

MAYOR
KEITH GASKIN

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

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

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

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
December 3, 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 November 19, 2024

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for five (5) Fire and Rescue personnel to attend "Graduation" at State Fire Academy Jackson, MS, and approve payment of hotel, travel, meal expenses, and any other expenses in the amount of \$50.00.
- J. Daughtry** B. Accept letters of resignation from two (2) CPD personnel effective November 28, 2024, and December 5, 2024.
- J. Garrett** C. Approve request for payment of webmaster's service in the amount of \$658.34.
- C. Bush** D. Accept letter of resignation from one (1) Public Works personnel effective November 21, 2024, and request permission for Human Resources to follow normal recruitment process.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for December 3, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- J. Garrett** B. Board Vacancies

COLUMBUS HOUSING AUTHORITY

2 Vacancies, 5 Year Terms

-Greg Lewis' Term Expires July 5, 2028. Lewis resigned on November 20, 2024.

-Glenda Richardson's Term Expires July 17, 2025. Richardson resigned on November 20, 2024.

Appointments will be made January 20, 2025.

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY

2 Vacancies, 4-Year Terms

-Lesia Jackson's Term Expires December 20, 2024

-Kathy Goodwin's Term Expires December 31, 2024.

Appointments will be made January 7, 2025.

Lesia T. Jackson

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

Stephen McBride

Bo Harrison

Melissa Smith

Quincy Harris

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

VII. CITIZENS INPUT AGENDA

J. Garrett A. Tony Woodfin - 2nd Chances

VIII. POLICY AGENDA:

S. James A. Discuss / Approve Derelict Property Docket

K. Stafford B. Discuss/approve applying for MDOT Strategic Multi-Modal Investments Fund (SMIF) grant for CLCA Hangar.

J. Daughtry C. Discuss/Approve a Memorandum of Understanding Between United States Department of Veterans Affairs, G.V. (Sonny) Montgomery VA Medical Center Police and Columbus Mississippi Police Department.

J. Daughtry D. Discuss/Approve hiring one (1) entry level police officer and three (3) certified police officers contingent upon successful completion of preliminary testing.

C. Bush E. Discuss/Approve request to hire one (1) Laborer for the Public Works Dept., pending successful completion of all preliminary testing.

S. Wilder F. Discuss/Approve Request to apply for Science Discovery on Main Street Grant.

G. Lewis G. Discuss/Approve Columbus Recreation Department to accept TVA grant in the amount of \$30,000 to be used for the Propst Park Lighting Project.

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS November 19, 2024

The Mayor and City Council met in Regular Session on Tuesday, November 18, 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, Assistant Police Chief Johnson, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Assistant Police Chief and Pastor of Greater Mt. Zion M. B. Church, Columbus, MS to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

COO Jammie Garrett requested to add Item "K" to the Policy Agenda: Discuss/Approve Fossil Park Appraisals.

Council Member Jones requested to add *Discuss Pending Litigation Matter* to Executive Session.

Councilwoman Stewart made a motion to approve the Agenda as amended. Councilwoman DiCicco 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 November 5, 2024. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

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- A. Approve request for Fire and Rescue personnel: Joe Denton and Damon Estes, to travel to inspect a Fire Apparatus in Sioux Fall, SD, and approve payment of registration, lodging, reimbursement of meal expenses and any other expenses in the total estimated cost of \$1,600.00.
- B. Approve request for Chief Joseph Daughtry and Assistant Chief Garland Ward to attend the “Mississippi Association of Chiefs of Police 2024 Winter Educational Conference” to be held in Oxford, MS, and approve payment for registration, use of city vehicles, lodging and reimbursement of meal expenses in the total estimated cost of \$1,230.00 each.
- C. Approve 2% Tourism Tax payment of \$25,000.00 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$125,865.96 to Columbus Convention & Visitors Bureau, all disbursements totaling \$205,032.62.

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

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for November 19, 2024, in the amount of \$2,425,120.87. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Gaskin asked members of the Box Family to come forward. He then read and presented a Proclamation to Mrs. Kay Box in memory of her late husband and City Council Member from 2009 – 2021.
 - Mayor Gaskin wished everyone a Happy and Healthy Thanksgiving. City Administrative Offices will work Monday – Wednesday, 8:00 – 5:00 and will be closed Thursday and Friday for the Thanksgiving holiday.

Mayor Gaskin then asked Council Members if they had any announcements or observations. There were none.

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

B. Finance – October 2024 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for October 2024 that includes the General Fund cash balance of \$9,516,627.98, which is an increase of \$1,663,098.77 compared to the same time last year. The Sales Tax Receipts for October had not come when this report was created.. No action was taken.

C. Community Outreach – October 2024 Monthly Report

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

D. Building Inspection Department – October 2024 Monthly Report

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

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

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

F. Columbus Police Department – September 2024 Monthly Report

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

G. Columbus Recreation Department – October 2024 Monthly Report

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

H. James M. Trotter Convention Center/Cemeteries – October 2024 Monthly Report

The Monthly Report from the James M. Trotter Convention Center/Cemeteries Department for October 2024 was presented. No action was taken.

I. Code Enforcement Department – October 2024 Monthly Report

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

J. Office of Planning & Community Development – October 2024 Monthly Report

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

K. Human Resources Department - October 2024 Monthly Report

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

L. Garage Department – October 2024 Monthly Report

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

M. Public Works Department – October 2024 Monthly Report

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

N. Municipal Court Department – October 2024 Monthly Report

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

O. Board Vacancies

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

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, 3-Year Term, Stephen McBride's Term expires December 4, 2024.

Appointment will be made December 1, 2024.

APPLICANT:

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 made December 1, 2024.

APPLICANT:

Emily Johnson
Stephen McBride
Bo Harrison

Council Member Mickens offered a Public Apology to Building Official Kenny Wiegel and asked for forgiveness for his actions at the November 5, 2024 Council Meeting. He also offered remarks about allegations that recently appeared in an editorial in the Packet and stated that the only elected position he is seeking is reelection to the Ward 2 seat. Finally, Council Member Mickens offered a statement of apology for his actions to Citizens of Ward 2, stating that he never wants his actions to reflect negatively on them and ending by apologizing.

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

SOUTH TRAIL CORP

c/o A. R. Luman

5th Street South

CASE NUMBER: 24-0346

Overgrown Lot

The General Counsel called cause number **24-0346**. 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

KATHERINE CLAYBORN

2406 3rd Avenue South

CASE NUMBER: 24-0352

Property Maintenance Code Violation

The General Counsel called cause number **24-0352**. 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.

