

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL TAYLOR
STEWART
JOSEPH W. MICKENS,
SR.
RUSTY GREENE
PIERRE BEARD SR.
STEPHEN JONES
JACKIE DICICCO

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

**INTERIM CITY PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
November 5, 2024**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes for Meeting of October 15, 2024
- B. Approve Minutes for Meeting of October 31, 2024.

IV. CONSENT AGENDA

- J. Daughtry** A. Approve permit request submitted by T. J. Tate, Jr. to block the parking lot at the Waters Building during the Veterans Parade and Wreath Laying Ceremony on November 9, 2024, from 10:00 a.m. until 12:30 p.m. blocking the parking area at the corner of Sixth Street North and Second Avenue North.
- J. Daughtry** B. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "The Hitching Lot Holiday Cruise In" to be held on November 23, 2024, from 8:00 a.m. until 1:00 p.m. at the Hitching Lot, blocking Third Street North at Second Avenue North and Third Avenue North.
- J. Daughtry** C. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the "Christmas Parade" to be held on December 3, 2024, from 7:00 p.m. until 8:30 p.m. See attached map.
- J. Daughtry** D. Approve permit request submitted by Johnnie Bush, on behalf of the O'Neal Family, to host a "Neighborhood Block Gathering" to be held on December 21, 2024, from 5:00 p.m. until 7:00 p.m. at 515 - 16th Street South, blocking 16th Street South at Fifth Avenue South and Sixth Avenue South.
- J. Daughtry** E. Ratify approval for permit submitted by Johnny Johnson, on behalf of Eta Phi Lambda Chapter of Alpha Phi Alpha Fraternity, to host a "Road Block for UNCF Fund Raiser" held on November 2, 2024, from 9:00 a.m. until 12:00 p.m. at the intersection of Highway 45 North and 18th Avenue North.
- D. Hughes** F. Approve request for one (1) Fire and Rescue personnel to attend "CPSE Excellence Conference" to be held in Orlando, FL, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$2,115.00.
- J. Daughtry** G. Ratify approval for permit submitted by Jaquise Frison and Janice Richmond, on behalf of Mount Zion M.B. Church to host a "Parade" held on November 2, 2024, from 9:15 a.m. until 10:00 a.m. starting at Genesis Church, 1820 - 23rd Street North to 14th Avenue North to Mount Zion M.B. Church to a lot across from Wells Cleaners and next to Skeets, 2011 - 14th Avenue North.

- J. Daughtry** H. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Wassail Fest" to be held on December 6, 2024, from 5:00 p.m. until 8:00 p.m. in Downtown Columbus. Please see attached.
- J. Daughtry** I. Accept letter of resignation from one (1) CPD Officer effective October 24, 2024.
- J. Daughtry** J. Approve request for the Crime Lab Director to attend "Courtroom Testimony for Forensic Science Professional" to be held in Gulfport, MS and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,331.00.
- J. Garrett** K. Approve request for Mayor, Councilmembers, Interim Director of Planning and Police Chief to attend the 2025 Mississippi Municipal League Midwinter Conference from Jan. 14 - Jan. 16, 2025 in Jackson, MS and approve payment of registration fees, lodging, travel and meal expenses in the estimated amount of \$7,417.70.
- J. Garrett** L. Approve request by Main Street Columbus to install a painted street crossing at the intersection of Main Street South and Catfish Alley.
- J. Garrett** M. Approve request by Main Street Columbus to install downtown speaker system.
- C. Bush** N. Approve request to pay Ingram Equipment Company's debris airburner rental fee in the amount of \$23,100.
- C. Bush** O. Accept letter of resignation from one (1) Landfill Supervisor effective November 4, 2024.
- J. Garrett** P. Approve request to pay Tabor Construction and Development of MS, Inc.'s Pay Request No. 1 in the amount of \$103,543.89 for the Columbus Lowndes County Airport Box Hangar Construction.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for November 5, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- J. Mickens** A. Proclamation Presentation by Vice Mayor Joseph Mickens - Fairview Elementary School Principal Monte Ewing-Johnson
- K. Gaskin** B. Comments from Mayor & Council
- J. Garrett** C. Board Vacancies

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, 3-Year Term, Stephen McBride's Term Expires December 4, 2024.
Appointment will be December 3, 2024.

Stephen McBride

CITY PLANNING COMMISSION

3 Vacancies, 3-Year Terms
-Quincy Harris' Term Expires December 1, 2024
-Emily Johnson's Term Expires December 1, 2024
-Melissa Smith's Term Expires December 4, 2024
Appointments will be December 3, 2024.

Emily Johnson

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. Emily Knox and Caris Whitten, Christian Community in Prayer Committee, Thanksgathering Event

VIII. POLICY AGENDA:

- | | | |
|---------------------------|----|---|
| V. Stewart | A. | Discuss / Approve Derelict Property Docket |
| K. Stafford | B. | Discuss/Approve Award of Lowest Responsive Bids from Hattaway Electric, LCC in the amount of \$249,880 and Consolidated Electrical Distributors in the amount of \$153,100 for Propst Park Field Lighting Retrofit, contingent upon engineer's approval of materials. |
| J. Garrett | C. | Approve request for eighty-eight (88) items including but not limited to vehicles, equipment, etc. to be classified as surplus property and made available for resale in online auction. See attached. |
| J. Brigham | D. | Discuss/Approve <i>Travel Policy</i> . |
| J. Brigham | E. | Discuss/Approve <i>Memorandum of Understanding</i> between the MS Department of Finance and Administration and the City of Columbus, MS to disburse funds in the amount of \$190,808.00 for watershed infrastructure. |
| J. Brigham | F. | Discuss/Approve <i>Memorandum of Understanding</i> between the MS Department of Finance and Administration and the City of Columbus, MS to disburse funds in the amount of \$1,000,000 for the completion of the Senator Terry Brown Amphitheater. |
| S. Jones | G. | Discuss/Approve advertising for bids for the completion of the Senator Terry Brown Amphitheater. |
| G. Lewis/S. Wilder | H. | Discuss/Approve development of Fossil Park. |
| G. Lewis/S. Wilder | I. | Discuss/Approve receipt of \$2,000 Billups/Garth Foundation Grant. |
| K. Wiegel | J. | Discuss/Approve request to fill part-time Building Inspector position. |
| R. Bonner | K. | Discuss/Approve request to fill Associate Director of J.M. Trotter Convention Center position. |
| R. Greene | L. | Discuss/Approve Annexation expenses. |

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS October 15, 2024

The Mayor and City Council met in Regular Session on Tuesday, October 15, 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, 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 Chief Joseph Daughtry to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Council Member Beard requested to move Item "H" on the Consent Agenda to the Policy Agenda as Item "C."

Councilwoman DiCicco made a motion to approve the Agenda as amended. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF OCTOBER 1, 2024.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of October 1, 2024. Councilwoman Stewart 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, effective October 17, 2024 and approve compensation of any unused vacation leave.

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- B. Approve request for the Fire and Rescue personnel, Clayton Aldridge, to attend the “Fire and Emergency Service Peer Support Member” to be held in Gulf Shores, AL, and approve payment of registration, lodging, use of a City vehicle for travel, books and reimbursement of meal expenses in the estimated total cost of \$200.00.
- C. Approve request for Fire and Rescue personnel, Lukas Borntrager and Brandon McKay, to attend “Smoke Diver” class to be held in Gulf Shores, AL, and approve payment of registration, lodging, use of a City vehicles for travel and reimbursement of meals in the estimated total cost of \$1,290.00.
- D. Approve permit request submitted by Shanaya Roberts to host a “3rd Annual Fall Festival” to be held on October 19, 2024, from 2:00 p.m. until 5:30 p.m. at 810 Fir Street, blocking Fir Street at Redwood Street and Catalpa Street.
- E. Accept letter of resignation from CPD Custodian, Louise Patmon, effective October 10, 2024.
- F. Accept letter of resignation from Public Works Laborer, Dwight Wilson, effective October 31, 2024.
- G. Approve request for Public Works Office Manager, Tabitha Price, to attend “MS811 Summit Web Portal and Mobile App Workshop” to be held in Biloxi, MS, and approve payment of lodging, travel and reimbursement of meal expenses in the estimated total cost of \$923.75.
- H. MOVED TO POLICY AGENDA
- 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 \$144,311.54 to Columbus Visitors Bureau, all disbursements totaling \$223,478.20.

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

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for October 15, 2024, in the amount of \$696,314.51. Council Member Greene 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 announcements.

- Mayor Gaskin announced that Columbus Municipal School District will host a parade on October 17, 2024 in recognition of the school district achieving an A and B rating. The parade will begin at 6:00 p.m. and end at 8:00 p.m.
- Keep Columbus Beautiful will hold a "Tire Pick-Up" event on Saturday, October 18, 2024, beginning at 8:00 a.m.
- The Welthy Symposium will be held the week of October 21, 2024 and the Gala will be held Friday night, October 25.
- The Recreation Department will hold a Fall Festival on Saturday, October 26, 2024 at 6:00 p.m.
- Council Member Jones commended his spouse, Stephanie Jones, for Zumba in Pink. All proceeds will be donated to the Columbus Imaging Center for women who can't afford to pay for a mammogram.

B. SWEARING-IN OF TWO (2) CPD OFFICERS

Mayor Gaskin swore in two (2) CPD Officers: Sergeant Johnny Vaughn and Officer Mack Smith, as they recited the Oath of Office.

C. COMMAND COLLEGE COMPLETION

Chief Daughtry came before the Mayor and Council and recognized: Sgt. Samuel Jackson, P. I. Officer Bryan Moore, Lt. Christopher Smith and Lt. Kelvin Burdine for completion of the FBI Command College and presented them with certificates of completion.

CIT COMPLETION

Chief Daughtry recognized Officers Antonious Sellers, Noah Thompson, Benjamin Perryman and Latessa Moore for successfully completing CIT (Critical Intervention Training) class and presented them with certificates of completion.

Less Lethal Instructor Completion

Chief Daughtry recognized P.I. Officer Bryan Moore and Investigator Darnell Madison for successful completion of the Less Lethal Instructor Class and presented them with a certificate of completion.

Mayor Gaskin asked the Council if they had questions for Department Heads about their Monthly Reports.

D. Columbus Recreation Department – September 2024 Monthly Report

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

E. Columbus Fire and Rescue Department – September 2024 Monthly Report

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

F. Building Inspection – September 2024 Monthly Report

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

G. Human Resources – September 2024 Monthly Report

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

H. Public Works Department – September 2024 Monthly Report

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

I. Community Outreach – September 2024 Monthly Report

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

J. Columbus Police Department - September 2024 Monthly Report

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

K. James M. Trotter Convention Center – Friendship/Sandfield Cemeteries – September 2024 Monthly Report

The Monthly Report from the James M. Trotter Convention Center – Friendship/Sandfield Cemeteries – September 2024 Monthly Report was presented. No action was taken.

L. Code Enforcement Department – September 2024 Monthly Report

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

M. Garage – September 2024 Monthly Report

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

N. Office of Planning and Community Development Department – September 2024 Monthly Report

The Monthly Report from the Office of Planning and Community Development Department for September 2024 was presented. No action was taken.

O. Municipal Court Department – September 2024 Monthly Report

The Monthly Report from the Municipal Court Department for September 2024 was presented. No action was taken.

P. Finance – May 2024 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for September 2024 that includes the General Fund cash balance of \$9,388,489.31, which is an increase of \$1,723,551.10 compared to the same time last year. The Sales Tax Receipts for September are \$969,968.00, which is a decrease of \$6,116.00, compared to the previous year. No action was taken.

Q. Board Vacancies

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

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, 5-Year Term, Dennis Erby's Term expires October 15, 2024. Appointment will be made October 15, 2024.

APPLICANT:

Dennis Erby

Council Member Jones made a motion to reappoint Dennis Erby to the Redevelopment Authority Board for a 5-Year Term, until October 15, 2029. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

ADAMENT INVESTMENTS, LP

512 11th Street North

CASE NUMBER: 24-0282

Property Maintenance Code Violation

The General Counsel called cause number **24-0282**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Greene made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ANDERSON TATE, JR. AND

SHIRLEY TATE AND/OR

ANY HEIRS AT LAW OF ANDERSON

TATE, JR. AND SHIRLEY TATE

208 15th Street North

CASE NUMBER: 24-0283

Rubbish and Garbage

This case was removed from the docket. An heir was present and said the property has been **remediated**.

EDD GRIFFIN AND CASSIE GRIFFIN

420 16th Street North

CASE NUMBER: 24-0285

Rubbish and Garbage

The General Counsel called cause number **24-0285**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

LULA MAE JAMES

1119 6th Avenue North

CASE NUMBER: 24-0287

**Vegetation, Rubbish and Garbage
Property Maintenance Code Violation**

The General Counsel called cause number **24-0287**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ROSE COLEMAN

1113 6th Avenue North

CASE NUMBER: 24-0288 Vegetation, Rubbish and Garbage

The General Counsel called cause number **24-0288**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **10-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. Council Member Jones made a motion to give the property owner a **10-day extension** to remediate the property. 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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SAMUEL D. GIVHAN, JR. AND

DEBORAH L. GIVHAN

15th Street North

CASE NUMBER: 24-0291 Vegetation

The General Counsel called cause number **24-0291**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in

a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

TRAVIS LEWIS

**503 11th Street North
1019 5th Avenue North**

CASE NUMBER: 24-0295

Rubbish and Garbage (2 properties)

The General Counsel called cause number **24-0295**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

KARLITA SMITH AND

KARON SMITH

923 4th Avenue North

CASE NUMBER: 24-0296 Rubbish and Garbage

The General Counsel called cause number **24-0296**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **30-day extension** to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion to give the property owner a **30-day extension** to remediate the property. 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.

AIR-LOOM, LLC

405 10th Street North

CASE NUMBER: 24-0297

Vegetation

The General Counsel called cause number **24-0297**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Anastatius Mitchell

1006 10th Avenue South

CASE NUMBER: 24-0298

The General Counsel called cause number **24-0298**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish,

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personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**HATTIE WILLIAMS AND/OR
HEIRS AT LAW OF HATTIE WILLIAMS
18th Street North**

CASE NUMBER: 24-0299

Rubbish and Garbage

The General Counsel called cause number **24-0299**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **30-day extension** to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion to give the property owner a **30-day extension** to remediate the property. 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.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented eleven (11) cases, \$250.00 or less for adjudication. Councilwoman Stewart made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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\$250 OR LESS Derelict Properties for October 15, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0300 <i>Overgrown Lot</i>	5	ROCKWOOD PROPERTY GROUP 1525 3rd Avenue North	
24-0302 <i>Overgrown Lot</i>	5	MARY RUSH ETAL 818 16th Street North	
24-0303 <i>Accumulation of Rubbish & Garbage</i>	5	MARY RUSH ETAL 818 16th Street North	
24-0304 <i>Overgrown Lot</i>	5	JONES AND MESINA ENTERPRISE LLC 16th Street North	
24-0305 <i>Overgrown Lot</i>	5	JEFFEY CARYTER ENTERPRISES LLC 1513 13th Avenue North	
24-0310 <i>Overgrown Lot</i>	5	JONES AND MESINA ENTERPRISE LLC 723 16th Street North	
24-0316 <i>Overgrown Lot</i>	5	S & R PROPERTY CO LLC 1406 8th Avenue North	
24-0317 <i>Overgrown Lot</i>	5	ROBERT AND KRISTIE JONES 8th Avenue North	

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24-0318 <i>Overgrown Lot</i>	5	FULL CIRCLE LLC 8th Avenue North	
24-0321 <i>Overgrown Lot</i>	1	HENRY LEE JONES 10th Avenue South	
24-0324 <i>Overgrown Lot</i>	5	ALMA SUMMERVILLE 15th Street North	

B. Discuss/Approve listing surplus property (Old Fire Station #4) for sale with licensed real estate broker, Jeffrey Carter.

Council Member Jones made a motion to approve the request to list of surplus property (Old Fire Station #4) for sale with licensed real estate broker, Jeffrey Carter. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The next item was moved from the Consent Agenda for discussion.

C. Approve request for sponsorship of the Columbus Bassmaster Opens in the amount of \$15,000 for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Columbus.

Ms. Frances Glenn, representing the Columbus Convention and Visitors Bureau (CCVB), came before the Mayor and City Council and requested financial support for this event. The full cost of Columbus Bassmaster Opens is \$35,000.00. CCVB contributed \$5,000 and requested the City and Lowndes County to partner with them for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Columbus. Council Member Beard moved to approve the expenditure of \$15,000.00 from 001-004-695 (Advertising City Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
OCTOBER 15, 2024

Approved by: _____
Keith Gaskin, Mayor

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

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WORK SESSION
Mayor and City Council
October 31, 2024



THE MAYOR AND CITY COUNCIL
523 MAIN STREET
CITY OF COLUMBUS, MS

Thursday, October 31, 2024
10:30a.m.

AGENDA

Welcome	Mayor Keith Gaskin
Prayer	
Opening Remarks	Mayor Gaskin & City Council
Executive Session	Pending Litigation
Topics	Surplus Property Auction/Declaring Surplus Property Justin Riechers, GovDeals Jammie Garrett, COO
	Notice of Public Meeting – Columbus Drainage Improvements Ayad Taofik, Waggoner Engineering
	Propst Park Lighting Bids Greg Lewis, Parks & Recreation Director Kevin Stafford, City Engineer
	Development of Fossil Park Approve Receipt of \$2,000 Billups/Garth Foundation Grant Image Licensing Agreement Greg Lewis, Parks & Recreation Director Susan Wilder, Grant Administrator
	Travel Policy James Brigham, CFO
	Request for Proposals – Audit Services James Brigham, CFO
	Appropriation Memorandums of Understanding James Brigham, CFO
	Dial-A-Bus Joseph Mickens, Vice Mayor
	Painted Street Crossing Barbara Bigelow, Columbus Main Street
Closing Remarks	Mayor & City Council
Next City Council Meeting	Tuesday, November 5, 2024, 5:00pm Municipal Complex – Court Room
Next Work Session	Thursday, November 14, 2024, 10:30am <i>Work Sessions are typically each Thursday before the City Council Meeting.</i>

WORK SESSION THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS

**Thursday, October 31, 2024
10:30 a.m.**

The Mayor and City Council met on Thursday, October 31, 2024 at 10:30 a.m. in the City Hall Court Room on the second floor, located at 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. All Council Members were present, along with General Counsel Turnage, the COO, CFO and the H. R. Director and some Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin the meeting to order and called on Kevin Stafford to offer the Invocation.

Mayor Gaskin then remarked that the Council will go into Closed Session to determine if it is necessary to go into Executive Session.

The Mayor and Council discussed the following topics, most of which will be presented for discussion and/or approval at the November 5, 2024 City Council Meeting.

- **Surplus Property Auction/Declaring Surplus Property**
- **Notice of Public Hearing – Columbus Drainage Improvements**
- **Propst Park Lighting Bids**
- **Development of a Fossil Park and Approval of Receipt of \$2,000 Billups/Garth Foundation Grant, Imaging Licensing Agreement**
- **Travel Policy**
- **Request for Proposals – Audit Services**
- **Appropriation Memorandums of Understanding**
- **Dial-A-Bus**
- **Painted Street Crossing, Installation of Downtown Speaker System**

WORK SESSION
Mayor and City Council
October 31, 2024

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

James “Jim” Brigham
CFO/Secretary-Treasurer

(THIS SPACE LEFT BLANK INTENTIONALLY)

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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: Oct 11, 2024

APPLICANT:

NAME/ORGANIZATION: T.J. Tate, Jr. / American Legion Post 69

LOCAL/PERMANENT ADDRESS: 308 Legion Drive
Columbus, MS 39705

REPRESENTATIVE:

NAME: Tate, T.J., Jr.

