

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
May 7, 2024**

- I. CALL TO ORDER AND INVOCATION**
- II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA**
- III. APPROVE MINUTES FOR PREVIOUS MEETINGS.**

A. Approve Minutes of April 16, 2024

IV. CONSENT AGENDA

- J. Daughtry** A. Approve permit request submitted by Martha Gordon, on behalf of Sandfield Horizon Committee, to host the "8th of May Festival" to be held on May 10 - 11, 2024 from 6:00 p.m. until 10:00 p.m. on Friday, May 10, 2024, and from 10:00 a.m. until 10:00 p.m. on Saturday, May 11, 2024, blocking 4th Avenue South at 24th Street South and 25th Street South.
- J. Daughtry** B. Approve request for two (2) CPD Investigators to attend an "Interview and Interrogation Course" to be held in Ellisville, MS and approve payment for lodging, travel and meal expenses in the estimated amount of \$1,960.00.
- D. Hughes** C. Approve request for two (2) Fire and Rescue personnel to attend "NFPA 1002 - Apparatus Driver Operator" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$2,225.00.
- J. Daughtry** D. Approve permit request submitted by Barbara Dodd to host a "Family Event" to be held on June 29, 2024, from 12:00 p.m. until 11:00 p.m. at 607 Sycamore Street blocking Sycamore Street at Rebecca Lane and Hemlock Street.
- J. Daughtry** E. Approve request for one (1) CPD Officer to attend the "Field Training Officer Instructor Course" to be held in Anniston, AL, and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,069.00.
- J. Daughtry** F. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the "Sounds of Summer" to be held on June 13, 2024, June 27, 2024, and July 11, 2024, from 6:30 p.m. until 8:30 p.m. each date at the Roger Short Soccer Complex.
- J. Daughtry** G. Approve request for one (1) CPD Officer to attend a "Standardized Field Sobriety Testing Course" to be held in DeKalb, MS and approve payment for lodging, travel and meal expenses in the estimated amount of \$709.00.
- J. Brigham** H. Accept letter of Retirement from Accounts Payable Clerk, approve compensation of unused vacation leave and authorize HR Director to begin normal recruitment process.
- G. Lewis** I. Approve request to compensate Turner Excavating & Erosin LLC in the amount of \$12,718.98 for Parks & Recreation Main Office Renovation.
- J. Daughtry** J. Approve permit request submitted by Colin Krieger to host the "Northside Charity Boil" to be held on May 26, 2024 from 12:00 p.m. until 6:00 p.m. at the 500 block of 8th Street North.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for May 7, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

E. Stewart B. Special Recognition of Bryanna Cook

J. Garrett C. Board Vacancies

CITY PLANNING COMMISSION

1 Vacancy, remainder of term that expires 12/01/2024, Evelyn Vidrine resigned.
Appointment will be made May 21, 2024.

Emily Johnson

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

J. Daughtry B. Discuss/Approve an Agreement between the City of Columbus and Thermo Electron North America, LLC.

C. Bush C. Discuss/Approve request to fill five (5) Laborer positions, pending successful completion of a pre-employment medical exam and drug screen.

C. Bush D. Discuss/Approve request to fill vacant Truck Driver position, pending successful completion of a pre-employment medical exam and drug screen.

G. Lewis E. Discuss/Approve request to fill six (6) Summer Worker positions in Parks & Recreation, pending successful completion of a pre-employment medical exam and drug screen.

J. Turnage F. Discuss/Approve Memorandum of Understanding. Resolution and Order approving the purchase, sale and conveyance of certain real property (Leigh Drive and Bluecutt Road); select a relator and the amount of payment for their service.

J. Turnage G. Discuss/Approve amendment to City Ordinance Sec. 20-61 (Discharge of a firearm within city limits) related to same.

R. Bonner H. Discuss/Approve awarding the Interior Renovation contract for the JM Trotter Convention Center to lowest responsive bidder in the amount of \$517,500.

J. Garrett I. Discuss/Approve reimbursable election workers' pay scale for May 14, 2024 Special Bond Election for the Columbus Municipal School District; made payable May 15, 2024.

J. Daughtry J. Discuss/Approve hiring three (3) Certified Police Officers contingent upon successful completion of preliminary testing.

IX. EXECUTIVE SESSION:

A. Personnel (2)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS April 16, 2024

The Mayor and City Council met in Regular Session on Tuesday, April 16, 2024 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, Asst. Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Rev. Willie Mac Williams, Pastor of Walking In The Word Ministry, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Council Member Jones requested to add discussion of recent shootings and cameras to the Policy Agenda as Item "G."

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF APRIL 2, 2024.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of April 2, 2024. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Accept letter of resignation from Fire and Rescue Firefighter Seth Kyle, effective April 23, 2024, and approve compensation of any unused vacation leave.

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 16, 2024

- B. Approve permit request submitted by Shane Cruse, on behalf of Victory Tabernacle Church, to host a “Victory Tabernacle Block Party” to be held May 4, 2024 from 8:00 a.m. until 3:00 p.m. at 324 5th Street South. See *attached map*.
- C. Accept letter of resignation from CPD Officer, Roderick Clark, effective March 29, 2024.
- D. Approve request for CPD personnel, Chief Joseph Daughtry, to attend the “NOBLE 48th Annual Training Conference” to be held in New Orleans, LA, and approve payment of \$525.00 for registration, \$954.00 for lodging, \$200.00 for travel and reimbursement of meal expenses, total cost estimated to be \$1,955.00.
- E. Accept letter of resignation from Care & Maintenance employee, Fredrick Hill, effective April 3, 2024.
- F. Approve request for Fire and Rescue personnel: Houston Ballard, Weston Lowery and Alan Lewis to attend “MSTAT” to be held in Starkville, MS, and approve payment of \$80.00 for registration and use of a City vehicle.
- G. Approve request to vacate an existing easement and grant an easement on Moore’s Creek Road.
- H. Approve permit request submitted by Lillian P. Murray on behalf of The Accountability Partners of FMBC, to host the “Spring to Life Community Health Fair” to be held on April 20, 2024, from 8:00 a.m. – 2:00 p.m. at 1102 12th Avenue North.
- I. Approve 2% Tourism Tax Payment of \$25,000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$132,759.11 to Columbus Visitors Bureau, all disbursements totaling \$211,925.77.

Councilwoman Stewart made a motion to approve the Consent Agenda as prepared. Council Member Mickens seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote, 6/0.

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for April 16, 2024, in the amount of \$617,057.94. Councilwoman Stewart seconded the motion.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A.** Mayor Gaskin asked members of the Council if they had any remarks or announcements.

Council Member Mickens asked Mrs. Rogena Bonner about theft at the Convention Center. Mrs. Bonner came forward and stated that someone stole plants that had recently been set out as a part of the beautification/renovation project. She has cameras, but they would not have picked up the plant bandit. Greg Drake remarked that he will research the cost to purchase cameras. The COO remarked that placement of cameras throughout the City are determined by CPD.

- Mayor Gaskin thanked everyone for visiting the City and participating in local activities.

B. Swearing In of one (1) Fire and Rescue Firefighter

- Raevonne Reece

Chief Hughes came forward and introduced Firefighter Raevonne Reece. Mayor Gaskin swore in Firefighter Reece as she recited the Oath of Office. The Fire and Rescue Department were present to present Firefighter Reece with her helmet. Chief Hughes commended Mrs. Reece for her resilience, she delivered a healthy baby boy in January of this year.

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

C. James M. Trotter Convention Center/Friendship Cemetery – March 2024 Monthly Report

The Monthly Report from the James M. Trotter Convention Center/Friendship Cemetery for March 2024 was presented. No action was taken.

D. Building Inspection – March 2024 Monthly Report

The Monthly Report from the Building Inspection Department for March 2024 was presented.. No action was taken.

E. Code Enforcement – March 2024 Monthly Report

The Monthly Report from the Code Enforcement Department for March 2024 was presented. No action was taken.

F. Community Outreach Department – March 2024 Monthly Report

The Monthly Report from the Community Outreach Department for March 2024 was presented. No action was taken.

G. Columbus Fire and Rescue - March 2024 Monthly Report

The Monthly Report from the Columbus Fire and Rescue Department for March 2024 was presented. No action was taken.

H. Public Works Department – March 2024 Monthly Report

The Monthly Report from the Public Works Department for March 2024 was presented. No action was taken.

I. Columbus Police Department – March 2024 Monthly Report

The Monthly Report from the Columbus Police Department for March 2024 was presented. No action was taken.

J. Human Resources – March 2024 Monthly Report

The Monthly Report from the Human Resources Department for March 2024 was presented. No action was taken.

K. City Garage – March 2024 Monthly Report

The Monthly Report from the City Garage for March 2024 was presented. No action was taken.

L. Municipal Court – March 2024 Monthly Report

The Monthly Report from the Municipal Court Division for March 2024 was presented. No action was taken.

M. Office of Planning & Community Development – March 2024 Monthly Report

The Monthly Report from the Office of Planning & Community Development for March 2024 was presented. No action was taken.

N. Columbus Recreation Department – March 2024 Monthly report

The Monthly Report from the Columbus Recreation Department for March 2024 was presented. No action was taken.

O. Information Technology Department – March 2024 Monthly Report

The Monthly Report from the Information Technology Department for March 2024 was presented. No action was taken.

P. Finance – March Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for March 2024, which includes the General Fund cash balance of \$11,949,027.38 and is an increase of \$2,671,306.84 compared to the same time last year. The Sales Tax Receipts for March 2024 are \$829,827.00, which is a decrease of \$35,282.00 compared to the previous year. The remaining balance of ARPA Funds that have not been earmarked is \$69,968.93. The balance in the Bridge Repair Fund is \$2,285,649.69. The balance in the Parks & Recreation Improvement fund is \$3,783,492.85. The CFO also distributed an Expenditure Report by department. No action was taken.

Q. Board Vacancies

Jammie Garrett, COO announced vacancies on various boards, as follows:

CITY PLANNING COMMISSION

1 Vacancy, remainder of Evelyn Vidrine's term, which expires 12/01/2024.
5-Year Term,

Appointment will be made May 21, 2024.

VII. CITIZENS INPUT AGENDA:

**DANNY HUGHES AND ROBERT BENTON – National Day of Prayer,
*Columbus Community in Prayer Representatives***

The Columbus Community in Prayer Representatives, Danny Hughes and Robert Benton, came forward, offered prayer and discussed the National Day of Prayer 2024. The Theme this year is "ONE IN CHRIST." Mr. Benton encouraged the community to be one in Christ, so that we all can witness the great awakening in the community and requested everyone to pause for 45 minutes in prayer on Thursday, May 2, 2024.

LEONARD C. BROWN - Crime Prevention

Mr. Leonard C. Brown came forward and gave a brief biography of himself and stated his purpose for being present. He stated that he is concerned about crime in Columbus and stated that some of these unemployed ex-offenders that are committing crime need something to do, which can slow down crime. Mr. Brown further stated that he is willing to help in any way he can.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

TYRONE HEROD

2518 6th Avenue North

CASE NUMBER: 24-0077 Burned and Dilapidated Structure

The General Counsel called cause number **24-0077**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JOYCE TURNER

529 20th Street North

CASE NUMBER: 24-0083 Property Maintenance Code Violation

The General Counsel called cause number **24-0083**. Code Enforcement Officer Sasha James recommended giving the property owner a **45-day extension** to remediate the property. The property is 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 to give the property owner a **45-day extension** to apply for a building permit and remediate the property. If no progress is made after then, the City will proceed with adjudication. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DAVID S. MURRAY
1317 8th Avenue North
CASE NUMBER: 24-0084

Dilapidated Structure

The General Counsel called cause number **24-0084**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented two (2) cases, \$250.00 or less for adjudication. Council Member Greene made a motion to accept the

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 16, 2024

notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

\$250 OR LESS Derelict Properties for April 16, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0086 <i>Accumulation of Rubbish & Garbage</i>	4	JANET LEE MORRIS 920 Waterworks Road	
24-0087 <i>Accumulation of Rubbish & Garbage</i>	5	JULIA BROWN LIFE ESTATE 625 Military Road	

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 16, 2024

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 16, 2024



MORRIS JANET LEE
1709 5TH AVE S
COLUMBUS, MS 39701

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

RE: 920 WATERWORKS RD
APN: 61W05-01-00500
Case No: CE-24-0086
Officer: Sasha James - Ward: 4

Date: March 26, 2024

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 2nd day of April, 2024, 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.	April 2, 2024

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: March 26, 2024

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

This Notice was posted at the City Building Inspection Office on: March 26, 2024

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: March 26, 2024

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

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (b)(6) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

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

This the 26th day of March, 2024.

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).

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 16, 2024



BROWN JULIA LIFE ESTATE
98 AZALEA DR
COLUMBUS, MS 39705

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

RE: 625 MILITARY RD
APN: 61W07-03-07500
Case No: CE-24-0087
Officer: Sasha James - Ward: 5

Date: March 26, 2024

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 include one or more of the following:

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 2nd day of April, 2024, 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.	April 2, 2024

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

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

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

This the 26th day of March, 2024.
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: March 26, 2024

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

This Notice was posted at the City Building Inspection Office on: March 26, 2024

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: March 26, 2024

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

Councilwoman Stewart exited the meeting.

B. Discuss/Approve Recommendations from the April 8, 2024 Planning Commission meeting.

Permitted Use Request 24-03 (Rehearing)

Monika Willis, Property Owner
1702 7th Street North
Tax Parcel 56W18-01-05900

A request to establish an Elderly Residential Living Facility

The Planning Commission voted unanimously to recommend denial to use this single-family home as an elderly residential assisted living facility.

The Commission based their decision on objections from two (2) neighbors in the immediate vicinity, access to the property for emergency responders, inadequate parking availability, and not in character with the neighborhood.

Council Member Jones made a motion to return table this request until the May 7, 2024 meeting. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Permitted Use Request 24-04 Rehearing

Lauretta Tucker, (Future Property Owner)
225 Byrnes Circle
Tax Parcel 61W05-01-00600

A request to assume ownership and operation of an existing child daycare

The Planning Commission voted unanimously to recommend approval for the new owner to continue this daycare operation.

The Commission based their decision on no objections from neighbors in the immediate vicinity and the fact that this was an existing child daycare facility.

Council Member Jones moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow future property owner to assume ownership and operation of an existing child daycare be approved. 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 present voted in favor of the motion.

The motion carried 5/0.

**Amendment recommendation concerning Article 1, Section 23-24,
Removal of Members**

Existing: The City Council may remove any member of the Commission only for inefficiency, neglect of duty, or malefaction in office.

The Planning Commission voted unanimously to recommend approval to amend the “existing” to the following “recommended” procedure:

Recommended: The City Council may remove any member of the Commission only for inefficiency, neglect of duty, malefaction in office, or failure to attend more than two (2) consecutive meetings.

The Commission has had a member absent for about a year and had trouble making a quorum for their last meeting. The absent member recently resigned, leaving a vacancy on the Commission. The members feel this will help maintain quorums in the future.

Councilwoman DiCicco made a motion to approve this amendment to Article 1, Section 23-24 of the Planning Commission membership requirement as it relates to Removal of Members. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

C. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probationary Firefighter to Certified Firefighter, effective April 22, 2024

Council Member Jones made a motion to approve the request to promote Fire and Rescue personnel: Raevonne Reece from probationary Firefighter to Certified Firefighter with the proper pay increase, effective April 22, 2024. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

D. Discuss/Approve the request to enter into a contract with applicant for Market Manager for the Hitching Lot's Farmers' Market according to the guidelines.

Council Member Beard made a motion to approve the request to enter into a contract with Giovanna Smith for Market Manager for the Hitching Lot's Farmers' Market according to the guidelines. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

E. Discuss/Approve Contract to recodify new and amended City Ordinances in the Municipal Code Book and immediately post them on the Website.

Council Member Beard made a motion to approve the request to approve Contract to recodify new and amended City Ordinances in the Municipal Code Book and immediately post them on the Website. Council Member Mickens seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The Contract terms follows:

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 16, 2024



CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
Date:
Customer:

Q-55830-1
10/23/2023 5:24 PM
COLUMBUS,
MISSISSIPPI

Product Name	DESCRIPTION	QTY	TOTAL
Full-Service Supplementation Subscription	Full-Service Supplementation Subscription	1.00	USD 2,100.00
Code and Supp Year 1 Annual Fee Discount	Year 1 Admin fee proration \$145.83	1.00	USD -145.83
Quarterly Print Supplementation Service Included	Print Supplementation will begin with the ordinances received from the municipality on a quarterly basis.1,4,7,10	1.00	USD 0.00
Printed Copies and Freight Included – up to [#] copies	Printed Copies and Freight Included	1.00	USD 0.00
Code in Word	Code in Word	1.00	USD 0.00
Full Code PDF	Full Code PDF	1.00	USD 0.00
Custom Online Code Hosting	Online Code Hosting Subscription	1.00	USD 1,140.00
Code and Supp Year 1 Annual Fee Discount	Year 1 prepaid online code \$950	1.00	USD -950.00
Custom OrdBank Subscription	OrdBank Subscription	1.00	USD 175.00
Code and Supp Year 1 Annual Fee Discount	Year 1 prepaid OrdBank \$175	1.00	USD -175.00
Annual Recurring Supplement Services - Initial Term		USD 2,144.17	
Annual Recurring Supplement Services - (Subject to Uplift)		USD 3,415.00	

1. This Statement of Work ("SOW") is between City of Columbus ("Customer") and CivicPlus, LLC ("CivicPlus"), the acquirer and sole owner of Municode, LLC f/k/a Municipal Code Corporation, and incorporates and is subject to the terms and conditions located at Addendum 1 attached to this SOW.
2. This SOW shall begin on 4/1/2024 ("Effective Date") and all the services provided to Customer listed in the above line items (the "Services") shall align to renew annually on each anniversary of the Effective Date ("Renewal Date"). Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to 5% annual increase. Customer will pay all invoices within 30 days of the date of such invoice.