ALONZO MONTGOMERY /

FREDRICK THOMAS

2510 23rd Avenue North

CASE NUMBER: 24-0361

**Abandoned Structure, Property
Maintenance Code Violation
Overgrown Lot**

The General Counsel called cause number **24-0361**. 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

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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 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.

RICHARD C. YOUNG
CREOLA DUFF
2024 College Street
CASE NUMBER: 24-0369

Property Maintenance Code Violation

The General Counsel called cause number **24-0369**. Richard Young, property owner, and Marvin Lyons (Family Member) came forward and apprised the Mayor and Council of the status of this renovation project. Code Enforcement Officer Sasha James stated that the owner of this property has made some progress to the conditions; however, they are not visible from the outside. The property owner remarked that he needed to stabilize the structure inside before working on the outside. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the

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Mississippi Code. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, to give the property owner **until the end of March 2025** to remediate the property and asked the property owner to board up the windows. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BILLISHA FOX

1911 N. Robertson Street

CASE NUMBER: 24-0354

**Property Maintenance Code Violation
Accumulation of Rubbish & Garbage**

The General Counsel called cause number **24-0354**. 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 Beard 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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented two (2) cases, \$250.00 or less for adjudication. Council Member Beard made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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\$250 OR LESS Derelict Properties for November 19, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0368 <i>Overgrown Lot</i>	4	ROBERT / FLOYE WILLIAMS 1124 Shady Street	
24-0370 <i>Accumulation of Rubbish & Garbage</i>	1	WALTER / ETHEL JAMES 22nd Street South	

WILLIAMS ROBERT/FLOYE
2541 HWY 69 SOUTH
COLUMBUS, MS 39705

Date: October 28, 2024

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

- You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described in a nuisance to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, must be removed from the property before the 4th day of November, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS. THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AT CITY HALL OR ANOTHER PLACE FOR A PERIOD OF SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 17-2-202 SHALL BE MAILED AND POSTED AS REQUIRED BY SECTION 17-2-202. AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

[illegible]

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

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

This Notice was posted on the subject property on: October 28, 2024

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

This Notice was posted at the City Building Inspection Office on: October 28, 2024

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on:
October 28, 2024

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

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NOVEMBER 19, 2024



JAMES WALTER/ETHEL
P O BOX 3461
COLUMBUS, MS 39704

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

RE: 22ND ST S
APN: 61W14-00-13700
Case No: CE-24-0370
Officer: Sasha James - Ward: 1

Date: October 29, 2024

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 5th day of November, 2024, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	November 5, 2024

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

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-3063 or 662-245-3070.

This 29th day of October, 2024,
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: October 29, 2024

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

This Notice was posted at the City Building Inspection Office on: October 29, 2024

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

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 29, 2024

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

B. Discuss/Approve Award of Lowest Responsive Bid from Weathers Construction, Inc. in the amount of \$161,800.00 JZS, LLC in the amount of \$236,300.00 and Beckwith Construction Company, LLC in the amount of \$48,000.00 for the Propst Park Lower Field Softball Conversion.

Council Member Beard made a motion to award Lowest Responsive Bid from Weathers Construction, Inc. in the amount of \$161,800.00 JZS, LLC in the amount of \$236,300.00 and Beckwith Construction Company, LLC in the amount of \$48,000.00 for the Propst Park Lower Field Softball Conversion. . Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Bid Tabulations follow:

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NOVEMBER 19, 2024

November 17, 2024

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



**RE: PROPST PARK – LOWER FIELD SOFTBALL CONVERSION
CERTIFIED BID TABULATION**

Dear Mayor Gaskin and Council Members:

Multiple bids for the above-referenced project were received at 10:00AM, Tuesday, November 12, 2024. Please find the attached certified bid tabulation which details all bids received. All bids received were properly submitted, with minor irregularities that can be waived.

In consultation with the Columbus Recreation Department, the following is their recommendation for consideration of contract award:

Weathers Construction, Inc.

Infield Dirt Conversion	\$161,100.00
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JZS, LLC

Fencing, Dugout, and Backstop Replacement	\$236,300.00 (base bid only)
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Beckwith Construction Company, LLC

Concrete Spectator Additions	\$ 48,000.00
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All three contracts combined are \$4,600 below the budgeted amount.

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



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CERTIFIED BID TABULATION
CITY OF COLUMBUS
PROFST PARK - LOWER FIELDS SOFTBALL CONVERSION
Tuesday, November 12, 2024
10:00 A.M.

BASE BID: INFIELD DIRT CONVERSION									
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC	Columbus Fence Company, LLC
				Bid Bond: Great Midwest Insurance Company		Bid Bond: The Clinchhatch Insurance Company		Bid Bond: Not Submitted	Bid Bond: FCCI Insurance Company
				Unit Price	Bid Amount	Unit Price	Bid Amount	No Bid	No Bid
1.0	Infield Dirt Conversion	1	L.S.	\$ 161,100.00	\$ 161,100.00	\$ 165,080.00	\$ 165,080.00	No Bid	No Bid
TOTAL BASE BID					\$ 161,100.00		\$ 165,080.00	No Bid	No Bid
BASE BID: FENCING									
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC	Columbus Fence Company, LLC
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
2.0	Fencing, Dugouts, and Backstops	1	L.S.	\$ 271,300.00	\$ 271,300.00	\$ 236,300.00	\$ 236,300.00	No Bid	\$ 317,126.00
TOTAL BASE BID					\$ 271,300.00		\$ 236,300.00	No Bid	\$ 317,126.00
ADDITIVE ALTERNATE #1: FOUL POLES									
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC	Columbus Fence Company, LLC
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
3.0	Foul Poles	1	L.S.	\$ 16,400.00	\$ 16,400.00	\$ 17,900.00	\$ 17,900.00	No Bid	\$ 14,142.00
TOTAL BASE BID					\$ 16,400.00		\$ 17,900.00	No Bid	\$ 14,142.00
ADDITIVE ALTERNATE #2: T-BALL DUGOUT ROOFS									
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC	Columbus Fence Company, LLC
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
4.0	T-Ball Dugout Roofs	1	L.S.	\$ 39,000.00	\$ 39,000.00	\$ 32,200.00	\$ 32,200.00	No Bid	\$ 36,000.00
TOTAL BASE BID					\$ 39,000.00		\$ 32,200.00	No Bid	\$ 36,000.00
BASE BID: CONCRETE									
Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		JZS, LLC		Beckwith Construction Company, LLC	Columbus Fence Company, LLC
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
5.0	Concrete	1	L.S.	\$ 72,400.00	\$ 72,400.00	\$ 81,500.00	\$ 81,500.00	\$ 48,000.00	\$ 48,000.00
TOTAL BASE BID					\$ 72,400.00		\$ 81,500.00	\$ 48,000.00	\$ 48,000.00