TITLE: SAC

ADDRESS: P.O. Box 9352

PHONE: 662 386 4444

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Veterans Parade + Wreath Laying Ceremony

DATE OF ACTIVITY: Nov 9, 2024 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 12:30 ☐ AM ☒ PM

PURPOSE: Veterans Day Parade + Ceremony

LOCATION OR ROUTE OF ACTIVITY: Old Waters Bldg location

Reped OFF for auto display

MAP ATTACHED: ☐ YES ☐ NO

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

2nd 100X Corvette Club / James Walton

NUMBER OF PERSONS TO PARTICIPATE: 15

AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: [Signature]

NAME & TITLE

DATE: Oct 21, 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: October 20, 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: The Hitching Lot Holiday Cruise In

DATE OF ACTIVITY: 11/23/24 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

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

PURPOSE: Car Show

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

MAP ATTACHED: ☒ YES ☐ NO

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

Main Street Staff, Carl Ulmer, Attendees, Volunteers

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Legal Guardians

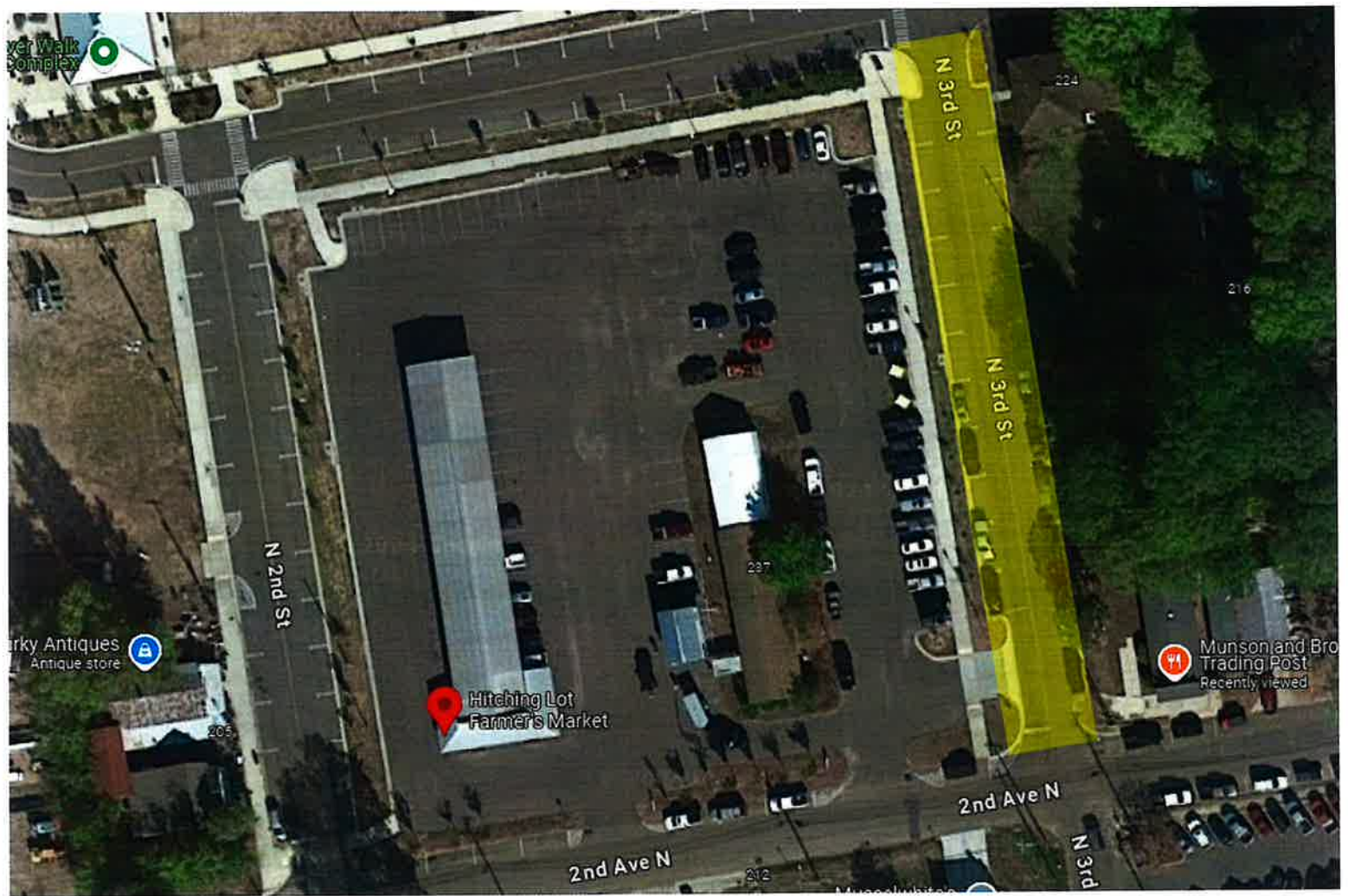
APPROVAL

APPROVED BY: 

NAME & TITLE

DATE: Oct 21 2024

Street Closing Map for Car Show at the Holiday Farmers' Market
Saturday, November 23rd from 8am-1pm



CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 10/17/2024

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: Christmas Parade

DATE OF ACTIVITY: 12/3/24 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 7 ☐ AM ☒ PM ENDING: 8:30 ☐ AM ☒ PM

PURPOSE: Community Event - Annual Christmas Parade

LOCATION OR ROUTE OF ACTIVITY: See Map

MAP ATTACHED: ☒ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 1,500 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Accompanying Adults

APPROVAL

APPROVED BY: [Signature] DATE: Oct 21 2024
NAME & TITLE

2024 COLUMBUS CHRISTMAS PARADE



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

SCALE: 1" = 500'

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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TODAY'S DATE: 10-15-2024

APPLICANT:

NAME/ORGANIZATION: Johnnie M. Bush (O'Neal Family)

LOCAL/PERMANENT ADDRESS: 712 - 9th Street South
Columbus, MS 39701

REPRESENTATIVE:

NAME: Johnnie M. Bush TITLE: daughter of deceased
Daisy O'Neal Longstreet

ADDRESS: 712 - 9th Street South PHONE: 662-251-8642
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Neighborhood Block Gathering

DATE OF ACTIVITY: 12-21-24 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:00 ☐ AM ☒ PM ENDING: 7:00 ☐ AM ☒ PM

PURPOSE: Christmas Celebration in memory of
Daisy O'Neal Longstreet (Mama Daisy)

LOCATION OR ROUTE OF ACTIVITY: 515 - 16th Street South - Block
off between 5th and 6th Avenue South

MAP ATTACHED: ☐ YES ☒ NO

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

Family of Daisy O'Neal Longstreet

NUMBER OF PERSONS TO PARTICIPATE: Approx: 50 AGE OF ANY MINORS: 1yrs - 18

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Johnnie Bush / Glendoria O'Neal
Sheila Sanders

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 10/16/24

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.

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TODAY'S DATE: 10/01/2024

APPLICANT:

NAME/ORGANIZATION: Eta Phi Lambda Chapter of Alpha Phi Alpha Fraternity
LOCAL/PERMANENT ADDRESS: P.O. Box 401
Columbus, MS 39701

REPRESENTATIVE:

NAME: Johnny Johnson TITLE: V-President
ADDRESS: 33 Pickens Drive PHONE: 662-251-1855
Columbus, MS 39702 PHONE: 662-327-8986 (H)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Road block for UNCF Fund Raiser
DATE OF ACTIVITY: Nov. 2, 2024 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 9 ☒ AM ☐ PM ENDING: 12 ☐ AM ☒ PM
PURPOSE: Raise funds UNCF and Rust College
LOCATION OR ROUTE OF ACTIVITY: Hwy 45 / 18th Avenue (Near Walgreen)

MAP ATTACHED: ☐ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 12 AGE OF ANY MINORS: 0

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: NA

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 10/21/24

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.

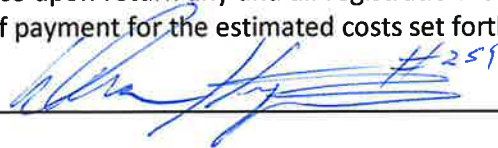
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Alan Lewis
 - Name of Event Official seeks to Attend: CPSE Excellence Conference
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Orlando , FL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/31/2025 • Proposed Date of Return: 4/4/2025
 - 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: \$ 720.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 1000.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 150.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 230.00
- Any other Estimated Costs: \$ 15.00
- TOTAL ESTIMATED COSTS** \$ 2115.00

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:  #259

Date: 10/29/2024

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: 10/23/24

APPLICANT:

NAME/ORGANIZATION: Mount Zion MB Church

LOCAL/PERMANENT ADDRESS: 2221 14th Ave North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Pastor Jaguise Frison / Janice Richmond TITLE: Pastor / Member

ADDRESS: 2221 14th Ave North PHONE: 662-848-8441
Columbus, MS 39701 PHONE: 662-722-0770

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Parade Church

DATE OF ACTIVITY: 11/2/24 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9:15 ☒ AM ☐ PM ENDING: 9:45-10 ☒ AM ☐ PM

PURPOSE: Memphis Town Community Day

LOCATION OR ROUTE OF ACTIVITY: Genesis Church down 23rd No to
14th Ave North to Mt. Zion MB Church Lot across from
Wells Cleaners next to Skeets. 2011 14th Ave No. MAP ATTACHED: ☐ YES ☒ NO

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

Pastor Jaguise Frison / Janice Richmond

NUMBER OF PERSONS TO PARTICIPATE: 80-100 AGE OF ANY MINORS: 6+

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents / No Floats

APPROVAL

APPROVED BY: [Signature]

NAME & TITLE

DATE: 10/28/24

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: October 28 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: Wassail Fest

DATE OF ACTIVITY: 12/06/2024 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

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

PURPOSE: Community Event

LOCATION OR ROUTE OF ACTIVITY: Downtown Columbus

For the safety of attendees and advice from Chief Daughtry, request streets highlighted in pink on attached map

be blocked from 3 pm - 8 pm.

MAP ATTACHED: ☒ YES ☐ NO

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

Attendees, Business Owners, Visitors

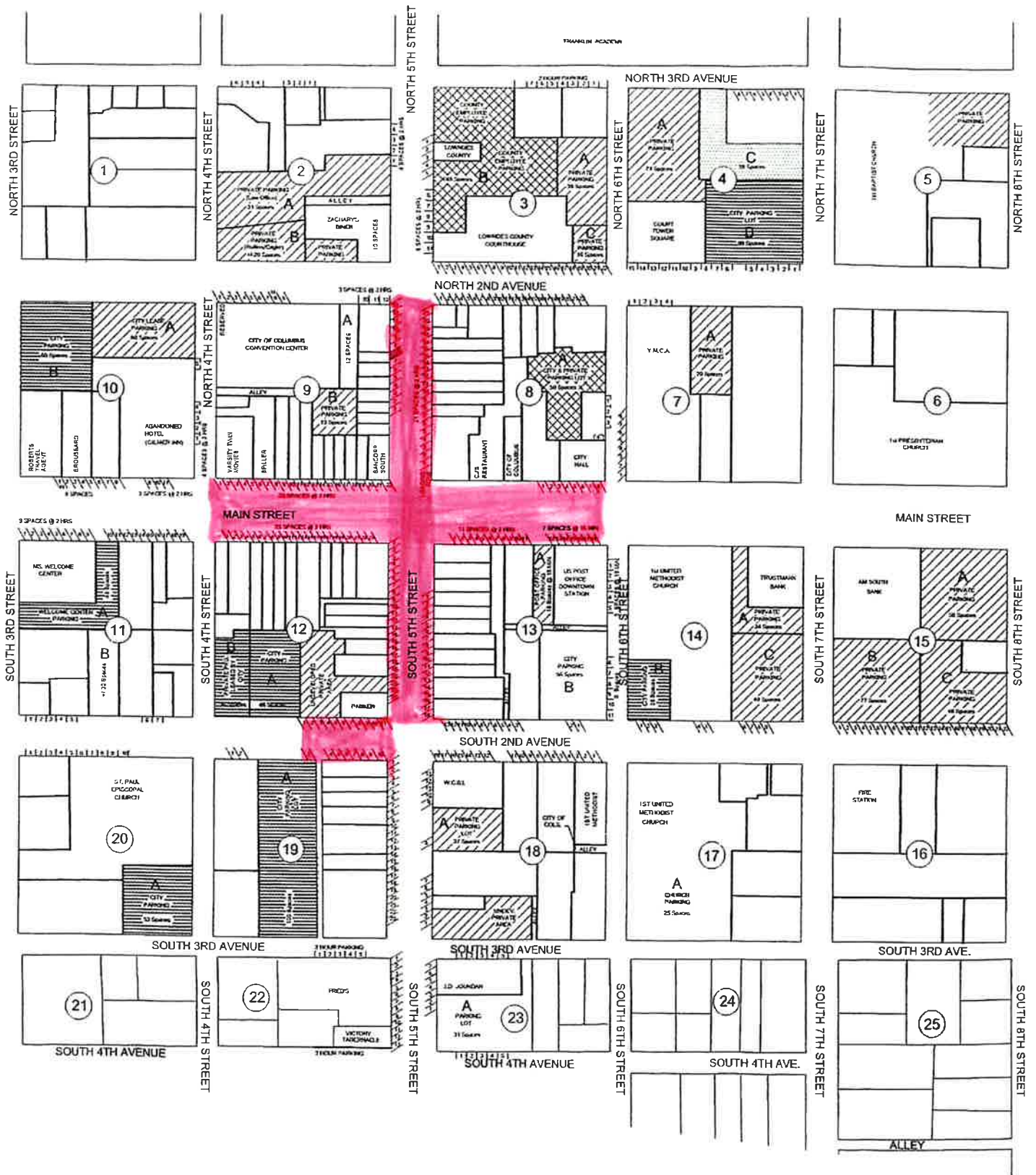
NUMBER OF PERSONS TO PARTICIPATE: 1,000 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Accompanying Adults

APPROVAL

APPROVED BY: 
NAME & TITLE

DATE: Oct 29, 2024





October 28, 2024

We will celebrate the 20th Anniversary of the Annual Wassail Fest on Friday, December 6, 2024.

In response to the expected foot traffic in downtown Columbus, we request that the following intersections be blocked during Wassail Fest, from 3 pm to 8 pm. We will have a holiday band playing at Leadership Plaza, thus the request to block a portion of College Street.

Main Street between 4th Street and 6th Street
5th Street, from 2nd Avenue North to College Street
College Street between 4th and 5th Streets South

For the safety of our citizens, we are also requesting officer assistance at the crossing of College Street at 5th Street South during the evening.

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

Sincerely,

A handwritten signature in black ink that reads 'Barbara Bigelow'. The signature is fluid and cursive, with the first name 'Barbara' being more prominent than the last name 'Bigelow'.

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

To register, visit
tritechtraining.com
or contact our
Training Director
Phil Sanfilippo at
800.438.7884 ext.
1025 or by email at
phil@tritechusa.com.



Courses are presented
in partnership with
the International
Association for
Identification.

ADA / Special Accommodations

To ensure we can
accommodate persons
with special needs
who wish to attend
our courses, please
be sure to identify
the accommodation
needed when
you register, or if
applicable, at the time
you register by phone.

Host a course

By hosting one of our
courses, you will be
providing your agency's
personnel and the
forensic professionals
in your area with a
high-quality training
opportunity, right in
your local area. This
means less cost to
you or your agency
for expenses such as
travel, lodging, and
meals, and less time
away from home and
family. Plus, hosts
can qualify for tuition
savings. For more
information, visit
tritechtraining.com.



Courtroom Testimony for Forensic Science Professional

Instructor: Shelly Haight

February 3 - 5, 2025

Hours: 8 am - 5 pm | Tuition: \$559

Location:

Harrison County Law Enforcement Training Center
13960 James Bond Road | Gulfport, MS 39503

Lodging:

Hampton Inn Gulfport
15580 Daniel Blvd. | Gulfport, MS 39503
228-539-0601

For more lodging information, see the course page on www.tritechtraining.com.

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Claudette Gilman
- Name of Event Official seeks to Attend: Courtroom Testimony for Forensic Science Professional
- Benefit to City resulting from Attendance: Enhance courtroom testifying skills.

-
- Location (City & State) of the Event for which Travel is sought: Gulfport, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hampton Inn Gulfport
 - Proposed Date of Departure: 2/2/2025 • Proposed Date of Return: 2/5/2025
 - 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: \$ 559.00
- Cost per Night of Lodging: \$ 100.00
- Total Estimated Lodging Costs for All Nights: \$ 400.00
- 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: \$ 272.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1,331.00**

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

Signature: _____

Date: 10/30/2024

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: Mayor, Council, COO, City Planner, Police Chief
 - Name of Event Official seeks to Attend: 2025 MML Mid-Winter Conference
 - Benefit to City resulting from Attendance:
-
- 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: AC Hotel, others listed
 - Proposed Date of Departure: 1/14/2025 • Proposed Date of Return: 1/16/2025
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 1500.00
 - Cost per Night of Lodging: \$ 129 .per night
 - Total Estimated Lodging Costs for All Nights: \$ 3870.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 1547.70
 - Estimated Cost of Meals: \$ 500.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 7417.70**

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

Signature: _____

Date: 9/1/2021



Serving Municipalities and Governmental Entities for over 30 years.

Advertisement



Mississippi Municipal League
(601) 353-5854

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Youth Programs | Job Opportunities | Cleaning Up Private Property | Cybersecurity

MML Conferences

The League sponsors several conferences and work sessions each year which include well-known speakers, an array of workshops on important information and updates, awards and recognition programs.

Mid-Winter Legislative Conference 2025

January 14-16 | Hilton Jackson | Jackson, MS.

2025 Mid-Winter Conference [Hotel Blocks](#) are now open!

last year
reg. \$150 per person
~~1650~~ 1500

93rd Annual Conference Presentations

- [ARPA Reporting 101](#)
- [Asset Management and Drinking Water Funding](#)
- [Mississippi Communities Health Advisors \(Handout\)](#)
- [MDOT Multi-Modal Programs](#)
- [Do's and Don'ts of Your Last 6 Months in Office](#)
- [Advanced Community & Economic Development Case Study](#)
- [Advanced Community Development](#)
- [Becoming a Successful Mainstreet](#)
- [Community Retention](#)
- [FEMA Disaster Recovery and Mitigation](#)
- [Property Cleanup](#)
- [Exploring Tourism as a Catalyst for Community & Economic Development](#)
- [Community Support and Mental Health Services](#)
- [Effective Communication](#)
- [Basic Municipal Law](#)

10 people 1584



Conference Hotels

Hilton Jackson – HOST HOTEL

Mickens

1001 East County Line Road

Jackson, MS 39211

601-957-2800

Standard Room: \$129

Cut off: 12/19/2024

Group Name: MML25

AC Hotels Marriott

221 Township Avenue

Ridgeland, MS 39157

1-888-236-2427

Standard Room: \$159

Cut off: 12/16/2024

Group Name: Mississippi Municipal League

Drury Hotels

610 East County Line Road

Ridgeland, MS 39157

601-956-6100

Standard Room \$112

Cut off: 11/09/2024

Group Number: 10120531

Several hotels have online reservation links.

Click the hyperlinks in [blue](#) to view online reservation information.

$$165 \times 167 = 11055 \times 2 = 22110$$

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

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

1,768.8

1547.7

A 523 Main St, Columbus, Mississippi, United States

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

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

Good Morning!

Please add the below to November 5 City Council agenda and work session of October 31. I have attached a copy of the proposed artwork.

- Request permission to install a colorful, painted street crossing (attached) in historic downtown Columbus at the intersection of Main Street (south side) and Catfish Alley. This will replace the previously-approved crossing at 2nd Avenue and 3rd Street North (Munson Brothers).

The history of Catfish Alley makes appropriate a depiction of catfish swimming in water. With the re-opening of the Jones Restaurant, foot traffic is expected to increase at this location and painted crosswalks are known to improve pedestrian safety and visibility and to enhance aesthetic appeal. ARPA funding will be used for this project and there will be no cost to city. This is a one-way street and the street would need to be closed. Depending on the weather, we would like to begin mid-November and the preparation and painting should take

4-5 days, however all efforts will be to complete the project as quickly as possible.