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 16, 2024

Contact Information

Organization	City of Columbus		URL
Street Address	523 Main Street		
Address 2	P.O. Box 1408 (mailing)		
City	Columbus	State	ms
		Postal Code	39703
CivicPlus provides telephone support for all trained clients from 7am -7pm Central Time, Monday-Friday (excluding holidays). Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for ensuring CivicPlus has current updates.			
Emergency Contact & Mobile Phone	662.329.5159 & 662.251-1274		
Emergency Contact & Mobile Phone	662.329.5159 &		
Emergency Contact & Mobile Phone			
Billing Contact	Alice Byars	E-Mail	abyars@columbusms.org
Phone	662.329.5149	Ext.	
		Fax	662.329.5154
Billing Address	P.O. Box 1408		
Address 2			
City	Columbus	State	ms
		Postal Code	39703
Tax ID #	64 6000 273	Sales Tax Exempt #	
Billing Terms	Account Rep		
Info Required on Invoice (PO or Job #)			
Are you utilizing any external funding for your project (ex. FEMA, CARES): Y [] or N [☒]			
Please list all external sources: _____			
Contract Contact	Email		
Phone	Ext.	Fax	
Project Contact	Email		
Phone	Ext.	Fax	

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 16, 2024

Addendum 1

This agreement ("Agreement") is explicitly agreed to by the Customer listed on the Statement of Work. All terms used in this Agreement that are not otherwise defined shall have the definition ascribed to it in the Statement of Work. 1. Scope of Services. The Services provided to Customer under this Agreement are set forth in the CivicPlus Statement of Work signed by the parties (the "SOW"). Customer may purchase additional services for additional cost at any time upon mutual written consent of the Parties, including but not limited to updating the frequency of Supplement updates, additional labor required because of delays, errors or omissions on the part of Customer. 2. Limitations of Services. Annual Recurring Supplement Service does NOT include: • Additional copies, reprints, binders, and tab orders; • Documents drafted in InDesign or that contain form-based code requirements, are subject to additional editorial fees; • Documents that contain: multiple tables, graphics, unique formatting requirements, or any other form-based code requirements; • Legal work, creation of fee schedules, gender-neutral review/implementation, external linking; • Codifying complete replacement of complex subject matter such as, but not limited to, Zoning (or equivalent). This work is subject to a one-time editorial conversion fee and an increase in the annual supplement rate and online hosting fee(s). Quote provided upon receipt of material; • Codifying a newly adopted full Chapter/Title/Appendix. This may be subject to a one-time additional editorial fee and an increase in the annual supplement rate and online hosting fee(s). Material to be reviewed upon receipt; • Codifying a newly adopted term change legislation. This may be subject to a one-time additional editorial fee. Material to be reviewed upon receipt; • Adding entirely new material such as but not limited to new Zoning chapters will be covered in your current annual cost. However, the addition will lead to an increase in your annual cost upon your next renewal. We will work with you to provide a revised annual cost. • The addition of Manuals, Policies, Procedures, Comprehensive Plans, Land Use, Unified Codes, Zoning (or equivalent). Quotation upon request; and • Online Code hosting and online features, this is listed separately. For services outside the scope of the Annual Recurring Supplement Services, a per page rate of \$23 will be applied. 3. Each document for processing should be its own individual file, named by its ordinance number. Customer should send in all documents to CivicPlus as MS WORD versions or a convertible PDF version.	4. Term and Termination. This Agreement shall remain in full force and effect for an initial period of one year commencing on the Effective Date ("Initial Term"), at the end of the Initial Term, this Agreement shall automatically renew for additional one-year terms (each a "Renewal Term"). If either Party does not intend to renew this Agreement, they shall provide sixty days prior notice to the end of the then-current term. Either party may terminate this Agreement for cause in the event the other party materially breaches any term of this Agreement and does not substantially cure such breach within thirty days after receiving notice of such breach. A delinquent Customer account remaining past due for longer than 90 days is a material breach by Customer and is grounds for CivicPlus termination. 5. Compensation. Unless otherwise stated in an SOW signed by the Customer, the Customer shall pay CivicPlus for the Services annually at the start of each Renewal Term, within 30 days of the date an invoice is sent. 6. Integration. This Agreement sets forth the entire agreement between and among the parties with respect to the Services. This Agreement supersedes all prior written or oral agreements between the parties or their predecessors-in-interest with respect to all or any part of the subject matter hereof. 7. Limitation of Liability. CivicPlus' liability arising out of or related to this Agreement, or any associated SOW, will not exceed five times the amounts paid by Customer for the Services in the year prior to such claim of liability. In no event will CivicPlus be liable to Customer for any consequential, indirect, special, incidental, or punitive damages arising out of or related to this Agreement. If applicable law limits the application of the provisions of this Limitation of Liability section, CivicPlus' liability will be limited to the maximum extent permissible. 8. Ownership. Customer shall own all right, title, and interest in and to the code created under this Agreement. Customer is responsible for providing all necessary and correct documentation, materials and communication in a timely manner in order to enable CivicPlus to perform the Services and acknowledges CivicPlus cannot begin performance of the Services until all necessary documentation, materials and communication is received. 9. Customer acknowledges that any legal analysis provided by CivicPlus is provided to Customer for their use and direction. However, Customer agrees the Services provided for herein do not review legal codes for legal sufficiency, draw legal conclusions, provide legal advice, opinions or recommendations about Customer's legal rights, remedies, defenses, options, selection of forms, or strategies, or apply the law to the facts of any particular situation or establish an attorney-Customer relationship. CivicPlus is not a law firm and may not perform services performed by an attorney, and the Services contemplated herein do not constitute a substitute for the advice or services of an attorney. 10. In the event either party is unable to perform its obligations under the terms of this Agreement because of acts of God, strikes, damage or other causes reasonably beyond its control, such party shall not be liable for damages to the other for any damages resulting from such failure to perform or otherwise from such causes.
--	--

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 16, 2024

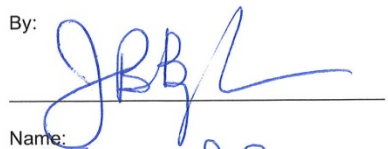
Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW. For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

By:



Name:

JAMES B. BRIGHAM

Title:

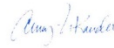
CFO

Date:

4/17/2024

CivicPlus

By:



Name:

Amy Vikander

Title:

Senior Vice President of Customer Success

Date:

F. Discuss/Approve Waggoner Engineering, Inc. Task Order No. 1 for *Environmental Review Services* for the citywide dilapidated housing initiative.

Councilwoman DiCicco made a motion to approve Waggoner Engineering, Inc. Task Order No. 1 for *Environmental Review Services* for the citywide dilapidated housing initiative for the estimate cost of \$73,300.00. Council Member Mickens seconded the motion.

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

The motion carried 4/1.

Supporting Documents follow:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 16, 2024

Waggoner Engineering, Inc.
Task Order Form

Task Order No. 1	
Additional Pages Attached: 2	
Date of Task Order: April 9, 2024	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN WAGGONER ENGINEERING, INC. AND CITY OF COLUMBUS	

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and City of Columbus dated _____ day of _____, 2023, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. **Project Name:** City of Columbus Dilapidated Housing Initiative – Environmental Review
2. **Project Number:**
3. **Project Manager for Client:** Mayor Keith Gaskin
4. **Project Manager for Waggoner:** Chris Gant
5. **Method of Compensation:** Lump Sum.
6. **Task Order Estimated Cost:** \$73,300.00
7. **Scope of Work (see additional pages attached):** Refer to Exhibit 1
8. **Schedule of Performance (see additional pages attached):** refer to Exhibit 1
9. **Approved Subconsultants:**
10. **Special Provisions:** None.

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF COLUMBUS

By: _____
Keith Gaskin

Title: Mayor, City of Columbus

WAGGONER ENGINEERING, INC.

By: _____
Zach Adams

Title: Vice President

Exhibit 1

Scope of Work

City of Columbus Dilapidated Housing Initiative

Background: Waggoner will assist the City of Columbus (Client) by providing environmental review services for the citywide dilapidated housing initiative. The Client was awarded a grant of approximately \$3 million by the US Department of Housing and Urban Development to address dilapidated housing. The Client requires a consultant to complete a broad level HUD tiered environmental review assessment subject to 24 CFR Part 58 for multiple homesites city-wide. An environmental review is the process of reviewing a project and its potential environmental impacts to determine whether it complies with the National Environmental Policy Act (NEPA) and related laws and authorities. A complete Environmental Review Record (ERR) with supporting documentation must be provided via the Client to HUD to ensure that all work complies with applicable regulations. The scope of these environmental review services is described below.

Scope of Work

Tier 1/Area-Wide Environmental Review

(Budget - \$73,300)

To complete a broad-level review of the project area for environmental compliance, the following tasks will be performed:

1. Attend a project kickoff meeting (to be held via Teams) with City staff.
2. Prepare a project definition statement that defines the maximum anticipated scope of the project as specifically as possible. This includes the type of anticipated activities (i.e., acquisition, demolition, etc.), all proposed funding sources, maximum number of units, average cost per unit, and a defined geographic area shown on a project limits map.
3. Prepare broad-level environmental review record for a Part 58 CEST (categorically excluded) project that includes an analysis of all related laws and regulations listed in 24 CFR 58.5 and 58.6 for the entire project area. The environmental review record will highlight environmental categories requiring a separate Tier 2 review after the Tier 1 review.
4. Assist the City in notifying the public of the environmental review by attending a public meeting organized by the City of Columbus. Waggoner will prepare handouts and other meeting materials to be presented to the public.
5. Assist the City in preparing a Notice of Intent to Request Release of Funds for submission to HUD.

Tier 2/Site-Specific Environmental Review

(Budget not to exceed - \$10,000 per site)

For each individual property site(s) that cannot be entirely cleared by the Tier 1 review, the following tasks will be performed.

1. Perform a site inspection to document existing conditions.

MINUTES OF THE
MAYOR AND CITY COUNCIL
APRIL 16, 2024

Exhibit 1

2. Prepare a site-specific review record of environmental compliance issues that were not resolved in the Tier 1 broad-level review.
3. Update the Tier 1 Environmental Review Record to include a summary of each site-specific review.
4. Submit each completed site-specific environmental review, including an updated Tier 1 Environmental Review Record, to HUD.

Schedule

The Tier 1 Environmental Review process is estimated to take **10-14 weeks** to complete.

Not Included in this Scope

The Environmental Review process considers the Environmental Assessment of each individual property/project and **does not include** the following scopes of work:

1. Property inspection for appraisal, real estate actions, survey, title search, etc. are all actions to be **BY OWNER or OTHER**.
2. EPA Phase 1 or 2 studies based on identification of hazardous materials.
3. Identifying, testing, and mitigation recommendations for hazardous materials (ie asbestos containing materials, lead-based paint, lead pipes, etc.) is not included due to the specific and technical nature of this field of expertise.
4. Design documents necessary to inform, direct, and perform demolition and mitigation actions are not included in the scope of the environmental review but could be offered under a separate task order and must be prepared for each individual property based on scope, scale, and complexity of demolition/mitigation/removal necessary.

NOTE: The schedule and cost associated with the Tier 2 Environmental Review is site specific and relies heavily on the Client's actions to secure properties for remediation and market influences at the time of purchase.

Item “G” was added to the Policy Agenda.

G. Discussion of Amendment to Section 20-61 dealing with gun violence and the firing of firearms within the City. Gun violence and the firing of firearms within the City and County has become all too frequent and is bringing a heightened sense of fear and general unease within many parts of the City.

The General Counsel prepared an Amendment to Section 20-61 for consideration/discussion and/or approval of this Ordinance. Assistant Police Chief Ward requested some time to review the policy. The Council took this request under consideration and will present it again at the next meeting.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 4-18-2024

APPLICANT:

NAME/ORGANIZATION: Sandfield Horizon Committee
LOCAL/PERMANENT ADDRESS: 2309 Bell Avenue
Columbus, MS 39101

REPRESENTATIVE:

NAME: Martha Gordon TITLE: Vice President
ADDRESS: 2309 Bell Avenue PHONE: 662-329-4670
Columbus, MS 39101 PHONE: 662-386-0176

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 8th of May Festival
DATE OF ACTIVITY: 5/10-11/24 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 6:00 ☐ AM ☒ PM ENDING: 10:00 ☐ AM ☒ PM
Sat., 5/11/24 10:00 AM Ending 10:00 PM

PURPOSE: Community event - 8th of May Festival
LOCATION OR ROUTE OF ACTIVITY: 4th Avenue South between
24th and 25th Streets South, Sandfield
MAP ATTACHED: ☐ YES ☒ NO

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

Sandfield Horizon Committee
NUMBER OF PERSONS TO PARTICIPATE: 200-300 AGE OF ANY MINORS: varies
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents/guardians

APPROVAL

APPROVED BY: [Signature] DATE: 4/18/24
NAME & TITLE



Interview & Interrogation

C.L. Neil Student Center MS
Ellisville, Mississippi
06/10/24 - 06/14/24

Description

Length: 5 Days (40 Hours)

Designed For: This course is designed for police professionals choosing to enhance their ability to gain information in the interview and interrogation process to include the patrol officer with minimal experience to the most seasoned police investigator who will gain insight into information gathering.

Prerequisites: The individual attending must be committed to examining themselves and others to find clues that may be utilized to realize the highest levels of human interaction in an arena of respect and dignity.

Description: The purpose of this program is to educate the student on the use of subconscious communication for gathering information in the field of criminal justice with specific emphasis placed on those investigations involving narcotics and the possession and distribution of illegal drugs and related activities.

Taught by Chief Steve Rhoads, Ph.D. Behavioral Science President and Founder of Subconscious Communication®

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Kimberly Hayes, Jaylan Barry
 - Name of Event Official seeks to Attend: Interview and Interrogation
 - Benefit to City resulting from Attendance: Enhance interviewing and interrogation skills by learning different data collection and evalation techinques.
-
- Location (City & State) of the Event for which Travel is sought: Ellisville, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
 - Proposed Date of Departure: 6/9/2024 • Proposed Date of Return:6/14/2024
 - Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ 140.00
- Total Estimated Lodging Costs for All Nights: \$ 1400.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 460.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1,960.00**

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

Signature: 

Date:4/23/2024

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jonathan Goodman, Lucas Borntrager
- Name of Event Official seeks to Attend: NFPA 1002, Apparatus Driver Operator
- Benefit to City resulting from Attendance: Required training for the department

-
- Location (City & State) of the Event for which Travel is sought: Jackson MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 5/12/2024 • Proposed Date of Return: 5/23/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 1350.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 125.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 750.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 2225.00**

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

Signature: _____

Date: 4/29/2024

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 04/04/24

APPLICANT:

NAME/ORGANIZATION: Barbara Dodd

LOCAL/PERMANENT ADDRESS: 607 Sycamore Street
Columbus MS 39701

REPRESENTATIVE:

NAME: Barbara Dodd TITLE: _____

ADDRESS: 607 Sycamore Street PHONE: 662-245-9325
Columbus MS 39701 PHONE: 662-352-4243

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Family Event

DATE OF ACTIVITY: 06/29/24 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12:00 ☐ AM ☒ PM ENDING: 11:00 ☐ AM ☒ PM

PURPOSE: Family Function

LOCATION OR ROUTE OF ACTIVITY: Between Rebecca Ln and Hemlock

MAP ATTACHED: ☐ YES ☐ NO

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

Barbara Dodd

NUMBER OF PERSONS TO PARTICIPATE: (60) AGE OF ANY MINORS: 1-70

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Each Adult

APPROVAL

APPROVED BY: AC [Signature] DATE: 5/4/24
NAME & TITLE

JSU > Northeast Alabama Law Enforcement Academy

Field Training Officer (FTO) Instructor Course

The Northeast Alabama Law Enforcement Academy will present a Field Training Officer (FTO) Instructor Course. The tuition for the course includes all handout materials and refreshments. This course is designed for veteran and newly assigned FTO's within their agencies. The course will begin at the Academy at 8:00 am.

Using the San Jose model as its core, the course features the legally defensible evaluation process that is being used in public safety agencies across the country and which has been adopted by the CALEA accreditation standards.

The benefits of the field training approach in employee selection will be identified and legally defensible standardized evaluation procedures will be instructed through discussion and practical exercises. Attendees will learn how to teach the FTO program structure, how to modify it, key elements and documentation. Also, remedial training action plans will be developed to address employee performance deficiencies.

The course will provide attendees with the information they need to create an FTO program from scratch or to make valuable improvements to an existing program.

Subjects that will be included in this course include:

- Basic FTO program concepts
- Ethical issues
- Basic program forms
- Shift supervisor responsibilities

- The program structure
- The daily observation report
- Rating scale application
- Narrative evaluations
- How stress impacts trainee performance
- Adult learning
- Remedial Training and NRT
- Remedial Training Plans
- Legal Issues
- The train Checklist

This cost of this course is \$225.00.

We must have your registration form to guarantee your seat in the course. Registration deadline is **1 week** prior to course date. **If for some reason, you are unable to attend the course we must be informed of your cancellation by fax, e-mail, or letter. This must be done by the last business day before the class starts. Otherwise you will be invoiced half of the course tuition fee.**

For more information e-mail us or call (256) 782-5318.



[Visit APOSTC Website](#)

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

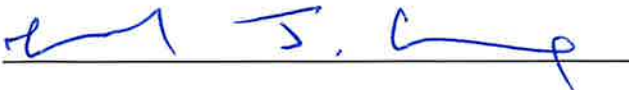
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Samuel Jackson
 - Name of Event Official seeks to Attend: Field training Officer Instructor Course
 - Benefit to City resulting from Attendance: Will learn to teach the FTO program structure and learn a defensible program taught all over the country.
-
- Location (City & State) of the Event for which Travel is sought: Anniston, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 5/12/2024 • Proposed Date of Return: 5/16/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 225.00
- Cost per Night of Lodging: \$ 140.00
- Total Estimated Lodging Costs for All Nights: \$ 560.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 184.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 1,069.00

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

Signature: 

Date: 4/30/2024

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: April 30, 2024

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc.

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

REPRESENTATIVE:

NAME: Barbara Bigelow TITLE: Executive Director

ADDRESS: 107 5th Street North PHONE: 662.328.6305

Columbus, MS 39701 PHONE: 662.574.0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Sounds of Summer

DATE OF ACTIVITY: 6/13, 6/27, 7/11 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

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

PURPOSE: Free Community Concert Series

LOCATION OR ROUTE OF ACTIVITY: Roger Short Soccer Complex

MAP ATTACHED: ☐ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Main Street Columbus and Columbus-Lowndes Chamber of Commerce

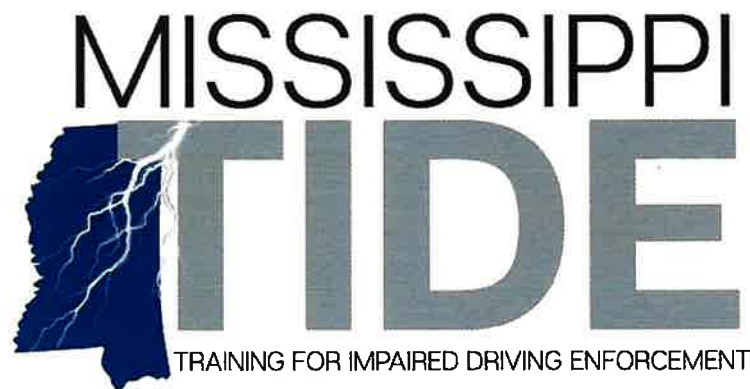
NUMBER OF PERSONS TO PARTICIPATE: 250-300 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Legal Guardians

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 5/2/24



SFST CLASS

June 4 - 6, 2024
IN KEMPER COUNTY

There will be an SFST (Standardized Field Sobriety Testing) class held at the Kemper County Sheriff's Office (300 Stennis Industrial Park Road) in De Kalb on the above listed dates. The class will go from 9am – 5 pm all three days. Attendance is mandatory each day. Anybody only needing to re-certify in SFST should be in attendance on June 4th at 3pm.

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



SFST

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

MS TIDE

OXFORD POLICE DEPARTMENT

DIRECTOR ROB BANKS

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

Facebook @MississippiTIDE
www.mstide.us

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jarron Jefferson
 - Name of Event Official seeks to Attend: Standardized Field Sobriety Testing Course
 - Benefit to City resulting from Attendance: Better detect and prosecute DUI offenders
-
- Location (City & State) of the Event for which Travel is sought: DeKalb, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 6/3/2024 • Proposed Date of Return: 6/6/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 125.00
 - Total Estimated Lodging Costs for All Nights: \$ 375.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 150.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 184.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 709.00**

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

Signature: 

Date: 5/2/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO:

10022900

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR:

7230

TURNER EXCAVATING & EROSION LLC
6101 UNIVERSITY BLVD
EAST SUITE 1
COTTONDALE AL 35453

SHIP TO:

PARKS AND RECREATION

Notes to Vendor:

Invoices greater than \$200.00 submitted without POs will be rejected!!