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

C. Discuss/Approve request to purchase a Rosenbauer Commander Aerial Fire Truck in the amount of \$975,000.00 through the use of State Fire Insurance Rebate and State Appropriation funds, with the remaining balance of \$285,000.00 from the City of Columbus Reserve Funds

Council Member Jones made a motion to approve the request to purchase a Rosenbauer Commander Aerial Fire Truck in the amount of \$975,000.00 through the use of State Fire Insurance Rebate and State Appropriation funds, with the remaining balance of \$285,000.00 from the City of Columbus Capital Reserve Funds and approve a budget amendment approving this purchase. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve hiring one (1) Entry-Level Firefighter, pending successful completion of a pre-employment physical exam and drug screen.

Councilwoman DiCicco made a motion to approve the request to hire DeAndra T. Lewis as an Entry-Level Firefighter, pending successful completion of a pre-employment physical exam and drug screen. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss Approve request to fill one (1) vacant Truck Driver position in the Public Works Department, pending successful completion of all preliminary testing.

Council Member Beard made a motion to approve the request to hire Christian Guyton as a Truck Driver, pending successful completion of all preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve request to transfer an employee from Columbus Recreation Department to the Public Works Department with the same rate of pay.

Council Member Beard made a motion to approve the request to transfer Efrem Coleman from the Recreation Department to the Public Works Department with the same rate of pay. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve engaging USDA-APHIS-Wildlife Services to Trap and Remove Beavers and dams.

Council Member Beard made a motion to engage USDA-APHIS-Wildlife Services to trap and remove beavers and dams in the amount of \$5,001.47 and train an employee to properly perform this task. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Kevin Stafford, dba Neel-Schaffer, Inc. came before the Mayor and Council to discuss Landfill use and the City's options. No action was taken.

H. Discuss/Approve *Use Agreement* for Columbus Light & Water Department

COO Jammie Garrett remarked that Columbus Light & Water Department's Boom Trucks are inoperable and they are in need of a Boom Truck. She asked if CL&W could use one of the City's older Boom Trucks for approximately two (2) weeks. An agreement has been prepared for both entities to sign. Council Member Jones made a motion to approve for Columbus Light and Water to use one of the City's older Boom Trucks for approximately two (2) weeks once the Agreement has been signed. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve Real Estate Listing Contract.

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Council Member Jones made a motion to approve Real Estate Listing Contract with Jeffrey Carter for the sale of old Fire Station #4, located on Airline Road, with a listing price of \$35,000. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Contract follows:

(THIS SPACE LEFT BLANK INTENTIONALLY)



EXCLUSIVE AUTHORIZATION AND RIGHT TO SELL LISTING AGREEMENT
(LISTING BROKER/AUTHORIZED BUYER BROKER COMPENSATION)

This form is provided as a courtesy to the parties only. It is not required to be used in this transaction and may not fit the needs, goals and purposes of the parties. The Mississippi Association of REALTORS® makes no statement or warranty as to this form, its content or use, and the parties, by their use of this form, acknowledge said facts and agree that neither the Mississippi Association of REALTORS® nor any member thereof shall be liable to any party or person for its contents or use. If any party to this transaction does not fully understand it, or has any questions, the party should seek advice from a competent legal professional before signing.

1. Are you currently a party to a referral agreement with a relocation company or another real estate broker? ☐ YES ☒ NO
2. **1. EXCLUSIVE RIGHT TO SELL.** I, the undersigned Seller(s), hereinafter called "Seller(s)", hereby employ and grant
3. Jeffrey Carter Real Estate, hereinafter called "Listing Brokerage", the exclusive and irrevocable
4. right commencing on _____, and expiring at midnight Central Standard Time on
5. _____ (the "Term"), to sell or exchange the real property described as:
6. S 14, T 18S, R 18W Block PT SE4 OF SE4 Airline Road
7. _____
8. 249 Airline Road, Columbus, Ms., 39702 in Lowndes County, MS.
9. (street address) (city) (zip code) (county)
10. The Property is further described as tax parcel # 62W100402100,
11. in the public records of the county within which the property is located.
12. The foregoing notwithstanding, should the Property be under a pending contract at the expiration date above, the Term shall
13. be automatically extended and remain effective until Closing or termination of such contract, whichever occurs first.
14. **Marketing of Property Commencement Date.** Seller(s) direct Listing Brokerage to market the Property to the general public
15. on the commencement date of this Agreement OR (if completed) on the _____ day of _____,
16. NOTE: Listing Brokerage is required to submit the listing to the MLS for cooperation with other MLS participants within one
17. (1) business day of marketing the Property to the public.
18. **2. LIST PRICE.** The list price shall be \$ 35,000.00 and on the following terms 35000
19. _____ or other price and terms that are acceptable to me.
20. **3. COMPENSATION.**
21. (a) **Total Compensation Paid by Seller(s) to Listing Brokerage [CHOOSE ALL THAT APPLY]:**
22. ☒ 10.000 % of the gross sales price*
23. ☐ flat fee of \$ _____*
24. ☐ non-refundable flat fee of \$ _____ upon listing
25. ☐ non-refundable flat fee of \$ _____ if the Property is sold, transferred, conveyed, leased, rented or
26. made unmarketable by Seller(s) without the written consent of Listing Brokerage
27. ☐ flat fee of \$ _____ if the listing is canceled during the term of the listing or any extension, subject
28. to Listing Brokerage's agreement
29. ☐ variable rate as follows: _____
30. _____
31. ☒ Other minimum commission of \$3,000.00
32. _____
33. (b) Seller(s) acknowledge(s) and consent(s) to Listing Brokerage offering and paying the following compensation out of
34. **Total Compensation Paid by Seller(s) to Listing Brokerage in section (a) above to any cooperating Buyer's Brokerage**
35. **acting for Buyer who procures a buyer ready, willing and able to purchase the Property (may be published in Listing**
36. **Brokerage's consumer-facing websites or in any disclosure/medium/service unrelated to MLS membership):**
37. ☒ 5.000 % of the gross sales price*
38. ☐ flat fee of \$ _____*
39. ☒ Other minimum commission of \$1,5000.00
40. _____

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41. *Payable if (a) Property is sold or is pending or in contingent status at the expiration of the Term hereof; or (b) if
42. Property is sold, conveyed, or otherwise transferred within 180 calendar days after the termination of this
43. Agreement or any extension thereof (Protection Period) to anyone to whom this Property was shown during the Term,
44. provided Seller(s) has/have received notice in writing, including the names of the prospective purchasers, before or upon
45. termination of this Agreement or any extension thereof. Seller(s) shall be obligated to pay such Compensation if, in the
46. event of breach by Buyer(s), Seller(s) successfully secure(s) specific performance by Buyer(s) on any contract entered
47. into which would otherwise require payment of Compensation under this Agreement.