I also have a second request that you have already received (follows):

- Request approval for installation of downtown speaker system.

Also, if I could be placed at the end of the agenda, I would really appreciate it. The Boo Parade will be taking place Thursday morning at 10:00 and I would like to be able to make sure things are running smoothly before leaving the area.

Thank you so much!

Barbara

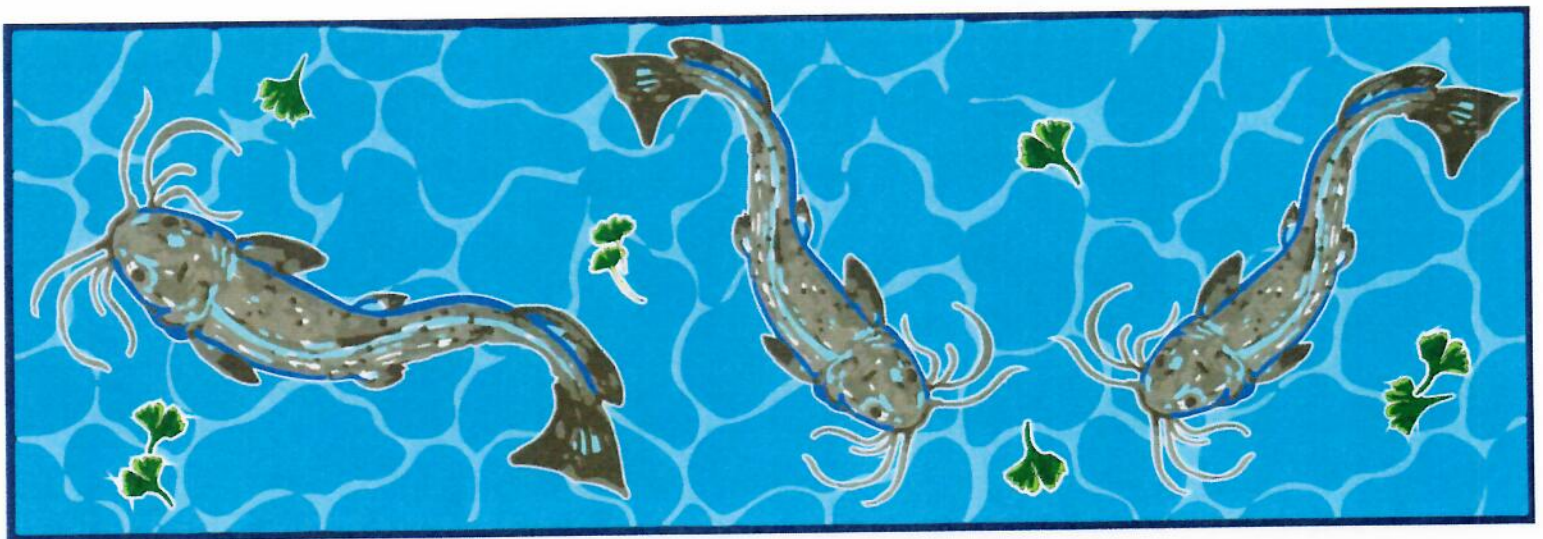
Barbara Bigelow
Executive Director
Main Street Columbus, Inc.
P. O. Box 1062
Columbus, MS 39703
662.328.6305



Water/Background

Ginkgo Leaves

Catfish



Total of 10 colors

Columbus
MAIN STREET



Remit To:
Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124

Ingram Equipment Company
11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 Bellingrath Road 704 Murray Road 1311 Industrial Park Road
Theodore, AL 36582 Dothan, AL 36303 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: City of Columbus
2502 BELL AVE
COLUMBUS, MS 39701-6634

Invoice To: City of Columbus
2502 Bell Avenue
Columbus MS 39701

Branch 01 - PELHAM			*REPRINT*		
Date 07/12/2024	Time 15:47:40 (O)	Page 1			
Account No COLU001	Phone No 6623284481	Inv No G00185			
Ship Via		Purchase Order SIGNED AGREEMEN			
Tax ID No		10024522			
ERIC SMITH		Salesperson ES / KH			

106-323-640

GENERAL INVOICE

Order #: 000174

WEEKLY RENTAL	1500.00
COVERING FROM 07/12-7/18/2024	
AIRBURNER S116 S/N S16FDR23487	
Stock # U001689	Serial # S16FDR23487
WEEKLY RENTAL	1500.00
COVERING FROM 07/19-7/25/2024	
AIRBURNER S116 S/N S16FDR23487	
TOTAL:	3000.00

X

Received By

Thank You For Your Business!



Remit To:
Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124

Ingram Equipment Company
11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 Bellingrath Road 704 Murray Road 1311 Industrial Park Road
Theodore, AL 36582 Dothan, AL 36303 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: CITY OF COLUMBUS
2502 BELL AVE
COLUMBUS, MS 39701-6634

Invoice To: City of Columbus
2502 Bell Avenue
Columbus MS 39701

Branch 01 - PELHAM *REPRINT*		
Date 07/26/2024	Time 15:26:06 (O)	Page 1
Account No COLU001	Phone No 6623284481	Inv No G00191
Ship Via		Purchase Order SIGNED AGREEMEN
Tax ID No		10024522
ERIC SMITH		Salesperson ES / KH

106-323-640

GENERAL INVOICE

Order #: 000179

WEEKLY RENTAL	1500.00
COVERING FROM 07/26-8/1/2024	
AIRBURNER S116 S/N S16FDR23487	
Stock # U001689	Serial # S16FDR23487
WEEKLY RENTAL	1500.00
COVERING FROM 8/2-8/8/2024	
AIRBURNER S116 S/N S16FDR23487	
TOTAL:	3000.00

X

Received By

Thank You For Your Business!



Remit To:
Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124

Ingram Equipment Company
11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 BellIngrath Road 704 Murray Road 1311 Industrial Park Road
Theodore, AL 36582 Dothan, AL 36303 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: City of Columbus
2502 BELL AVE
COLUMBUS, MS 39701-6634

Invoice To: City of Columbus
2502 Bell Avenue
Columbus MS 39701

Branch 01 - PELHAM			*REPRINT*		
Date 08/23/2024	Time 12:20:49 (O)	Page 1			
Account No COLU001	Phone No 6623284481	Inv No G00209			
Ship Via		Purchase Order SIGNED AGREEMEN			
Tax ID No		10024522			
ERIC SMITH		Salesperson ES / KH			

106-323-640

GENERAL INVOICE

Order #: 000192

COVERING FROM 08/23-8/29/2024
AIRBURNER S116R S/N S16FDR23487

WEEKLY RENTAL				1500.00
Stock #	U001689	Serial #	S16FDR23487	
TOTAL:				1500.00

X

Received By

Thank You For Your Business!



Remit To:
Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124

Ingram Equipment Company
11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 Bellingrath Road 704 Murray Road 1311 Industrial Park Road
Theodore, AL 36582 Dothan, AL 36303 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: City of Columbus
2502 BELL AVE
COLUMBUS MS 39701-6634

Invoice To: City of Columbus
2502 Bell Avenue
Columbus MS 39701

Branch 01 - PELHAM *REPRINT*		
Date 08/12/2024	Time 23:00:25 (O)	Page 1
Account No COLU001	Phone No 6623284481	Inv No G00200
Ship Via		Purchase Order SIGNED AGREEMEN
Tax ID No		10024522
ERIC SMITH		Salesperson ES / MAE

106-323-640

GENERAL INVOICE

Order #: 000184

AIRBURNER S116R WEEKLY RENTAL

WEEKLY RENTAL

1500.00

COVERING FROM 08/09-08/15/2024

Stock # U001689 Serial # S16FDR23487

TOTAL: 1500.00

X

Received By

Thank You For Your Business!



Remit To:
Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124

Ingram Equipment Company
11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 Bellingrath Road 704 Murray Road 1311 Industrial Park Road
Theodore, AL 36582 Dothan, AL 36303 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: City of Columbus
2502 Bell Avenue 39701

+33.491376, -88.4014979

Invoice To: City of Columbus
2502 Bell Avenue
Columbus MS 39701

106-323-640

Branch		
01 - PELHAM		*REPRINT*
Date	Time	Page
07/08/2024	23:00:32 (O)	1
Account No	Phone No	Inv No
COLU001	6623284481	G00181
Ship Via	Purchase Order	
	SIGNED AGREEMEN	
Tax ID No	10024522	
ERIC SMITH		Salesperson
		ES

GENERAL INVOICE

Order #: 000170

AIRBURNER S116R WEEKLY RENTAL

TWO WEEK RENTAL

3000.00

RENTAL 06/13-20/2024 & 06/21-27/2024

Stock # U001689 Serial # S16FDR23487

FREIGHT

2200.00

TOTAL: 5200.00

X

Received By

Thank You For Your Business!



Remit To:
Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124

Ingram Equipment Company
11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 Bellingrath Road 704 Murray Road 1311 Industrial Park Road
Theodore, AL 36582 Dothan, AL 36303 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: City of Columbus
2502 BELL AVE
COLUMBUS, MS 39701-6634

Invoice To: City of Columbus
2502 Bell Avenue
Columbus MS 39701

106-323-640

Branch 01 - PELHAM *REPRINT*		
Date 09/09/2024	Time 23:00:24 (O)	Page 1
Account No COLU001	Phone No 6623284481	Inv No G00217
Ship Via		Purchase Order SIGNED AGREEMEN
Tax ID No		10024522
ERIC SMITH		Salesperson ES / KH

GENERAL INVOICE

Order #: 000198

WEEKLY RENTAL COVERING FROM 09/06-09/11/2024
AIRBURNER S116R S/N S16FDR23487

WEEKLY RENTAL				1500.00
Stock #	U001689	Serial #	S16FDR23487	
TOTAL:				1500.00

X

Received By

Thank You For Your Business!



Remit To:
Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124

Ingram Equipment Company
11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 Bellingrath Road 704 Murray Road 1311 Industrial Park Road
Theodore, AL 36582 Dothan, AL 36303 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: IN STORE PICKUP

Invoice To: City of Columbus
2502 Bell Avenue
Columbus MS 39701

106-323-640

Branch 01 - PELHAM		
Date 09/25/2024	Time 14:41:22 (O)	Page 1
Account No COLU001	Phone No 6623284481	Inv No G00230
Ship Via		Purchase Order AIRBURNER FRT
Tax ID No		10024522
MELISSA BROOKER		Salesperson MBR

GENERAL INVOICE

Order #: 000208

FREIGHT CHARGE FOR AIRBURNER PICK UP 09/10/2024
THE ASH WAS NOT CLEANED OUT OF THE AIRBURNER. THE UNIT
COULD NOT BE PICKED UP. IT WAS OVERWEIGHT.

AIRBURNER FREIGHT

1600.00
TOTAL: 1600.00

X

Received By

Thank You For Your Business!



Remit To:
Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124

Ingram Equipment Company
11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 Bellingrath Road 704 Murray Road 1311 Industrial Park Road
Theodore, AL 36582 Dothan, AL 36303 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: City of Columbus
2502 BELL AVE
COLUMBUS, MS 39701-6634

Invoice To: City of Columbus
2502 Bell Avenue
Columbus MS 39701

106-323-640

Branch 01 - PELHAM *REPRINT*		
Date 07/08/2024	Time 13:53:23 (O)	Page 1
Account No COLU001	Phone No 6623284481	Inv No G00179
Ship Via		Purchase Order SIGNED AGREEMEN
Tax ID No		10024522
ERIC SMITH		Salesperson ES

GENERAL INVOICE

Order #: 000171

AIRBURNER S116R WEEKLY RENTAL

TWO WEEK RENTAL

3000.00

WEEKLY RENTAL 06/28-07/04/2024 & 07/05-07/11/2024

Stock # U001689 Serial # S16FDR23487

TOTAL: 3000.00

X

Received By

Thank You For Your Business!



Remit To:
Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124

Ingram Equipment Company
11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 Bellingrath Road 704 Murray Road 1311 Industrial Park Road
Theodore, AL 36582 Dothan, AL 36303 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: CITY OF COLUMBUS
2502 BELL AVE
COLUMBUS, MS 39701-6634

Invoice To: City of Columbus
2502 Bell Avenue
Columbus MS 39701

106-323-640

Branch 01 - PELHAM			*REPRINT*		
Date 08/21/2024	Time 8:52:06 (O)	Page 1			
Account No COLU001	Phone No 6623284481	Inv No G00204			
Ship Via		Purchase Order SIGNED AGREEMEN			
Tax ID No		10024522			
ERIC SMITH		Salesperson ES / KH			

GENERAL INVOICE

Order #: 000188

COVERING FROM 08/16-08/22/2004

WEEKLY RENTAL

Stock # U001689

Serial # S16FDR23487

1500.00

TOTAL: 1500.00

X

Received By

Thank You For Your Business!



Remit To:
Ingram Equipment Company, LLC
P.O. Box 1907
Pelham, AL 35124

Ingram Equipment Company
11 Monroe Drive 400 Dupree Street 1596 S. Bethel Road Unit A
Pelham, AL 35124 Tallahassee, FL 32304 Priceville, AL 35603
8559 Bellingrath Road 704 Murray Road 1311 Industrial Park Road
Theodore, AL 36582 Dothan, AL 36303 Columbus, MS 39701
Phone: (205) 663-3946
www.ingramequipment.net

Ship To: City of Columbus
2502 BELL AVE
COLUMBUS MS 39701-6634

Invoice To: City of Columbus
2502 Bell Avenue
Columbus MS 39701

106-323-640

Branch 01 - PELHAM *REPRINT*		
Date 09/03/2024	Time 14:41:34 (O)	Page 1
Account No COLU001	Phone No 6623284481	Inv No G00213
Ship Via		Purchase Order SIGNED AGREEMEN
Tax ID No		10024522
ERIC SMITH		Salesperson ES / KH

GENERAL INVOICE

Order #: 000196

COVERING FROM 08/30-09/05/2024
AIRBURNER S116R S/N S16FSR23487

WEEKLY RENTAL

Stock # U001689

Serial # S16FDR23487

1500.00

TOTAL: 1500.00

X

Received By

Thank You For Your Business!

PURCHASE ORDER**BILL TO:**

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10024522

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 7411

INGRAM EQUIPMENT COMPANY
PO BOX 1907
PELHAM AL 35124

SHIP TO:

PUBLIC WORKS
2502 BELL AVE
COLUMBUS MS 39701-

Notes to Vendor: Invoices greater than \$200.00 submitted without POs will be rejected!!

Order Date: 10/31/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			6/28/2024-7/4/2024	1,500.0000	1,500.00
1.00			7/5/2024-7/11/2024	1,500.0000	1,500.00
1.00			8/16/2024-8/22/2024	1,500.0000	1,500.00
1.00			8/30/2024-9/5/2024	1,500.0000	1,500.00
1.00			6/13/2024-6/27/2024	3,000.0000	3,000.00
1.00			FREIGHT	2,000.0000	2,000.00
1.00			7/12/2024-7/18/2024	1,500.0000	1,500.00
1.00			7/19/2024-7/25/2024	1,500.0000	1,500.00
1.00			7/26/2024-8/1/2024	1,500.0000	1,500.00
1.00			8/2/2024-8/15/2024	3,000.0000	3,000.00
1.00			8/23/2024-9/11/2024	3,000.0000	3,000.00
1.00			FREIGHT PICK UP 9/1/2024	1,600.0000	1,600.00
				SubTotal	23,100.00
				Sales Tax	0.00
				Order Total	23,100.00

Requested By: Roger Lewis

Approved for Payment: _____

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	106-323-640-000	RENTAL (WAS FREIGHT B	6,000.00
jbrigham	jbrigham	106-323-640-000	RENTAL (WAS FREIGHT B	17,100.00

Weekly rental for Airburner

Authorized Signature: _____



November 4, 2024

To whom it may concern:

I will be resigning from my position as Landfill Supervisor with City of Columbus, effectively November 4, 2024.

Thank you.

A handwritten signature in black ink, appearing to be 'R. Lewis', with a long horizontal flourish extending to the right.

Roger Lewis



NEEL-SCHAFFER

October 29, 2024

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

**RE: COLUMBUS-LOWNDES COUNTY AIRPORT
BOX HANGAR CONSTRUCTION
PAYMENT REQUEST**

Dear Mr. Brigham:

Please accept this as approval of Contractor's Pay Request No. 1 for the above referenced project. The actual quantities of work are shown on the attached invoice.

Upon City approval, please provide the following payment:

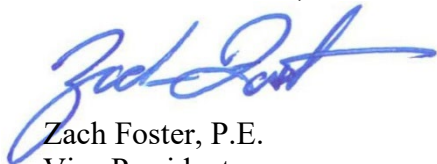
PAYEE: Tabor Construction and Development of MS, Inc.
200 South Montgomery, Suite 201
Starkville, MS 39759

AMOUNT: **\$ 103,543.89**

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

Sincerely,

NEEL-SCHAFFER, INC.



Zach Foster, P.E.
Vice President

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

landscape architects
environmental scientists
surveyors
planners
engineers

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



PROJECT: BOX HANGAR CONSTRUCTION
OWNER: COLUMBUS - LOWNDES COUNTY AIRPORT

CONTRACTOR: Tabor Construction and Development of MS, Inc.
200 South Montgomery, Suite 201
Starkville, MS 39759

APPLICATION NO: ONE (001)
PERIOD TO: October 25, 2024

PAY ITEM NO	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL BID	COMPLETED QUANTITY	AMOUNT EARNED	COMPLETED TO DATE	EARNED TO DATE	PERCENT COMPLETE
BASE BID										
C-102-5.1 e	Installation and Removal of Silt Fence	420	L.F.	9.98	4,191.60	420.00	4,191.60	420.00	4,191.60	100.00%
C-102-5.1 f	Sediment Tube/ Wattle, 20-inch	20	L.F.	23.94	478.80	20.00	478.80	20.00	478.80	100.00%
C-105-6.1	Mobilization	1	L.S.	23,000.00	23,000.00	0.25	5,750.00	0.25	5,750.00	25.00%
P-101-5.1	Pavement Removal (Full Depth)	370	S.Y.	12.07	4,465.90	344.00	4,152.08	344.00	4,152.08	92.97%
P-101-5.6	Cold Milling (All Depths)	440	S.Y.	11.97	5,266.80	0.00	0.00	0.00	0.00	0.00%
P-152-4.1	Unclassified Excavation	1,035	C.Y.	21.34	22,086.90	1,130.66	24,128.28	1,130.66	24,128.28	109.24%
P-152-4.2	Borrow Excavation (Off Site Source)	945	C.Y.	42.55	40,209.75	1,130.66	48,109.58	1,130.66	48,109.58	119.65%
P-209-5.1	Crushed Aggregate Base Course	85	C.Y.	53.23	4,524.55	0.00	0.00	0.00	0.00	0.00%
P-209-5.2	Separation Geotextile	205	S.Y.	4.38	897.90	1,555.56	6,813.35	1,555.56	6,813.35	758.81%
P-401-8.1	Bituminous Surface Course	120	TON	329.18	39,501.60	0.00	0.00	0.00	0.00	0.00%
P-501-8.1	Reinforced Concrete Pavement	180	S.Y.	77.15	13,887.00	0.00	0.00	0.00	0.00	0.00%
T-901-5.1	Seeding	1	L.S.	897.75	897.75	0.00	0.00	0.00	0.00	0.00%
T-904-5.1	Sodding	210	S.Y.	26.33	5,529.30	0.00	0.00	0.00	0.00	0.00%
T-908-5.1	Mulching	1	L.S.	1,795.50	1,795.50	0.00	0.00	0.00	0.00	0.00%
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	L.S.	4,189.50	4,189.50	0.25	1,047.38	0.25	1,047.38	25.00%
TS-190-22.1	Box Hangar, Complete in Place	1	L.S.	744,407.12	744,407.12	0.01	7,444.07	0.01	7,444.07	1.00%
TS-190-22.2	Electrical Service to Hangar	1	L.S.	5,985.00	5,985.00	0.00	0.00	0.00	0.00	0.00%
					921,314.97		102,115.15		102,115.15	
ADDITIVE BID ALTERNATE 1										
TS-190-22.3	Box Hangar Expansion	1	L.S.	59,040.83	59,040.83	0.00	0.00	0.00	0.00	0.00%
P-152-4.1	Unclassified Excavation	115	C.Y.	22.44	2,580.60	103.70	2,327.03	103.70	2,327.03	90.17%
P-152-4.2	Borrow Excavation (Off Site Source)	105	C.Y.	43.89	4,608.45	103.70	4,551.39	103.70	4,551.39	98.76%
T-904-5.1	Sodding	55	S.Y.	26.33	1,448.15	0.00	0.00	0.00	0.00	0.00%
					67,678.03		6,878.42		6,878.42	
ADDITIVE BID ALTERNATE 2										
TS-190-22.4	Restroom	1	L.S.	74,782.58	74,782.58	0.00	0.00	0.00	0.00	0.00%
					74,782.58		0.00		0.00	
BASE BID + ADDITIVE BID ALTERNATE 1 + ADDITIVE BID ALTERNATE 2					1,063,775.58		108,993.57		108,993.57	10.25%