Order Date: 03/28/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Repairs	Replace flooring	39,785.0000	39,785.00
				SubTotal	39,785.00
				Sales Tax	0.00
				Order Total	39,785.00

Requested By: Greg Lewis

Approved for Payment:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
jbrigham	jbrigham	318-000-900-000	CONTRACTORS' EXPENSE	39,785.00

Remove and Replace flooring in Maintenance Office (2) quotes provided

Authorized Signature: _____

From: Turner Excavating & Erosion LLC 6101 University Blvd E ST 1 Cottondale, Alabama 35453	11136
To: Greg Lewis c/o PARA 2535 Main Street Columbus, MS 39701	Work Performed at: 2535 Main Street Columbus, MS 39701

Date: 04/24/2024
 Your Work Order No.: Partial Draw #2
 Our Bid No.: #21201

Description of Work Performed: Remodeling the office building and painting the roof and exterior of the building and adding new deck in the rear of building. Replacing facial boards

XXXXX This the 2nd partial payment invoice in the amount \$9,968.98 for 25% of id amount for progress payment for 1) installing bricks on the front of building where old entrance door used to be located, 2) adding a 3rd coat of paint to room #1 and room #2 due to the wall paneling absorbing into the walls and adding primer and high gloss paint to blend in, 3) fixing the damage facial boards on the pillars and installing new facial boards on side of gables. 4) Painting the rear of the building. 5) Repainted the roof of the building due to the old metal roof fading and not allowing color to take. XX There is a change order invoice in the amount of \$2,750.00 that was added to Original bid

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of Twelve Thousand Seven Hundred Eighteen Dollars and 98/100 Dollars (\$12,718.98).

This is a ☒ Partial ☐ Full invoice due and payable by:
 May _____ Month 8th Day 2024 Year
 in accordance with our ☐ Agreement ☒ Proposal No. #21201
 Dated February Month 27 Day 2024 Year

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 5/4/24

APPLICANT:

NAME/ORGANIZATION:

Colin Krieger / GT Homeless Coalition

LOCAL/PERMANENT ADDRESS:

803 5th Ave N

39701

REPRESENTATIVE:

NAME:

Colin Krieger

TITLE:

organizer

ADDRESS:

803 5th Ave N

PHONE:

662 329 7653

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY:

NORTHSIDE CHARITY BOIL

DATE OF ACTIVITY:

5/26/24

☐ PARADE

☐ MEETING

☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING

12

☐ AM

☒ PM

ENDING:

6

☐ AM

☒ PM

PURPOSE:

Neighborhood Party

LOCATION OR ROUTE OF ACTIVITY:

The 500 Block of 8th Street North

MAP ATTACHED: ☐ YES ☒ NO

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

Colin Krieger

NUMBER OF PERSONS TO PARTICIPATE:

100

AGE OF ANY MINORS:

8-17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

Colin Krieger

APPROVAL

APPROVED BY:

NAME & TITLE

DATE:

5/4/24

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

May 7, 2024

A/P DOCUMENTS	\$ 1,470,770.65	
CHECKWRITE #1	\$ 352,375.37	4/18 Utilities, Enterprise, Sales Tax, Malouf
CHECKWRITE #2	\$ 19,096.18	4/25 Atmos, CL&W, Verizon, Garbage
CHECKWRITE #3	<u>\$ 1,549.00</u>	4/30 Election Exp
	\$ 373,020.55	TOTAL OF CHECKWRITES
GRAND TOTAL	<u>\$ 1,843,791.20</u>	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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						
3000 A-1 APPLIANCE CENTER						
222020	05/07/24	30245	10023089	001-016-540-000	1,099.95	N N
Washer And Dryer For Station 2				Supplies-Os-Equip Not Capitalized		
222021	05/07/24	30244	10023089	001-016-540-000	1,099.95	N N
				Supplies-Os-Equip Not Capitalized		
Total For 3000 A-1 APPLIANCE CENTER:					\$2,199.90	
5931 ABC AUTO BODY CENTER						
221963	05/07/24	RO781	10023078	001-050-670-101	2,206.20	N N
Pd 2013 Charger Vin 2C3Cdxat5Dh586266				Out Serv-R&M-Police-Accdnt		
Total For 5931 ABC AUTO BODY CENTER:					\$2,206.20	
2784 ADVANCED AIR SYSTEMS LLC						
221819	05/07/24	18570	10023023	001-041-635-001	216.88	N Y
Spring Maintenance For Regal Hall				Out Serv-R&M-Bldg&Structures		
221966	05/07/24	18583	10023082	001-041-635-001	252.69	N Y
Cleaned Units And Replaced Belts At Station #1				Out Serv-R&M-Bldg&Structures		
221967	05/07/24	18585	10023083	001-041-635-001	490.50	N Y
Serviced And Cleaned Systems And Mini Split At Station #2				Out Serv-R&M-Bldg&Structures		
221968	05/07/24	18584	10023084	001-041-635-001	108.44	N Y
Cleaned And Serviced Units At Station #5				Out Serv-R&M-Bldg&Structures		
222151	05/07/24	18592	10023124	001-041-635-001	281.73	N Y
Replaced Fan Shroud That Probably Failed Due To Ice Storm A				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$1,350.24	
2566 AIRGAS USA, LLC						
221675	05/07/24	5506978331	0	001-009-640-000	320.90	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$320.90	
4447 AMAZON CAPITAL SERVICES						
221820	05/07/24	112-5080005-559;10023019		107-350-581-000	103.57	N N
Supplies				Recreation Programs		
221821	05/07/24	1N6L-MR7Q-MJC10022813		001-009-600-000	184.95	N N
Lab Coats				Professional Services		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
221822	05/07/24	14LC-3TWV-NTX4	10022813	001-009-600-000	39.99	N N
Lab Coats				Professional Services		
221823	05/07/24	1GM3-PR1V-P4F1	10023003	001-018-500-000	88.46	N N
Table Cleaning Wipes & Paper				Supplies-Non-Op-Office		
222070	05/07/24	16G3-1XCQ-PMG1	10023063	001-043-559-001	459.98	N N
Earth Day				Youth Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$876.95	
3442 ATMOS ENERGY **						
221969	05/07/24	3020276825	0	001-016-630-000	43.20	N N
3020276825 Old Fs 4				Utilities		
Total For 3442 ATMOS ENERGY **:					\$43.20	
4488 AT&T MOBILITY **						
221825	05/07/24	04192024	0	001-005-605-000	5,207.64	N N
Monthly Billing Police/It				Communication (Postage,Wireless,Etc		
221957	05/07/24	04192024 PW	0	001-005-605-000	1,454.05	N N
Monthly Billing Public Works				Communication (Postage,Wireless,Etc		
221958	05/07/24	04192024 FIRE	0	001-005-605-000	743.56	N N
Monthly Billing Fire				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$7,405.25	
1023 AUTOZONE, INC						
221676	05/07/24	0327909870	0	001-050-559-000	334.99	N N
Warranty - Duralast Alternator				Operating Supplies-Other		
221677	05/07/24	0327909872 CRE0		001-050-559-000	-334.99	N N
Warranty Credit - Duralast Alernator				Operating Supplies-Other		
221678	05/07/24	0327910644	10022996	001-050-570-000	100.99	N N
Pd 18-08 Radiator				Supp-R&M-Veh/Eqp/Prts-Police		
221679	05/07/24	0327909873	10023012	001-050-570-000	35.63	N N
Pd 17-03 Transmission Fluid				Supp-R&M-Veh/Eqp/Prts-Police		
221680	05/07/24	0327907033	10022967	001-050-570-000	150.99	N N
Pd Ford F250				Supp-R&M-Veh/Eqp/Prts-Police		
221767	05/07/24	0327911563	10023020	001-050-570-000	120.00	N N
Pd 18-05 Brakes And Rotors				Supp-R&M-Veh/Eqp/Prts-Police		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
221768	05/07/24	0327911561	10023021	001-050-570-000	523.98	N N
Pd 18-05 Radiator And Fan				Supp-R&M-Veh/Eq/Prts-Police		
221774	05/07/24	0327911833	10023030	001-050-570-000	223.98	N N
Raidation/Fan 18-01-Pd				Supp-R&M-Veh/Eq/Prts-Police		
221775	05/07/24	0327911751 CRE1	10023021	001-050-570-000	-422.99	N N
Pd 18-05 Radiator And Fan				Supp-R&M-Veh/Eq/Prts-Police		
221824	05/07/24	0327913726	10023029	001-050-571-001	239.98	N N
Brakes And Rotors Fd				Supp-R&M-Veh/Eq-Fire-Non-Acc		
221915	05/07/24	0327914578	10023054	001-050-570-000	71.99	N N
Pd 14-08				Supp-R&M-Veh/Eq/Prts-Police		
221964	05/07/24	0327914577	10023055	001-050-560-000	26.86	N N
Driveway Concrete Shop Stock				Supplies-R&M-Bldg Matls & Related		
221994	05/07/24	0327907424	10022966	001-050-572-001	162.99	N N
Starter St Dept 906				Supp-R&M-Veh/Eq-Street-Non-Acc		
221997	05/07/24	0327918273	10023092	001-050-572-001	62.99	N N
Small Engine Battery				Supp-R&M-Veh/Eq-Street-Non-Acc		
222047	05/07/24	0327918878	10023103	001-050-570-000	138.69	N N
Pd 13-03 Fuel Module Assem				Supp-R&M-Veh/Eq/Prts-Police		
222081	05/07/24	0327723478	0	001-050-559-000	-395.00	N N
Unused Credit From 5/17/23 Warranty				Operating Supplies-Other		
222082	05/07/24	0327807946	0	001-050-559-000	192.99	N N
Warranty Battery				Operating Supplies-Other		
222083	05/07/24	0327807947 CRE0		001-050-559-000	-192.99	N N
Warranty Credit Unused				Operating Supplies-Other		
222084	05/07/24	0327865134	10022505	001-050-571-000	243.98	N N
2 Batteries For Fd				Supp-Veh/Eq-Parts-Fire		
222085	05/07/24	0327865156 CRE1	10022505	001-050-571-000	-243.98	N N
2 Batteries For Fd - Returned				Supp-Veh/Eq-Parts-Fire		
222086	05/07/24	0327868646	10022555	001-050-572-000	15.58	N N
Door Hinge/Park Gmc				Supp-R&M-Veh/Eq-Parts-Street		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
222087	05/07/24	0327864672	10022500	001-050-572-000	92.96	N N
Park #2				Supp-R&M-Veh/Equip-Parts-Street		
222088	05/07/24	0327876293	10022637	001-050-572-000	144.99	N N
Battery - Returned On 2/26/24				Supp-R&M-Veh/Equip-Parts-Street		
222089	05/07/24	0327879297	CRE10022637	001-050-572-000	-144.99	N N
Battery Returned				Supp-R&M-Veh/Equip-Parts-Street		
222090	05/07/24	327885544	10022728	001-050-572-000	132.75	N N
Street Dept 3 Spark Plugs/Wires				Supp-R&M-Veh/Equip-Parts-Street		
222091	05/07/24	0327903462	0	001-050-570-000	154.99	N N
Warranty - Battery				Supp-R&M-Veh/Equip/Prts-Police		
222092	05/07/24	0327903462	CRE0	001-050-570-000	-154.99	N N
Warranty Battery Credit				Supp-R&M-Veh/Equip/Prts-Police		
222093	05/07/24	0327920008	10023117	001-050-570-000	172.99	N N
Battery Pd 18-04				Supp-R&M-Veh/Equip/Prts-Police		
222094	05/07/24	0327920010	10023102	001-050-570-000	241.23	N N
Ignition Coils, Spark Plugs 2009 Ford Crown Vic				Supp-R&M-Veh/Equip/Prts-Police		
222139	05/07/24	0327888347	10023123	001-050-572-001	78.19	N N
Battery Wires,Caps, Oil Filters				Supp-R&M-Veh/Equip-Street-Non-Acc		
222140	05/07/24	0327920151	10023133	001-050-572-001	52.46	N N
Garden Batery St Dept				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 1023 AUTOZONE, INC:					\$1,827.24	
6462 BACKWOODS DIESEL LLC						
221826	05/07/24	231	10023046	001-050-571-001	440.54	N Y
Fd Engine 22				Supp-R&M-Veh/Equip-Fire-Non-Acc		
221916	05/07/24	217	10022937	001-050-572-001	395.00	N Y
St 12				Supp-R&M-Veh/Equip-Street-Non-Acc		
221962	05/07/24	233	10023077	001-050-671-001	395.00	N Y
Fd Engine 24				Out Serv-R&M-Fire-Non-Acc		
Total For 6462 BACKWOODS DIESEL LLC:					\$1,230.54	
3898 BADGEPASS, INC / ID GROUP, INC						
221827	05/07/24	115030	0	001-005-681-000	2,400.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
Hardware Support Agreement			Maintenance & Support Contacts			
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$2,400.00	
6482 BAM						
222095	05/07/24	3YR24-S-2	0	001-004-600-000	675.00	N Y
Mow Trim Blow Sandfield Cemetery			Professional Services			
222096	05/07/24	4YR24-S-3	0	001-004-600-000	675.00	N Y
			Professional Services			
222097	05/07/24	4YR24-S-4	0	001-004-600-000	675.00	N Y
			Professional Services			
222098	05/07/24	5YR24-S-1	0	001-004-600-000	675.00	N Y
			Professional Services			
222099	05/07/24	4YR24-FC-3	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship			Grass Cutting Contract			
222100	05/07/24	4YR24-FC-4	0	001-080-680-000	3,827.00	N Y
			Grass Cutting Contract			
222102	05/07/24	4YR24-FC-5	0	001-080-680-000	3,827.00	N Y
			Grass Cutting Contract			
Total For 6482 BAM:					\$14,181.00	
1026 BATES TIRE CENTER						
221681	05/07/24	376916	10022975	001-050-572-001	34.98	N N
24/26-12X12 St Dept			Supp-R&M-Veh/Equip-Street-Non-Acc			
221682	05/07/24	376667	10022977	001-050-572-001	458.00	N N
Maxdura St Dept Tires			Supp-R&M-Veh/Equip-Street-Non-Acc			
221683	05/07/24	376250	10022976	001-050-572-001	516.00	N N
25X11 .00-12 Street Dept			Supp-R&M-Veh/Equip-Street-Non-Acc			
221769	05/07/24	377222	10023025	001-050-570-000	1,092.28	N N
(4) Lt245/75R-17 (4) 245/55Vr-18 Tires			Supp-R&M-Veh/Equip/Prts-Police			
221828	05/07/24	377307	10023031	001-050-570-000	968.00	N N
(8) 732-312-500 P225/60R18/DIhy Rshlr Rs-A			Supp-R&M-Veh/Equip/Prts-Police			
221829	05/07/24	377306	10023034	001-050-571-001	1,118.72	N N
(2) 11R-22.5 Goodyear Endurance			Supp-R&M-Veh/Equip-Fire-Non-Acc			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
221830	05/07/24	377340	10023033	001-050-572-001	180.00	N N
(2) St 225/75R-15				Supp-R&M-Veh/Equip-Street-Non-Acc		
221831	05/07/24	377341	10023035	001-050-570-000	996.00	N N
(4) 245/55Vr-18 Goodyear Eagle (4) 235/65R-18 Westlake St				Supp-R&M-Veh/Equip/Prts-Police		
221970	05/07/24	377417	10023081	001-050-572-001	509.21	N N
(1) Lt265/70R-17 (4) 215/70R-15				Supp-R&M-Veh/Equip-Street-Non-Acc		
222071	05/07/24	377549	10023093	001-050-672-001	792.00	N N
(4) St 225/75R-15 (4)- 235/75R-15				Out Serv-R&M-Strt-Nonacc		
222138	05/07/24	377652	10023125	001-050-570-000	257.98	N N
10P225/60R18 Tire And An Alignment Pd 18-05				Supp-R&M-Veh/Equip/Prts-Police		
Total For 1026 BATES TIRE CENTER:					\$6,923.17	
1028 BIDDY SAW WORKS INC						
221770	05/07/24	403406	10022987	001-082-573-000	1,106.42	N N
Mower Parts				Supp-R&M-Veh/Equip Prts-Othr Depts		
221917	05/07/24	403329	10022912	001-021-580-000	194.73	N N
For Chainsaws				Supplies-R&M-Streets		
221918	05/07/24	404611	10023067	001-021-580-000	186.93	N N
For Stock				Supplies-R&M-Streets		
221971	05/07/24	405369	10022973	001-021-672-000	83.89	N N
Pole Saw				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
221998	05/07/24	405446	10023097	001-050-572-001	576.83	N N
Blades And Fans For Mowers				Supp-R&M-Veh/Equip-Street-Non-Acc		
222103	05/07/24	405461	10023075	107-350-559-000	99.95	N N
Strap Harnes For Weedeater				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$2,248.75	
6080 BILL RUSSELL FORD						
221684	05/07/24	5096221	10022736	001-050-570-000	99.38	N N
Pd 17-04 Passenger Side Front Windshield Trim				Supp-R&M-Veh/Equip/Prts-Police		
Total For 6080 BILL RUSSELL FORD:					\$99.38	
6514 BOXCAST INC						
222072	05/07/24	2699E9FD-0059 0		001-005-681-000	62.05	N N
Archived Storage April 2024				Maintenance & Support Contacts		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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 6514 BOXCAST INC:					\$62.05	
4342 EVON BUSH						
221856	05/07/24	42224	0	107-350-890-000	650.00	N N
Refund - Sim Scott				Refund Deposits		
Total For 4342 EVON BUSH:					\$650.00	
5288 CANON FINANCIAL SERVICES, INC						
221832	05/07/24	32422093	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
221833	05/07/24	32422094	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
221834	05/07/24	32425730	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
221835	05/07/24	32425731	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
221836	05/07/24	32426477	0	001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
221837	05/07/24	32426478	0	001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
221838	05/07/24	32426479	0	001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
221839	05/07/24	32426480	0	001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
221840	05/07/24	32426481	0	001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
221841	05/07/24	32426482	0	001-005-640-000	65.44	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
221842	05/07/24	32426483	0	001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
221843	05/07/24	32426484	0	001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
221844	05/07/24	32426485	0	001-005-640-000	2,424.69	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
32T01226				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
5003 CAYMAN CHEMICAL COMPANY INC						
221972	05/07/24	01205547	10022635	001-009-684-000	178.00	N N
Lsd And Lampa Standards For Hallucinogen Training Module Travel & Training (W/Modf)						
Total For 5003 CAYMAN CHEMICAL COMPANY INC:					\$178.00	
6453 MCARTHUR CHANDLER JR						
222104	05/07/24	42924	0	107-350-498-000	70.00	N Y
Softball/Baseball 2024 Temp-Contract Workers						
Total For 6453 MCARTHUR CHANDLER JR:					\$70.00	
7026 MICHAEL RAY CHANDLER						
221686	05/07/24	MC004	10023002	001-016-600-009	5,364.00	N Y
Lepc Meeting For Erxternal Stakeholder Survey On Strategic PI Prof Serv-Medical						
Total For 7026 MICHAEL RAY CHANDLER:					\$5,364.00	
1793 CINTAS CORP #0215						
221707	05/07/24	4182753370	0	001-010-551-000	84.75	N N
Mats - Animal Control Supplies - K9						
221708	05/07/24	4185635295	0	001-010-551-000	87.47	N N
Supplies - K9						
221709	05/07/24	4189229536	0	001-082-560-000	70.65	N N
Mats - Airport Supplies-R&M-Bldg Matls & Related						
221771	05/07/24	4189229082	0	001-010-551-000	180.28	N N
Mats - Police Dept Supplies - K9						
221776	05/07/24	4174194945	0	001-050-560-000	65.49	N N
Mats - Garage Supplies-R&M-Bldg Matls & Related						
221777	05/07/24	4174871838	0	001-050-560-000	65.49	N N
Supplies-R&M-Bldg Matls & Related						
221778	05/07/24	4175593729	0	001-050-560-000	65.49	N N
Supplies-R&M-Bldg Matls & Related						
221779	05/07/24	4176280433	0	001-050-560-000	225.65	N N
Supplies-R&M-Bldg Matls & Related						
221780	05/07/24	4176992784	0	001-050-560-000	65.49	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
Mats - Garage		Supplies-R&M-Bldg Matls & Related				
221781	05/07/24	4177730393	0	001-050-560-000	65.49	N N
		Supplies-R&M-Bldg Matls & Related				
221782	05/07/24	4178364807	0	001-050-560-000	65.49	N N
		Supplies-R&M-Bldg Matls & Related				
221783	05/07/24	4179095504	0	001-050-560-000	225.65	N N
		Supplies-R&M-Bldg Matls & Related				
221784	05/07/24	4179858415	0	001-050-560-000	65.49	N N
		Supplies-R&M-Bldg Matls & Related				
221785	05/07/24	4180583641	0	001-050-560-000	65.49	N N
		Supplies-R&M-Bldg Matls & Related				
221786	05/07/24	4181329272	0	001-050-560-000	65.49	N N
		Supplies-R&M-Bldg Matls & Related				
221787	05/07/24	4182020883	0	001-050-560-000	225.65	N N
		Supplies-R&M-Bldg Matls & Related				
221788	05/07/24	4182753702	0	001-050-560-000	65.49	N N
		Supplies-R&M-Bldg Matls & Related				
221789	05/07/24	4183477656	0	001-050-560-000	67.58	N N
		Supplies-R&M-Bldg Matls & Related				
221790	05/07/24	4184164614	0	001-050-560-000	67.58	N N
		Supplies-R&M-Bldg Matls & Related				
221791	05/07/24	4184918012	0	001-050-560-000	232.86	N N
		Supplies-R&M-Bldg Matls & Related				
221792	05/07/24	4185635348	0	001-050-560-000	67.58	N N
		Supplies-R&M-Bldg Matls & Related				
221793	05/07/24	4186361457	0	001-050-560-000	67.58	N N
		Supplies-R&M-Bldg Matls & Related				
221794	05/07/24	4187049405	0	001-050-560-000	67.58	N N
		Supplies-R&M-Bldg Matls & Related				
221795	05/07/24	4166512392	0	001-021-559-000	618.96	N N A