48. (c) Disclosure of Listing Brokerage's policies relating to Compensation:

49. (1) The amount of real estate compensation is not fixed by law and is fully negotiable; offers of compensation, if made,
50. are not blanket, unconditional or unilateral. By signing this Agreement Seller(s) and Listing Brokerage acknowledge that
51. they have negotiated in good faith as to all Compensation in this Agreement.
52. (2) Offers of compensation may not be made through the MLS, but may be made outside MLS.
53. (3) Seller(s) acknowledge(s) that a Buyer may have entered into a Buyer Agreement with a Buyer's Brokerage that has
54. been negotiated separately from this Agreement. Compensation payable to a Buyer's Brokerage under any separate Buyer
55. Agreement may differ from the amount approved by Seller(s) in 3(b) above. Seller(s) may be asked by Buyer(s) to pay
56. any portion of the Buyer's Brokerage compensation not payable by the Listing Broker at closing.
57. (4) Listing Brokerage has advised Seller(s) of Listing Brokerage's company policies regarding cooperation and the
58. amount(s) of any compensation that will be offered to subagents, buyer/tenant agents and/or brokers acting in legally-
59. recognized non-agency capacities.
60. (5) Buyer agents or brokerages, even if compensated by Listing Brokerage or Seller(s), may represent the interests of
61. Buyers.
62. (6) Any compensation payable to Listing Brokerage by any party other than Seller(s) shall be disclosed to Seller(s) and
63. subject to Seller(s)'s informed consent.

64. 4. MULTIPLE LISTING SERVICE (MLS). If the Property is publicly marketed, MLS rules require that Listing Brokerage
65. file this listing with the Multiple Listing Service (MLS) within one (1) business day. Public marketing includes, but is not
66. limited to, fliers displayed in the windows, yard signs, digital marketing on public-facing websites, brokerage website displays
67. (including IDX and VOW), digital communications marketing (email blasts), multi-brokerage listing sharing networks, and
68. other applications available to the general public. [Choose One]:
69. ☒ Listing Brokerage is a Participant of the GTAR MLS
70. and listing information shall be provided to the MLS to be published and disseminated to its authorized members, MLS
71. Participants and Subscribers, and updated as appropriate. The Listing Brokerage is also authorized to report the sale, when it
72. occurs including, but not necessarily limited to, price, terms and financing.
73. OR
74. ☐ Property will not be listed in MLS and will not be marketed publicly. Should the Property be publicly marketed by anyone,
75. including Seller(s), Seller(s) acknowledge(s) and agree(s) that MLS rules require that Listing Brokerage file this listing with
76. the MLS within one (1) business day.

77. 5. AUTHORIZATIONS.

78. I authorize Listing Brokerage to advertise my property on the Internet ☒ YES ☐ NO
79. I authorize Listing Brokerage to place lockbox on Property. Location door ☒ YES ☐ NO
80. I authorize Listing Brokerage to post a copy of the Property Condition Disclosure Statement in MLS ☐ YES ☐ NO
81. I authorize Listing Brokerage to place a For Sale/Sold sign on my property ☒ YES ☐ NO
82. Seller(s) authorize(s) Listing Brokerage to publish that Seller(s) is/are willing to consider offering
83. concessions/allowances to Buyer(s) at closing ☐ YES ☐ NO
84. I authorize Listing Brokerage to act as a Disclosed Dual Agent (see section 10). ☒ YES ☐ NO