BASE BID + ADDITIVE BID ALTERNATE 1 + ADDITIVE BID ALTERNATE 2 1,063,775.58

WORK COMPLETED	108,993.57
RETAINAGE (5%)	5,449.68
PREVIOUS PAYMENTS	0.00
AMOUNT DUE	103,543.89

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



CONTRACTOR: TABOR CONSTRUCTION AND DEVELOPMENT OF MS, INC.
DATE: 10/25/2024

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
NOVEMBER 5TH , 2024

A/P DOCUMENTS \$1,281,073.78

CHECKWRITE #1	\$ 5,721.53	10/15 Middle School/CL&W/Travel
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CHECKWRITE #2	\$ 5,450.00	10/16 Grant Return
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CHECKWRITE #3	\$ 13,087.61	10/23 CL&W, Autozone, Travel
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CHECKWRITE #4	<u>\$ 12,422.23</u>	10/31 CL&W, AT&T, TRAVEL
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	\$ 36,681.37	TOTAL OF CHECKWRITES
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GRAND TOTAL	<u>\$ 1,317,755.15</u>	
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AP Documents

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
2784 ADVANCED AIR SYSTEMS LLC						
226291	11/05/24	19073	10024383	001-041-635-001	251.00	N Y
Thermostat, Transformer & Labor						
226460	11/05/24	19093	10024483	001-037-635-000	90.00	N Y
Labor-Hvac Unit						
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$341.00	
2566 AIRGAS USA, LLC						
226292	11/05/24	9154077436	0	001-009-640-000	1,258.80	N N
Fuel/Helium Tank						
226383	11/05/24	5511244656	0	001-009-640-000	360.75	N N A
360.75						
Total For 2566 AIRGAS USA, LLC:					\$1,619.55	
4447 AMAZON CAPITAL SERVICES						
226395	11/05/24	1WX7-Q9QQ-JWF10024389		001-010-559-000	22.47	N N
Office Supplies						
226395	11/05/24		10024389	001-010-559-000	35.98	N N
1Prm-Hmgn-Yjnq						
226396	11/05/24	1NTG-M33G-XHM10024197		001-010-502-000	64.81	N N A
226437	11/05/24	1KWX-MV9K-49710024377		107-350-581-000	282.30	N N
Halloween And Center Supplies						
226438	11/05/24	1F1L-JDXG-4TNF10024240		107-350-559-000	590.32	N N
Breast Cancer Awareness Supplies 1N9X-Kxfq-J4T4 Easels/Party Supplies/ Funnel Cake Mold						
226438	11/05/24		10024240	107-350-559-000	110.97	N N
1Fcc-Yn3H-H3Tf Breast Cancer Awareness Socks/Party Favors						
226438	11/05/24		10024240	107-350-559-000	69.16	N N
226439	11/05/24	1XXG-HXFN-LH410024343		107-350-581-000	22.99	N N
Breast Cancer Gift Bags						
226439	11/05/24		10024343	107-350-581-000	68.36	N N
Breast Cancer Gift Bags						
226474	11/05/24	1D3Q-KKDP-KLT10024392		001-016-688-000	116.49	N N

ACCOUNTS PAYABLE CHECK PROOF

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Printer, Printer Ink Battery And Battrery Charger For Printer						
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,383.85	
1015 AMERICAN GLASS						
226459	11/05/24	24098	10024462	107-350-559-000	69.00	N N
Rplace Window At Activity Building						
Total For 1015 AMERICAN GLASS:					\$69.00	
7248 AMERICAN PAPER & TWINE						
226290	11/05/24	5072605	10024315	001-021-559-000	588.00	N Y
Stock						
226436	11/05/24	5004802	10024315	001-021-559-000	392.39	N Y A
Total For 7248 AMERICAN PAPER & TWINE:					\$980.39	
1017 AMERICAN RED CROSS						
226604	11/05/24	103124	0	001-060-904-000	15,000.00	N N
Red Cross Donation						
Total For 1017 AMERICAN RED CROSS:					\$15,000.00	
2922 AMSTERDAM						
226289	11/05/24	7727166	10024388	001-016-500-000	142.79	N N
105 Ink Pens						
Total For 2922 AMSTERDAM:					\$142.79	
4342 ANGELA POPE						
226528	11/05/24	102124	0	107-350-890-000	25.00	N N
Registration Return						
Total For 4342 ANGELA POPE:					\$25.00	
7057 APPLICATION DATA SYSTEMS INC						
226516	11/05/24	11857	0	001-005-681-000	3,925.00	N N
Monthly Lease						
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3442 ATMOS ENERGY **						
226384	11/05/24	110424	0	001-041-630-000	71.71	N N
1617 Main St						
Total For 3442 ATMOS ENERGY **::					\$71.71	
1023 AUTOZONE, INC						
226129	11/05/24	00327014319	10024358	001-050-570-000	62.75	N N
Pd 17-02 Coil Autolite						

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226130	11/05/24	00327011731	10024372	001-050-559-000	7.66	N N
Az Carb Cleaner						
226131	11/05/24	00327014170	10024373	001-050-570-000	97.99	N N
Radiator-13-05 Power Window 20-7						
				00327014170		
226131	11/05/24		10024373	001-050-570-000	63.99	N N
				003270114166		
226254	11/05/24	0327987651	10023995	001-050-572-101	192.99	N N
#906 Fuel Pump						
226255	11/05/24	00327992405	10024006	001-050-670-101	214.99	N N A
14-08 Battery						
226256	11/05/24	0327886173	10022738	001-050-572-000	342.54	N N A
Coils, Spark Plugs St De[T 901						
226257	11/05/24	0327901261	10022880	001-050-570-000	17.24	N N A
Pd 18-06 Battery						
				0327887260		
226257	11/05/24		10022880	001-050-570-000	-17.24	N N A
Credit 0327887259						
226257	11/05/24		10022880	001-050-570-000	213.99	N N A
226258	11/05/24	0327911653	10023021	001-050-570-000	122.99	N N A
Pd 18-05 Radiator And Fan						
226259	11/05/24	032798151	10023217	001-050-572-001	74.96	N N A
02 Gmc Door Hinge Pin						
226259	11/05/24		10023217	001-050-572-001	168.99	N N A
				0327922517		
226259	11/05/24		10023217	001-050-572-001	-168.99	N N A
Credit 0327922604						
226260	11/05/24	0327928153	10023214	001-050-572-001	268.99	N N A
Fuel Module						
226260	11/05/24		10023214	001-050-572-001	154.99	N N A
				0327903461		
226260	11/05/24		10023214	001-050-572-001	-154.99	N N A

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Fuel Module		Credit 0327903462				
226261	11/05/24	0327932052	10023277	001-050-570-000	122.99	N N A
Pd 18-06						
226261	11/05/24		10023277	001-050-570-000	152.99	N N A
		0327931642				
226261	11/05/24		10023277	001-050-570-000	-152.99	N N A
		Credit 0327931642				
226262	11/05/24	0327943124	10023375	001-050-572-001	104.30	N N A
Battery, Plug Wire, Boot						
226263	11/05/24	0327944302	10023424	001-050-672-001	498.99	N N A
St 10 Ignition Coils						
226264	11/05/24	0327944307	10023423	001-050-570-000	176.99	N N A
Battery 18-01						
226265	11/05/24	0327948213	10022404	001-050-525-000	22.02	N N A
Oil, Grease						
226265	11/05/24		10022404	001-050-525-000	-22.02	N N A
		Credit 0327948212				
226265	11/05/24		10022404	001-050-525-000	23.99	N N A
		0327958993				
226266	11/05/24	0327960585	10023610	001-050-573-001	92.99	N N A
Park 2004 F250 A/C Condenser						
226267	11/05/24	0327964113	10023662	001-050-570-001	305.89	N N A
New Gas Mfi In						
226268	11/05/24	327968263	10023763	001-050-670-001	154.99	N N A
Battery 17-04						
226268	11/05/24		10023763	001-050-670-001	-40.00	N N A
		0327968118				
226268	11/05/24		10023763	001-050-670-001	40.00	N N A
		0327967953				
226268	11/05/24		10023763	001-050-670-001	-49.99	N N A

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Battery 17-04				0327964969		
226268	11/05/24		10023763	001-050-670-001	49.99	N N A
				0327964143		
226269	11/05/24	0327971518	10023800	001-050-671-000	139.99	N N A
Windor Reg Fd3						
226274	11/05/24	032797149	10023803	001-050-670-001	742.94	N N A
Pd 1305 Struts, Brakes, Rotors, Control Arms						
226275	11/05/24	0327975242	10023864	001-050-570-101	20.88	N N A
17-02 Hitemp Light, Stp Mercon						
226276	11/05/24	0327980436	10023950	001-050-570-101	99.99	N N A
Radiator						
226277	11/05/24	0327980438	10023973	001-050-571-101	166.99	N N A
Blister Pack, Power Window As						
226278	11/05/24	0327980446	10023973	001-050-571-101	-166.99	N N
226279	11/05/24	0327983402	10023973	001-050-571-101	67.98	N N A
226280	11/05/24	0327983404	10023974	001-050-570-101	101.98	N N A
Brakes 14-08						
226281	11/05/24	0327983417	10023955	001-050-570-101	359.99	N N A
17-01 Brake Rotor, Brake Pad, Pursuit Brake, Pursuit Rotor						
226282	11/05/24	0327983449	10023956	001-050-570-101	370.72	N N A
17-02 Brake Rotor, Dlg Rotor, Brakes, Energizer,						
226283	11/05/24	0327931256	10023270	001-050-570-000	69.30	N N A
#41 Pd 2011 Crown Victoria						
226284	11/05/24	0327934584	10023270	001-050-570-000	-24.31	N N A
226285	11/05/24	00327015036	10024365	001-050-570-101	149.99	N N
Fd 11 Brake Rotor, Brakes, Bracketed Cal Stabilizer Bar						
226286	11/05/24	00327015120	10024260	001-050-570-000	99.98	N N
Engine Mount, Premuim Mold Condenser, Brakes 18-02 And 1						
226287	11/05/24	00327015214	10024260	001-050-570-000	22.99	N N

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226288	11/05/24	00327015089	10024257	001-050-525-001	30.68	N N
Pb Penetrating						
Total For 1023 AUTOZONE, INC:					\$5,398.07	
6462 BACKWOODS DIESEL LLC						
226329	11/05/24	294	10024424	001-050-672-001	717.41	N Y
St 333 Clutch And Griding Noise						
Total For 6462 BACKWOODS DIESEL LLC:					\$717.41	
6482 BAM						
226324	11/05/24	10YR24FC1	0	001-080-680-000	3,827.00	N Y
4Th St South						
226325	11/05/24	10YR24S1	0	001-080-680-000	675.00	N Y
Sandfield						
226326	11/05/24	10yr24s2	0	001-080-680-000	675.00	N Y
226327	11/05/24	10YR24FC2	0	001-080-680-000	3,827.00	N Y
4Th St South						
Total For 6482 BAM:					\$9,004.00	
7178 JAYLAN BARRY						
226338	11/05/24	102124	0	001-010-535-000	350.00	N N
Clothing Allowance						
Total For 7178 JAYLAN BARRY:					\$350.00	
1026 BATES TIRE CENTER						
226299	11/05/24	383330	10024342	001-050-572-000	295.98	N N
2- R5546634 (235/75R17.5 Rovelo Rsr4 St Dept Lowboy						
226463	11/05/24	383910	10024467	001-050-670-001	99.99	N N
Alignment Pd 10						
Total For 1026 BATES TIRE CENTER:					\$395.97	
1028 BIDDY SAW WORKS INC						
226300	11/05/24	418930	10024298	001-050-572-001	577.75	N N
Parts For Chainsaw, Weedeater, Lawn Mower						
226328	11/05/24	419496	10024415	001-050-572-000	309.90	N N
Carburetor, Spool, Switch, Lawn Mower Parts						
Total For 1028 BIDDY SAW WORKS INC:					\$887.65	
7421 Bigbee Property Services, LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

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Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226462	11/05/24	250	0	001-004-750-001	3,850.00	N N A
Plant Install/Mulch/Removal						
Total For 7421 Bigbee Property Services, LLC:					\$3,850.00	
6514 BOXCAST INC						
226521	11/05/24	2699E9FD-0063	0	001-005-681-000	74.40	N N A
Archived Storage August						
226522	11/05/24	2699E9FD-0064	0	001-005-681-000	76.58	N N
Archived Storage Sept						
Total For 6514 BOXCAST INC:					\$150.98	
3810 BRIDGE & WATSON INC						
226297	11/05/24	92024	0	001-004-600-000	6,295.85	N N A
Legal Consultation/ Annexation						
226298	11/05/24		0	001-004-600-000	415.00	N N A
Legal Fees Annexation/Mapping						
226497	11/05/24	102024	0	001-004-600-000	2,553.00	N N
Annexation						
226498	11/05/24		0	001-004-600-000	1,130.00	N N
Redistricting						
Total For 3810 BRIDGE & WATSON INC:					\$10,393.85	
5288 CANON FINANCIAL SERVICES, INC						
226301	11/05/24	35871978	0	001-005-640-000	53.00	N N
Color Copier Qnr01747						
226302	11/05/24	35870366	0	001-005-640-000	53.00	N N
Qnr02782						
226303	11/05/24	35885513	0	001-005-640-000	57.34	N N
4Jb03898						
226304	11/05/24	35879226	0	001-005-640-000	60.78	N N
Qnr05741						
226305	11/05/24	35880091	0	001-005-640-000	60.78	N N
Qnr05736						
226306	11/05/24	35881064	0	001-005-640-000	65.44	N N
2Mv03830						

ACCOUNTS PAYABLE CHECK PROOF

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226307 4Jb07629	11/05/24	35884281	0	001-005-640-000	57.34	N N
226308 2Mv03827	11/05/24	35885512	0	001-005-640-000	65.44	N N
226309 4Jb07786	11/05/24	35885514	0	001-005-640-000	57.34	N N
226310 32T01226	11/05/24	35881065	0	001-005-640-000	2,424.69	N N
226311 25J04475	11/05/24	35885511	0	001-005-640-000	1,110.68	N N
226312 4Mk07695	11/05/24	35884282	0	001-005-640-000	98.30	N N
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,164.13	
5551 CENTRAL ALABAMA TRAINING SOLUTIONS						
226398 Compressor Service-Annual And Quarterly Air Test	11/05/24	17047754	10024464	001-016-681-000	1,650.00	N N
226399 Repaired Broken Wire And Reset Monitors On Compressor At :	11/05/24	17044644	10024468	001-016-681-000	190.00	N N A
Total For 5551 CENTRAL ALABAMA TRAINING SOLUTIONS:					\$1,840.00	
4342 CHRISTIAN THOMAS						
226615 Nfpa 1001 1-11 Training	11/05/24	102324	0	001-016-684-002	65.65	N N
Total For 4342 CHRISTIAN THOMAS:					\$65.65	
1793 CINTAS CORP #0215						
226313 Air Freshner/Garbage Bags	11/05/24	4209008840	0	107-350-559-000	89.13	N N
226314 Black Mats	11/05/24	4209009061	0	107-350-559-000	16.46	N N
226315	11/05/24	4208268418	0	107-350-559-000	16.46	N N
226316 Uniforms	11/05/24	4207873434	0	107-350-535-000	57.88	N N

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226317	11/05/24	4208585625	0	107-350-535-000	57.88	N N
Uniforms						
226319	11/05/24	4207873308	0	001-010-559-000	252.74	N N
Mats, Cleaning Supplies, Mop						
226331	11/05/24	4208585590	0	001-010-559-000	135.21	N N
Cleaning Supplies, Mops, Mats						
226381	11/05/24	4209301127	0	001-010-559-000	192.25	N N
Mats, Cleaning Supplies, Mop						
226397	11/05/24	4209008914	0	001-009-560-000	143.90	N N
Mats/ Soap/ Air Freshner						
226465	11/05/24	5231940902	0	001-021-559-000	146.20	N N A
First Aid Restock Street						
226466	11/05/24	5231940901	0	106-323-559-000	113.36	N N A
First Aid Restock Landfill						
226467	11/05/24	4209714174	0	107-350-559-000	110.45	N N
Mats/Cleaning Supplies/Mop/Air Freshner						
226468	11/05/24	4209714208	0	107-350-559-000	165.78	N N
226469	11/05/24	4209714070	0	107-350-559-000	108.40	N N
Total For 1793 CINTAS CORP #0215:					\$1,606.10	
4387 CINTAS FIRST AID & SAFETY **						
226380	11/05/24	5235946806	0	001-010-559-000	220.10	N N
Medicine Cabinet Restock						
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$220.10	
1392 CITY OF COLUMBUS						
226608	11/05/24	93024	0	610-000-109-000	49,604.04	N N A
Omnigo Sept Municipal Court						
226612	11/05/24		0	610-000-109-000	9,185.22	N N
Pts Sept Municipal Court						
Total For 1392 CITY OF COLUMBUS:					\$58,789.26	
6192 CIVICPLUS, LLC						
226415	11/05/24	319859	0	001-005-681-000	10,788.00	N Y

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Next Request Admin Approval						
226517	11/05/24	315632	0	001-005-681-000	14,187.81	N Y
Leasing Fee/Computer Program Access						
Total For 6192 CIVICPLUS, LLC:					\$24,975.81	
1060 COLUMBUS LIGHT & WATER DEPT						
226556	11/05/24	2510	0	001-041-630-000	2,053.61	N N
Traffic Signal						
226557	11/05/24	2509	0	001-004-631-000	3,724.01	N N
Street Light Maintenance						
226558	11/05/24	205475 105189	0	001-016-630-000	517.08	N N
31St St						
226559	11/05/24	200956 100897	0	001-041-630-000	397.61	N N
1603 Main St						
226560	11/05/24	209524 109190	0	001-010-630-000	26.36	N N
1St St S						
226561	11/05/24	208126 107850	0	001-021-630-000	24.00	N N
2Nd Ave						
226562	11/05/24	1934412	0	001-021-630-000	92.00	N N
208127 107851						
226563	11/05/24	1934413	0	001-041-630-000	25.14	N N
208128 107852						
226564	11/05/24	1934416	0	001-041-630-000	101.25	N N
208131 107855						
226565	11/05/24	1934414	0	001-041-630-000	26.70	N N
208129 107853						
226566	11/05/24	1934415	0	001-041-630-000	26.93	N N
208130 107854						
226567	11/05/24	1936285	0	001-021-630-000	4.08	N N
210223 103033						
226568	11/05/24	1936287	0	107-350-630-000	154.75	N N