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
4166512392 - Public Works				Operating Supplies-Other		
221796	05/07/24	1904341171	0	001-021-559-000	398.67	N N
Mats/Trashcans - Public Works				Operating Supplies-Other		
221797	05/07/24	4171995607	0	001-021-559-000	558.64	N N
Mats - Public Works				Operating Supplies-Other		
221798	05/07/24	4174871811	10023036	001-021-559-000	566.64	N N
Janitorial Supplies				Operating Supplies-Other		
221799	05/07/24	4177730274	0	001-021-559-000	566.64	N N
Mats - Public Works				Operating Supplies-Other		
221800	05/07/24	4180583573	0	001-021-559-000	566.64	N N
				Operating Supplies-Other		
221801	05/07/24	4183477635	10023036	001-021-559-000	584.77	N N
				Operating Supplies-Other		
221802	05/07/24	4186361432	0	001-021-559-000	584.77	N N
				Operating Supplies-Other		
221845	05/07/24	4189949430	0	001-010-551-000	180.28	N N
Mats - Police Dept				Supplies - K9		
221846	05/07/24	4189636819	0	107-350-559-000	91.53	N N
Mats - Sandfield				Operating Supplies-Other		
221847	05/07/24	4189229116	0	107-350-535-000	62.84	N N
Uniforms - Park/Rec				Uniforms		
221848	05/07/24	4189949545	0	107-350-535-000	62.84	N N
				Uniforms		
221849	05/07/24	4189636821	0	107-350-559-000	88.02	N N
Mats - Sim Scott				Operating Supplies-Other		
221850	05/07/24	4189636800	0	107-350-559-000	104.58	N N
Mats - Townsend				Operating Supplies-Other		
221973	05/07/24	4190667394	0	001-010-551-000	376.39	N N
Mats - Police Dept				Supplies - K9		
222105	05/07/24	4191394014	0	001-010-551-000	180.28	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
Mats - Police		Supplies - K9				
222106	05/07/24	4190667492	0	107-350-535-000	62.84	N N
Uniforms - Park/Rec		Uniforms				
222107	05/07/24	4191394008	0	107-350-535-000	62.84	N N
		Uniforms				
222108	05/07/24	4191080734	0	107-350-559-000	74.17	N N
Mats - Sim Scott		Operating Supplies-Other				
222109	05/07/24	4191080742	0	107-350-559-000	76.80	N N
Mats - Sandfield		Operating Supplies-Other				
222110	05/07/24	4191080691	0	107-350-559-000	78.01	N N
Mats - Townsend		Operating Supplies-Other				
222111	05/07/24	4190667340	0	107-350-559-000	45.94	N N
Mats - Park/Rec		Operating Supplies-Other				
Total For 1793 CINTAS CORP #0215:					\$8,318.85	
6192 CIVICPLUS, LLC						
221919	05/07/24	300076	0	001-004-686-000	2,144.17	N Y
Renewal Fee Full Service Subscription		Recodification Of Cty Ord				
Total For 6192 CIVICPLUS, LLC:					\$2,144.17	
6910 CLEARGOV INC						
221851	05/07/24	2023-13694	0	001-005-681-000	36,400.00	N N
Operational Budget Suite Renewal 23-24		Maintenance & Support Contacts				
Total For 6910 CLEARGOV INC:					\$36,400.00	
2801 COLD MIX, INC.						
221920	05/07/24	19421	10022834	001-021-580-000	2,061.46	N N
Stockpile		Supplies-R&M-Streets				
Total For 2801 COLD MIX, INC.:					\$2,061.46	
4342 ANGELA COLEMAN						
222112	05/07/24	5124	0	107-350-890-000	30.00	N N
Refund T-Ball		Refund Deposits				
Total For 4342 ANGELA COLEMAN:					\$30.00	
5246 COLUMBUS FIRE SERVICE						
221887	05/07/24	28745	10023040	001-016-560-000	67.00	N N
Recharged Fire Extingues And Hazardous Fee		Supplies-R&M-Bldg Matls & Related				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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 5246 COLUMBUS FIRE SERVICE:					\$67.00	
1060 COLUMBUS LIGHT & WATER DEPT						
221857	05/07/24	1848429	0	001-021-630-000	39.75	N N
210223 103033				Utilities		
221858	05/07/24	1848431	0	107-350-630-000	83.76	N N
210228 109851				Utilities - Electric		
221858	05/07/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
221858	05/07/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
221859	05/07/24	1848460	0	001-021-630-000	146.54	N N
210279 127951				Utilities		
221860	05/07/24	1848461	0	001-021-630-000	402.97	N N
210280 109893				Utilities		
221861	05/07/24	1848462	0	001-021-630-000	368.00	N N
210281 109894				Utilities		
221862	05/07/24	1848463	0	001-021-630-000	48.00	N N
210282 109895				Utilities		
221863	05/07/24	1848464	0	001-021-630-000	69.14	N N
210283 109896				Utilities		
221864	05/07/24	1848465	0	001-021-630-000	354.46	N N
210284 109897				Utilities		
221865	05/07/24	1848466	0	001-021-630-000	427.68	N N
210285 109898				Utilities		
221866	05/07/24	1848589	0	001-010-630-000	34.93	N N
210462 110050 Police				Utilities - Electric		
221867	05/07/24	1848712	0	107-350-631-000	84.63	N N
210684 110261				Utilities - Outdoor Light		
221867	05/07/24		0	107-350-632-000	168.00	N N
				Utilities - Water		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
221867	05/07/24	1848712	0	107-350-633-000	168.00	N N
210684 110261				Utilities - Sewer		
221868	05/07/24	1848713	0	107-350-630-000	29.40	N N
210685 110262				Utilities - Electric		
221869	05/07/24	1848714	0	107-350-632-000	56.00	N N
210668 110263				Utilities - Water		
221870	05/07/24	1848716	0	001-041-627-000	12,468.41	N N
210691 110267 Street Lights				Utilities - Street Lights		
221871	05/07/24	1848738	0	001-041-627-000	136.68	N N
210713 110289 Street Lights				Utilities - Street Lights		
221872	05/07/24	1848778	0	107-350-630-000	23.75	N N
210721 110296				Utilities - Electric		
221872	05/07/24		0	107-350-631-000	110.25	N N
				Utilities - Outdoor Light		
221873	05/07/24	1848779	0	107-350-630-000	23.75	N N
210722 110297				Utilities - Electric		
221873	05/07/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
221873	05/07/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
221874	05/07/24	1848872	0	107-350-631-000	87.49	N N
210851 110409				Utilities - Outdoor Light		
221875	05/07/24	1848873	0	107-350-630-000	23.75	N N
210853 110410				Utilities - Electric		
221876	05/07/24	1849000	0	107-350-630-000	208.54	N N
211082 110584				Utilities - Electric		
221876	05/07/24		0	107-350-631-000	121.37	N N
				Utilities - Outdoor Light		
221876	05/07/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
221876	05/07/24	1849000	0	107-350-632-000	24.00	N N
		211082 110584		Utilities - Water		
221877	05/07/24	1849223	0	001-080-630-000	16.00	N N
		211287 110765 Friendship		Utilities - Electric		
221878	05/07/24	1849352	0	001-010-630-000	36.70	N N
		211447 110909 Police		Utilities - Electric		
221879	05/07/24	1849484	0	001-080-630-000	12.58	N N
		211602 111055 Friendship		Utilities - Electric		
221880	05/07/24	1849915	0	001-016-630-000	93.45	N N
		212043 111472 Old Fire Sta 4		Utilities		
221881	05/07/24	1848960	0	107-350-630-000	23.75	N N
		216168 110410		Utilities - Electric		
221882	05/07/24	1849041	0	107-350-630-000	23.75	N N
		216841 129438		Utilities - Electric		
221949	05/07/24	1850149	0	001-082-630-000	51.54	N N
		212324 111738 Airport		Utilities - Electric		
221950	05/07/24	1850150	0	001-082-630-000	402.29	N N
		212325 111739 Airport		Utilities - Electric		
221951	05/07/24	1850152	0	001-082-630-000	46.67	N N
		212327 111741 Airport		Utilities - Electric		
221952	05/07/24	1850583	0	001-016-630-000	311.47	N N
		212755 112158 Fire Sta 5		Utilities		
221953	05/07/24	1850319	0	001-016-630-000	606.80	N N
		216271 111472 Fire Sta 4		Utilities		
221954	05/07/24	1850322	0	001-082-630-000	23.75	N N
		216869 111741 Airport		Utilities - Electric		
221955	05/07/24	1850323	0	001-082-630-000	23.75	N N
		216870 111741 Airport		Utilities - Electric		
221974	05/07/24	1851373	0	001-041-630-000	290.31	N N
		213480 112878 Maple		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
222073	05/07/24	1852446	0	107-350-630-000	269.44	N N
		214549 113899 Gym		Utilities - Electric		
222073	05/07/24		0	107-350-631-000	157.43	N N
				Utilities - Outdoor Light		
222073	05/07/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
222073	05/07/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
222143	05/07/24	1853400	0	107-350-630-000	1,465.97	N N
		200003 100000		Utilities - Electric		
222144	05/07/24	1853409	0	001-004-630-000	625.35	N N
		200089 100076 City Hall		Utilities - Electric		
222145	05/07/24	1853412	0	001-037-630-000	4,095.15	N N
		200210 100200 Trotter		Utilities - Electric		
222146	05/07/24	1853435	0	001-010-630-000	3,000.03	N N
		200900 100848 Police		Utilities - Electric		
222147	05/07/24	1853444	0	107-350-630-000	1,379.30	N N
		201221 101124		Utilities - Electric		
222147	05/07/24		0	107-350-632-000	304.00	N N
				Utilities - Water		
222148	05/07/24	1853480	0	107-350-630-000	134.47	N N
		203220 103009		Utilities - Electric		
222148	05/07/24		0	107-350-631-000	19.38	N N
				Utilities - Outdoor Light		
222149	05/07/24	1853223	0	001-010-630-000	353.20	N N
		215836 119807 Firing Range		Utilities - Electric		
222150	05/07/24	1853847	0	001-041-630-000	95.75	N N
		216247 124828		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$29,691.53	
1170 COLUMBUS/LOWNDES LIBRARY						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
221921	05/07/24	42424	0	001-060-916-000	12,000.00	N N
15 Ton Trane Gas/Electric Unit				Columbus/Lowndes Library		
221937	05/07/24	42424A	0	001-060-916-000	25,235.41	N N
Monthly Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$37,235.41	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
221938	05/07/24	42424	0	001-060-925-000	5,353.14	N N
Monthly Appropriation				Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,353.14	
1063 COLUMBUS MOTOR COMPANY						
221852	05/07/24	19512	10023049	001-050-570-000	277.47	N N
Pd 18-01 And 14-08				Supp-R&M-Veh/Eq/Prts-Police		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$277.47	
1066 COLUMBUS RUBBER & GASKET INC						
221999	05/07/24	685972-001	10023076	001-050-572-001	112.95	N N
Hose For St 1002				Supp-R&M-Veh/Eq-Street-Non-Acc		
222022	05/07/24	685143-001	10022931	001-050-572-001	50.03	N N
St 12				Supp-R&M-Veh/Eq-Street-Non-Acc		
222023	05/07/24	685142-001	10022932	001-050-571-001	409.71	N N
Engine 24				Supp-R&M-Veh/Eq-Fire-Non-Acc		
222024	05/07/24	385005-001	10022954	001-050-559-000	15.74	N N
Adapter				Operating Supplies-Other		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$588.43	
7263 COMBINED SYSTEMS INC						
221913	05/07/24	4824	0	001-010-684-000	895.00	N Y
Registration - Bryan Moore				Travel & Training (W/Modf)		
221914	05/07/24	4924	0	001-010-684-000	895.00	N Y
Registration - Darriell Madison				Travel & Training (W/Modf)		
Total For 7263 COMBINED SYSTEMS INC:					\$1,790.00	
7255 MICHAEL COOK						
221853	05/07/24	3524	0	001-016-684-002	70.09	N N
Haz-Mat Awareness - Tupelo Ms				Meals & Lodging		
Total For 7255 MICHAEL COOK:					\$70.09	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
4342 ALVIN COWANS						
221854	05/07/24	41524	0	107-350-890-000	150.00	N N
		Refund - Sim Scott		Refund Deposits		
Total For 4342 ALVIN COWANS:					\$150.00	
1037 C & P PRINTING INC						
221685	05/07/24	47755	10022992	001-018-559-000	36.00	N N
		Inspectors Daily Logs		Operating Supplies-Other		
221975	05/07/24	47790	10022990	001-050-559-000	560.00	N N
		Monthly Report Sheets/Work Order Sheets		Operating Supplies-Other		
Total For 1037 C & P PRINTING INC:					\$596.00	
4623 C SPIRE WIRELESS						
221976	05/07/24	31924-41824	0	001-005-605-000	94.47	N N
		Monthly Billing It Dept		Communication (Postage,Wireless,Etc		
222074	05/07/24	43024-0031051110		001-005-605-000	2,902.81	N N
		April 2024 Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$2,997.28	
5418 C SPIRE						
222075	05/07/24	653542-98	0	001-005-605-000	544.00	N N
		April 2024 Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
7257 VICTORIA CULPEPPER						
221855	05/07/24	3524	0	001-016-684-002	43.35	N N
		Haz-Mat Awareness - Tupelo Ms		Meals & Lodging		
Total For 7257 VICTORIA CULPEPPER:					\$43.35	
6400 DAVIS PAPER AND CHEMICAL LLC						
221965	05/07/24	101613	10023072	001-037-510-000	83.90	N N
		White Roll Towels		Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$83.90	
5300 DEX IMAGING						
221710	05/07/24	AR11134633	0	001-005-640-000	35.52	N N
		2Mv03830		Rental (Was Freight Before 10/1/12)		
221711	05/07/24	AR11134634	0	001-005-640-000	22.59	N N
		2Mv03833		Rental (Was Freight Before 10/1/12)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
221715	05/07/24	AR11147087	0	001-005-640-000	55.33	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
221883	05/07/24	AR11170263	0	001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
221884	05/07/24	AR11162038	0	001-005-640-000	103.62	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
221948	05/07/24	AR11185949	0	001-005-640-000	4,721.02	N N
Cnrr4F3Dn				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$5,108.08	
4342 JOYCE DORA						
221885	05/07/24	42224	0	107-350-890-000	150.00	N N
Refund - Townsend Center				Refund Deposits		
Total For 4342 JOYCE DORA:					\$150.00	
1440 R L EDMONSON JR						
221939	05/07/24	42424	0	001-041-664-000	230.00	N Y
Parking Lot Rental				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP INC						
221977	05/07/24	501971A	10022949	001-050-571-001	140.60	N N
Engine 24 - Freight				Supp-R&M-Veh/Equip-Fire-Non-Acc		
Total For 4576 EEP INC:					\$140.60	
1997 EMPIRE TRUCK SALES, INC.						
222025	05/07/24	5109383:01	10022933	001-050-572-001	470.73	N N
St 12				Supp-R&M-Veh/Equip-Street-Non-Acc		
222026	05/07/24	5109833:01	10022997	001-050-572-001	40.19	N N
St 12 Headlight 3 Bulbs				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$510.92	
2102 EQUIFAX INFO SERVICES LLC*						
221886	05/07/24	2059930123	0	001-010-503-000	133.00	N N
Monthly Services				Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
4614 DAMON ESTES						
221978	05/07/24	4224	0	001-016-684-002	115.90	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
Vehicle Extrication Training				Meals & Lodging		
Total For 4614 DAMON ESTES:					\$115.90	
5591 RITA FELTON						
221940	05/07/24	42424	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
221712	05/07/24	41524	0	222-004-800-000	115,000.00	N N
Moore'S Creek Crossing Proj Bond				Bond Principal Payments		
221712	05/07/24		0	222-004-810-000	53,437.50	N N
				Bonds Interest Payments		
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$168,437.50	
1106 FUELMAN						
221713	05/07/24	410539 KG	0	001-004-684-001	72.87	N N
127183 Fuel K Gaskin				Travel (Incl Mileage)		
221888	05/07/24	680374 GRAHAMO		001-016-684-001	62.54	N N
127183 Fuel - Fire Dept				Travel (Incl Mileage)		
221889	05/07/24	499318-562043 LD		001-010-684-000	78.62	N N
127183 Fuel - Police Dept				Travel & Training (W/Modf)		
222000	05/07/24	829811-562043 CO		001-010-684-000	73.78	N N
127183 Fuel - Lewis & Harris				Travel & Training (W/Modf)		
222027	05/07/24	538741 ESTES	0	001-016-684-001	62.03	N N
127183 Fuel Fire Dept				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$349.84	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
222028	05/07/24	16859	0	001-004-624-000	350.00	N N
Bond - Jammie Garrett				Officials Surety Bonds		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$350.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
221956	05/07/24	23785-64428	0	001-028-602-000	341.59	N N
Lee Park Dumpster Pickup				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$341.59	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
221979	05/07/24	259933	0	001-060-905-000	10,000.00	N N
Blaze Moral 2023-2024 Appropriation				Gol Tri D Link-Blaze Morale Fnd		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$10,000.00	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
222042	05/07/24	97527-ROGERS	10022501	001-010-600-009	130.00	N Y
Pre-Employment Physicals: Lewis, Williams, Rogers				Prof Serv-Medical		
222158	05/07/24	96654	10023119	001-009-600-000	70.00	N Y
Three (3) New Hires Pre-Employment Exams. P. O. Has Previo				Professional Services		
222158	05/07/24		10023119	001-021-600-009	130.00	N Y
				Prof Serv - Medical		
222158	05/07/24		10023119	001-010-600-009	200.00	N Y
				Prof Serv-Medical		
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$530.00	
2730 G & O SUPPLY COMPANY INC						
221922	05/07/24	T34669	10023018	001-021-582-000	1,983.44	N N
Replacing Pipe On Washington Ave.				Supplies-R&M-Pipes & Culverts		
Total For 2730 G & O SUPPLY COMPANY INC:					\$1,983.44	
6706 GRIFFIN SECURITY & TECHNOLOGY						
221716	05/07/24	2024623	0	317-021-900-000	715.00	N Y
Riverwalk Camera System Monthly Lease				Contractors' Expense		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
222029	05/07/24	43024	0	001-028-601-000	18,177.43	N N
April 2024 Garbage Billing				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$18,177.43	
2514 H&H TRUCK/OUTDOOR						
221818	05/07/24	CO-O-1017847-00		001-010-725-000	748.00	N N
Push Bumper Elite & Accessor				Assets To Be Capitalized		
Total For 2514 H&H TRUCK/OUTDOOR:					\$748.00	
5240 DR MAXINE HALL						
221941	05/07/24	42424	0	001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 ANGELA HAMILTON						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
221890	05/07/24	42224	0	107-350-890-000	150.00	N N
Refund - Sim Scott				Refund Deposits		
Total For 4342 ANGELA HAMILTON:					\$150.00	
7252 SHARISE LUNAE HAWKINS						
222113	05/07/24	42424	10023059	107-350-581-000	395.00	N Y
Canvas				Recreation Programs		
Total For 7252 SHARISE LUNAE HAWKINS:					\$395.00	
6326 HITOUCH BUSINESS SERVICES LLC						
222001	05/07/24	6001707525	10023069	001-010-502-000	294.00	N N
Copy Paper				Supplies-Non-Op-Other		
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$294.00	
5509 HOG HOUNDS						
222002	05/07/24	WO-701	10023070	001-010-670-000	224.95	N N
Motorcycle Repairs				Os Serv-R&M-Veh/Eqp/Radio-Police		
222003	05/07/24	WO-708	10023070	001-010-670-000	191.95	N N
				Os Serv-R&M-Veh/Eqp/Radio-Police		
222004	05/07/24	WO-709	10023070	001-010-670-000	60.95	N N
				Os Serv-R&M-Veh/Eqp/Radio-Police		
Total For 5509 HOG HOUNDS:					\$477.85	
5541 INDOFF INC						
221891	05/07/24	3719557	10022869	318-000-900-000	8,405.00	N Y
Trash Recepticles And Shipping (2) Quotes Provided.				Contractors' Expense		
Total For 5541 INDOFF INC:					\$8,405.00	
6518 INTEREL TECHNOLOGIES LLC						
222048	05/07/24	COL-24-5615	0	001-005-600-000	3,349.00	N Y
Semi-Monthly Billing Interim It Director				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$3,349.00	
1457 GEORGE IRBY						
221892	05/07/24	41224-41624	0	001-042-684-002	210.56	N N
Reimburse - Conf - Minnapoplis Mn				Meals & Lodging		
Total For 1457 GEORGE IRBY:					\$210.56	
4342 SIERRA ISAAC						
221893	05/07/24	41724	0	107-350-890-000	50.00	N N
Refund - Baseball				Refund Deposits		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 SIERRA ISAAC:					\$50.00	
6938 JACK KING MEDIA						
222076	05/07/24	8EF2A2C4-0005	0	001-043-559-001	1,700.00	N Y
Media Coverage 3 Day Event				Youth Programs		
Total For 6938 JACK KING MEDIA:					\$1,700.00	
5854 TOMMY JACKSON						
222114	05/07/24	42924	0	107-350-498-000	200.00	N Y
Softball/Baseball 2024				Temp-Contract Workers		
Total For 5854 TOMMY JACKSON:					\$200.00	
4342 DELLA JAMES						
221894	05/07/24	41524	0	107-350-890-000	450.00	N N
Refund - Sandfield				Refund Deposits		
Total For 4342 DELLA JAMES:					\$450.00	
4342 LISA JONES						
222115	05/07/24	42924	0	107-350-890-000	150.00	N N
Refund - Townsend				Refund Deposits		
Total For 4342 LISA JONES:					\$150.00	
6456 DERISE L KIDD						
222116	05/07/24	42924	0	107-350-498-000	165.00	N Y
Softball/Baseball 2024				Temp-Contract Workers		
Total For 6456 DERISE L KIDD:					\$165.00	
5206 KINGSIII OF AMERICA, INC						
221991	05/07/24	2696667	0	001-041-635-001	157.29	N N
Elevators - City Hall				Out Serv-R&M-Bldg&Structures		
221992	05/07/24	2696668	0	001-037-635-000	157.29	N N
Elevator - Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5206 KINGSIII OF AMERICA, INC:					\$314.58	
6955 LEGACY FLIGHT ACADEMY						
222077	05/07/24	COL-EAH-KUBS-D		001-060-947-000	4,972.00	N Y
Eyes Above The Horizon Program				Legacy Flight Academy		
Total For 6955 LEGACY FLIGHT ACADEMY:					\$4,972.00	
1163 LOWE'S						
222044	05/07/24	395710215	10023015	107-350-559-000	21.20	N N
Potting Soil				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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	
222045	05/07/24	395145356	10022920	001-010-502-000	113.60	N	N
Water				Supplies-Non-Op-Other			
222046	05/07/24	394794886	10022904	001-010-502-000	174.42	N	N
Wood For Targets				Supplies-Non-Op-Other			