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85. **6. IMPROVEMENTS.** All improvements and appurtenances are included in the Purchase Price including, if now in or on the
86. Property, the following: all built-in appliances, installed smart home systems and peripheral devices, ceiling fans, all plumbing
87. and heating and air conditioning equipment including any window units, stationary laundry tubs, water heaters, doors,
88. windows, storm doors and windows, window treatments (e.g., shutters, blinds, shades) and associated hardware, awnings,
89. carpet, bathroom fixtures and mirrors, lighting fixtures and their shades, gas logs, fireplace doors and screens, security system
90. components, smoke detectors, garage door openers, antennae and satellite dishes (including rotor equipment but excluding
91. proprietary components), central vacuum systems/attachments, landscaping, fences, permanently installed pet fences and
92. equipment (including collars), gates, outdoor lighting, swimming pools and equipment, mailboxes, water pump(s) and
93. pressure tanks, permanently installed playground equipment, and permanently installed cooking grills, and keys to all doors
94. or on any list attached to this Agreement. Kitchen Refrigerator ☐ will ☐ will not remain with Property.
95. _____
96. List any leased equipment
97. Is there a security system under contract that must be fulfilled? ☐ YES ☒ NO
98. **7. HOMEOWNER OR CONDOMINIUM ASSESSMENTS.** The Property ☐ is ☒ is not part of a Homeowners' or
99. Condominium Association. If the Property is part of an association, the contact for such association is:
100. Association Name: _____ Phone Number: _____
101. Management Company/Contact Name: _____ Phone Number: _____
102. Assessment Amount \$ _____ Payable: ☐ annually ☐ semi-annually ☐ quarterly ☐ monthly
103. **8. LEAD-BASED PAINT.** If the dwelling was built before 1978, a lead-based paint inspection may be required and the presence
104. of known lead-based paint must be disclosed.
105. **9. HOMESTEAD EXEMPTION.** Homestead exemption ☐ is or ☐ is not in effect for the current year as represented by the
106. Property Condition Disclosure Statement.
107. **10. SELLER'S ACKNOWLEDGEMENT.**
108. (a) Seller(s) hereby certify(ies) that all information provided herein is complete, true and accurate to the best of their
109. knowledge and belief. **Seller(s) agree(s) to defend, indemnify and hold harmless the Listing Brokerage and their**
110. **salespersons against and from any losses, damages, claims, suits at law (including court costs and attorney fees) or other**
111. **costs or expenses relating to or resulting from any actual or alleged inaccuracy or incompleteness of the property**
112. **information contained herein or any other information provided by Seller(s) including, but not limited to, any Property**
113. **Condition Disclosure Statement.**
114. (b) By signing below, Seller(s) acknowledge(s) that the **Working With A Real Estate Broker** disclosure form, which is
115. required by the Mississippi Real Estate Commission, has been fully explained to them and they acknowledge a signed copy is
116. attached to this Agreement.
117. (c) Seller(s) acknowledge(s) that they have good, marketable and sellable title to the Property and all improvements offered for
118. sale therewith and full and complete authority to execute this Agreement. Seller(s) agree(s) to convey merchantable and
119. insurable title, subject only to the following items recorded in the Chancery Clerk's Office(s) wherein Property is located:
120. easements without encroachments, applicable zoning ordinances, protective covenants and prior mineral reservations
121. ("Permitted Exceptions"). Seller(s) further agree(s) to prorate taxes, leases and/or association fees for the year of conveyance
122. through the date of conveyance; and to pay off or satisfy and resolve all special assessments or other encumbrances other than
123. Permitted Exceptions prior to the date of conveyance unless specifically agreed otherwise in writing with any Buyer(s).
124. (d) Seller(s) further agree(s) to permit Listing Brokerage to reassign Seller(s) to another agent within the firm for representation
125. should Seller(s) and Listing Brokerage agree that reassignment is best.
126. (e) Seller(s) acknowledge that it is possible that Listing Brokerage may represent both Seller(s) and Buyer(s) in the same
127. transaction upon proper disclosure and written consent of both Seller(s) and Buyer(s). This is called "Disclosed Dual Agency."
128. In such instances, Listing Brokerage would have two (2) clients in the same transaction, and as a result Listing Brokerage may
129. have limitations on Listing Brokerage's ability to represent either party fully and exclusively.



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130. (f) Seller(s) acknowledge(s) that any Buyer(s) under contract retain(s) the right to perform inspections (with at least
131. twenty-four hours' notice) and a final walk-through inspection of the Property prior to Closing to verify the terms of the
132. Contract have been fulfilled, to confirm that any Seller repairs or Seller's(s') removal of personal property has not damaged
133. the Property, and to confirm that the Property is free of Seller's(s') personal property. Seller(s) agree(s) to provide unlimited
134. access to the Property and shall see that all utilities are on for final walk-through inspection and continuing through the time of
135. Closing, except as otherwise agreed in writing.
136. (g) Seller(s) further acknowledge(s) that Listing Brokerage shall not be obligated to continue to market Property after an offer
137. has been accepted by Seller(s).
138. (h) Seller(s) agree(s) to cooperate with Listing Brokerage and its agents in selling the Property and authorizes Listing
139. Brokerage, its agents and/or agents with customers or clients to enter Property for purposes of showing/reviewing Property at
140. reasonable times; to promptly tell Listing Brokerage about all inquiries received concerning the Property; provide
141. Homeowners Association documentation, if applicable; and remain responsible for safekeeping, safeguarding, securing and/or
142. concealing any valuable personal property during showings or open houses.
143. **11. LISTING BROKERAGE ACKNOWLEDGEMENT.**
144. (a) Listing Brokerage and its agent(s) agree:
145. (1) to exercise all duties to Seller(s) as set forth in the **Working With A Real Estate Broker** disclosure including the
146. fiduciary duties of confidentiality, obedience, disclosure, full accounting and the duty to use skill, care and diligence;
147. (2) to exercise the duty of honesty and fair dealing to all parties;
148. (3) to exercise the duty to disclose all facts known to Listing Brokerage materially affecting the value of the property,
149. which are not known to, or readily observable by, the parties in a transaction;
150. (4) to protect and promote the interests of their Client.
151. (b) When an offer is made on the Property, Listing Brokerage shall document and date Seller's(s') personal acceptance or
152. rejection of the offer and, upon written request, shall provide a copy of such document to the person making the offer. Upon
153. written request by a cooperating REALTOR® broker, Listing Brokerage shall provide, as soon as practical, a written
154. affirmation to the cooperating broker stating that the offer has been submitted to the Seller(s), or a written notification that the
155. Seller(s) has/have waived the obligation to have the offer presented.
156. **12. EQUAL HOUSING OPPORTUNITY.** This property is offered in compliance with applicable anti-discrimination laws. THE
157. PARTIES UNDERSTAND AND ACKNOWLEDGE THAT IT IS ILLEGAL TO DISCRIMINATE AGAINST ANY
158. PROSPECTIVE BUYER ON THE BASIS OF RACE, COLOR, NATIONAL ORIGIN, RELIGION, SEX (INCLUDING
159. GENDER IDENTITY AND SEXUAL ORIENTATION), FAMILIAL STATUS OR DISABILITY.
160. **13. AUDIO & VIDEO; PHOTOGRAPHY.** Owners, Sellers, Invitees and Buyers of real property using audio and/or video
161. surveillance devices capable of photography, videography or videotelephony are solely responsible for compliance with
162. applicable state, local and federal laws concerning use of such devices including, but not limited to, cameras, phones, security
163. systems, monitors or other devices capable of making or transmitting audio and/or video recordings and/or photographs.
164. Audio or video recordings or photographs may be illegal under state, local and/or federal laws, depending on the
165. circumstances. Sellers of real property acknowledge that prospective purchasers or their agents, representatives, appraisers,
166. inspectors, contractors or others may photograph or make video recordings of the interior and exterior of Seller's property in
167. the context of a showing, inspection, open house or examination of the property. Sellers should remove or secure any items of
168. a personal nature that Seller does not want photographed, recorded or transmitted, such as family photographs, valuables,
169. paperwork and any items containing personally identifiable information. Sellers and Buyers are urged to consult legal counsel
170. concerning applicable laws and take steps to protect against practices violative of rights of persons owning, inhabiting,
171. utilizing, viewing or visiting the property. **By signing this contract, you acknowledge receipt of this notice and agree to**
172. **hold the brokerages and their agents harmless from all claims (excepting only claims under the exclusive jurisdiction of**
173. **the Mississippi Real Estate Commission under license law or claims under the National Association of REALTORS®**
174. **Code of Ethics and Arbitration Manual) or damages arising out of use of video and audio surveillance systems or**
175. **photography, videography or videotelephony.**