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210228 109851						
226568	11/05/24		0	107-350-632-000	16.00	N N
226568	11/05/24		0	107-350-633-000	16.00	N N
226569	11/05/24	1936316	0	001-021-630-000	155.64	N N
210279 127951						
226570	11/05/24	1936319	0	001-021-633-000	24.00	N N
210282 109895						
226570	11/05/24		0	001-021-632-000	24.00	N N
226571	11/05/24	1936318	0	001-021-632-000	96.00	N N
210281 109894						
226571	11/05/24		0	001-021-633-000	96.00	N N
226572	11/05/24	1936320	0	001-021-630-000	96.63	N N
210283 109896						
226573	11/05/24	1936317	0	001-021-630-000	691.10	N N
210280 109893						
226574	11/05/24	1936322	0	001-021-630-000	91.68	N N
210285 109898						
226574	11/05/24		0	001-021-631-000	337.79	N N
226575	11/05/24	1936321	0	001-021-630-000	447.62	N N
210284 109897						
226576	11/05/24	1936447	0	001-010-630-000	38.42	N N
210462 110050						
226577	11/05/24	1936569	0	107-350-631-000	126.37	N N
210684 110261						
226577	11/05/24		0	107-350-632-000	144.00	N N
226577	11/05/24		0	107-350-633-000	144.00	N N
226578	11/05/24	1936570	0	107-350-630-000	41.34	N N
210685 110262						
226579	11/05/24	1936571	0	107-350-632-000	56.00	N N

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210686 110263						
226580	11/05/24	1936594	0	001-041-627-000	64.76	N N
210713 110289						
226581	11/05/24	1936635	0	107-350-630-000	30.99	N N
210721 110296						
226581	11/05/24		0	107-350-631-000	110.47	N N
226582	11/05/24	1936633	0	001-041-627-000	12,342.25	N N
210691 110267						
226583	11/05/24	1936636	0	107-350-630-000	26.25	N N
210722 110297						
226583	11/05/24		0	107-350-632-000	16.00	N N
226583	11/05/24		0	107-350-633-000	16.00	N N
226584	11/05/24	1936730	0	107-350-630-000	26.25	N N
210853 110410						
226585	11/05/24	1936729	0	107-350-631-000	87.70	N N
210851 110409						
226586	11/05/24	1936814	0	107-350-630-000	26.25	N N
216168 110410						
226587	11/05/24	1936856	0	107-350-630-000	346.85	N N
211082 110584						
226587	11/05/24		0	107-350-633-000	24.00	N N
226587	11/05/24		0	107-350-632-000	24.00	N N
226587	11/05/24		0	107-350-631-000	121.73	N N
226588	11/05/24	1936899	0	107-350-630-000	26.25	N N
216841 129438						
226589	11/05/24	1934612	0	001-021-630-000	28.05	N N
215715 100076						
226590	11/05/24	1934614	0	001-021-630-000	28.28	N N
215783 100200						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226591	11/05/24	1934624	0	001-041-630-000	51.36	N N
216223 100891						
226592	11/05/24	1934725	0	001-021-630-000	32.45	N N
208448 108170						
226593	11/05/24	1935058	0	001-021-630-000	58.36	N N
208304 108028						
226594	11/05/24	1934410	0	001-041-630-000	71.29	N N
208124 107849						
226595	11/05/24	1934276	0	001-016-630-000	506.37	N N
207982 107703						
226596	11/05/24	1934277	0	001-016-630-000	78.62	N N
207983 107704						
226597	11/05/24	1932512	0	001-041-630-000	11.83	N N
216901 130223						
226598	11/05/24	1935640	0	107-350-631-000	36.83	N N
209450 109124						
226599	11/05/24	1930275	0	107-350-630-000	27.44	N N
204572 104285						
226600	11/05/24	1937765	0	001-016-630-000	111.52	N N
212043 111472						
226601	11/05/24	1937340	0	001-080-630-000	12.62	N N
211602 111055						
226602	11/05/24	1937209	0	001-010-630-000	37.17	N N
211447 110909						
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$24,198.05	
1061 COLUMBUS LOCK & KEY INC						
226464	11/05/24	102424	0	001-004-635-001	108.00	N N
Woody On The Waters Rekey/Repair Locks						
Total For 1061 COLUMBUS LOCK & KEY INC:					\$108.00	
1170 COLUMBUS/LOWNDES LIBRARY						
226514	11/05/24	110124	0	001-060-916-000	25,833.34	N N

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Monthly Appropriation						
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,833.34	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
226513	11/05/24	110124	0	001-060-925-000	5,000.00	N N
Monthly Appropriation						
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1063 COLUMBUS MOTOR COMPANY						
226330	11/05/24	19660	10024431	001-050-570-000	138.00	N N
18-08 Cushion/Hose						
Total For 1063 COLUMBUS MOTOR COMPANY:					\$138.00	
1066 COLUMBUS RUBBER & GASKET INC						
226476	11/05/24	696830-001	10024463	001-050-572-000	48.90	N N
St 1000 Hose Assembly						
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$48.90	
7466 COOK DEVELOPMENT						
226496	11/05/24	103124	0	203-037-900-000	216,055.75	N Y
Trotter Interior Renovation						
Total For 7466 COOK DEVELOPMENT:					\$216,055.75	
1037 C & P PRINTING INC						
226318	11/05/24	48103	10024309	001-010-516-000	180.00	N N
Animal Control						
226320	11/05/24	48120	10024307	001-050-559-000	560.00	N N
Work Order Forms						
Total For 1037 C & P PRINTING INC:					\$740.00	
5418 C SPIRE						
226321	11/05/24	0000653542	0	001-005-605-000	544.00	N N
Wireless						
Total For 5418 C SPIRE:					\$544.00	
7257 VICTORIA CULPEPPER						
226616	11/05/24	102324	0	001-016-684-002	90.23	N N
Nfpa 1001 1-11						
Total For 7257 VICTORIA CULPEPPER:					\$90.23	
1401 DEFERRED COMP						
226444	12/02/24	1	0	733-000-182-000	2,369.36	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Created From Pr: 2641						
Total For 1401 DEFERRED COMP:					\$2,369.36	
4342 DELORIS BROOKS						
226526	11/05/24	101424	0	107-350-890-000	150.00	N N
Deposit Return						
Total For 4342 DELORIS BROOKS:					\$150.00	
5300 DEX IMAGING						
226341	11/05/24	AR12107722	0	001-005-640-000	301.00	N N
2Xk00987						
226342	11/05/24	AR12107721	0	001-005-640-000	32.62	N N
226343	11/05/24	AR12107720	0	001-005-640-000	203.00	N N
2Yj01317						
226344	11/05/24	AR12107719	0	001-005-640-000	130.77	N N
226345	11/05/24	AR12107718	0	001-005-640-000	261.00	N N
2W00500						
226346	11/05/24	AR12107717	0	001-005-640-000	38.63	N N
226400	11/05/24	AR12165601	0	001-005-640-000	170.00	N N
24X02395						
Total For 5300 DEX IMAGING:					\$1,137.02	
4342 DOMINIQUE TRIPLETT						
226524	11/05/24	101524	0	107-350-890-000	60.00	N N
Flag Football Registration Return						
Total For 4342 DOMINIQUE TRIPLETT:					\$60.00	
1084 DPS CRIME LAB / V9971137130						
226332	11/05/24	90149849	10024391	001-010-600-000	180.00	N N
Cid - Analytical						
Total For 1084 DPS CRIME LAB / V9971137130:					\$180.00	
6785 JAMES DUNNAM						
226614	11/05/24	102324	0	001-016-684-002	111.18	N N
Nfps 1001 1-11 Training						
Total For 6785 JAMES DUNNAM:					\$111.18	
1419 DUTCH MAID EQUIPMENT CO						
226340	11/05/24	014238	10024362	001-021-559-000	395.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Soap Refill For Pressure Washer						
226401	11/05/24	014243	10024413	001-021-559-000	220.00	N N
Replace Hoses On Pressure Washer						
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$615.00	
1440 R L EDMONSON JR						
226510	11/05/24	110124	0	001-041-664-000	230.00	N Y
Rental Parking Lot						
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP INC						
226603	11/05/24	406527	10024221	001-016-725-000	6,600.00	N N A
18" Battery Powered Ppv Fan						
Total For 4576 EEP INC:					\$6,600.00	
6776 ENTERPRISE FM TRUST						
226347	11/05/24	100124	0	001-004-780-000	22,533.45	N N
Fleet Mgmt Oct						
Total For 6776 ENTERPRISE FM TRUST:					\$22,533.45	
2150 EQUIFAX CITY DIRECTORY						
226333	11/05/24	2062479409	0	001-010-503-000	399.99	N N A
Monthly Fee						
Total For 2150 EQUIFAX CITY DIRECTORY:					\$399.99	
6838 EVERGREEN LANDSCAPE & MANAGEMENT						
226475	11/05/24	1821	10024187	001-004-750-001	4,987.00	N Y
City Hall Courtyard						
Total For 6838 EVERGREEN LANDSCAPE & MANAGEMENT:					\$4,987.00	
5591 RITA FELTON						
226511	11/05/24	110124	0	001-004-685-000	100.00	N Y
Civil Service						
Total For 5591 RITA FELTON:					\$100.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
226352	11/05/24	101524	0	222-004-810-000	49,340.63	N N
Moore'S Creek Crossing Proj						
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$49,340.63	
1106 FUELMAN						
226323	11/05/24	127183	0	001-010-684-000	10.12	N N

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Police Dept						
226323	11/05/24		0	001-010-684-000	26.80	N N
Police Dept						
226339	11/05/24		0	001-010-684-000	42.75	N N
Daughtry						
226350	11/05/24	101824	0	001-021-684-000	28.88	N N
Bush						
226351	11/05/24	101024	0	001-016-684-000	79.95	N N
Fire Dept						
226402	11/05/24	122962	0	001-016-684-001	24.72	N N
Mims						
226403	11/05/24		0	001-021-684-000	28.88	N N
Bush						
226404	11/05/24		0	001-016-684-001	64.04	N N
Kain						
226405	11/05/24		0	001-016-684-001	40.00	N N A
Estes/Graham						
226405	11/05/24		0	001-016-684-001	22.19	N N A
Total For 1106 FUELMAN:					\$368.33	
6183 FUN EXPRESS, LLC						
226477	11/05/24	73345172001	10024301	107-350-581-000	277.38	N N
Craft For Afterschool And Sr						
Total For 6183 FUN EXPRESS, LLC:					\$277.38	
1111 GARY'S PAWN & GUN SHOP						
226382	11/05/24	148606	10024443	001-010-501-000	6,769.95	N N A
Doj Grant/Shotguns						
Total For 1111 GARY'S PAWN & GUN SHOP:					\$6,769.95	
1107 G & C SUPPLY CO INC						
226406	11/05/24	6963950	10024442	001-021-580-009	1,163.74	N N A
For Street Signs Order#2003846						
226407	11/05/24	6963949	10024441	001-021-660-000	4,377.40	N N A

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
For Signs Order#2002508						
Total For 1107 G & C SUPPLY CO INC:					\$5,541.14	
1113 GLENN MACHINE WORKS INC						
226353	11/05/24	15018400 C	10024308	001-050-573-001	120.00	N N
Lawn Mower Trailer Park						
Total For 1113 GLENN MACHINE WORKS INC:					\$120.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
226354	11/05/24	23785-68742	0	001-028-602-000	133,041.15	N N
Residential Services						
226355	11/05/24	23785-68741	0	001-028-602-000	944.51	N N
City Facilities/Crime Lab/Commercial Hand Pick Up						
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$133,985.66	
5240 DR MAXINE HALL						
226512	11/05/24	110124	0	001-004-685-000	100.00	N Y
Civil Service						
Total For 5240 DR MAXINE HALL:					\$100.00	
5119 HARRIS						
226357	11/05/24	FORMXT003966	0	001-004-694-000	228.51	N N
Checks For General Funds						
226358	11/05/24	FORMXT003968	0	001-004-694-000	228.51	N N
Deposit Slips Court						
226359	11/05/24	FORMXT003968	0	001-004-694-000	487.84	N N
Payroll Checks						
226360	11/05/24	FORMXT003968	0	001-004-694-000	114.24	N N
Deposit Slips Payroll						
226361	11/05/24	FORMXT003964	0	001-004-694-000	827.22	N N
Checks General Funds						
Total For 5119 HARRIS:					\$1,886.32	
6329 KIMBERLY HAYES						
226337	11/05/24	102124	0	001-010-535-000	350.00	N N
Clothing Allowance						
Total For 6329 KIMBERLY HAYES:					\$350.00	
6096 IMAGING CENTER OF COLUMBUS						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226618	11/05/24	92024	10024513	001-010-600-009	142.00	N N A
New Employee X-Rays; Urgent Care'S Machine Not Working						
Total For 6096 IMAGING CENTER OF COLUMBUS:					\$142.00	
6273 INTERNATIONAL ASSOC FOR IDENTIFICATION						
226478	11/05/24	100124	0	001-009-683-000	95.00	N N
Membership Dues						
Total For 6273 INTERNATIONAL ASSOC FOR IDENTIFICATION:					\$95.00	
5594 KPA DIRT CONSTRUCTION LLC						
226408	11/05/24	3943	10024451	001-021-580-000	216.00	N N
Backfilling Lots						
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$216.00	
4342 LESTONIO YARBROUGH						
226527	11/05/24	101424	0	107-350-890-000	150.00	N N
Deposit Return						
Total For 4342 LESTONIO YARBROUGH:					\$150.00	
5362 LIBERTY TIRE RECYCLING						
226409	11/05/24	2838693	10024450	001-021-640-000	1,700.00	N Y
Trailer Exchange For Tires						
Total For 5362 LIBERTY TIRE RECYCLING:					\$1,700.00	
5444 LIFE-ASSIST, INC						
226362	11/05/24	10024385	10024385	001-016-502-000	323.10	N N
Nitrile Medical Gloves						
Total For 5444 LIFE-ASSIST, INC:					\$323.10	
1578 LOWNDES CO COUNCIL ON AGING						
226515	11/05/24	110124	0	001-060-911-000	2,039.34	N N
Monthly Appropriation						
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$2,039.34	
6515 MAGNOLIA BOTTLE WATER						
226363	11/05/24	80425	0	001-010-559-000	238.00	N N
Water Police Dept						
Total For 6515 MAGNOLIA BOTTLE WATER:					\$238.00	
5248 J D MCKAY						
226356	11/05/24	101324	0	001-004-600-010	100.00	N Y
City Council Meeting/Trotter						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226356	11/05/24	101324	0	001-037-600-010	375.00	N Y
City Council Meeting/Trotter				Trotter		
Total For 5248 J D MCKAY:					\$475.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
226376	11/05/24	653524	10024393	001-010-535-000	879.85	N N
Patrol - Whistles, Batteries						
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$879.85	
1187 MILITARY HARDWARE						
226378	11/05/24	346401	10024374	001-021-580-009	24.18	N N
Supplies For Sign Crew						
Total For 1187 MILITARY HARDWARE:					\$24.18	
1188 MILLS MORRIS CO.						
226364	11/05/24	834706	10024338	001-050-572-000	222.96	N N
Ignition Coil St 977						
226365	11/05/24	830849	10024141	001-050-571-101	107.07	N N
Engine 25 Fuel Spin Coil, Gloves						
226366	11/05/24	826899	10023957	001-050-572-101	60.99	N N
St 800 Seledtyp 3030 Sprgbk						
226367	11/05/24	834665	10024335	001-050-672-001	29.99	N N
Ignition Switch Landfill 5610S						
226368	11/05/24	834536	10024328	001-050-573-001	199.99	N N
Battery-Airport Tractor						
226369	11/05/24	836454	10024409	001-050-573-001	71.99	N N
Window Motor Greg/Park						
226370	11/05/24	83656	10024427	001-050-571-000	4.68	N N
Wire Terminal Caps Fd Engine 30						
226373	11/05/24	835422	10024429	001-050-559-000	463.98	N N
Fire Can Rags						
226374	11/05/24	83596	10024414	001-050-571-000	8.60	N N
Oil Drain Plug Fd 11						
226377	11/05/24	835193	10024354	001-016-571-000	342.25	N N
Def Fluid						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226410	11/05/24	834538	10024353	001-016-571-000	219.98	N N
Battery-Marine (2)						
Total For 1188 MILLS MORRIS CO.:					\$1,732.48	
5002 MISSISSIPPI TROPHY						
226375	11/05/24	17734	10024310	001-010-535-000	22.00	N N
Patrol - M. Smith						
Total For 5002 MISSISSIPPI TROPHY:					\$22.00	
4452 DR. WILL E MOOREHEAD						
226508	11/05/24	110124	0	106-323-648-000	116.66	N Y
Rent Payment/Moorehead Heirs						
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
226509	11/05/24	110124	0	001-004-685-000	100.00	N Y
Civil Service						
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
3823 MS DEPT OF PUBLIC SAFETY*						
226607	11/05/24	93024	0	610-000-109-000	2,788.00	N N A
Sept Omnigo						
226611	11/05/24		0	610-000-109-000	202.00	N N
Pts Sept Court Assessment						
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$2,990.00	
5999 NEXT STAGE MEDIA						
226480	11/05/24	1587	0	001-005-600-001	658.34	N Y
Website Services Oct2024						
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
2273 O'REILLY AUTOMOTIVE STORES INC						
226379	11/05/24	1050-444038	10024432	001-050-572-000	36.50	N N
St Dept 903						
226379	11/05/24		10024432	001-050-572-000	-71.48	N N
1050-443982						
226379	11/05/24		10024432	001-050-572-000	71.48	N N
1050-443845						
226411	11/05/24	1050-444133	10024430	001-050-570-000	264.98	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Pd 10						
226412	11/05/24	1050-444130	10024433	001-050-572-000	24.80	N N
903 St Stg Hose						
226413	11/05/24	1050-444232	10024426	001-050-570-000	9.99	N N
18-08 Tubes						
226414	11/05/24	1050-442773	10024403	001-050-570-000	70.22	N N
Ctrl Arm 15-05						
226417	11/05/24	1050-441411	10024350	001-050-570-000	-40.00	N N
Altenator Pd Grey Crown Vic						
226418	11/05/24	1050-441875	10024348	001-050-572-000	60.66	N N
St 977 Pres Sen						
226523	11/05/24	1050-445582	10024486	001-050-572-000	39.60	N N
Landfill 27 Hvac Actuator						
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$466.75	
2519 PACKET MEDIA LLC						
226429	11/05/24	33904	0	001-004-615-000	52.00	N N A
Library Board						
Total For 2519 PACKET MEDIA LLC:					\$52.00	
3865 PITNEY BOWES / RESERVE ACCT						
226428	11/05/24	0015319718	0	001-004-605-000	263.46	N N
Postage Reserve Account/Mail Supplies						
226428	11/05/24		0	001-010-605-000	1,000.00	N N
226428	11/05/24		0	001-004-605-000	1,000.00	N N
Total For 3865 PITNEY BOWES / RESERVE ACCT:					\$2,263.46	
4004 PSYCHOLOGICAL RESOURCES						
226421	11/05/24	2410078	10024355	001-010-600-000	150.00	N Y
Psychological Evaluation						
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$150.00	
1265 PUBLIC EMPLOYEES RETIREMENT SY						
226445	12/02/24	1	0	733-000-188-000	40,034.79	N N
Created From Pr: 2641						
Total For 1265 PUBLIC EMPLOYEES RETIREMENT SY:					\$40,034.79	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
1266 QUALITY ALUMINUM & CANVAS, INC								
226427	11/05/24	4960	10024044	203-037-900-000	7,996.96	N	N	
(1) Awning For Regal Hall And (3) For Trotter Convention Cente								
Total For 1266 QUALITY ALUMINUM & CANVAS, INC:					\$7,996.96			
1267 QUALITY ELECTRIC COMPANY								
226430	11/05/24	6407	10023930	001-050-571-101	107.00	N	N	
Perma Seal Connects, Wire Nuts								
226431	11/05/24	6357	10023419	001-050-525-006	198.52	N	N	
Miniature Bulbs, Fuse Holder, Fuse Holder With Cap S, Pig Tail								
Total For 1267 QUALITY ELECTRIC COMPANY:					\$305.52			
1272 QUILL CORPORATION								
226422	11/05/24	39790190	10024370	001-021-559-000	772.89	N	N	A
Janitorial Supplies For Stock								
226423	11/05/24	40440708	10024370	001-021-559-000	406.72	N	N	A
226424	11/05/24	40447038	10024370	001-021-559-000	175.99	N	N	
226425	11/05/24	40915507	10024370	001-021-559-000	335.30	N	N	
226426	11/05/24	40202104	10024369	001-021-559-000	704.89	N	N	A
Pw Grass Crew								
226529	11/05/24	41077046	10024370	001-021-559-000	29.99	N	N	
Janitorial Supplies For Stock								
226530	11/05/24	41090798	10024370	001-021-559-000	409.95	N	N	
226531	11/05/24	41136697	10024370	001-021-559-000	60.98	N	N	
Total For 1272 QUILL CORPORATION:					\$2,896.71			
4342 RACHEL JOINAR								
226525	11/05/24	102124	0	107-350-890-000	150.00	N	N	
Deposit Return								
Total For 4342 RACHEL JOINAR:					\$150.00			
1451 HELEN RANDOLPH								
226507	11/05/24	110124	0	106-323-648-000	466.67	N	Y	
Rent Payment/Moorehead Heirs								
Total For 1451 HELEN RANDOLPH:					\$466.67			
1983 REGAL CLEANERS								