Total For 1163 LOWE'S:					\$309.22		
1578 LOWNDES CO COUNCIL ON AGING							
221942	05/07/24	42424	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		
1676 LOWNDES COUNTY							
222078	05/07/24	24-0001	0	001-060-941-000	111,375.83	N	N
City Share Of Fy23 E911				Lowndes County--E-911			
Total For 1676 LOWNDES COUNTY:					\$111,375.83		
6372 LOWNDES COUNTY ADULT DETENTION CENTER							
222031	05/07/24	13124	0	001-010-520-000	34,755.00	N	N
January 2024 Billing				Supplies-Op-Prisoner Meals & Med			
222032	05/07/24	22924	0	001-010-520-000	33,810.00	N	N
February 2024 Billing				Supplies-Op-Prisoner Meals & Med			
222033	05/07/24	33124	0	001-010-520-000	37,940.00	N	N
March 2024 Billing				Supplies-Op-Prisoner Meals & Med			
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$106,505.00		
6515 MAGNOLIA BOTTLE WATER							
221718	05/07/24	73776	0	001-004-500-000	40.00	N	N
Water City Hall				Supplies-Non-Op-Office			
222041	05/07/24	74243	0	001-011-500-000	30.00	N	N
Municipal Court Water				Supplies-Non-Op-Office			
Total For 6515 MAGNOLIA BOTTLE WATER:					\$70.00		
7259 BARON MCKEE							
221895	05/07/24	31924	0	001-016-684-002	62.01	N	N
Fo455 Strategy & Tactics - Starkville Ms				Meals & Lodging			
Total For 7259 BARON MCKEE:					\$62.01		
1187 MILITARY HARDWARE							
221896	05/07/24	329935	10023001	001-010-501-000	92.12	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Work Program			Supplies-Non-Op-Equip Not Capitaliz				
Total For 1187 MILITARY HARDWARE:					\$92.12		
1188 MILLS MORRIS CO.							
221719	05/07/24	5178-468360	10022935	001-050-571-001	30.33	N	N
Engine 30			Supp-R&M-Veh/Equip-Fire-Non-Acc				
221720	05/07/24	5178-468359	10022934	001-050-572-001	44.34	N	N
St 989			Supp-R&M-Veh/Equip-Street-Non-Acc				
221721	05/07/24	5178-468693	10023005	001-016-560-000	16.46	N	N
Air Chuck-To Put Air In Big Trucks			Supplies-R&M-Bldg Matls & Related				
222118	05/07/24	5178-469978	10023091	001-050-571-001	94.81	N	N
Pressure Hose			Supp-R&M-Veh/Equip-Fire-Non-Acc				
222119	05/07/24	5178-469979	10023090	001-050-572-001	229.18	N	N
St 12/Mercon			Supp-R&M-Veh/Equip-Street-Non-Acc				
Total For 1188 MILLS MORRIS CO.:					\$415.12		
5002 MISSISSIPPI TROPHY							
222005	05/07/24	17152	10022911	001-010-535-000	54.00	N	N
Patrol - J. Hammond, J. Jefferson			Uniforms				
Total For 5002 MISSISSIPPI TROPHY:					\$54.00		
5927 STEVE MOODY							
222120	05/07/24	42924	0	107-350-498-000	125.00	N	Y
Softball/Baseball 2024			Temp-Contract Workers				
Total For 5927 STEVE MOODY:					\$125.00		
4452 DR. WILL E MOOREHEAD							
221944	05/07/24	42424	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							
221943	05/07/24	42424	0	001-004-685-000	100.00	N	Y
Civil Service			Civil Service Expense				
Total For 4174 THOMAS L. MOORE JR:					\$100.00		
4342 JALISHA MULLINS							
222121	05/07/24	42924	0	107-350-890-000	30.00	N	N
Refund - T-Ball			Refund Deposits				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 JALISHA MULLINS:					\$30.00	
6449 ANNIE NEAL						
222122	05/07/24	42924	0	107-350-498-000	200.00	N Y
Softball/Baseball 2024				Temp-Contract Workers		
Total For 6449 ANNIE NEAL:					\$200.00	
1236 NEEL-SCHAFFER, INC.						
221722	05/07/24	1095061A	0	001-004-600-005	12,206.75	N N
General Services				Prof Serv-Engineering-Regular		
221723	05/07/24	1095061B	0	001-082-605-000	426.55	N N
Clca General Services				Engineering		
221724	05/07/24	1095061C	0	317-021-901-000	313.04	N N
Tombigbee Bridge Repair				Professional Engineering Expense		
221725	05/07/24	1095061D	0	203-037-901-000	8,614.74	N N
Trotter Conv Center Facility				Engineering Expenses		
221726	05/07/24	1095061E	0	320-021-600-000	16,458.07	N N
City Wide Paving Plan				Professional Services-Engineer		
221727	05/07/24	1095061F	0	104-004-690-000	10,112.11	N N
City Wide Recreation Improvements				Propst Park 5-Field Wheel Baseball		
221728	05/07/24	1095044	0	306-082-600-006	17,742.12	N N
Clca Runway Pavement Rehab				Prof Serv-Engineering-Special		
221729	05/07/24	1095047	0	306-082-600-006	8,630.66	N N
Clca Box Hanger Contruction				Prof Serv-Engineering-Special		
221730	05/07/24	1095067	0	320-021-600-000	5,764.96	N N
5Th Street Pedestrian Improv Project				Professional Services-Engineer		
221731	05/07/24	1095071	0	319-000-600-000	3,289.00	N N
Waterworks Rd Bridge Replacement				Professional Services-Engineers		
Total For 1236 NEEL-SCHAFFER, INC.:					\$83,558.00	
1239 NEWELL PAPER COMPANY						
221732	05/07/24	3163584	10022943	107-350-559-000	217.20	N N
Black Garage Bags				Operating Supplies-Other		
222030	05/07/24	3163766	10023008	001-011-500-000	199.00	N N
Copy Paper				Supplies-Non-Op-Office		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
222123	05/07/24	3164091	10023061	107-350-559-000	236.72	N N
Supplies For Park Clean Up				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$652.92	
5999 NEXT STAGE MEDIA						
222079	05/07/24	1564	0	001-005-600-000	658.34	N Y
Website Service April 2024				Professional Services		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
2519 PACKET MEDIA LLC						
222034	05/07/24	33392	10022800	001-037-615-000	130.00	N N
Market Manager (2) Runs				Advertising		
222152	05/07/24	33490	10023004	001-018-615-000	19.00	N N
Advertisement - Historic Preservation				Advertising-After 9/30/11		
222159	05/07/24	33478	10022907	001-004-615-000	52.00	N N
Advertise For Board Vacancy				Advertising & Notices		
222160	05/07/24	33479-33480	10022929	001-004-615-000	261.00	N N
Advertising For I. T. Director And Bailiff Positions				Advertising & Notices		
Total For 2519 PACKET MEDIA LLC:					\$462.00	
5794 PARKER BROTHERS						
221923	05/07/24	24-00980	10023051	001-050-672-001	250.00	N N
Hook Fee/Two For 2013 International 989				Out Serv-R&M-Strt-Nonacc		
221924	05/07/24	24-4549922	10023050	001-050-672-001	900.00	N N
St Dept Tow For 2019 Freightliner M2 106 12 6/28/23, 7/18/23,				Out Serv-R&M-Strt-Nonacc		
Total For 5794 PARKER BROTHERS:					\$1,150.00	
6926 PARKER BROTHERS TOWING						
222006	05/07/24	24-00965	10023087	001-016-559-000	1,250.00	N N
Tow/Hook Fee For Engine 21				Operating Supplies-Other		
Total For 6926 PARKER BROTHERS TOWING:					\$1,250.00	
7270 PROFESSIONAL AUTO DETAILING						
222157	05/07/24	94194	0	001-004-635-000	120.00	N Y
Wash/Detail Dodge Durango & Toyota Camry				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 7270 PROFESSIONAL AUTO DETAILING:					\$120.00	
3942 PROGRAPHICS INC						
221995	05/07/24	3640	0	001-004-675-000	617.20	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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	
Election Commission Job				Election Expense			
222155	05/07/24	3696	0	001-004-676-000	183.38	N	N
Voting Ward Maps				Miscellaneous			
222156	05/07/24	3692	0	001-043-500-000	211.25	N	N
Community Outreach Signs				Supplies-Non-Op-Office			
Total For 3942 PROGRAPHICS INC:					\$1,011.83		
1272 QUILL CORPORATION							
221925	05/07/24	38143667	10022874	001-021-559-000	37.45	N	N
Office/Operating Supplies For Public Works				Operating Supplies-Other			
221926	05/07/24	38138038	10022874	001-021-559-000	135.77	N	N
				Operating Supplies-Other			
221927	05/07/24	2296913 CREDIT0		001-021-559-000	-21.18	N	N
Credit - Bright Air Odor Eliminator				Operating Supplies-Other			
221993	05/07/24	38360900	10023062	001-018-500-000	149.34	N	N
Supplies Inspection Dept				Supplies-Non-Op-Office			
Total For 1272 QUILL CORPORATION:					\$301.38		
1451 HELEN RANDOLPH							
221945	05/07/24	42424	0	106-323-648-000	466.67	N	Y
Rent Payment Landfill				Rental Property			
Total For 1451 HELEN RANDOLPH:					\$466.67		
6340 REGIONS BANK							
221733	05/07/24	04012024	0	226-004-810-000	54,436.00	N	N
Bi-8141-Series 2016 General Oblig Bonds				Interest Payments			
Total For 6340 REGIONS BANK:					\$54,436.00		
6503 ROBINSON JANITORIAL SPECIALIST							
221897	05/07/24	2226	10023039	001-041-635-001	1,500.00	N	Y
Carpet Cleaning-Courtroom-Judge'S Chamber & Crime Lab				Out Serv-R&M-Bldg&Structures			
Total For 6503 ROBINSON JANITORIAL SPECIALIST:					\$1,500.00		
5268 MARCO RODRIGUEZ							
221980	05/07/24	4224	0	001-016-684-002	128.71	N	N
Vehicle Extrication Training				Meals & Lodging			
Total For 5268 MARCO RODRIGUEZ:					\$128.71		
5818 JAMES T. RUSH							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
222117	05/07/24	42924	0	107-350-498-000	50.00	N Y
Softball/Baseball 2024				Temp-Contract Workers		
Total For 5818 JAMES T. RUSH:					\$50.00	
4342 DOROTHY SELVIE						
222124	05/07/24	42924	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
Total For 4342 DOROTHY SELVIE:					\$150.00	
5333 JAQUAY SHERROD						
221734	05/07/24	4224	0	001-016-684-002	19.60	N N
Reimburse Nfpa Exam - Hattiesburg, Ms				Meals & Lodging		
Total For 5333 JAQUAY SHERROD:					\$19.60	
6641 SHIELD TECHNOLOGIES LLC						
221898	05/07/24	42424	0	001-009-600-000	30.00	N Y
May 2024 Monitoring Crime Lab				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5262 SHI INTERNATIONAL CORP						
221735	05/07/24	B18168612	10022889	001-005-681-000	8,124.80	N N
Eset Endpoint Security Renewal				Maintenance & Support Contacts		
Total For 5262 SHI INTERNATIONAL CORP:					\$8,124.80	
5114 SIGNATURE SOUND & PRINTING						
221772	05/07/24	3761	10022995	001-010-540-000	338.40	N Y
Signs				Supplies-Os-Equip Not Capitalized		
221899	05/07/24	3772	0	107-350-615-000	265.00	N Y
Feb-March Social Media & Web Maintenance				Advertising		
222007	05/07/24	3770	0	001-004-600-000	800.00	N Y
Social Media Marketing - City Hall				Professional Services		
222153	05/07/24	3771	0	001-043-559-001	93.75	N Y
Airport Programs - Community Outreach				Youth Programs		
222154	05/07/24	3778	0	001-004-675-000	105.00	N Y
Banners - Registrar				Election Expense		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,602.15	
2954 S & J SUPPLIES						
221928	05/07/24	16822	10023052	001-050-559-000	332.41	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
Washers, Bolts, Ties, Clamps, Screws, Bits				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$332.41	
4342 SARAH SMITH						
221900	05/07/24	41624	0	107-350-890-000	500.00	N N
Refund - Townsend Center				Refund Deposits		
Total For 4342 SARAH SMITH:					\$500.00	
5663 SOUTHERN BILLING SERVICES, LLC						
222125	05/07/24	39065	0	001-005-605-000	1,897.65	N Y
Monthly Billing City				Communication (Postage,Wireless,Etc		
222126	05/07/24	39066	0	001-005-605-000	479.62	N Y
Monthly Billing Fire Dept				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,377.27	
4732 SOUTHERN TELECOMMUNICATIONS **						
222127	05/07/24	42624	0	001-005-608-000	717.00	N Y
Monthly Billing				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **::					\$717.00	
6205 SPARKLIGHT						
221981	05/07/24	138628672 RW	0	001-041-692-000	142.49	N N
138628672 Farmers Mkt				Farmer'S Market Pavilion		
221990	05/07/24	139718860	0	001-005-605-000	97.83	N N
139718860 City Hall 2Nd Floor				Communication (Postage,Wireless,Etc		
222008	05/07/24	139789960 CR	0	001-005-605-000	-36.94	N N
139789960 Bridge Video Credit				Communication (Postage,Wireless,Etc		
222080	05/07/24	111187936	0	001-050-559-000	2.89	N N
111187936 Garage				Operating Supplies-Other		
222128	05/07/24	111034765	0	107-350-559-000	3.09	N N
111034765 Park/Rec				Operating Supplies-Other		
Total For 6205 SPARKLIGHT:					\$209.36	
1802 SPORTS SPECIALTY						
221901	05/07/24	58304	10023007	107-350-559-000	75.00	N N
Field Paint				Operating Supplies-Other		
221902	05/07/24	58221	10022781	107-350-559-000	2,080.00	N N
Challenger Ledge Shirts And Caps				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
222129	05/07/24	58483	10023038	107-350-559-000	236.00	N N
Add On Challenger League				Operating Supplies-Other		
222141	05/07/24	58594	10023045	001-037-535-000	364.00	N N
Uniforms				Uniforms		
Total For 1802 SPORTS SPECIALTY:					\$2,755.00	
7010 S & S LANDSCAPING						
222018	05/07/24	9157	0	001-004-750-001	6,249.77	N Y
Lawn Care & Maintenance				Spec Proj		
Total For 7010 S & S LANDSCAPING:					\$6,249.77	
4813 STAPLES ADVANTAGE						
222035	05/07/24	6001272505	10023009	001-011-500-000	132.96	N N
Letter Folders				Supplies-Non-Op-Office		
222036	05/07/24	6001272508	10023009	001-011-500-000	323.09	N N
Municipal Court Supplies				Supplies-Non-Op-Office		
222037	05/07/24	6001272507	10023009	001-011-500-000	143.60	N N
Yellow Folders				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$599.65	
7232 RICHARD L STEEN						
222130	05/07/24	42924	0	107-350-498-000	170.00	N Y
Softball/Baseball 2024				Temp-Contract Workers		
Total For 7232 RICHARD L STEEN:					\$170.00	
5309 JOHN STEWART						
221903	05/07/24	974946	10023041	001-041-635-001	685.00	N Y
Labor For Back Portion And Doors Of Dial-A-Bus/Broken Glass				Out Serv-R&M-Bldg&Structures		
Total For 5309 JOHN STEWART:					\$685.00	
6540 STRAIGHT UP AVIATION						
221946	05/07/24	42424	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						
221982	05/07/24	779168-0	10023074	001-004-675-000	238.90	N N
Supplies For Bond Election				Election Expense		
221983	05/07/24	779390-0	10023074	001-004-675-000	36.76	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Supplies For Bond Election		Election Expense				
221984	05/07/24	779168-1	10023074	001-004-675-000	12.30	N N
		Election Expense				
222009	05/07/24	777769-1	10022930	001-004-559-000	11.04	N N
Office Supplies: Paper Clips, Pens, Envelopes For Pr, Storage		Operating Supplies-Other				
222010	05/07/24	777956-0	10022930	001-004-559-000	22.03	N N
		Operating Supplies-Other				
222011	05/07/24	777769-0 CREDIT	10022930	001-004-559-000	-22.03	N N
		Operating Supplies-Other				
222012	05/07/24	777769-0	10022930	001-004-559-000	190.62	N N
		Operating Supplies-Other				
222038	05/07/24	778980-0	10023028	001-004-559-000	141.29	N N
Office Supplies: Expandable File Jackets, Pre-Inked Stamps Ar		Operating Supplies-Other				
Total For 2578 STRICKLAND COMPANIES:					\$630.91	
5803 SUNFLOWER						
222131	05/07/24	LULA	0	107-350-581-000	108.45	N N
Food - Park/Rec		Recreation Programs				
Total For 5803 SUNFLOWER:					\$108.45	
7115 T C EXPRESS LLC						
221904	05/07/24	41824	10023032	001-050-570-000	480.00	N Y
Tows For John Deere Tractor, Pd 17-05, Bush Hawk, Pd 18-05, Supp-R&M-Veh/Eqp/Prts-Police						
Total For 7115 T C EXPRESS LLC:					\$480.00	
6929 TECHNAGLASS						
221929	05/07/24	25202	10023056	001-021-672-000	299.00	N Y
Windshield Repair		Out Serv-R&M-Veh/Eqp/Radio-Pub Wks				
221930	05/07/24	24139	10023056	001-021-672-000	299.00	N Y
		Out Serv-R&M-Veh/Eqp/Radio-Pub Wks				
Total For 6929 TECHNAGLASS:					\$598.00	
7169 TELREPCO						
221905	05/07/24	28623	10022655	001-010-725-000	24,000.00	N Y
Computers For Cars		Assets To Be Capitalized				
Total For 7169 TELREPCO:					\$24,000.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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	
1070 THE COMMERCIAL DISPATCH							
222013	05/07/24	300152642	10023066	001-004-615-000	91.68	N	N
Advertisement - Poll Workers Training & Election Commission Advertising & Notices							
222014	05/07/24	300152668	10023066	001-004-615-000	91.68	N	N
Advertising & Notices							
222015	05/07/24	300152354	10022928	001-004-615-000	136.02	N	N
Advertise For I. T. Director Position Advertising & Notices							
222016	05/07/24	300152362	10022928	001-004-615-000	224.70	N	N
Advertising & Notices							
Total For 1070 THE COMMERCIAL DISPATCH:					\$544.08		
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES							
222132	05/07/24	29445CREDIT	0	001-010-535-000	-252.00	N	N
Overpayment From 3/21/24 Uniforms							
222133	05/07/24	30402	10022837	001-010-535-000	97.98	N	N
K. Meaders, B. Moore Uniforms							
222134	05/07/24	30404	10022747	001-010-535-000	481.96	N	N
Viper - D. Madison, N. Hairston Uniforms							
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$327.94		
7261 JONATHAN THOMAS							
221906	05/07/24	3524	0	001-016-684-002	96.87	N	N
Haz-Mat Awareness - Tupelo, Ms Meals & Lodging							
Total For 7261 JONATHAN THOMAS:					\$96.87		
1330 THOMPSON MACHINERY							
222039	05/07/24	PC110340272	10022940	001-050-572-001	171.56	N	N
Landfield 1001 Supp-R&M-Veh/Eqp-Street-Non-Acc							
222135	05/07/24	RP19260	10023131	001-050-672-001	14,986.04	N	N
Pump Truck Repairs Out Serv-R&M-Strt-Nonacc							
Total For 1330 THOMPSON MACHINERY:					\$15,157.60		
2753 THOMSON REUTERS - WEST							
221773	05/07/24	849943135	0	001-010-503-000	579.00	N	Y
Online Software Subscription Supplies-Non-Op-Subs & Dues							
Total For 2753 THOMSON REUTERS - WEST:					\$579.00		
6296 TOXTESTS.COM LLC							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
221907	05/07/24	17685	10022921	001-009-600-000	185.25	N N
Drug Screens For Potential Employees And Current Employees Professional Services						
Total For 6296 TOXTESTS.COM LLC:					\$185.25	
4534 UNIFIRST CORPORATION						
221736	05/07/24	1830095787	0	001-050-535-000	303.23	N N
Uniforms - Garage				Uniforms		
221931	05/07/24	1830096786	0	001-050-535-000	303.23	N N
				Uniforms		
221932	05/07/24	1830095789	10023057	106-323-535-000	88.35	N N
Uniforms - Landfill				Uniforms		
221933	05/07/24	1830095788	10023057	001-021-535-000	1,717.80	N N
Uniforms - Public Works				Uniforms		
222040	05/07/24	1830097781	0	001-050-535-000	303.23	N N
Uniforms - Garage				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$2,715.84	
1345 UNIFORM CENTER						
222017	05/07/24	9163-2	10023073	001-010-535-000	156.72	N Y
Patrol - N. Brown				Uniforms		
Total For 1345 UNIFORM CENTER:					\$156.72	
2875 UNION AUTO PARTS						
222142	05/07/24	2821292-00	10023132	001-050-572-001	45.08	N Y
Rubber Snaps				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 2875 UNION AUTO PARTS:					\$45.08	
7218 UNITED EXTERIOR SERVICES LLC						
221737	05/07/24	0663	10022998	203-037-900-000	250.00	N Y
Pressure Washed Additional Crosswalk And Rotunda				Contractors' Expense		
Total For 7218 UNITED EXTERIOR SERVICES LLC:					\$250.00	
6435 US CUTTER INC						
221934	05/07/24	100430038	10022964	001-021-580-009	2,060.92	N N
For Sign Stock				Supp-R&M-Strt-Signs&Markers		
Total For 6435 US CUTTER INC:					\$2,060.92	
1350 WALMART - CAPITAL ONE						
221985	05/07/24	635596930	10022787	001-016-502-000	481.95	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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
March Monthly Supplies-Dish Soap, Bar Soap, Simply Green, 4 Supplies-Non-Op-Other						
221986	05/07/24	635908557	10022844	001-037-510-000	993.93	N N
Trotter Convention Center Supplies				Supplies-Op-Cleaning & Janitorial		
221987	05/07/24	636392006	10022890	107-350-559-000	174.76	N N
Office Supplies				Operating Supplies-Other		
221989	05/07/24	637683264	10023026	001-041-510-000	204.25	N N
Freshners For Training Center/Community Outreach/Registrar				Supplies-Op-Cleaning & Janitorial		
Total For 1350 WALMART - CAPITAL ONE:					\$1,854.89	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
221935	05/07/24	834625	10022717	001-021-689-000	380.88	N N
Flowerbeds				Flowers For City-Tb'S Projects		
222043	05/07/24	827242	10023014	107-350-559-000	350.73	N N
Flowers For Comm. Center				Operating Supplies-Other		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$731.61	
6304 WARRIOR ENERGY						
221936	05/07/24	D74231	10022961	001-021-525-000	22,287.79	N N
Fuel Del 4/9/2024				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$22,287.79	
1352 WATERS TRUCK & TRACTOR						
222136	05/07/24	01P135747	10023105	001-050-671-001	48.31	N N
Filter Fd Dept				Out Serv-R&M-Fire-Non-Acc		
Total For 1352 WATERS TRUCK & TRACTOR:					\$48.31	
5005 WEATHERS CONSTRUCTION INC						
221996	05/07/24	PAY REQ 4	0	318-000-900-000	588,636.03	N N
Turf Field Retrofit - Pay Req 4				Contractors' Expense		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$588,636.03	
4453 HILDRED M. WEBB						
221947	05/07/24	42424	0	106-323-648-000	116.67	N Y
Rent Payment Landfill				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
4893 WILLIAM E KIDD						
221717	05/07/24	41524	10023006	001-037-635-000	438.50	N N
Piano Repair And Tuning				Out Serv-R&M-Not Veh/Eqp/Radio		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/07/2024 to 05/07/2024