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176. **14. MULTIPLE OFFERS.** In the event that more than one offer is made before Seller(s) has/have accepted an offer, any other
177. written offer received by Listing Brokerage, whether from a prospective purchaser or from another licensee cooperating in a
178. sale, shall be presented to Seller(s) unless Listing Brokerage has specific, written instructions from Seller(s) to postpone the
179. presentation of other offers. Listing Brokerage cautions Seller(s) against countering on more than one offer at the same time.
180. In the event any subsequent offers are presented to Seller(s), after acceptance of a prior offer, Listing Brokerage recommends
181. that Seller(s) obtain the advice of legal counsel prior to acceptance of a subsequent offer except where the acceptance is
182. contingent on the termination of the pre-existing purchase contract. Should multiple offers be received, Listing Brokerage will
183. inform Seller(s) of their options and receive further instructions. Listing Brokerage must respond to written requests from
184. cooperating brokers submitting offers that such offer has been submitted to Seller(s) or that Seller(s) has/have waived the
185. obligation to receive such offer.

186. **15. PREMISES SAFETY & LIABILITY; WAIVER.** Seller(s) acknowledge(s) that Seller(s), and not Listing Brokerage or any
187. of Listing Brokerage's agents, are solely responsible for the Property and safety of the Property during the Term hereof, and
188. during any Protection Period. Seller(s) covenant(s) to make reasonable efforts to maintain a safe environment for visitors to
189. the Property during the Term hereof. **For and in consideration of the entry of Listing Brokerage into this Agreement and**
190. **performance of the services hereunder, and excluding only claims pertaining to the gross negligence of Listing**
191. **Brokerage or its agents, Seller(s) and their successors, relatives, assigns, employees, employers, executors,**
192. **administrators, beneficiaries, insurers, reinsurers, subrogees, officers, directors, stockholders, associates, sister**
193. **companies, affiliated corporations, attorneys, representatives and all other related entities and individuals in privity**
194. **therewith agree to defend, indemnify and hold harmless Listing Brokerage and their agents against and from any**
195. **losses, damages, claims, suits at law (including court costs and attorney fees) or other costs or expenses relating to or**
196. **resulting from any actual or alleged injury, harm, loss, damages or claim of any nature asserted by any person**
197. **whatsoever having to do with or arising out of any injury to any person or property entering or upon Seller's(s')**
198. **Property during the Term hereof, including any Protection Period.** This comprehensive release includes, but is not limited
199. to, damage due to vandalism, theft, freezing pipes, open houses or showings of the Property. Nothing herein releases or
200. excuses any duties of Listing Brokerage or its agents under the Mississippi Real Estate Broker License Act of 1954 or
201. corresponding regulations.

202. **16. ATTORNEY'S FEES.** In any legal action, proceeding or arbitration arising out of this Agreement, the prevailing party shall
203. be entitled to reasonable attorney's fees and costs from the non-prevailing party.

204. **17. ENTIRE AGREEMENT.** There are no other agreements or conditions except as set forth herein and on the MLS profile
205. sheet attached, if any. No verbal statements, representations, promises or inducements shall have any validity or effect nor
206. shall be a part of this Agreement. Any amendments, changes, additions or deletions to this Agreement must be in writing
207. signed by all parties. Seller(s) should seek professional, legal and/or tax advice.

208. **18. NOTICE.** Any notices required or permitted to be given under this Agreement shall be delivered by hand or mailed by
209. certified registered mail, return receipt requested, in a postage prepaid envelope; by nationally recognized overnight carrier
210. service; or by email (if the email address is listed below), at sender's option, and addressed to Seller or Listing Brokerage (as
211. agent for Seller) as follows:

212. **Seller(s) Address:** _____

213. **Seller(s) Email:** _____

214. **Listing Brokerage Address:** P. O. Box 8774, Columbus, Ms. 39705

215. **Listing Brokerage Email:** jeffreymelissa@bellsouth.net

216. **19. HEADINGS; SINGULAR AND PLURAL SAME:** Headings are inserted for the convenience of the Parties only and are not
217. to be considered when interpreting this document. Words in the singular mean and include the plural and vice versa. Words in
218. the masculine gender include the feminine gender and vice versa. Words in the neutral gender include the masculine gender
219. and the feminine gender and vice versa.

220. **20. FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT ("FIRPTA").** 26 U.S. Code Section 1445 of the Internal
221. Revenue Code provides that a transferee ("Buyer(s)") of a United States real property interest must be notified in writing and
222. must withhold tax if the transferor ("Seller(s)") is a foreign person and no exceptions from FIRPTA apply. Buyer(s) and
223. Seller(s) agree to comply with FIRPTA requirements under Section 1445 of the Internal Revenue Code. Seller(s) shall
224. represent and warrant, under penalties of perjury, whether Seller(s) is a "foreign person" (as the same is defined within
225. FIRPTA) prior to Closing. Any representations made by Seller(s) with respect to this issue shall survive Closing and delivery
226. of the deed. Buyer(s) and Seller(s) shall complete, execute and deliver, on or before Closing, any instrument, affidavit, or
227. statement reasonably necessary to comply with the FIRPTA requirements, including delivery of their respective federal
228. taxpayer identification numbers or Social Security numbers.

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Rev. Date 10/2024

F4A – Exclusive Authorization and Right to Sell Listing Agreement (LISTING BROKER/AUTHORIZED BUYER BROKER COMPENSATION)

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Untitled

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 19, 2024

229. Due to the complexity and potential risks of failing to comply with FIRPTA, including the Buyer's(s') responsibility for
230. withholding the applicable tax, Buyer(s) and Seller(s) should seek legal and tax advice regarding FIRPTA compliance, as the
231. respective Broker(s)/Agent(s) representing or assisting either party will be unable to assure either party whether the transaction
232. is exempt from FIRPTA withholding requirements.
233. Seller [CHOOSE ONE] ☐ is ☐ is not a foreign person for purposes of FIRPTA.