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226461	11/05/24	31427	10024482	001-041-510-000	188.00	N N
Cleaning Tablecloths For City Hall And Drapes						
Total For 1983 REGAL CLEANERS:					\$188.00	
4562 REGIONS BANK						
226371	11/05/24	119500	0	226-004-840-000	750.00	N N
Annual Fee						
226372	11/05/24	119325	0	225-004-840-000	2,500.00	N N
226433	11/05/24	100724	0	226-004-800-000	290,909.09	N N
Interest						
226433	11/05/24		0	226-004-810-000	39,040.00	N N
Total For 4562 REGIONS BANK:					\$333,199.09	
6763 ROBERT'S APOTHECARY						
226432	11/05/24	100124	10024367	001-010-520-000	706.00	N N
September 2024 - Inmates Medication						
Total For 6763 ROBERT'S APOTHECARY:					\$706.00	
5537 SECRETARY OF STATE						
226489	11/05/24	101724	10024394	001-037-502-000	25.00	N N
Notary Commission Application Fee						
Total For 5537 SECRETARY OF STATE:					\$25.00	
6641 SHIELD TECHNOLOGIES LLC						
226492	11/05/24	101724	0	001-009-600-000	30.00	N Y
Monthly Monitoring						
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5114 SIGNATURE SOUND & PRINTING						
226481	11/05/24	3872	0	001-004-676-000	235.00	N Y
Safety Action Plan/Safe Streets&Roads						
226484	11/05/24	3866	0	001-004-500-000	800.00	N Y
City Hall Meetings						
226485	11/05/24	3870	0	001-004-676-000	55.00	N Y
Riverwalk Reopening						
226490	11/05/24	3867	0	107-350-615-000	265.00	N Y
Social Media/Website Maitenance Sept/Oct						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226501	11/05/24	3871	10024411	001-010-502-000	55.00	N Y
Chief - Flyers						
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,410.00	
2954 S & J SUPPLIES						
226493	11/05/24	17140	10024366	001-050-559-000	150.54	N N
Blind Rivets, Hose Clamps, Hex, Tek Screw, Drill Bits, Trim Ret						
226499	11/05/24	17001	10023971	001-050-559-001	117.86	N N
Nylon Insert Lock Nuts, Clamps, Tek Screws, Retainers, Bump						
226532	11/05/24	17207	10024481	001-050-559-000	211.79	N N
Bolts, Clamps, Black Nylon Cable Ties, Drill Bits						
Total For 2954 S & J SUPPLIES:					\$480.19	
7309 GIOVANNA SMITH						
226613	11/05/24	103024	0	001-041-692-000	240.00	N N
Farmer'S Market						
Total For 7309 GIOVANNA SMITH:					\$240.00	
5614 CHRIS SMITH						
226335	11/05/24	102124	0	001-010-535-000	350.00	N N
Clothing Allowance						
Total For 5614 CHRIS SMITH:					\$350.00	
5663 SOUTHERN BILLING SERVICES, LLC						
226519	11/05/24	50708A	0	001-005-605-000	1,925.08	N Y
Telephone/Communication Police Dept						
226520	11/05/24	50709A	0	001-005-605-000	481.69	N Y
Wireless/Communication Fire Dept						
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,406.77	
4979 SOUTHERN STATES POLICE BENEVOLENT ASSOC						
226449	11/15/24	1	0	733-000-124-000	236.25	N N
Created From Pr: 2641						
Total For 4979 SOUTHERN STATES POLICE BENEVOLENT ASSOC:					\$236.25	
4732 SOUTHERN TELECOMMUNICATIONS **						
226518	11/05/24	92624	0	001-005-608-000	913.80	N Y
Internet Hosting						
Total For 4732 SOUTHERN TELECOMMUNICATIONS **::					\$913.80	
6205 SPARKLIGHT						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226494	11/05/24	100124	0	001-005-605-000	332.88	N N
Internet Services						
Total For 6205 SPARKLIGHT:					\$332.88	
1802 SPORTS SPECIALTY						
226434	11/05/24	0000061104	10024421	107-350-581-000	138.00	N N
Base Set Sim Scott						
226435	11/05/24	0000061137	10024420	107-350-559-000	84.00	N N
Add On Soccer Shirt						
Total For 1802 SPORTS SPECIALTY:					\$222.00	
4813 STAPLES ADVANTAGE						
226482	11/05/24	04-3390816	10024395	001-016-500-000	883.62	N N
Scratch Scrub Sponges, Hanging File Folders, File Folders, Pali						
226483	11/05/24		10024386	001-016-502-000	641.23	N N
Paper Towels, Toilet Paper, Trash Bags						
Total For 4813 STAPLES ADVANTAGE:					\$1,524.85	
1501 STATE FIRE ACADEMY						
226479	11/05/24	32865	10024455	001-016-684-000	1,000.00	N N
Nfpa 1001 I - II (Basic Firefighter)						
Total For 1501 STATE FIRE ACADEMY:					\$1,000.00	
4193 STATE TREASURER						
226606	11/05/24	93024	0	610-000-109-000	29,181.04	N N A
Court Assessment						
226610	11/05/24		0	610-000-109-000	3,240.00	N N A
Pts Sept Court Assessment						
Total For 4193 STATE TREASURER:					\$32,421.04	
7451 STERONDA BOYD						
226420	11/05/24	100	10024398	107-350-581-000	500.00	N Y
Fall Festival						
Total For 7451 STERONDA BOYD:					\$500.00	
5309 JOHN STEWART						
226491	11/05/24	9683501	0	001-080-682-000	5,000.00	N Y
Oct 11/Sept 29 Funeral/Grave Prep						
Total For 5309 JOHN STEWART:					\$5,000.00	
6540 STRAIGHT UP AVIATION						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226506	11/05/24	110124	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation						
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
226495	11/05/24	38615-0	10024300	001-004-500-000	239.99	N N
Office Supplies						
Total For 2578 STRICKLAND COMPANIES:					\$239.99	
1317 SUNBELT FIRE INC.						
226487	11/05/24	00019088	10024408	001-016-559-000	1,054.24	N N
Maintenance Breathing Aire Compressor Service-Station 2 Equ						
226488	11/05/24	0018445	10024376	001-016-559-000	1,262.00	N N
Maintenance Scbas And Travel (Station 2)						
Total For 1317 SUNBELT FIRE INC.:					\$2,316.24	
5797 SUN LIFE ASSURANCE COMPANY OF CANADA						
226455	11/15/24	DECEMBER 2024		733-000-113-000	1,244.16	N N
Created From Pr: 2641						
Total For 5797 SUN LIFE ASSURANCE COMPANY OF CANADA:					\$1,244.16	
5796 SUN LIFE FINANCIAL						
226451	11/15/24	NOVEMBER 2024		733-000-113-000	671.72	N N
Created From Pr: 2641						
226452	11/15/24		0	733-000-113-000	406.44	N N
226453	11/15/24		0	733-000-113-000	167.75	N N
226454	11/15/24		0	733-000-113-000	1,983.95	N N
226456	11/15/24		0	733-000-113-000	305.37	N N
Total For 5796 SUN LIFE FINANCIAL:					\$3,535.23	
1325 TELETEC COMMUNICATIONS						
226504	11/05/24	10253479	10024396	001-021-600-000	7,920.00	N Y
Yearly Maintenance 10/01/2024-09/30/2025						
226534	11/05/24	92624	0	001-021-608-000	15.00	N Y A
Wireless Airtime Service						
Total For 1325 TELETEC COMMUNICATIONS:					\$7,935.00	
6596 THAT GUY'S REPAIR LLC						
226533	11/05/24	5003	10023847	001-050-572-101	3,320.43	N Y A

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
St Dept Repairs						
Total For 6596 THAT GUY'S REPAIR LLC:					\$3,320.43	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
226502	11/05/24	326	10024248	001-010-635-000	479.92	N N
Patrol - Y. Petty, T. Chandler						
226605	11/05/24	172	10024238	001-010-635-000	652.94	N N
Chief Daughtry						
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$1,132.86	
1330 THOMPSON MACHINERY						
226503	11/05/24	PC110348204	10024378	001-050-672-001	312.84	N N
Landfill 915 V-Belt Set, Vee Belt Cap						
Total For 1330 THOMPSON MACHINERY:					\$312.84	
4534 UNIFIRST CORPORATION						
226535	11/05/24	1830120286	10024379	001-021-535-000	1,149.83	N N
Weekly Uniform Rental 10/9/2024						
226535	11/05/24		10024379	106-323-535-000	76.68	N N
226536	11/05/24	1830123292	0	001-050-535-000	264.21	N N
Uniforms						
226537	11/05/24	1830122109	10024435	001-021-535-000	76.68	N N
Weekly Uniform Rental 10/23/2024						
226538	11/05/24	1830122110	10024435	001-021-535-000	1,083.67	N N
226538	11/05/24		10024435	106-323-535-000	76.68	N N
226539	11/05/24	101624	10024375	001-021-535-000	1,280.06	N N
Weekly Uniform Rental 10/16/2024						
226539	11/05/24		10024375	106-323-535-000	76.68	N N
226540	11/05/24	1830122108	0	001-050-535-000	264.21	N N
Uniforms						
226540	11/05/24		0	001-050-535-000	264.21	N N
1830121048						
Total For 4534 UNIFIRST CORPORATION:					\$4,612.91	
4807 UNITED RENTALS, INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
226541	11/05/24	240559492-001	10024333	107-350-640-000	750.00	N	N	
Lights For Fall Festival								
Total For 4807 UNITED RENTALS, INC:					\$750.00			
1347 UNITED WAY OF LOWNDES COUNTY								
226446	11/15/24	1	0	733-000-100-000	265.05	N	N	
Created From Pr: 2641								
Total For 1347 UNITED WAY OF LOWNDES COUNTY:					\$265.05			
5074 VERIZON								
226542	11/05/24	9975895643	0	001-005-605-000	940.29	N	N	
Wireless October								
Total For 5074 VERIZON:					\$940.29			
7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL								
226609	11/05/24	93024	0	610-000-109-000	1,676.16	N	N	A
Omnigo Sept Court Assessment								
Total For 7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL:					\$1,676.16			
7089 VISA/UMB								
226084	10/18/24	91924	0	001-004-500-000	18.40	N	N	A
Usps Express Delivery To Attorney								
Total For 7089 VISA/UMB:					\$18.40			
6267 WALTON'S GREENHOUSE & GIFTS, LLC								
226545	11/05/24	101424/100424	10024469	001-021-689-000	319.70	N	N	
Flower Pots Downtown								
226546	11/05/24	101424	10024470	001-021-689-000	201.53	N	N	
Flowers For The Bowl								
226547	11/05/24	102924	10024475	001-021-689-000	278.52	N	N	
Flowerbeds								
226548	11/05/24		10024476	001-021-689-000	111.55	N	N	
226549	11/05/24	100324	10024321	001-021-689-000	427.29	N	N	
226550	11/05/24	101524	10024387	001-021-689-000	515.16	N	N	
Flower Beds On Main St.								
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$1,853.75			
5486 CHRIS WARE								
226336	11/05/24	102124	0	001-010-535-000	350.00	N	N	

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10/31/2024 4:57:31PM

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ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
Clothing Allowance								
Total For 5486 CHRIS WARE:					\$350.00			
6969 TERENCE WARE								
226334	11/05/24	102124	0	001-010-535-000	350.00	N	N	
Clothing Allowance								
Total For 6969 TERENCE WARE:					\$350.00			
6304 WARRIOR ENERGY								
226543	11/05/24	20878	10024380	001-021-525-000	18,534.19	N	N	
Fuel Del 10/7/2024								
226544	11/05/24	77948	10024423	001-021-525-000	17,946.28	N	N	A
Fuel Del								
Total For 6304 WARRIOR ENERGY:					\$36,480.47			
1428 WASTE PRO - COLUMBUS 606								
226553	11/05/24	0000298150	0	001-004-635-099	2,029.11	N	N	A
Waste Managment								
226554	11/05/24	0000297867	0	001-004-635-099	8,300.00	N	N	A
Recycling								
Total For 1428 WASTE PRO - COLUMBUS 606:					\$10,329.11			
5005 WEATHERS CONSTRUCTION INC								
226551	11/05/24	102824	0	318-000-900-000	86,529.09	N	N	
Propst Park								
Total For 5005 WEATHERS CONSTRUCTION INC:					\$86,529.09			
4453 HILDRED M. WEBB								
226505	11/05/24	110124	0	106-323-648-000	116.67	N	Y	
Monthly Appropriation								
Total For 4453 HILDRED M. WEBB:					\$116.67			
6589 W T CONSULTANTS								
226552	11/05/24	COC2410	0	001-004-600-003	6,000.00	N	Y	
Consulting								
Total For 6589 W T CONSULTANTS:					\$6,000.00			
6501 YARD D FENCE								
226555	11/05/24	3781	10023620	001-004-600-000	558.50	N	N	
Crepe Myrtle Scale Treatment								
Total For 6501 YARD D FENCE:					\$558.50			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2024 to 09/30/2025
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2024-2025
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For Checks:					\$1,281,073.78	
129 Check(s)					\$1,281,073.78	
8 Check overflow page(s)						
137 Checks with overflow pages						
GRAND TOTAL:			129 Vendors		\$1,281,073.78	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #1

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 10/15/2024 to 10/15/2024 & Check Numbers 116541 to 116543

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2759					
116541	10/15/2024	7446 COLUMBUS MIDDLE SCHOOL PTA	Check	No	5,000.00
116542	10/15/2024	1060 COLUMBUS LIGHT & WATER DEPT	Check	No	565.50
116543	10/15/2024	7259 BARON MCKEE	Check	No	156.03
Check Run 2759 Check Total					\$5,721.53
Check Run 2759 Update Only					\$0.00
Check Run 2759 Total					\$5,721.53

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	3	\$5,721.53
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	3	\$5,721.53

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

checkwrite #2

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 10/16/2024 to 10/16/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2760					
116544	10/16/2024	7448 MS DEPT ARCHIVES AND HISTORY	Check	No	5,450.00
Check Run 2760 Check Total					\$5,450.00
Check Run 2760 Update Only					\$0.00
Check Run 2760 Total					\$5,450.00
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	1	\$5,450.00
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	1	\$5,450.00

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

checkwrite #3

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 10/23/2024 to 10/23/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2779					
116556	10/23/2024	1023 AUTOZONE, INC	Check	No	6,345.63
		001-050-525-000 OS-FUEL, OIL, GREASE	Accrual	6,345.63	
116557	10/23/2024	4183 CASEY BUSH	Check	No	128.22
		001-021-684-002 MEALS & LODGING		128.22	
* 116563	10/23/2024	1060 COLUMBUS LIGHT & WATER DEPT	Check	No	6,160.55
		107-350-630-000 UTILITIES - ELECTRIC		28.73	
		107-350-632-000 UTILITIES - WATER		24.00	
		107-350-632-000 UTILITIES - WATER		24.00	
		107-350-632-000 UTILITIES - WATER		120.00	
		107-350-633-000 UTILITIES - SEWER		120.00	
		107-350-632-000 UTILITIES - WATER		56.00	
		107-350-632-000 UTILITIES - WATER		16.00	
		107-350-630-000 UTILITIES - ELECTRIC		26.36	
		107-350-632-000 UTILITIES - WATER		16.00	
		107-350-632-000 UTILITIES - WATER		56.00	
		107-350-630-000 UTILITIES - ELECTRIC		335.82	
		107-350-632-000 UTILITIES - WATER		36.00	
		107-350-630-000 UTILITIES - ELECTRIC		30.19	
		107-350-630-000 UTILITIES - ELECTRIC		50.57	
		107-350-631-000 UTILITIES - OUTDOOR LIGHT		173.73	
		107-350-632-000 UTILITIES - WATER		16.00	
		107-350-633-000 UTILITIES - SEWER		16.00	
		107-350-632-000 UTILITIES - WATER		228.00	
		107-350-630-000 UTILITIES - ELECTRIC		47.53	
		107-350-632-000 UTILITIES - WATER		24.00	
		107-350-633-000 UTILITIES - SEWER		24.00	
		107-350-633-000 UTILITIES - SEWER		196.00	
		107-350-632-000 UTILITIES - WATER		196.00	
		001-009-630-000 UTILITIES		144.85	
		001-041-630-000 UTILITIES - ELECTRIC		86.60	
		001-009-630-000 UTILITIES		178.52	
		001-009-630-000 UTILITIES		464.88	
		001-018-630-000 UTILITIES		387.07	
		001-041-630-000 UTILITIES - ELECTRIC		168.95	
		001-042-630-000 UTILITIES - ELECTRIC		161.06	
		001-043-630-000 UTILITIES-ELECTRIC		116.24	
		001-041-630-000 UTILITIES - ELECTRIC		213.87	
		001-041-630-000 UTILITIES - ELECTRIC		26.93	
		001-041-630-000 UTILITIES - ELECTRIC		91.45	
		107-350-630-000 UTILITIES - ELECTRIC		337.05	
		001-041-630-000 UTILITIES - ELECTRIC		101.02	
		107-350-632-000 UTILITIES - WATER		16.00	
		107-350-633-000 UTILITIES - SEWER		16.00	
		107-350-630-000 UTILITIES - ELECTRIC		26.59	
		107-350-633-000 UTILITIES - SEWER		24.00	
		107-350-632-000 UTILITIES - WATER		24.00	
		107-350-630-000 UTILITIES - ELECTRIC		40.56	
		001-041-630-000 UTILITIES - ELECTRIC		76.16	
		001-041-630-000 UTILITIES - ELECTRIC		68.28	
		001-021-630-000 UTILITIES		24.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 10/23/2024 to 10/23/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-021-630-000 UTILITIES			24.00
		001-021-630-000 UTILITIES			24.00
		001-041-630-000 UTILITIES - ELECTRIC			155.11
		001-021-630-000 UTILITIES			24.00
		001-021-630-000 UTILITIES			24.00
		001-021-630-000 UTILITIES			24.00
		001-021-630-000 UTILITIES			24.00
		001-021-630-000 UTILITIES			24.00
		001-021-630-000 UTILITIES			24.00
		001-021-630-000 UTILITIES			24.00
		001-021-630-000 UTILITIES			24.00
		001-021-630-000 UTILITIES			16.00
		001-021-630-000 UTILITIES			24.00
		001-041-630-000 UTILITIES - ELECTRIC			313.57
		001-041-630-000 UTILITIES - ELECTRIC			56.00
		001-041-630-000 UTILITIES - ELECTRIC			29.07
		001-041-630-000 UTILITIES - ELECTRIC			28.16
		107-350-630-000 UTILITIES - ELECTRIC			26.25
		107-350-631-000 UTILITIES - OUTDOOR LIGHT			91.52
		107-350-631-000 UTILITIES - OUTDOOR LIGHT			36.59
		107-350-631-000 UTILITIES - OUTDOOR LIGHT			23.07
		107-350-630-000 UTILITIES - ELECTRIC			26.25
		107-350-631-000 UTILITIES - OUTDOOR LIGHT			52.97
		107-350-631-000 UTILITIES - OUTDOOR LIGHT			41.74
		107-350-630-000 UTILITIES - ELECTRIC			78.40
		107-350-630-000 UTILITIES - ELECTRIC			46.51
		107-350-630-000 UTILITIES - ELECTRIC			66.79
		107-350-630-000 UTILITIES - ELECTRIC			29.63
		107-350-630-000 UTILITIES - ELECTRIC			26.25
		107-350-630-000 UTILITIES - ELECTRIC			28.39
		107-350-631-000 UTILITIES - OUTDOOR LIGHT			29.52
		001-021-630-000 UTILITIES			39.75
116564	10/23/2024	6962 JOSEPH DAUGHTRY	Check	No	142.36
		001-010-684-002 MEALS & LODGING			142.36
116565	10/23/2024	6225 KAMERON PEARSON	Check	No	163.14
		001-016-684-002 MEALS & LODGING			163.14
116566	10/23/2024	6969 TERENCE WARE	Check	No	147.71
		001-010-684-002 MEALS & LODGING			147.71
Check Run 2779 Check Total					\$13,087.61
Check Run 2779 Update Only					\$0.00
Check Run 2779 Total					\$13,087.61
		Description	Count	Amount (\$)	
		ACH	0	\$0.00	
		Bank of America	0	\$0.00	
		Check	6	\$13,087.61	
		Strategic Payment Services	0	\$0.00	
		Wells Fargo	0	\$0.00	
		Paymode X	0	\$0.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 10/23/2024 to 10/23/2024 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Update Only	0	\$0.00
			GRAND TOTAL	6	\$13,087.61