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 4893 WILLIAM E KIDD:					\$438.50	
1360 YOUNG WELDING SUPPLY INC						
221738	05/07/24	1428233	10022953	001-050-525-006	314.94	N N
Shop Stock Compressed Oxygen, Acetylene Dissolved				Supp-Op-Fuel,Oil,Grse-Other		
222137	05/07/24	30031718	0	107-350-640-000	10.80	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$325.74	
Total For Checks:					\$1,470,770.65	
141 Check(s)					\$1,470,770.65	
9 Check overflow page(s)						
150 Checks with overflow pages						
GRAND TOTAL:			141 Vendors		\$1,470,770.65	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2024 to 04/18/2024

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 **						
221660	04/18/24	3020305258 fs2	0	001-016-630-000	162.71	N N
		3020305258 Fire Sta 2		Utilities		
221661	04/18/24	3057816404	0	107-350-626-000	75.42	N N
		3057816404 P&R		Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$238.13	
1060 COLUMBUS LIGHT & WATER DEPT						
221663	04/18/24	2453	0	001-041-627-000	4,909.52	N N
		March 2024 Street Light Maintenance		Utilities - Street Lights		
221664	04/18/24	2454	0	001-041-627-000	581.65	N N
		March 2024 Traffic Signal Maintenance		Utilities - Street Lights		
221665	04/18/24	1839883	0	001-041-630-000	79.75	N N
		200810 131916 Marina		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$5,570.92	
3624 COLUMBUS/LOWNDES CONVENTION &						
221654	04/18/24	41524	0	104-004-698-000	132,759.11	N N
		Sales Tax Allocation		Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$132,759.11	
6776 ENTERPRISE FM TRUST						
221673	04/18/24	582279A-030524	0	001-004-725-000	1,483.57	N N
		March Billing		Assets To Be Capitalized		
221673	04/18/24		0	001-004-750-000	739.15	N N
				Sp Projects - Row		
221673	04/18/24		0	001-037-725-000	804.88	N N
				Assets To Be Capitalized		
221673	04/18/24		0	001-021-725-000	4,426.95	N N
				Assets To Be Capitalized		
221673	04/18/24		0	001-010-725-000	15,479.71	N N
				Assets To Be Capitalized		
221674	04/18/24	582279A-040324	0	001-004-725-000	1,481.92	N N
		April Billing		Assets To Be Capitalized		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2024 to 04/18/2024

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
221674	04/18/24	582279A-040324 0		001-004-750-000	825.34	N N
	April Billing			Sp Projects - Row		
221674	04/18/24		0	001-037-725-000	803.31	N N
				Assets To Be Capitalized		
221674	04/18/24		0	001-021-725-000	4,516.27	N N
				Assets To Be Capitalized		
221674	04/18/24		0	001-010-725-000	28,583.12	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$59,144.22	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
221655	04/18/24	41524	0	104-004-697-000	20,833.33	N N
	Sales Tax Allocation			Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1179 LOWNDES COUNTY CHANCERY CLERK						
221714	04/18/24	21-0094	0	001-019-676-000	26.00	N N
	Lien Filing Release Fee			Miscellaneous		
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$26.00	
1676 LOWNDES COUNTY						
221656	04/18/24	41524	0	104-004-696-000	25,000.00	N N
	Sales Tax Allocation			Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6846 MALOUF CONSTRUCTION LLC						
221657	04/18/24	41424 REQ9	0	317-021-900-000	103,874.25	N Y
	Tombigbee Bridge Repair Pay Request 9			Contractors' Expense		
Total For 6846 MALOUF CONSTRUCTION LLC:					\$103,874.25	
5248 J D MCKAY						
221658	04/18/24	41324	0	001-004-600-010	75.00	N Y
	Sound System Operations			Prof Serv-Other		
221658	04/18/24		0	001-037-600-010	675.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$750.00	
6205 SPARKLIGHT						
221662	04/18/24	110725009IT	0	001-005-605-000	2,529.41	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/18/2024 to 04/18/2024

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
110725009	It			Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,529.41	
5309 JOHN STEWART						
221659	04/18/24	41524	0	001-080-682-000	1,650.00	N Y
Grave Prep Friendship Cemetery				Grave Openings		
Total For 5309 JOHN STEWART:					\$1,650.00	
Total For Checks:					\$352,375.37	
11 Check(s)					\$352,375.37	
GRAND TOTAL:			11 Vendors		\$352,375.37	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite # 2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/25/2024 to 04/25/2024

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 **						
221739	04/25/24	3057816084	0	001-037-630-000	428.37	N N
		3057816084 Trotter		Utilities - Electric		
221740	04/25/24	3020275871	0	001-037-630-000	178.92	N N
		3020275871 Trotter Annex		Utilities - Electric		
221741	04/25/24	4034724475	0	001-041-630-000	77.82	N N
		4034724475 Farmers Mkt		Utilities - Electric		
221742	04/25/24	3063042890	0	001-041-630-000	45.08	N N
		3063042890 Regal Hall		Utilities - Electric		
221743	04/25/24	3057816164	0	001-010-630-000	437.45	N N
		3057816164 Police		Utilities - Electric		
221744	04/25/24	4013594584	0	001-043-630-000	92.84	N N
		4013594584 Outreach		Utilities-Electric		
221745	04/25/24	3057816306	0	001-042-630-000	84.99	N N
		3057816306 Fed Prog		Utilities - Electric		
221746	04/25/24	3057816253	0	001-009-630-000	76.60	N N
		3057816253 Crime Lab		Utilities		
221747	04/25/24	3057816299	0	001-009-630-000	96.96	N N
		3057816299 Crime Lab		Utilities		
221748	04/25/24	4039513809	0	107-350-626-000	157.35	N N
		4039513809 Sim Scott		Natural Gas		
221804	04/25/24	4013476443	0	001-041-630-000	79.43	N N
		4013476443		Utilities - Electric		
221805	04/25/24	3020305472	0	001-018-630-000	71.26	N N
		3020305472 Bldg Insp		Utilities		
221806	04/25/24	4013594566	0	001-041-630-000	43.20	N N
		4013594566		Utilities - Electric		
221807	04/25/24	3020275657	0	001-016-630-000	228.35	N N
		3020275657 Fire Sta 1		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/25/2024 to 04/25/2024

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
221808	04/25/24	3057816235	0	001-009-630-000	75.42	N N
		3057816235 Crime Lab		Utilities		
221809	04/25/24	3020305801	0	001-041-630-000	42.13	N N
		3020305801		Utilities - Electric		
221810	04/25/24	3057816173	0	001-010-630-000	53.78	N N
		3057816173 Police		Utilities - Electric		
221811	04/25/24	3020276094	0	001-021-630-000	782.45	N N
		3020276094 Public Works		Utilities		
221909	04/25/24	3020276307	0	001-041-630-000	49.69	N N
		302027637 Maple		Utilities - Electric		
221910	04/25/24	3057816397	0	107-350-626-000	86.77	N N
		3057816397 Oak		Natural Gas		
221911	04/25/24	3057816351	0	107-350-626-000	151.41	N N
		3057816351 Gym		Natural Gas		
221912	04/25/24	3020276585	0	001-016-630-000	58.33	N N
		3020276585 Fire Sta 5		Utilities		
221959	04/25/24	4040673956	0	001-016-630-000	118.97	N N
		4040673956 Fire Sta 4		Utilities		
Total For 3442 ATMOS ENERGY **:					\$3,517.57	
1060 COLUMBUS LIGHT & WATER DEPT						
221749	04/25/24	1846401	0	001-016-630-000	369.37	N N
		207982 107703		Utilities		
221751	04/25/24	1846402	0	001-016-630-000	64.94	N N
		207983 10774 Fire Sta 2		Utilities		
221752	04/25/24	1846535	0	001-041-630-000	68.04	N N
		208124 107849		Utilities - Electric		
221753	04/25/24	1846536	0	001-021-630-000	24.00	N N
		208126 107850		Utilities		
221754	04/25/24	1846537	0	001-021-630-000	56.00	N N
		208127 107851		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/25/2024 to 04/25/2024