234. 21. OTHER PROVISIONS: _____
235. _____
236. _____
237. _____
238. _____
239. _____

240. 22. CANCELLATION. This Exclusive Right to Sell Listing Agreement may be cancelled only upon mutual written consent of
241. the parties. The foregoing notwithstanding, Listing Brokerage may cancel this Agreement if the Property is sold, transferred,
242. conveyed, leased, rented or made unmarketable by Seller(s) without the written consent of Listing Brokerage, reserving all
243. rights as to any claim for damages relating thereto.

244. Signed this the _____ day of _____, _____, and a copy hereof received.

245. SELLER _____ SELLER _____

246. Print name: City Of Columbus Print name: _____

247. BROKER FIRM NAME: Jeffrey Carter Real Estate

248. _____
249. Broker or Broker's Affiliated Salesperson

250. Print Name: Jeffrey Carter



J. Discuss/Approve *Order Vacating and Abandoning Unopened Municipal Street*.

The Mayor and Council of the City of Columbus took up for consideration a petition filed by Alex Sparkman, joined by all his neighbors claiming an interest in the relief requested in his petition, seeking an order approving the City to vacate and abandon the section of roadway located on 7th Avenue North pursuant to the description. Council Member Jones made a motion to proceed with the *Order Vacating and Abandoning Unopened Municipal Street*. Councilwoman DiCicco seconded the motion, and after due consideration and discussion, the Mayor called for a vote on the motion which the Council Members voted, individually and as a group as follows:

Council Member Stewart	voted: <u>YES</u>
Council Member Joseph Mickens	voted: <u>YES</u>
Council Member Rusty Greene	voted: <u>YES</u>
Council Member Pierre Beard	voted: <u>YES</u>
Council Member Stephen Jones	voted: <u>YES</u>
Council Member Jacqueline DiCicco	voted: <u>YES</u>

The Mayor then announced that the foregoing Order had passed on a vote of 6 to 0 and that said Order was thereby adopted.

THE ORDER FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

BEFORE THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS, MISSISSIPPI

ALEX SPARKMAN

PETITIONER

ORDER OF MAYOR AND CITY COUNCIL
VACATING AND ABANDONING UNOPENED MUNICIPAL STREET

The Mayor and City Council of the City of Columbus, at a regular meeting of November 19, 2024, took up for consideration a petition filed by Alex Sparkman, joined by all his neighbors claiming an interest in the relief requested in his petition, seeking an order approving the City to vacate and abandon the section of roadway described herein as follows:

1. 7th Avenue North dead-ends at its intersection with 7th Street North and also at its intersection with 8th Street North. Stated another way, between 8th Street North and 7th Street North the City has never opened 7th Avenue North to vehicular traffic or improved or maintained the roadway, due to its terrain. Petitioner alleges that it serves no useful purpose to the City, is not being used for municipal purposes and should be vacated and abandoned, so that the owners on both sides of the property may maintain it.

2. The portion of 7th Avenue sought to be vacated and abandoned serves no useful purpose to the travelling public and the vacation and abandonment of it would not negatively affect any person or entity. Abandonment and vacation of the roadway would allow the leasehold interest to revert to the successors in

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 19, 2024

interest to the original owners on each side of the roadway up to the centerline. *Mississippi Code* §21-37-7.

3. Therefore, pursuant to *Mississippi Code* §21-37-7, as amended, The Mayor and City Council of the City of Columbus, Mississippi, hereby find, adjudicate and declare that the roadway described above is not needed for municipal purposes, and therefore abandons and vacates said right-of-way, more particularly described as follows:

7th Avenue North:

That part of 7th Avenue North lying West of the Westernmost edge of the road right-of-way of 8th Street North and from there to the Easternmost edge of the road right-of-way of 7th Street North, less and except any preexisting easements for water, sewer, storm or electricity, whether recorded in the land records or not, and ten feet on each side of the water, sewer or storm lines, particularly reserving for the Columbus Light and Water Department an easement for a waterline, depicted in yellow-green on the attached Exhibit 1 and ten feet on each side thereof.

4. The other owners of the property along the property described in paragraph 4 above, Patricia Winters, Craig Willis II and Lillian Rae, Bradley K. Long and Olive Backstrom Dollar understand that this Petition has been filed, have joined in the relief requested in the Petition and agree to accept the 16th Section leasehold interest of the property to be abandoned and vacated with such interest going to their adjacent property, up to the centerline of the described roadway to be abandoned, less and except any easements referenced above and ten feet on each side thereof.

MINUTES OF THE
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NOVEMBER 19, 2024

5. Council Member _____ moved for adoption of the aforementioned and above described Order and that the said section of street be abandoned and removed from the official City road map and that a copy of this Order be forwarded to the City's tax assessor so as to be included as taxable private property. The Motion was seconded by Council Member _____ and, after due consideration and discussion, the Mayor called for a vote on the motion which the Council Members voted, individually and as a group as follows:

Council Member	Vote (Yea or Nay)
Council Member Stewart	_____
Council Member Mickens	_____
Council Member Greene	_____
Council Member Beard	_____
Council Member Jones	_____
Council Member DiCicco	_____

The Mayor then announced that the foregoing Order had passed on a vote of _____ to _____ and that said Order was thereby adopted.

SO ORDERED AND ADJUDICATED, this the 19th Day of November, 2024.

KEITH GASKIN, MAYOR

ATTEST:

JAMES BRIGHAM, SECRETARY/TREASURER
CITY CLERK AND CFO

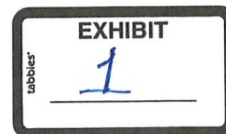
40298515v1

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 19, 2024



BRETT BRASHER, PLS
Professional Surveyor

Neel-Schaffer, Inc.
1115 Stark Road, Starkville, MS 39760
O: 662.268.7966 | D: 662.498.0354 | M: 662.386.4907
www.neel-schaffer.com



From: Kevin Stafford <kevin.stafford@neel-schaffer.com>
Sent: Wednesday, October 30, 2024 12:55 PM
To: Jeff Turnage <jturnage@mitchellmcnutt.com>
Cc: Stephen T. Jones, ABR, ePro <sjones1055@gmail.com>; Brett Brasher <brett.brasher@neel-schaffer.com>; Ricky Dye

K. Discuss/Approve Appraisal for the Fossil Park

Councilwoman DiCicco made a motion to approve the Appraisal for the Fossil Park, which will be paid out of the funds that were donated. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Ayad Taofik – Project Manager with Waggoner Inc. introduced the new local Project Manager, Josh Sansing., PE.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

(THIS SPACE LEFT BLANK INTENTIONALLY)

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Duane Hughes, Alan Lewis, Wes Mims, Todd Graham, Jaquay Sherrod
 - Name of Event Official seeks to Attend: 1001 Graduation
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 12/12/2024 • Proposed Date of Return: 12/12/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 0.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 50.00

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

Signature: _____

Date: 11/14/2024

INVOICE

Next Stage Media
215 Academy Street
Caledonia, MS 39740

design@nextstagemedia.com
+1 (662) 570-3028



NEXT STAGE MEDIA

Bill to
City of Columbus

Invoice details

Invoice no.: 1591
Invoice date: 11/25/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Website services for November 2024	1	\$658.34	\$658.34

Total

\$658.34

Ways to pay



Note to customer

Thank you for allowing us to be a part of your day!

