my office.

Sincerely,
NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Vice President

CC: Greg Lewis (*via email*)
Jammie Garrett (*via email*)
Jim Brigham (*via email*)

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



CERTIFIED BID TABULATION

CITY OF COLUMBUS
 PROPST PARK - TURF FIELD RETROFIT
 Monday, September 18, 2023
 2:00 P.M.

Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		Columbus Fence Company, LLC		Stewart Environmental Construction, Inc.		Burks-Mordecai Builders, Inc.		Sports Contractors Unlimited, LLC	
				Bid Bond: Fidelity and Deposit Company of Maryland		Bid Bond: FCCI Insurance Company		Bid Bond: The Ohio Casualty Insurance Company		Bid Bond: Travelers Casualty and Surety Company of America		Bid Bond: The Gray Casualty & Surety Company	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
FENCING BASE BID													
1.0	Fencing, Dugouts, and Backstops	1	L.S.	\$ 611,600.00	\$ 611,600.00	\$ 612,465.00	\$ 612,465.00	\$ 647,448.00	\$ 647,448.00	\$ 886,000.00	\$ 886,000.00	NO BID	NO BID
TOTAL BASE BID					\$ 611,600.00		\$ 612,465.00		\$ 647,448.00		\$ 886,000.00		NO BID
ADDITIVE ALTERNATE NO.1													
2.0	Foul Poles	1	L.S.	\$ 20,600.00	\$ 20,600.00	\$ 18,840.00	\$ 18,840.00	\$ 22,500.00	\$ 22,500.00	\$ 25,000.00	\$ 25,000.00	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.1					\$ 20,600.00		\$ 18,840.00		\$ 22,500.00		\$ 25,000.00		NO BID
ARTIFICIAL TURF BASE BID													
3.0	Artificial Turf and Drainage	1	L.S.	\$ 862,000.00	\$ 862,000.00	NO BID	NO BID	\$ 1,036,795.00	\$ 1,036,795.00	NO BID	NO BID	\$ 1,038,175.00	\$ 1,038,175.00
TOTAL BASE BID					\$ 862,000.00		NO BID		\$ 1,036,795.00		NO BID		\$ 1,038,175.00
ADDITIVE ALTERNATE NO.2													
4.0	Turf Groomer and Sweeper	1	L.S.	\$ 18,800.00	\$ 18,800.00	NO BID	NO BID	\$ 19,800.00	\$ 19,800.00	NO BID	NO BID	\$ 12,150.00	\$ 12,150.00
TOTAL ADDITIVE ALTERNATE NO.2					\$ 18,800.00		NO BID		\$ 19,800.00		NO BID		\$ 12,150.00
FENCING BASE BID				\$ 611,600.00		\$ 612,465.00		\$ 647,448.00		\$ 886,000.00		NO BID	
FENCING BASE BID+ADD.1				\$ 632,200.00		\$ 631,305.00		\$ 669,948.00		\$ 911,000.00		NO BID	
ARTIFICIAL TURF BASE BID				\$ 862,000.00		NO BID		\$ 1,036,795.00		NO BID		\$ 1,038,175.00	
ARTIFICIAL TURF BASE BID+ADD.2				\$ 880,800.00		NO BID		\$ 1,056,595.00		NO BID		\$ 1,050,325.00	

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.



CERTIFIED BID TABULATION

**CITY OF COLUMBUS
PROPST PARK - TURF FIELD RETROFIT REBID
Wednesday, November 29, 2023
2:00 P.M.**

Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		Sports Contractos Unlimited, LLC		Hellas Construction Inc.		Stewart Environmental Construction, Inc.	
				Bid Bond: Fidelity and Deposit Company of Maryland		Bid Bond: The Gray Casualty & Surety Company		Bid Bond: Liberty Mutual Insurance Company		Bid Bond: The Ohio Casualty Insurance Company	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
UPPER FIELD FENCE REPLACEMENT CONTRACT (RE-BID)											
1.0	Fencing, Dugouts, and Backstops	1	L.S.	\$ 734,000.00	\$ 734,000.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TOTAL FENCE BASE BID					\$ 734,000.00		NO BID		NO BID		NO BID
ADDITIVE ALTERNATE NO.1											
2.0	Foul Poles	1	L.S.	\$ 20,600.00	\$ 20,600.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.1					\$ 20,600.00		NO BID		NO BID		NO BID
ADDITIVE ALTERNATE NO.2											
3.0	Backstop Fencing In Lieu of Manufactured Backstop Netting System	1	L.S.	\$ (13,400.00)	\$ (13,400.00)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.2					\$ (13,400.00)		NO BID		NO BID		NO BID
ADDITIVE ALTERNATE NO.3											
4.0	Backstop Netting In Lieu of Manufactured Backstop Netting System	1	L.S.	\$ (21,500.00)	\$ (21,500.00)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.3					\$ (21,500.00)		NO BID		NO BID		NO BID
TURF FIELD RETROFIT CONTRACT (RE-BID)											
5.0	Artificial Turf and Drainage	1	L.S.	\$ 877,700.00	\$ 877,700.00	\$ 865,300.00	\$ 865,300.00	\$ 912,374.00	\$ 912,374.00	\$ 999,995.00	\$ 999,995.00
TOTAL TURF BASE BID					\$ 877,700.00		\$ 865,300.00		\$ 912,374.00		\$ 999,995.00
ADDITIVE ALTERNATE NO.4											
6.0	Turf Groomer and Sweeper	1	L.S.	\$ 18,300.00	\$ 18,300.00	\$ 12,000.00	\$ 12,000.00	\$ 10,950.00	\$ 10,950.00	\$ 4,650.00	\$ 4,650.00
TOTAL ADDITIVE ALTERNATE NO.2					\$ 18,300.00		\$ 12,000.00		\$ 10,950.00		\$ 4,650.00

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.