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
221755	04/25/24	1846538	0	001-041-630-000	35.27	N N
		208128 107852		Utilities - Electric		
221756	04/25/24	1846539	0	001-041-630-000	23.86	N N
		208129 107853		Utilities - Electric		
221757	04/25/24	1846540	0	001-041-630-000	24.31	N N
		208130 107854		Utilities - Electric		
221758	04/25/24	1846541	0	001-041-630-000	97.38	N N
		208131 107855		Utilities - Electric		
221759	04/25/24	1846683	0	001-041-630-000	65.44	N N
		208304 108028 Leadership Plaza		Utilities - Electric		
221760	04/25/24	1846847	0	001-021-630-000	32.16	N N
		208448 108170 Water Tower		Utilities		
221761	04/25/24	1847292	0	001-016-630-000	923.66	N N
		208846 108577 Fire Sta 1		Utilities		
221762	04/25/24	1846736	0	001-041-630-000	24.52	N N
		215715 100076		Utilities - Electric		
221763	04/25/24	1846738	0	001-041-630-000	26.96	N N
		215783 100200		Utilities - Electric		
221764	04/25/24	1846748	0	001-041-630-000	44.01	N N
		216223 100891 Amphitheater		Utilities - Electric		
221812	04/25/24	1847762	0	107-350-631-000	36.75	N N
		209450 109124		Utilities - Outdoor Light		
221813	04/25/24	1847822	0	001-010-630-000	23.75	N N
		209524 109190 Cpd		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,940.42	
3121 FOUR COUNTY ELECTRIC						
221803	04/25/24	294535	0	106-323-630-000	200.00	N N
		Landfill		Utilities - Electric		
221814	04/25/24	294745A	0	001-004-630-000	22.55	N N
		Hwy 45 & 373		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/25/2024 to 04/25/2024

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
221815	04/25/24	294745B	0	001-041-630-000	41.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
221816	04/25/24	294745C	0	001-082-630-000	33.64	N N
Hargrove Rd				Utilities - Electric		
221817	04/25/24	294745D	0	001-004-630-000	20.25	N N
Hwy 373				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$317.44	
5074 VERIZON						
221908	04/25/24	9961218066	0	001-005-605-000	939.93	N N
Mar-Apr Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$939.93	
1428 WASTE PRO - COLUMBUS 606						
221765	04/25/24	287191	0	001-028-603-000	4,080.82	N N
Bulk Items				Garbage Collection-Recycl		
221766	04/25/24	286909	0	001-028-603-000	8,300.00	N N
Recycling				Garbage Collection-Recycl		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$12,380.82	
Total For Checks:					\$19,096.18	
5 Check(s)					\$19,096.18	
2 Check overflow page(s)						
7 Checks with overflow pages						
GRAND TOTAL:			5 Vendors		\$19,096.18	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/30/2024 to 04/30/2024
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						
1693 BRENDA WILLIAMS						
222019	04/30/24	1	0	001-004-675-000	1,549.00	N N
Preparation For Election				Election Expense		
Total For 1693 BRENDA WILLIAMS:					\$1,549.00	
Total For Checks:					\$1,549.00	
1 Check(s)					\$1,549.00	
GRAND TOTAL:			1 Vendors		\$1,549.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Angela Jones

From: noreply@civicplus.com
Sent: Thursday, April 18, 2024 8:49 AM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Emily
Last Name Johnson
Street Address 617 1st St S
Phone Number 2144444501
Email Address etkeith@hotmail.com

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

Select One Yes

Board position you are applying for (Select One) City Planning Commission

If Board you are applying for has employees, please read and sign the following: No

If yes to above question, what relation? *Field not completed.*

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-

Yes, I have read and understand the above and foregoing paragraph:

Nepotism Laws
(Mississippi Code Section
25-1-53). If there is a
violation of one or more
of these laws, by
accepting appointment,
you could be personally
liable to repay
compensation paid to a
family member from the
time of your taking office
going forward and may
be fined or penalized. If
the answer is yes, you are
advised to seek legal
advice on the
consequences of
acceptance of the Board
appointment.

Please tell us why you
would like to serve on
this board.

I would like to utilize my past experience in construction and development to benefit the growth and development of the City of Columbus.

Educational Background

Master of Business Administration/MBA, Mississippi State University (2001); Bachelor of Business Administration, Mississippi State University (2000)

Professional Experience

former Director of Marketing for BGO Architects, which at the time, was ranked as one of the top 5 Multifamily Architecture firms in the country; former Business Development Consultant for Carleton Companies, a top minority-owned construction and development company

Other Experience

Highly skilled professional, with over two decades of experience in business development, marketing, management, public relations and event organization. A problem solver and relationship builder, with exemplary customer service and sales skills. Has a history of more than doubling productivity when brought in on stale projects. As the owner and director of an event-production company, received national recognition for its projects. Has worked with both Fortune 500 companies and non-profits, in the areas of business development and marketing research.

Keith was named an MBA Star Student, was selected to participate in Baton Rouge's Forum 35 Leadership Development Program and was the 2008 MSU College of Business Young Alumni of the Year. A former Board Member

for both the MSU College of Business- Young Alumni Board and Junior Auxiliary of Starkville. She is a certified instructor with the Association to Advance Collegiate Schools of Business and has taught in the areas of retailing, sales, and advertising.

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

Derelict Property Docket May 7, 2024

Case # and Type	Ward	Name and Address	Notes
24-0089 <i>Dilapidated Structure</i>	5	OZELLA SPRINGER Violation Address: 1020 15th Street North Columbus, MS 39701	
24-0090 <i>Dilapidated Structure</i>	5	OZELLA B. SPRINGER Violation Address: 1016 15th Street North (1012) Columbus, MS 39701	
24-0093 <i>Accumulation of Rubbish & Garbage</i>	6	JYOTSHANA PATEL Violation Address: 2603 McArthur Drive Columbus, MS 39705	
24-0096 <i>Property Maintenance Code Violation</i>	5	JOSEPH L. FOEMAN Violation Address: 1411 12th Avenue North Columbus, MS 39701	
24-0097 <i>Overgrown Lot Accumulation of Rubbish & Garbage</i>	5	CLEOTIS HILL / DELOIS A. HILL Violation Address: 1407 12th Avenue North Columbus, MS 39701	

Derelict Property



Code Enforcement Division

May 7, 2024

Derelict Property



- **Case No. 24-0089**
- **Ozella Springer**
- **1020 15th Street North**
- **Dilapidated Structure**

Derelict Property



- Case No. 24-0090
- Ozella B. Springer
- *1016 15th Street North (1012)*
- Dilapidated Structure

Derelict Property



- **Case No. 24-0093**
- **Jyotshana Patel**
- ***2603 McArthur Drive***
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 24-0096**
- **Joseph L. Foeman**
- ***1411 12th Avenue North***
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 24-0097**
- **Cleotis Hill / Delois A. Hill**
- ***1407 12th Avenue North***
- **Overgrown Lot / Accumulation of Rubbish & Garbage**

\$250 OR LESS Derelict Properties for May 7, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0121 <i>Overgrown Lot</i>	5	JESSE THORNOCK 1408 5 th Avenue North	
24-0126 <i>Overgrown Lot</i>	4	KENNETH BAILEY 219 20 th Street North	
24-0130 <i>Overgrown Lot</i>	5	ROSELL AND CHARLIE HAIRSTON 1015 4 th Avenue North	
24-0131 <i>Overgrown Lot</i>	1	MS STATE OF/TAX SALE C/O SEC OF STATE/PUBLIC LANDS 817 10 th Avenue South	
24-0133 <i>Overgrown Lot</i>	1	MS STATE OF/TAX SALE C/O SEC OF STATE/PUBLIC LANDS 302 19 th Street South	
24-0135 <i>Overgrown Lot</i>	4	MS STATE OF/TAX SALE C/O SEC OF STATE/PUBLIC LANDS 2125 7 th Avenue North	

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
STEPHEN JONES
JACQUELINE DICICCO

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

May 2, 2024

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

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants to fill one (5) Laborer positions in the Public Works Department that resulted from resignations. A background check has been conducted, which resulted in no record that prevents these applicants from being hired. We request that you approve the hire of **five (5) applicants** to fill these positions at \$12.8750 per hour, pending successful completion of a pre-employment drug screen and medical examination.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
STEPHEN JONES
JACQUELINE DICICCO

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

May 2, 2024

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

Dear Mayor and Council Members:

The Public Works Director, the Assistant PW Director and I conducted interviews to fill one (1) Truck Driver position in the Public Works Department. We request that you hire _____ to fill this position at an hourly rate of \$14.00, contingent on successful completion of a pre-employment medical exam and drug screen.

Thank you for your continued support.

Sincerely,

S/S Patricia Mitchell

Patricia Mitchell
Human Resources Director

S/S Casey Bush

Casey Bush
Public Works Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
STEPHEN JONES
JACQUELINE DICICCO

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING &

COMMUNITY DEVELOPMENT

GEORGE IRBY

May 7, 2024

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

Dear Mayor and Council Members:

I request approval to hire six (6) Summer workers for the Columbus Recreation Department, to supervise school children at the community centers during the summer, contingent on successful completion of a pre-employment drug screen. The hourly rate of pay for these positions is \$10.00, up to 30 hours per week and no benefits.

I also request to hire one (1) Seasonal worker at \$12.00 per hour, up to 40 hours per week with no benefits, for the Recreation Department, contingent on successful completion of a pre-employment drug screen.

Thank you for your continued support.

Sincerely,

A handwritten signature in black ink, appearing to be 'GL' with a long horizontal stroke extending to the right.

Greg Lewis
Recreation Department Director

MEMORANDUM OF UNDERSTANDING
RESOLUTION AND ORDER APPROVING THE PURCHASE, SALE AND
CONVEYANCE OF CERTAIN REAL PROPERTY

THIS, Memorandum of Understanding AND Resolution ("MOU") is entered into this the ____ day of _____, 2024, by and among the City of Columbus Mississippi ("Columbus"), Mississippi Municipality formed under the laws of the State of Mississippi on the one hand and the Leigh Enterprises, LP (LELP) and the Leigh Foundation, Inc. (LFI) on the other hand (collectively known as "the Parties"), with regard to certain real property located near Leigh Drive and Bluecutt Road, within the City of Columbus, Mississippi.

WHEREAS, pursuant to Section 21-17-1(2) of the Mississippi Code, in case any real property belonging to the City shall cease to be used for municipal purposes, the governing authority of the City may sell, convey or lease the same on such terms as the municipality may elect, and the City shall sell such surplus municipal property by advertising for sealed bids unless by resolution duly and lawfully spread on the minutes that the sale of such property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the City and that the use for which the property is to be sold, conveyed or leased will promote and foster the development and improvement of the community in which it is located and the economic welfare thereof, the Mayor and Council are authorized and empowered, in their discretion, to sell convey or lease such surplus property without having to advertise and accept competitive bids by either having two appraisals (one from the buyer and one from the City) and selling at a price not less than the average of the two appraisals or the City may contract for the professional services of a Mississippi Licensed real estate broker to assist the City in the marketing and sale or lease of the property at a reasonable fee not in excess of what is reasonable and customary within the City and in all such sales, the City shall retain all mineral rights that it owns, together with the right of ingress and egress to remove same; and

WHEREAS, the City is the owner of approximately 1.76 acres of land located on what was formerly a rail-line owned and operated by the Columbus and Greenville Railway and is depicted on Exhibit A attached hereto; and

WHEREAS, LELP owns certain real property bordering the southern right-of-way of Bluecutt Road and has orally offered to convey 0.59 acres as depicted on Exhibit B attached hereto, to the City, contingent upon the City conveying to LFI the City's 1.76 acres depicted on Exhibit A, subject to a cash payment by the City as described hereinbelow; and

WHEREAS, LFI owns certain real property bordering the southern right-of-way of Bluecut Road and has orally offered to convey 0.27 acres as depicted on Exhibit B attached hereto, to the City, contingent upon the City conveying to LFI the City's 1.76 acres depicted on Exhibit A, subject to a cash payment by the City as described hereinbelow; and

WHEREAS, the City needs the real property depicted in Exhibit B to erect traffic control devices and to widen Bluecut Road for the general welfare and safety of the traveling public, and LELP and LFI desire to secure title to the City's property depicted on Exhibit A to make their property more attractive for commercial development; and

WHEREAS, the City has determined through appraisal that its real property depicted on Exhibit A has a fair market value of approximately \$96,000 and that the real property offered by LELP depicted on Exhibit B has a fair market value of approximately \$77,000 and that the real property offered by LFI has a fair market value of \$35,000; and

NOW, THEREFORE, the Parties enter into this Memorandum of Understanding and the Mayor and Council adopt same as a Resolution to be spread across the minutes of the City as follows

- (1) (a) The real property depicted on Exhibit A has ceased to be used and is not needed for municipal purposes and is not used in the operation of the City; (b) the Mayor and Council finds and determines that the sale of the real property depicted on Exhibit A by sealed bid is not necessary or desirable for the financial welfare of the municipality; and (c) that the use of such property for the purposes for which it is to be sold and conveyed will promote and foster the development and improvement of the community and the economic welfare thereof and to approve the engagement of _____, a licensed Mississippi real estate broker at a commission of %____ to negotiate a real property exchange between the City and LELP and LFI, with the City paying to LELP and/or LFI an amount not exceeding \$16,000 as set forth in Exhibit C attached hereto; and
- (2) LELP and LFI agree to the exchange together with the payment by the City of the difference in the fair market value of the property exchanged subject to a final contract being executed by and between them

and the City, with the City reserving mineral rights together with the right of ingress and egress to remove same.

Council Member _____ moved that the above and foregoing MOU, Resolution and Order, be adopted by the Mayor and Council and spread across the minutes of the City and that all the factual averments and statements contained within this resolution and Order be found as fact to be true, correct and proper. Council Member _____ seconded the motion and after the motion was thoroughly discussed and considered, the Mayor called for a vote on the motion and the Clerk recorded the votes as follows:

	Voted Yes or No
Council Member Stewart	_____
Council Member Mickens	_____
Council Member Greene	_____
Council Member Beard	_____
Council Member Jones	_____
Council Member DiCicco	_____

The MOU, Resolution and Order having received the majority vote of the Council, the Mayor announced that the Motion carried and that the Resolution and Order was hereby ADOPTED.

WITNESS OUR SIGNATURES, this the ____ day of _____, 2024.

CITY OF COLUMBUS

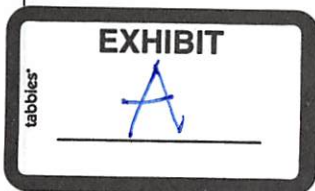
BY: _____
KEITH GASKIN, MAYOR

LEIGH ENTERPRISES, LP

BY: _____

LEIGH FOUNDATION, INC

BY: _____



LEIGH FOUNDATION INC.
56W100100900
COLUMBUS, MISSISSIPPI



P.O. Box 2100 / 39704
2310 Martin Luther King Jr. Drive
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552



NEEL-SCHAFER
Solutions you can build upon

tabbles®

EXHIBIT
B

City of Columbus Right-of-Way (ROW)	Acreage	Adjustment	Value per Acre	Extended Value	Rounded	Notes
Railroad on Leigh Drive (100' x 760')	1.76				\$ 96,000	
Part Adjoining Leigh Drive (100' x 250')	0.57		\$ 110,000	\$ 62,700		\$2.50 /SF
Rear Portion (100' x ~510')	1.19	30%	\$ 28,000	\$ 33,320		
Adjoins 7.0 Ac - Leigh Foundation	7.00		\$ 40,000	\$ 280,000		Back Acreage Comp

\$ 96,000 Total Value City to Leigh

Leigh Family Property	Acreage	Adjustment	Value per Acre	Extended Value	Rounded	Notes
East Side of Leigh Drive on Bluecutt	0.27		\$ 130,000	\$ 35,100	\$ 35,000	\$3.00 /SF
Leigh Foundation, Inc.						
West Side of Leigh Drive on Bluecutt	0.59		\$ 130,000	\$ 76,700	\$ 77,000	\$3.00 /SF
Leigh Enterprises LP						

\$ 112,000 Total Value Leigh to City

Difference for the City to
Value Difference \$ (16,000) Purchase



CONTRACT FOR REAL ESTATE BROKERAGE SERVICES

WHEREAS, City of Columbus (“City”) needs the services of a licensed real estate broker to handle the exchange of real estate proposed in the attached document with exhibits; and

WHEREAS, Sheri Lipsey is a licensed Mississippi real estate broker (“Broker”), who has offered to serve as such for the sum of \$1,000 to broker and finalize the sale spelled out in the attached document;

NOW THEREFORE, City and Broker agree as follows:

1. Broker will negotiate on behalf of the City with the Leigh entities identified in the attached document to broker the consideration to be paid by the City for the exchange of real estate spelled out in the attached document for the fixed commission of \$1,000 to be paid by the City, upon closing of the transaction.

This the _____ day of May, 2024.

City of Columbus, MS

Sheri Lipsey

Signature of Vice Mayor
Joseph W. Mickens, Sr.

Sheri Lipsey

Amendment to Section 20-61

WHEREAS, gun violence and the firing of firearms within the City and County has become all too frequent and is bringing a heightened sense of fear and general unease within many parts of the City; and

WHEREAS, more frequently persons are discharging firearms into the air to threaten or intimidate others, which shooting in itself may lead to more gunfire; and

WHEREAS, firing a deadly weapon within the City needs to immediately cease;

NOW THEREFORE, BE IT ORDAINED, that we the Mayor and Council, for the immediate and temporary preservation of the public peace, health and safety, in order to aid the City in the prevention of accidental or intentional gunshot injury and to preserve the safety, general wellbeing, quiet solitude, enjoyment and general happiness and security of the citizens of Columbus, we do hereby pass the following amendment to our City Code of Ordinances as an emergency measure effective immediately, as follows:

Sec. 20-61. - Discharge of firearms.

- (1) Except for a person who discharges a firearm under circumstances allowed by the laws of the State of Mississippi, including but not limited to:
 - a. Section 97-3-15 of the Mississippi Code as may be amended (sometimes referred to as the "Castle Doctrine"), and
 - b. Section 45-9-53(1) and its subparagraphs, which exempt certain large acreage tracts of land annexed after September of 1981 from regulations of specified weapons,it shall be unlawful for any person to fire or discharge any gun, including but not limited to, a B-B gun and pellet gun, cannon, or firearm of any description within the municipal boundaries of the City without a permit from the chief of police.
- (2) This section shall not prohibit use of the police firing range authorized by the chief of police.
- (3) An individual found guilty of violating this section shall be guilty of a misdemeanor punishable by the maximum amount allowed by law including, but not limited to Section 21-13-19 of the Mississippi Code, which currently sets the maximum at \$1,000 per occurrence and six months in jail.
- (4) The Municipal Clerk is hereby directed to immediately publish this ordinance in its entirety in the City's paper of General Circulation.
- (5) The Police Department is directed to immediately enforce this ordinance as amended.
- (6) Any weapon used in violation of Section 97-37-1 of the Mississippi Code (as may be amended) or used in the commission of any other crime, shall be seized by the arresting officer, may be introduced in evidence, and in the event of a conviction, shall be ordered to be forfeited, and shall be disposed of pursuant to Section 97-37-3 of the Mississippi Code (as may be amended). In the event of acquittal of charges, such weapon shall be returned to the accused from whom it was seized.

The above and foregoing Ordinance was presented by the Mayor for discussion and Council Member _____ moved for its immediate adoption. Council Member _____ seconded the motion and after a discussion and upon recommendation

from the Police Department, the Mayor called for a vote on the motion and recorded the votes as follows:

	Voted:
Council Member Taylor-Stewart	_____
Council Member Mickens	_____
Council Member Greene	_____
Council Member Beard	_____
Council Member Jones	_____
Council Member DiCicco	_____

The ordinance, having received the unanimous vote of those present and voting, was passed, effective immediately.