** Denotes Check Numbers that are out of sequence.*

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

checkwrite #4

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 10/31/2024 to 10/31/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2784					
116567	10/31/2024	3442 ATMOS ENERGY **	Check	No	1,306.36
		001-037-630-000 UTILITIES - ELECTRIC			295.54
		001-041-630-000 UTILITIES - ELECTRIC			43.93
		001-037-630-000 UTILITIES - ELECTRIC			75.42
		001-016-630-000 UTILITIES			105.51
		001-016-630-000 UTILITIES			99.45
		001-016-630-000 UTILITIES			127.53
		001-016-630-000 UTILITIES			63.45
		001-016-630-000 UTILITIES			90.14
		001-016-630-000 UTILITIES			161.31
		001-016-630-000 UTILITIES			244.08
116568	10/31/2024	5664 AT & T	Check	No	232.39
		001-005-605-000 COMMUNICATION (POSTAGE,WIRELESS,ETC			232.39
116569	10/31/2024	4488 AT&T MOBILITY **	Check	No	10,005.71
		001-005-605-000 COMMUNICATION (POSTAGE,WIRELESS,ETC			683.30
		001-005-605-000 COMMUNICATION (POSTAGE,WIRELESS,ETC			37.43
		001-005-605-000 COMMUNICATION (POSTAGE,WIRELESS,ETC			6,935.37
		001-005-605-000 COMMUNICATION (POSTAGE,WIRELESS,ETC			844.10
		001-005-605-000 COMMUNICATION (POSTAGE,WIRELESS,ETC			1,505.51
116570	10/31/2024	3121 FOUR COUNTY ELECTRIC	Check	No	406.91
		001-021-630-000 UTILITIES			117.20
		106-323-630-000 UTILITIES - ELECTRIC	Accrual		197.34
		106-323-630-000 UTILITIES - ELECTRIC			92.37
116571	10/31/2024	6046 SASHA JAMES	Check	No	113.08
		001-019-684-001 TRAVEL (INCL MILEAGE)			113.08
116572	10/31/2024	4342 TABITHA PRICE	Check	No	357.78
		001-021-684-001 TRAVEL (INCL MILEAGE)			357.78
Check Run 2784 Check Total					\$12,422.23
Check Run 2784 Update Only					\$0.00
Check Run 2784 Total					\$12,422.23
		Description	Count	Amount (\$)	
		ACH	0	\$0.00	
		Bank of America	0	\$0.00	
		Check	6	\$12,422.23	
		Strategic Payment Services	0	\$0.00	
		Wells Fargo	0	\$0.00	
		Paymode X	0	\$0.00	
		Update Only	0	\$0.00	
		GRAND TOTAL	6	\$12,422.23	

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 10/31/2024 to 10/31/2024 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
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The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, October 23, 2024 12:27 PM
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	Stephen
Last Name	McBride
Street Address	1725 Bell Ave
Phone Number	662-251-7059
Email Address	StephenCMcBride@yahoo.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)	Zoning Board of Adjustment & Appeals
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.

Since 2021, it has been a pleasure serving on this board. The
experience gain has increased my dedication to servicing the
community.

Educational Background

- Bachelor of Accountancy
- Master of Business Administration
- Licensed Residential Builder

Professional Experience

- Mississippi Gaming Commission (Auditor - 10 years)
- Licensed Residential Builder (4 years)

Other Experience

Field not completed.

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

Angela Jones

From: noreply@civicplus.com
Sent: Monday, November 4, 2024 1:51 PM
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 214-444-4501
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 background in construction and
development, to be of benefit to the city in which I live.

Educational Background

Mississippi State University, Bachelor of Business
Administration, 2000
Mississippi State University, Master of Business Administration,
2001

Professional Experience

Director of Marketing, BGO Architects (during the time I worked
there, they were one of the top 5 firms in the country)
Business Development Consultant, Carleton Construction
(during the time I worked there, they were the largest privately
owned development company in the country)

Other Experience

Field not completed.

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

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: **Emily Knox and Caris Whitten**

Full Address: **Frank P. Phillips YMCA, 602 Second Ave, N Columbus MS 39701**

Email Address: **rita@ritafelton.com** Phone: **662 328-7696 / 662 889-0834**

Date of Requested Meeting: **5 Nov 2024**

City Council Meetings are every 1st and 3rd Tuesday, 5 pm at Columbus Municipal Complex, 1501 Main Street.

SUBJECT YOU WISH TO SPEAK ABOUT

I hope this message finds you well. I am writing to inform you that we are sending two of our youth representatives to extend a heartfelt invitation to the Mayor, City Council and the community for the upcoming Fall Gathering.

This event offers a unique opportunity for our young people to connect with local leaders and express their thoughts on issues that matter to them. By attending and supporting the Fall Gathering, you can help empower these youth to share their voices and contribute to meaningful conversations in our community.

If this is a complaint, be sure to explain in detail as all efforts will be made to resolve issue prior to meeting.

Use space below for additional information if needed:

My signature below signifies and promises I agree to all attached notes, terms and conditions. I also understand that the completed application will be published as part of the agenda on the City's website

Printed Name: Rita Felton

Signature: *Rita Felton*

Date Completed: 30 October 2024

NOTE: You will appear on the Citizen's Input section of the meeting. No citizens shall present themselves for Citizen's Input wearing dark sunglasses or headwear unless prescribed by a Medical Doctor. If sunglasses or headwear are ordered by a physician, a doctor's written order may be required. In the case of established religious principles requiring headwear, exceptions will be allowed.

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

The following terms and conditions shall govern Citizen's Input at all Official meetings of the Mayor and City Council of the City of Columbus. The City of Columbus may amend or revise these Terms and Conditions at any time. Until revised they shall be strictly enforced. Any person desiring to be heard at an official meeting of the Mayor and City Council shall first be required to fully and completely fill out a City of Columbus Citizen Input Application, which application may be obtained from the website of the City of Columbus or from the Administrative Assistant of the Mayor of the City. Unless the Application is completed fully and submitted within the deadline specified herein, the Mayor and City Council will not allow the Citizen Input at its Official Meetings. The terms and conditions required are as follows:

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.

2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.

3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.

4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.

5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.

6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.

7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

Derelict Property Docket November 5, 2024

Case # and Violation	Ward	Name and Violation Address	Notes
24-0307	3	BILLY LEE WATTS	
<i>Overgrown Lot</i>		Violation Address: 803 Hemlock Street Columbus, MS 39702	
24-0327	5	WILL POTLOW / DORIS POTLOW	
<i>Accumulation of Rubbish & Garbage</i>		Violation Address: 1112 6th Avenue North Columbus, MS 39701	
24-0337	5	TRACIE KILBY	
<i>Accumulation of Rubbish & Garbage</i>		Violation Address: 11th Street North Columbus, MS 39701	

Derelict Property



City of Columbus, MS

Code Enforcement Division

November 5, 2024

Derelict Property



- **Case No. 24-0307**
- **Billy Lee Watts**
- ***803 Hemlock Street***
- **Overgrown Lot**

Derelict Property



- **Case No. 24-0327**
- **Will Potlow / Doris Potlow**
- ***1112 6th Avenue North***
- **Accumulation of Rubbish & Garbage**

Derelict Property



- Case No. 24-0337
- Tracie Kilby
- *11th Street North*
- Accumulation of Rubbish & Garbage

\$250 OR LESS Derelict Properties for November 5, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0340 <i>Overgrown Lot</i>	4	JONES & DAUGHTERS ENTERPRIZE LLC 705 21st Street North	
24-0342 <i>Overgrown Lot</i>	4	JONES & DAUGHTERS ENTERPRIZE LLC 814 21st Street North	
24-0343 <i>Overgrown Lot</i>	4	CHRISTOPHER / JENNIFER WASHINGTON 822 21st Street North	
24-0345 <i>Overgrown Lot</i>	4	HATCHER INVEST PROP LLC 705 22nd Street North	
24-0349 <i>Accumulation of Rubbish & Garbage</i>	3	JOHN MONTGOMERY 142 Maple Street	
24-0351 <i>Overgrown Lot</i>	1	KATHERINE CLAYBORN 2406 3rd Avenue South	
24-0355 <i>Overgrown Lot</i>	6	BILLISHA / DEANGELO FOX 1913 N Roberson Street	



NEEL-SCHAFFER

November 4, 2024

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

**RE: PROPST PARK – LIGHTING RETROFIT (REBID)
CERTIFIED BID TABULATION**

Dear Mayor Gaskin and Council Members:

Multiple bids for the above-referenced project were received at 10:00AM, Monday, October 7, 2024. Please find the attached certified bid tabulation which details all bids received. Our evaluation of the lowest material bidder, SouthCon, concluded that they failed to properly submit all required bid documents to allow proper bid evaluation. This irregularity caused us to move to the next lowest bidder, Consolidated Electrical Distributors, who were only \$100 higher in the base bid and multiple alternates. All other bids were properly submitted.

Due to budget constraints, and in consultation with the Columbus Recreation Department, the following is their recommendation for consideration of contract award:

Hattaway Electric, LLC

Electrical Power	\$153,000 (base bid + additive alternate #1)
Fencing	\$ 9,950 (base bid only)
Copper Conductor (material only)	\$ 930 (base bid only)
Metal Light Poles (material only)	<u>\$ 86,000 (base bid only)</u>
Total Contract	\$249,880

Consolidated Electrical Distributors

Upper Baseball Field Light Fixtures (material only)	\$153,100 (base bid only)
---	----------------------------------

For the items listed as “material only”, we have verified that CLWD is prepared to install these items for a not-to-exceed cost of \$100,000. All costs and scope considered, this rebid saved the city approximately 20% from previous bids.

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Project Manager

Cc: Greg Lewis
Jammie Garrett

landscape architects | environmental scientists | surveyors | planners | engineers

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com





CERTIFIED BID TABULATION

CITY OF COLUMBUS

PROPST PARK - LIGHTING RETROFIT (REBID)

Monday, October 7, 2024

10:00 A.M.

BASE BID: ELECTRICAL POWER (60 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Bid Bond:		Bid Bond:		Bid Bond: Granite Re, Inc.		Bid Bond:	
1.0	Install Electrical Power, Conduits, Pull Boxes, Conductors, Light Poles and Scoreboard Disconnects. Dugout Receptables, and Concrete Pad for Upper Baseball Fields	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$ 163,000.00	\$ 163,000.00	No Bid	No Bid
TOTAL BASE BID					No Bid		No Bid		\$ 163,000.00		No Bid
ADDITIVE ALTERNATE #1: ELECTRICAL POWER- ALUMINUM CONDUCTORS (No Additional Calendar Days = 60 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
2.0	Install Aluminum Conductors in lieu of Cooper Conductors	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$ (10,000.00)	\$ (10,000.00)	No Bid	No Bid
TOTAL BASE BID					No Bid		No Bid		\$ (10,000.00)		No Bid
BASE BID : FENCING (30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
3.0	Black Vinyl Coated Chain-Link Fencing for Controller / Transformer Area at Upper Baseball Fields	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$ 9,950.00	\$ 9,950.00	No Bid	No Bid
TOTAL BASE BID					No Bid		No Bid		\$ 9,950.00		No Bid
ADDITIVE ALTERNATE #2: FENCING- STEEL FENCING (No Additional Calendar Days = 30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
4.0	Additional Cost to Install Steel Fence In Lieu of Chain -Link Fencing for Controller / Transformer Area at Upper Baseball Fields	1	L.S.	No Bid	No Bid	No Bid	No Bid	\$ 10,200.00	\$ 10,200.00	No Bid	No Bid
TOTAL BASE BID					No Bid		No Bid		\$ 10,200.00		No Bid
BASE BID: MATERIAL ONLY - COPPER CONDUCTOR (30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
5.0	Material Only: #10 CU THHN-THWN	3,000	L.F.	No Bid	No Bid	\$ 0.31	\$ 930.00	\$ 0.31	\$ 930.00	No Bid	No Bid
TOTAL BASE BID					No Bid		\$ 930.00		\$ 930.00		No Bid
BASE BID: MATERIAL ONLY - LIGHTING METAL POLES (30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
6.0	Material Only: Direct Burial Metal Poles for Upper Baseball Fields	20	EA	No Bid	No Bid	\$ 8,835.00	\$ 176,700.00	\$ 4,300.00	\$ 86,000.00	\$ 8,125.00	\$ 162,500.00
TOTAL BID					No Bid		\$ 176,700.00		\$ 86,000.00		\$ 162,500.00

BASE BID: MATERIAL ONLY - LIGHTING FIXTURES BASE BID (30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
7.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Upper Baseball Fields	1	L.S.	\$ 153,000.00	\$ 153,000.00	\$ 153,100.00	\$ 153,100.00	\$ 161,500.00	\$ 161,500.00	\$ 283,500.00	\$ 283,500.00
				TOTAL BID	\$ 153,000.00		\$ 153,100.00		\$ 161,500.00		\$ 283,500.00
ADDITIVE ALTERNATE #3: MATERIAL ONLY - LIGHTING FIXTURES BASE BID (No Additional Calendar Days = 30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
8.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Lower Softball Fields	1	L.S.	\$ 104,500.00	\$ 104,500.00	\$ 104,600.00	\$ 104,600.00	\$ 112,000.00	\$ 112,000.00	\$ 178,000.00	\$ 178,000.00
				TOTAL BID	\$ 104,500.00		\$ 104,600.00		\$ 112,000.00		\$ 178,000.00
ADDITIVE ALTERNATE #4: MATERIAL ONLY - LIGHTING FIXTURES BASE BID (No Additional Calendar Days = 30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
9.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Field of Dreams	1	L.S.	\$ 27,300.00	\$ 27,300.00	\$ 27,400.00	\$ 27,400.00	\$ 29,000.00	\$ 29,000.00	\$ 46,800.00	\$ 46,800.00
				TOTAL BID	\$ 27,300.00		\$ 27,400.00		\$ 29,000.00		\$ 46,800.00
ADDITIVE ALTERNATE #5: MATERIAL ONLY - LIGHTING FIXTURES (NO ADDITIONAL CALENDAR DAYS =30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
10.0	Material Only: Lighting Fixtures, Cross Arms, and Hardware for Tee Ball Fields	1	L.S.	\$ 58,300.00	\$ 58,300.00	\$ 58,400.00	\$ 58,400.00	\$ 61,300.00	\$ 61,300.00	\$ 79,300.00	\$ 79,300.00
				TOTAL BID	\$ 58,300.00		\$ 58,400.00		\$ 61,300.00		\$ 79,300.00
ADDITIVE ALTERNATE #6: MATERIAL ONLY - LIGHTING FIXTURES (NO ADDITIONAL CALENDAR DAYS =30 Calendar Days)											
Pay Item No.	Description	Bid Qty	Unit	Cooper Lighting / Ephesus - Southcon		Consolidated Electrical Distributors		Hattaway Electric, LLC		Midstream Lighting	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
11.0	Material Only: Lighting Fixtures and Hardware for Tennis Courts	1	L.S.	\$ 35,000.00	\$ 35,000.00	\$ 45,200.00	\$ 45,200.00	\$ 38,200.00	\$ 38,200.00	\$ 18,200.00	\$ 18,200.00
				TOTAL BID	\$ 35,000.00		\$ 45,200.00		\$ 38,200.00		\$ 18,200.00

Any cell highlighted indicates an irregularity in the bid proposal submission.

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



Asset Search Results

Location: ^ POC: ^

Submit

Items 1 through 88 of 88

ID 	INV#	Photo	Short Desc	Status	Start Date	End Date	Shortcuts
88			2002 Ford Crown Victoria	Hold			
87			1994 Ford Ranger Splash SuperCab 2WD	Hold			
86			2001 Dodge Ram 1500	Hold			
85	52		2002 Dodge Ram 1500	Hold			
84			1997 Ford Econoline	Hold			



83

FD7



1997 Ford Crown
Victoria

Hold

04 Nov
2024
07:00
AM CT

14 Nov
2024
01:15
PM CT



82

FD1



2000 Dodge Intrepid

Hold



81



2000 Dodge Ram
Wagon

Ready for Review



80



2000 Dodge Ram
Wagon

Ready for Review



79



2005 Ford Crown
Victoria

Ready for Review



78



2006 Ford F-150

Hold



77



1993 Ford F-150

Ready for Review



76



2014 Dodge Charger

Hold



75

14-07



2014 Dodge Charger

Hold



74

2014 Dodge Charger

Hold



73

15-03



2015 Dodge Charger

Hold



72

14-02



2014 Dodge Charger

Hold



71

ANIMAL KENNEL
TRUCK BED



Ready for Review



70

503



1990 GMC Sierra C/K
1500

Ready for Review



69

2002 Dodge Ram 1500



Hold



68

004



1998 Ford F-150

Hold



67

TIGER SIDE ARM FOR
TRACTOR WITH BRUSH
HOG



Ready for Review



66



1996 LADDER TRUCK

Hold



65



3 ZERO TURN MOWERS

Ready for Review



64



GRAPPLE BOOM

Ready for Review



63



JOHN DEERE BRUSH
HOG

Ready for Review



62



1995 International 4900

Hold



61



2000 GMC Sierra
Classic 3500

Ready for Review



60



1986 Ford F8000

Ready for Review



59



1996 International 4700
VACUUM TRUCK

Hold



58



CATAPILLAR MINI
EXCAVATOR

Ready for Review



57

802



2004 Dodge Ram 1500

Ready for Review



56

964



2005 Ford F-350 SD

Ready for Review



55



FORD 555D BACKHOE

Ready for Review



54



1998 International 3800

Ready for Review



53



TANKER TRUCK

Ready for Review



52

984



2000 GMC Sierra
Classic 3500

Hold



51



JLG ARIEL LIFT

Ready for Review



50



JOHN DEERE FRONT
LOADER

Ready for Review



49



2009 Ford Crown

Hold

04 Nov

14 Nov





Victoria

48



2003 Ford Crown
Victoria

Hold

47



2014 Dodge Charger

Hold

46



2008 Ford Crown
Victoria

Hold



2017 Ford Explorer

Hold

45



2015 Dodge Charger

Hold

44



BRUSH HOG

Ready for Review

43



JOHN DEERE TRACTOR
4430

Ready for Review

42



2012 Dodge Charger

Hold

41

40		1992 Honda Accord	Ready for Review			>
39		1988 Toyota Corolla	Ready for Review			>
38		1989 Chevrolet Cavalier	Ready for Review			>
37		1998 Honda Accord	Ready for Review			>
36		1990 Dodge Dakota	Ready for Review			>
35		1984 Oldsmobile Cutlass Supreme	Ready for Review			>
34		PORTABLE TANK ON TRAILER WITH HONDA MOTOR	Ready for Review			>
33		2007 Ford Crown Victoria	Hold	04 Nov 2024 07:00 AM CT	14 Nov 2024 12:00 PM CT	>
32		2009 Ford Crown Victoria	Ready for Review			>



Victoria



31



2008 Ford Crown
Victoria

Ready for Review



30



2008 Ford Crown
Victoria

Ready for Review



29



2008 Ford Crown
Victoria

Hold

04 Nov 2024 07:00 AM CT
14 Nov 2024 01:00 PM CT



28



2000 Ford Crown
Victoria

Hold

04 Nov 2024 07:00 AM CT
18 Nov 2024 12:45 PM CT



27



2008 Ford Crown
Victoria

Hold

04 Nov 2024 07:00 AM CT
14 Nov 2024 12:30 PM CT



26



2008 Ford Crown
Victoria

Ready for Review



25



2005 ALUMINUM
SUPERSTRUCTURE AX5

Ready for Review



24



JCB MINI EXCAVATOR

Ready for Review



23



1996 Oldsmobile Ciera

Ready for Review



22



1996 Ford F-150

Ready for Review



21



1988 Toyota Pickup

Ready for Review



20



1986 Chevrolet Caprice Classic

Ready for Review



19



1992 Nissan Maxima

Ready for Review



18



1996 Buick Roadmaster

Ready for Review



17



1981 Buick Electra

Ready for Review



16



1996 Ford F-150

Ready for Review



15



2002 Pontiac Grand Prix

Ready for Review



12



14



1990 Mercedes-Benz 420

Ready for Review



13



1999 Cadillac Escalade

Ready for Review



12



1986 Chevrolet G-Series Van

Ready for Review



11



2002 Pontiac Grand Prix

Ready for Review



10



2013 Dodge Charger

Ready for Review



9



1998 Mercury Mystique

Ready for Review



8



1998 Ford Expedition

Ready for Review



7



1993 Chevrolet Astro

Hold



Items 1 through 88 of 88

City of Columbus, Mississippi
Official Travel Request Application
And Travel Policy of the City of Columbus

This Policy and Application governs travel for all Officials, Officers and Employees of the City of Columbus traveling and seeking approval from the Mayor and City Council to travel. Where this Policy is more restrictive than Section 25-3-41, this Policy shall control.