So, Ordained, on this the _____ day of April, 2024.

Keith Gaskin, Mayor

Attest:

James Brigham, Municipal Clerk

104 Third Street South

P O Box 9127

Columbus, MS 39705-9127

662-329-4883

Project Number 23018.00

Project: City of Columbus
Trotter Convention Center, Interior Renovations
Columbus, Mississippi

Opening Date 4/16/2024

Opening Time 2:00 p.m.

Contractor	Burks-Mordecai Builders, Inc.	Cook Development LLC	JMorgan Company	Weathers Construction, Inc.	West Brothers Construction
Certificate of Responsibility	No Bid	23106-MC	21073-MC	08286-MC	No Bid
Surety Company (5%)		The Gray Casualty & Surety Company	Westfield Insurance Company	Merchants Bonding Company (Mutual)	
Addendum #1 Acknowledged		Yes	Yes	Yes	
BASE BID	\$ -	\$ 395,000.00	\$ 380,100.00	\$ 365,600.00	\$ -
Alternate #1 (ADD) Restroom Renovation	\$ -	\$ 43,000.00	\$ 82,737.00	\$ 83,800.00	\$ -
Alternate #2 (ADD) Corridor Renovation	\$ -	\$ 25,000.00	\$ 30,668.00	\$ 21,800.00	\$ -
Alternate #3 (ADD) Auditorium Paint	\$ -	\$ 19,500.00	\$ 19,056.00	\$ 62,800.00	\$ -
Alternate #4 (ADD) Furniture	\$ -	\$ 35,000.00	\$ 55,000.00	\$ 29,250.00	\$ -
Total Bid	\$ -	\$ 517,500.00	\$ 567,561.00	\$ 563,250.00	\$ -
180 days					

Certified Correct By:



William D. Whittle, AIA, NCARB, Principal

West's Annotated Mississippi Code

Title 23. Elections

Chapter 15. Mississippi Election Code (Refs & Annos)

Article 3. Voter Registration

Subarticle F. Purging

Miss. Code Ann. § 23-15-153

§ 23-15-153. Revising county voter roll; compensation of election commissioners; certification

Effective: July 1, 2023

[Currentness](#)

(1) At least during the following times, the election commissioners shall meet at the office of the registrar or the office of the election commissioners to carefully revise the county voter roll as electronically maintained by the Statewide Elections Management System and remove from the roll the names of all voters who have requested to be purged from the voter roll, died, received an adjudication of non compos mentis, been convicted of a disenfranchising crime, failed to comply with the provisions of [Section 23-15-152](#), or otherwise become disqualified as electors for any cause, and shall register the names of all persons who have duly applied to be registered but have been illegally denied registration:

(a) On the Tuesday after the second Monday in January 1987 and every following year;

(b) On the first Tuesday in the month immediately preceding the first primary election for members of Congress in the years when members of Congress are elected;

(c) On the first Monday in the month immediately preceding the first primary election for state, state district legislative, county and county district offices in the years in which those offices are elected; and

(d) On the second Monday of September preceding the general election or regular special election day in years in which a general election is not conducted.

Except for the names of those voters who are duly qualified to vote in the election, no name shall be permitted to remain in the Statewide Elections Management System; however, no name shall be purged from the Statewide Elections Management System based on a change in the residence of an elector except in accordance with procedures provided for by the National Voter Registration Act of 1993 and as provided in [Section 23-15-152](#). Except as otherwise provided by [Section 23-15-573](#), no person shall vote at any election whose name is not in the county voter roll electronically maintained by the Statewide Elections Management System.

(2) Except as provided in this section, and subject to the following annual limitations, the election commissioners shall be entitled to receive a per diem in the amount of One Hundred Ten Dollars (\$110.00), to be paid from the county general fund, for every day or period of no less than five (5) hours accumulated over two (2) or more days actually employed in the performance of their duties in the conduct of an election or actually employed in the performance of their duties for the necessary time spent in the revision of the county voter roll as electronically maintained by the Statewide Elections Management System as required in subsection (1) of this section:

(a) In counties having less than fifteen thousand (15,000) residents according to the latest federal decennial census, not more than fifty (50) days per year, with no more than fifteen (15) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(b) In counties having fifteen thousand (15,000) residents according to the latest federal decennial census but less than thirty thousand (30,000) residents according to the latest federal decennial census, not more than seventy-five (75) days per year, with no more than twenty-five (25) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(c) In counties having thirty thousand (30,000) residents according to the latest federal decennial census but less than seventy thousand (70,000) residents according to the latest federal decennial census, not more than one hundred (100) days per year, with no more than thirty-five (35) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(d) In counties having seventy thousand (70,000) residents according to the latest federal decennial census but less than ninety thousand (90,000) residents according to the latest federal decennial census, not more than one hundred twenty-five (125) days per year, with no more than forty-five (45) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(e) In counties having ninety thousand (90,000) residents according to the latest federal decennial census but less than one hundred seventy thousand (170,000) residents according to the latest federal decennial census, not more than one hundred fifty (150) days per year, with no more than fifty-five (55) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(f) In counties having one hundred seventy thousand (170,000) residents according to the latest federal decennial census but less than two hundred thousand (200,000) residents according to the latest federal decennial census, not more than one hundred seventy-five (175) days per year, with no more than sixty-five (65) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(g) In counties having two hundred thousand (200,000) residents according to the latest federal decennial census but less than two hundred twenty-five thousand (225,000) residents according to the latest federal decennial census, not more than one hundred ninety (190) days per year, with no more than seventy-five (75) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(h) In counties having two hundred twenty-five thousand (225,000) residents according to the latest federal decennial census but less than two hundred fifty thousand (250,000) residents according to the latest federal decennial census, not more than two hundred fifteen (215) days per year, with no more than eighty-five (85) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(i) In counties having two hundred fifty thousand (250,000) residents according to the latest federal decennial census but less than two hundred seventy-five thousand (275,000) residents according to the latest federal decennial census, not more than

two hundred thirty (230) days per year, with no more than ninety-five (95) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(j) In counties having two hundred seventy-five thousand (275,000) residents according to the latest federal decennial census or more, not more than two hundred forty (240) days per year, with no more than one hundred five (105) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year.

(3) In addition to the number of days authorized in subsection (2) of this section, the board of supervisors of a county may authorize, in its discretion, the election commissioners to receive a per diem in the amount provided for in subsection (2) of this section, to be paid from the county general fund, for every day or period of no less than five (5) hours accumulated over two (2) or more days actually employed in the performance of their duties in the conduct of an election or actually employed in the performance of their duties for the necessary time spent in the revision of the county voter roll as electronically maintained by the Statewide Elections Management System as required in subsection (1) of this section, not to exceed five (5) days.

(4)(a) The election commissioners shall be entitled to receive a per diem in the amount of One Hundred Ten Dollars (\$110.00), to be paid from the county general fund, not to exceed ten (10) days for every day or period of no less than five (5) hours accumulated over two (2) or more days actually employed in the performance of their duties for the necessary time spent in the revision of the county voter roll as electronically maintained by the Statewide Elections Management System before any special election. For purposes of this paragraph, the regular special election day shall not be considered a special election. The annual limitations set forth in subsection (2) of this section shall not apply to this paragraph.

(b) The election commissioners shall be entitled to receive a per diem in the amount of One Hundred Sixty-five Dollars (\$165.00), to be paid from the county general fund, for the performance of their duties on the day of any primary, runoff, general or special election. The annual limitations set forth in subsection (2) of this section shall apply to this paragraph.

(5) The election commissioners shall be entitled to receive a per diem in the amount of One Hundred Ten Dollars (\$110.00), to be paid from the county general fund, not to exceed fourteen (14) days for every day or period of no less than five (5) hours accumulated over two (2) or more days actually employed in the performance of their duties for the necessary time spent in the revision of the county voter roll as electronically maintained by the Statewide Elections Management System and in the conduct of a runoff election following either a general or special election.

(6) The election commissioners shall be entitled to receive only one (1) per diem payment for those days when the election commissioners discharge more than one (1) duty or responsibility on the same day.

(7) The election commissioners shall be entitled to receive a per diem in the amount of One Hundred Ten Dollars (\$110.00), to be paid from the county general fund, not to exceed five (5) days for every day or period of no less than five (5) hours accumulated over two (2) or more days for those days when the election commissioners shall be required to conduct an audit of an election as provided in [Section 23-15-615](#).

(8) In preparation for a municipal primary, runoff, general or special election, the county registrar shall generate and distribute the master voter roll and pollbooks from the Statewide Elections Management System for the municipality located within the county. The municipality shall pay the county registrar for the actual cost of preparing and printing the municipal master voter

roll pollbooks. A municipality may secure “read only” access to the Statewide Elections Management System and print its own pollbooks using this information.

(9) County election commissioners who perform the duties of an executive committee with regard to the conduct of a primary election under a written agreement authorized by law to be entered into with an executive committee shall receive per diem as provided for in subsection (2) of this section. The days that county election commissioners are employed in the conduct of a primary election shall be treated the same as days county election commissioners are employed in the conduct of other elections.

(10) In addition to any per diem authorized by this section, any election commissioner shall be entitled to the mileage reimbursement rate allowable to federal employees for the use of a privately owned vehicle while on official travel on election day.

(11) Every election commissioner shall sign personally a certification setting forth the number of hours actually worked in the performance of the commissioner's official duties and for which the commissioner seeks compensation. The certification must be on a form as prescribed in this subsection. The commissioner's signature is, as a matter of law, made under the commissioner's oath of office and under penalties of perjury.

The certification form shall be as follows:

COUNTY ELECTION COMMISSIONER

PER DIEM CLAIM FORM

NAME: _____ COUNTY: _____

ADDRESS: _____ DISTRICT: _____

CITY: _____ ZIP: _____

PURPOSE APPLICABLE ACTUAL PER DIEM

DATE BEGINNING ENDING OF MS CODE HOURS DAYS

WORKED TIME TIME WORK SECTION WORKED EARNED

_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TOTAL NUMBER OF PER DIEM DAYS EARNED

EXCLUDING ELECTION DAYS _____

PER DIEM RATE PER DAY EARNED X \$110.00

TOTAL NUMBER PER DIEM DAYS EARNED

FOR ELECTION DAYS _____

PER DIEM RATE PER DAY EARNED X \$165.00

TOTAL AMOUNT OF PER DIEM CLAIMED \$ _____

I understand that I am signing this document under my oath as an election commissioner and under penalties of perjury.

I understand that I am requesting payment from taxpayer funds and that I have an obligation to be specific and truthful as to the amount of hours worked and the compensation I am requesting.

Signed this the _____ day of _____, ____.

Commissioner's Signature

When properly completed and signed, the certification must be filed with the clerk of the county board of supervisors before any payment may be made. The certification will be a public record available for inspection and reproduction immediately upon the oral or written request of any person.

Any person may contest the accuracy of the certification in any respect by notifying the chair of the commission, any member of the board of supervisors or the clerk of the board of supervisors of the contest at any time before or after payment is made. If the contest is made before payment is made, no payment shall be made as to the contested certificate until the contest is finally disposed of. The person filing the contest shall be entitled to a full hearing, and the clerk of the board of supervisors shall issue subpoenas upon request of the contestor compelling the attendance of witnesses and production of documents and things. The contestor shall have the right to appeal de novo to the circuit court of the involved county, which appeal must be perfected within thirty (30) days from a final decision of the commission, the clerk of the board of supervisors or the board of supervisors, as the case may be.

Any contestor who successfully contests any certification will be awarded all expenses incident to his or her contest, together with reasonable attorney's fees, which will be awarded upon petition to the chancery court of the involved county upon final disposition of the contest before the election commission, board of supervisors, clerk of the board of supervisors, or, in case of an appeal, final disposition by the court. The commissioner against whom the contest is decided shall be liable for the payment of the expenses and attorney's fees, and the county shall be jointly and severally liable for same.

(12) Any election commissioner who has not received a certificate issued by the Secretary of State pursuant to [Section 23-15-211](#) indicating that the election commissioner has received the required elections seminar instruction and that the election commissioner is fully qualified to conduct an election, shall not receive any compensation authorized by this section or [Section 23-15-239](#).

Credits

Laws 1986, Ch. 495, § 43; Amended by Laws 1987, Ch. 499, § 15; Laws 1988, Ch. 389, § 1; Laws 1993, Ch. 510, § 1; Laws 1994, Ch. 590, § 2, eff. July 11, 1994; Laws 2000, Ch. 430, § 4, eff. August 11, 2000; Laws 2001, Ch. 414, § 1, eff. June 20, 2001; Laws 2002, Ch. 444, § 1, eff. July 1, 2002. Amended by Laws 2004, Ch. 305, § 12, eff. July 12, 2004; Laws 2006, Ch. 592, § 2, eff. June 29, 2006; Laws 2007, Ch. 434, § 4, eff. June 15, 2007; Laws 2010, Ch. 377, § 1, eff. June 21, 2010; Laws

2013, Ch. 413 (S.B. No. 2238), § 1; Laws 2013, Ch. 456 (S.B. No. 2311), § 1; Laws 2016, Ch. 381 (S.B. No. 2684), § 1, eff. July 1, 2016; Laws 2017, Ch. 441 (H.B. No. 467), § 27, eff. July 1, 2017; Laws 2018, Ch. 399 (H.B. No. 937), § 2, eff. July 1, 2018; Laws 2020, Ch. 460 (H.B. No. 824), § 1, eff. July 1, 2020; Laws 2022, Ch. 498 (H.B. No. 1408), § 2, eff. Oct. 1, 2022; Laws 2023, H.B. No. 1310, § 3, eff. July 1, 2023.

Miss. Code Ann. § 23-15-153, MS ST § 23-15-153

The Statutes and Constitution are current with laws from the 2023 Regular Session effective through July 1, 2023. Some statute sections may be more current, see credits for details. The statutes are subject to changes provided by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation.

End of Document

© 2023 Thomson Reuters. No claim to original U.S. Government Works.

West's Annotated Mississippi Code

Title 23. Elections

Chapter 15. Mississippi Election Code (Refs & Annos)

Article 7. Election Officials

Miss. Code Ann. § 23-15-229

§ 23-15-229. Municipal polling places; compensation for poll managers and other workers

Effective: July 1, 2023

[Currentness](#)

The compensation for poll managers and other workers in the polling places of a municipality shall be the same as the compensation paid by the county for those services; provided, however, that the governing authorities of a municipality shall not be required to pay any additional compensation authorized by the board of supervisors. The governing authorities of a municipality may, in their discretion, pay clerks and poll managers in the polling places of the municipality an additional amount of compensation not to exceed Seventy-five Dollars (\$75.00) per election. Such compensation shall be payable out of the municipal general fund.

Credits

Laws 1986, Ch. 495, § 63; Laws 1995, Ch. 446, § 2, eff. August 4, 1995. Amended by Laws 2016, Ch. 326 (H.B. No. 137), § 1, eff. July 1, 2016; Laws 2017, Ch. 441 (H.B. No. 467), § 46, eff. July 1, 2017; Laws 2020, Ch. 460 (H.B. No. 824), § 3, eff. July 1, 2020; Laws 2023, Ch. 489 (S.B. No. 2353), § 2, eff. July 1, 2023.

Miss. Code Ann. § 23-15-229, MS ST § 23-15-229

The Statutes and Constitution are current with laws from the 2023 Regular Session effective through July 1, 2023. Some statute sections may be more current, see credits for details. The statutes are subject to changes provided by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation.

End of Document

© 2024 Thomson Reuters. No claim to original U.S. Government Works.

West's Annotated Mississippi Code

Title 23. Elections

Chapter 15. Mississippi Election Code ([Refs & Annos](#))

Article 7. Election Officials

Miss. Code Ann. § 23-15-227

§ 23-15-227. Compensation of poll managers

Effective: January 1, 2024

[Currentness](#)

<Text of section effective Jan. 1, 2024. See also text of 23-15-227 effective until Dec. 31, 2023. >

[(1)] The poll managers shall be each entitled to One Hundred Twenty-five Dollars (\$125.00) for each election; however, the board of supervisors may, in its discretion, pay the poll managers an additional amount not to exceed Seventy-five Dollars (\$75.00) per election

(2) The poll manager who shall carry to the place of voting, away from the courthouse, the official ballots, ballot boxes, pollbooks and other necessities, shall be allowed up to Twenty-five Dollars (\$25.00) for each voting precinct for so doing. The poll manager who acts as returning officer shall be allowed up to Twenty-five Dollars (\$25.00) for each voting precinct for that service. If a person who performs the duties described in this subsection uses a privately owned motor vehicle to perform them, he or she shall receive for each mile actually and necessarily traveled in excess of ten (10) miles, the mileage reimbursement rate allowable to federal employees for the use of a privately owned vehicle while on official travel.

(3) The compensation authorized in this section shall be allowed by the board of supervisors, and shall be payable out of the county treasury.

(4) The compensation provided in this section shall constitute payment in full for the services rendered by the persons named for any election, whether there be one (1) election or issue voted upon, or more than one (1) election or issue voted upon at the same time.

(5) The Secretary of State shall promulgate rules and regulations as are necessary to ensure the safety of poll managers, election commissioners, electors and their families at the voting precincts during a COVID-19 public health risk or other public health risk declared by the Governor where the appearance of such persons may result in exposure to such risk or the exposure of other persons to such risk.

Credits

Laws 1986, Ch. 495, § 62; Laws 1987, Ch. 499, § 16; Laws 1988 Ch. 402, § 1; Laws 1995, Ch. 446, § 1, eff. August 4, 1995. Amended by Laws 2007, Ch. 434, § 5, eff. June 15, 2007; Laws 2013, Ch. 366 (S.B. No. 2239), § 1. Brought forward by Laws 2016, Ch. 326 (H.B. No. 137), § 5, eff. July 1, 2016. Amended by Laws 2017, Ch. 441 (H.B. No. 467), § 45, eff. July 1, 2017; Laws 2020, Ch. 460 (H.B. No. 824), § 2, eff. July 1, 2020; Laws 2023, S.B. No. 2353, § 1, eff. July 1, 2023; Laws 2023, S.B. No. 2353, § 1, eff. Jan. 1, 2024.

Miss. Code Ann. § 23-15-227, MS ST § 23-15-227

The Statutes and Constitution are current with laws from the 2023 Regular Session effective through July 1, 2023. Some statute sections may be more current, see credits for details. The statutes are subject to changes provided by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation.

End of Document

© 2023 Thomson Reuters. No claim to original U.S. Government Works.

<u>TITLE</u>	<u>STATUTE</u>	<u>2023 LOWNDES COUNTY ELECTION</u>	<u>ELECTION COMMISSION REQUEST</u>
Election Commissioners (5)	§23-15-153 (4) (5) \$165.00 (Election Day) \$110.00 (per diem)	\$165.00 (Election Day) \$110.00 (Per Diem)	\$300.00 (Election Day) \$110.00 (Per Diem)
Poll Managers (51)	§23-15-227 (1) \$125.00	\$150.00 (Election Day) \$30.00 (Training)	\$150.00 (Election Day) \$30.00 (Training)
Returning & Receiving (8)	§23-15-227 (2) \$175.00	\$200.00 (Election Day) \$30.00 (Training)	\$200.00 (Election Day) \$30.00 (Training)