The City will not advance daily per diem. If the City approves advance payments of necessary expenses incurred during the travel, such as travel and motel expenses. All necessary and allowable expenses advanced before travel and per diem expenses incurred while traveling must be supported by receipts. All the traveling employees, officials and officers, including the Mayor and Members of the City Council must, not later than ten days after return from the travel, provide to the City CFO receipts proving their costs transportation, lodging, meals, fees and other necessary expenses incurred during the travel. Any portion of the funds advanced which is not expended during the travel shall be returned by same to the City. If no receipts are produced, then such advanced funds must be repaid to the City. No per diem will be reimbursed after travel in the absence of timely produced receipts.

If a traveling official, officer or employee is unable to travel after being approved for same, any municipal funds advanced to such persons shall be repaid to the City within ten days after such person cancels plans to travel. No Official, Officer or Employee of the City, including the Mayor and City Council, may travel if he or she owes the City receipts for travel advances or unused travel advances.

In accordance with Mississippi Code Section 21-39-27:

The Columbus City Council may acquire one or more credit cards which may be used by members of the Council and city employees to pay expenses incurred by them when traveling in or out of the state in the performance of their official duties. The City CFO shall maintain complete records of all credit card numbers and all receipts and other documents relating to the use of such credit cards.

The City Council members and city employees shall furnish receipts for the use of such credit cards each month to the municipal clerk who shall submit a written report monthly to the City Council. The report shall include an itemized list of all expenditures and use of the credit cards for the month, and such expenditures may be allowed for payment by the municipality in the same manner as other items on the claims docket.

The issuance of a credit card to a member of the City Council or city employee under the provisions of this section does not authorize the member of the City Council or city employee to use the credit card to make any expenditure that is not otherwise authorized by law. Any member of the City Council or city employee who uses the credit

card to make an expenditure that is not approved for payment by the Council shall be personally liable for the expenditure and shall reimburse the City.

The Council Member or city employee shall be subject to all interest and fees and other charges related to the collection of expenditures not approved by the City Council.

City Council members, Officers and Employees 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 this Travel Request Application and Policy and 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: _____
- Name of Event Official seeks to Attend: _____

- Benefit to City resulting from Attendance: _____

- Location (City and State) of the Event
for Which Travel is sought: _____
- Name of Hotel, Motel or place of Lodging if reimbursement
is sought: _____
- Proposed Date of Departure: _____
- Proposed Date of Return: _____
- Mode of Transportation (Aircraft, City Vehicle or Private
Vehicle): _____

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all

programs at Event, Conference, Seminar, Class or
Program:

\$ _____

- 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): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement
If driving personal Vehicle: \$ _____
- Estimated Costs of meals: \$ _____
- Any other Estimated Costs:
\$ _____

TOTAL ESTIMATED COSTS

\$ _____

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, lodging together with any other bona fide proof of payment for the estimated costs set forth above.

Signature

Date

Government

MEMORANDUM OF UNDERSTANDING

Entity: CITY OF COLUMBUS

Authorized Representative: KEITH GASKIN

Title: MAYOR **Date:** 10/24/2024

Address: 523 MAIN STREET PO BOX 1408 COLUMBUS, MS 39701

Telephone: 662-329-5117 **EMAIL:** kgaskin@columbusms.org

Funding Amount : 190,808.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

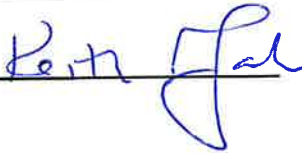
Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

Entity Name: CITY OF COLUMBUS

By: KEITH GASKIN, MAYOR
Name, Title



Date: 10/24/2024



MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

DATE: 10/24/2024

PROJECT NAME: WATERSHED INFRASTRUCTURE

MAILING
ADDRESS: CITY OF COLUMBUS

523 MAIN STREET PO BOX 14

39701



CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER
FOR EACH PERSON

(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Name	Phone Number	Email Address
KEITH GASKIN	329-5117	kgaskin@columbusms.org
JAMMIE GARRETT	329-5119	jammie.garrett@columbusms
JAMES BRIGHAM	329-5120	james.brigham@columbusms.



AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY
COMPLIANCE OFFICER
INITIAL: _____

Government

MEMORANDUM OF UNDERSTANDING

Entity: City of Columbus MS

Authorized Representative: Keith Gaskin

Title: Mayor **Date:** 10/23/2024

Address: 523 Main Street P O Box 1408 Columbus MS 39701

Telephone: 662-329-5117 **EMAIL:** kgaskin@columbusms.org

Funding Amount : \$1,000,000

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

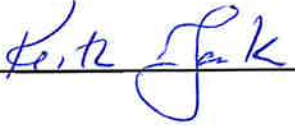
Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

Entity Name: City of Columbus

By: Keith Gaskin Mayor 
Name, Title

Date: 10/23/2024



MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

DATE: 10/23/2024

PROJECT NAME: TERRY BROWN AMPHITHEA

MAILING
ADDRESS: CITY OF COLUMBUS

523 MAINSTREET P O BOX 14

39701



CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER
FOR EACH PERSON

(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Name	Phone Number	Email Address
KEITH GASKIN	329-5117	kgaskin@columbusms.org
JAMMIE GARRETT	329-5119	jammie.garrett@columbusms
JAMES BRIGHAM	329-5120	james.brigham@columbusms.



AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY
COMPLIANCE OFFICER
INITIAL: _____



Dear Mayor and City Council Members,

I am writing to emphasize the invaluable significance of a Fossil Park, situated in our community along the Luxapalila Creek. Our unique terrain and natural features offer more than just a picturesque landscape; they are a living testament to the geological and paleontological history of our area.

Preserving a Fossil Park will not only protect this precious natural heritage but also provide economic and educational tourism opportunities for residents and visitors alike. Fossil enthusiasts, students, and researchers are drawn to places like this contributing to our local economy while fostering a deep appreciation for natural history.

With its rich deposits of fossils and its distinctive ecosystem, the park serves as a remarkable outdoor classroom. Investing in its conservation and enhancement will bolster our community's cultural and educational landscape, attract tourism, and foster a deeper appreciation for the natural world. Highlighting the importance of our geological heritage through Fossil Park's preservation will create lasting educational experiences for future generations while ensuring its ongoing contribution to our community's economy.

Thank you for your attention to this important matter. I look forward to seeing the positive steps you will take to preserve and celebrate Fossil Park.

Sincerely,

Greg Lewis,

Park 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

October 31, 2024

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

RE: PART-TIME BUILDING INSPECTOR

Dear Mayor and Council:

The COO, Building Official and I have interviewed two (2) applicants for the Building Inspector position to shadow Kenny Wiegel on a part-time basis. This position was discussed during the budget process. A copy of both applications and the job description for the Building / Inspection Official and Zoning and Flood Administrator have been uploaded for your review. We recommend that you consider the hire of _____ to fill this position on a part-time basis (up to 20 hours per week). The budgeted part-time pay for this position (1040 hours annually) is \$30,000, hourly rate of \$28.85. As a part-time employee, this applicant will be entitled to retirement, but no other benefits.

We will be available to answer any questions you may have.

Thank you for your continued support.

Sincerely,

Patricia Mitchell
Human Resources Director

Cc: Jammie Garrett, COO
 Kenny Wiegel, Building Official

City of Columbus – Job Description

Building / Inspection Department – Zoning and Flood Administrator / Address Coordinator

Purpose of Position:

Review and enforce city code / ordinance compliance, to include the zoning ordinance, flood damage prevention ordinance, sub-division ordinance; assign and maintain city addressing, drainage, and development permits, also the compliance with the National Flood Insurance Program.

Major Duties and Responsibilities:

Review plans and enforce Zoning Ordinance

- Review plans for compliance with maps, ordinances, and lot sizes and areas; maintain updated zoning maps
- Take zoning requests to Planning Commission and variance requests to Zoning Board of Appeals; report findings to City Council
- Perform field inspections for zoning and City ordinance compliance and investigate any violations and complaints
- Ensure that ordinances for Zoning, Subdivision and Flood are updated
- Use and enforce the International Building Code (referenced by Zoning Ordinance)
- Post notices to all neighboring building of zoning activities
- Advisory staff member to Zoning Board of Appeals and Planning Commission
- Coordinate development projects with Architects and Engineers
- Assist contractors, general public, permit holders, engineers and architects in zoning issues

Serve as Flood Plain Administrator

Review plans and enforce Flood Damage Prevention Ordinance

Complete and maintain Development Permits; pursue flood violations

Prepare flood maps for adoption by the Mayor and City Council

Review drainage and coordinate reviews by City engineer; maintain flood elevation certificates

Maintain all files of repetitive loss

Assist in writing grants for flood problems, flood victims and any flood activities

Write and implement City Mitigation Plan after approval by City Council

Work with Emergency Management, American Red Cross and Community Development

Coordinate flood enforcement with Mississippi Emergency Management Agency and the Federal

Emergency Management Agency

Schedule Public Awareness programs

Address Coordinator

Maintain addresses on City zoning maps, Coordinate naming and renaming City streets; scale actual location of roads/streets for mapping

Issue new addresses in compliance with E-911, Fire & Rescue, Phone and Postal Services

Update City road maps (Coordinate with City engineer, E-911 and MDOT)

Notify property owners and tenants of any address changes

Review all address complaints for the City

Serve as Flood Plain Administrator

Develop and review permits for flood compliance
Review drainage with City Engineer
Work on City Mitigation Plan

Prepare cases for appeals, permitted use and rezoning
Distribute information packages for each board and Council
Explain the different aspects of given cases and their relation to different ordinances and regulations
Review for approval subdivision plats, then forward to Planning Commission and City Council

Train Inspectors and office personnel
Assist in Census data (maps and addresses)
Attend professional development schools in all fields
Perform other duties as directed

Job Context:

The Zoning and Flood Administrator / Address Coordinator is a permanent, full-time position in the Building / Inspection Department. Currently, this position is being combined with the Building Official job description. Fifty 50% of the work is performed in doors and fifty 50% outdoors, in all types of weather conditions. The person in this position has accountability for safety and legal issues related to the work for which this position is responsible.

There is exposure to chemicals and/or hazardous materials. This exposure includes, but is not limited to, roofing tar, concrete, construction dust and debris, cleaning solutions and paint fumes. The successful applicant must possess a valid Mississippi Driver's license. In addition, a Bachelor's degree is preferred, along with a **minimum** of five (5) years of experience in planning, zoning, and flood enforcement is strongly recommended. The stress level associated with this position is high. Physical work involved includes, but is not limited to, climbing ladders, walking around construction sites, standing for long periods of time, bending, stooping, reaching, and carrying heavy tools and equipment.

Knowledge, Skills and Abilities

Knowledge of:

- City Zoning and related ordinances
- Legal aspects of zoning and land use, including Federal and State statutes related to the Building/Inspection and Zoning Department
- Principles and practices of zoning, land use, construction and Flood Plain Management
- City addressing method and street layout of the City
- Federal Regulations concerning National Flood Insurance Program
- General functions and operations of municipal government
- Engineering calculations of construction and flood data

- OSHA standards and regulations concerning employee safety
- Mathematical skills

Skills and abilities:

- Ability to read and interpret Flood Study data and graphs
- Work under adverse conditions
- Establish and maintain effective working relationships with property owners, contractors, commercial land users and the general public
- Assist with Grant Writing (Federal and State Flood programs)
- Read and review plans and graphs
- Interpret maps, plats, surveys, plot plans and legal descriptions
- Work as a team member with other employees
- Make decisions within specified time constraints
- Multitask and work autonomously when necessary
- Work with others in a professional manner and maintain professional composure in heated conditions
- Follow departmental and City procedures

City of Columbus - Job Description

Building / Inspection Department - Building Official

PURPOSE OF POSITION:

Ensure the proper enforcement of the City's building codes, along with other related codes and ordinances.

MAJOR DUTIES AND RESPONSIBILITIES:

Supervise and coordinate the enforcement of City building codes and related ordinances.

Examine building plans and property for compliance with all building codes and related ordinances

Assist department inspectors with difficult enforcement problems

Interpret codes and ordinances in difficult technical cases

Maintain all inspection reports

Review architectural plans, as needed

Train departmental personnel in inspection techniques, practices and methods

Research and familiarize with current building inspection techniques, practices and methods

Meet with departmental personnel about inspections

Ensure that each employee is capable of properly performing his/her job

Assess resource needs and requirements in order to manage departmental budget

Determine present and future capital needs for the department, build into current and future budgets

Set financial and operational goals for the coming year

Provide input to the Chief Operating Officer and CFO during budget process

Oversee the departmental purchasing process

Determine future purchasing needs for the department

Ensure that purchasing conforms to City and State policies

Ensure that all necessary paperwork is completed properly when purchases are made

Work with City Council, other departments and the commission in order to improve overall City operations

Attend City Council meetings in order to address any questions that may arise involving municipal building codes, City ordinances and cases involving zoning and planning

Work with other departments as needed to improve overall City operations.

Make recommendations for changes in Ordinances governing the municipal building inspection program

Perform other duties as required

Job Context

The Building Official is a permanent, full-time position in the Building / Inspection Department. The immediate supervisor for this position is the Chief Operating Officer. The person in this position is supervised on a less than weekly basis and supervises f (4) full-time employees. The Building Official works regular hours most of the time, with some flexibility when required. There is occasional overtime, but no night or shift work is involved for this position. The person in this position is always on call. 50% of the work for this position is indoors; 50% is outdoors and requires work done in all types of weather conditions. The position has accountability for monetary, fiscal, budgetary, safety and legal issues related to the work for which this position is responsible.

There is exposure to chemicals and/or hazardous materials on a weekly basis. This exposure includes, but is not limited to, roofing tar, cleaning solutions, asbestos, and paint fumes. The person in this position must have a valid driver's license and the appropriate Building Official qualifications found in the International Building Code. In addition, a high school diploma or its equivalent is required; additional education in this or a related field is strongly recommended. At least ten (10) years of experience is strongly recommended for this position. The person in this position shall hold a master license in electrical, plumbing, gas construction, or be certified as a Building Inspector within one (1) year of employment. The stress level associated with this position is very high due to the nature of the work. Physical work involved with this position includes, but is not limited to, climbing ladders, walking around construction sites, standing for long periods of time, and carrying heavy equipment.

Knowledge, Skills and Abilities

Knowledge:

- Types of building construction, materials and methods
- Stages of construction when possible violations and defects may be most easily observed or corrected
- Municipal building codes, along with related codes and ordinances
- Modern developments, current literature and sources of information in the field of municipal building inspection
- Construction technology and its applications
- Reading building plans
- Proper building codes for residential and commercial development
- Plumbing, electrical and mechanical design for building

- Construction guidelines for buildings
- Street layout of the City
- OSHA standards and regulations concerning employee safety
- Federal and State statutes concerning the work of the department
- General functions and operations of municipal government

Skills and Abilities

- Understand and interpret plans, diagrams, blueprints and specifications pertaining to buildings and their construction; read plans and graphs
- Delegate responsibility and coordinate and supervise the work of a group of technical and clerical personnel conducive to full performance
- Enforce ordinances and regulations firmly, tactfully and impartially
- Establish and maintain effective working relationships with City departments, elected officials, commissions and cooperating agencies
- Express ideas effectively, electronically, in writing and orally
- Work under adverse conditions
- Use standard department equipment properly; use radios and other communication equipment
- Interpret rules, regulations, laws and ordinances
- Work as a team member with other department heads
- Complete paperwork and make decisions within specified time constraints
- Communicate effectively with elected officials, residents businesses, developers, contractors, other City employees, etc., electronically, in writing and orally
- Maintain confidentiality
- Handle multiple tasks simultaneously with frequent interruptions
- Maintain professional composure in heated situations

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

October 31, 2024

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

Dear Mayor and Council Members:

The Director of the Trotter Convention Center and I have interviewed applicants for the vacant position of Associate Convention Center Director. The selection and interview process is now complete and we recommend that you approve the request to hire _____ to fill the position of **ASSOCIATE CONVENTION CENTER DIRECTOR** at an hourly rate of \$20.80.

We will be available to answer questions regarding this recommendation.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Rogena Bonner

Rogena Bonner
Director of Convention Center

MAYOR

KEITH GASKIN.

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GEORGE IRBY

NOTICE OF VACANCY

The City of Columbus is accepting applications for the following vacant position:

Associate Convention Center/Regal Hall Director

The Associate Convention Center/Regal Hall Director will assist the Director to ensure the proper operation of the Trotter Convention Center/Regal Hall. The successful candidate will assist in the accountability for monetary, fiscal, budgetary, safety and legal issues related to the work in which this position is responsible. The person in this position will supervise two (2) full-time employees and (2-4) part-time employees. Night work or shift work is a requirement, as necessitated, as the successful applicant will assist with all rentals of the Trotter Convention Center/Regal Hall to ensure compliance. The Associate Convention Center/Regal Hall Director will assist in administering all personnel activities, to include submitting payroll, keeping track of vacation and sick leave absences, addressing employee complaints and other personnel problems.

Interested **Applicants** must apply at the City's Human Resources Office, located in the City Hall on the 2nd Floor, the City's website at www.thecityofcolumbusms.org or may request an application to be faxed or e-mailed. A Job Description detailing minimum requirements for this position and the pay can be picked up at the Human Resources Office or it can be faxed or e-mailed.

ALL applications must be received by 6:00 p.m., on Thursday, October 24, 2024.

Psm

10/08/2024