[Pay invoice](#)

Jamie J. Smith
001-005-600001

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

DECEMBER 3RD , 2024

A/P DOCUMENTS	\$552,684.87
---------------	--------------

CHECKWRITE #1	\$ 171,699.29
---------------	---------------

11/20 SALES TAX ALLOCATION

\$ 171,699.29

TOTAL OF CHECKWRITES

GRAND TOTAL	<u>\$ 724,384.16</u>
-------------	----------------------

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/03/2024 to 12/03/2024

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							
6603 AAA WHOLESALE TROPHIES INC							
227130	12/03/24	16362	10024399	107-350-559-000	212.20	N	N
Soccer Trophies				Operating Supplies-Other			
Total For 6603 AAA WHOLESALE TROPHIES INC:					\$212.20		
7314 A & F PAINTING CONTRACTORS							
226994	12/03/24	111424	10024351	203-037-900-000	751.00	N	Y
Additional Amount Needed For A :Taller Lift To Complete Signage				Contractors' Expense			
226995	12/03/24		10024352	203-037-900-000	350.00	N	Y
Regal Hall Signage Removal				Contractors' Expense			
Total For 7314 A & F PAINTING CONTRACTORS:					\$1,101.00		
4447 AMAZON CAPITAL SERVICES							
226992	12/03/24	1QGH-NWNQ-6V10024527		001-018-500-000	25.99	N	N
Magnet Bulletin				Supplies-Non-Op-Office			
Total For 4447 AMAZON CAPITAL SERVICES:					\$25.99		
7248 AMERICAN PAPER & TWINE							
226993	12/03/24	5111528	10024618	001-011-500-000	199.00	N	Y
Paper				Supplies-Non-Op-Office			
227100	12/03/24	5116040	10024639	001-021-559-000	349.45	N	Y
Janitorial Supplies				Operating Supplies-Other			
227103	12/03/24	5093552	10024479	001-021-559-000	209.30	N	Y
Supplies For Stock				Operating Supplies-Other			
227104	12/03/24	5095713	10024479	001-021-559-000	295.04	N	Y
				Operating Supplies-Other			
Total For 7248 AMERICAN PAPER & TWINE:					\$1,052.79		
4488 AT&T MOBILITY **							
227121	12/03/24	287289316684X10		001-005-605-000	6,569.98	N	N
Wireless Police Dept.				Communication (Postage,Wireless,Etc			
227122	12/03/24	287289971947	0	001-005-605-000	1,511.52	N	N
Public Works Wireless				Communication (Postage,Wireless,Etc			
227123	12/03/24	287290054201	0	001-005-605-000	816.17	N	N
Fire Dept Wireless				Communication (Postage,Wireless,Etc			
Total For 4488 AT&T MOBILITY **:					\$8,897.67		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/03/2024 to 12/03/2024

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
1026 BATES TIRE CENTER						
226996	12/03/24	384624	10024633	001-050-570-000	968.00	N N
P225/60R18/Sigy Eagle -Police				Supp-R&M-Veh/Eq/Prts-Police		
Total For 1026 BATES TIRE CENTER:					\$968.00	
1028 BIDDY SAW WORKS INC						
226997	12/03/24	420642	10024640	107-350-559-000	69.98	N N
Chain Saw 20'				Operating Supplies-Other		
226998	12/03/24	420585	10024623	107-350-559-000	69.98	N N
Chain For Saw				Operating Supplies-Other		
227101	12/03/24	418642	10024265	001-021-559-000	180.93	N N
Stock				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$320.89	
3810 BRIDGE & WATSON INC						
227126	12/03/24	112024	0	001-004-600-000	1,800.00	N N
Document Compiling/Fire Disc Maps				Professional Services		
Total For 3810 BRIDGE & WATSON INC:					\$1,800.00	
4342 Britney Fenton						
227131	12/03/24	112724	0	107-350-890-000	35.00	N N
Registration Return				Refund Deposits		
Total For 4342 Britney Fenton:					\$35.00	
5288 CANON FINANCIAL SERVICES, INC						
226999	12/03/24	36197079	0	001-005-640-000	57.34	N N
4Jb07786				Rental (Was Freight Before 10/1/12)		
227000	12/03/24	36198276	0	001-005-640-000	98.30	N N
4Mk07695				Rental (Was Freight Before 10/1/12)		
227001	12/03/24	36195942	0	001-005-640-000	57.34	N N
4Jb03898				Rental (Was Freight Before 10/1/12)		
227002	12/03/24	36198275	0	001-005-640-000	57.34	N N
4Jb07629				Rental (Was Freight Before 10/1/12)		
227003	12/03/24	36197665	0	001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
227004	12/03/24	36198532	0	001-005-640-000	65.44	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/03/2024 to 12/03/2024

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
2Mv03830		Rental (Was Freight Before 10/1/12)				
227005	12/03/24	36184633	0	001-005-640-000	53.00	N N
Qnr01747		Rental (Was Freight Before 10/1/12)				
227006	12/03/24	36184489	0	001-005-640-000	53.00	N N
Qnr02782		Rental (Was Freight Before 10/1/12)				
227007	12/03/24	36193377	0	001-005-640-000	60.78	N N
Qnr05741		Rental (Was Freight Before 10/1/12)				
227008	12/03/24	36195940	0	001-005-640-000	1,110.68	N N
25J04475		Rental (Was Freight Before 10/1/12)				
227009	12/03/24	36199299	0	001-005-640-000	2,424.69	N N
32T01226		Rental (Was Freight Before 10/1/12)				
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,098.69	
1793 CINTAS CORP #0215						
227010	12/03/24	4211738579	0	107-350-559-000	53.13	N N
Air Freshner		Operating Supplies-Other				
227011	12/03/24	4211738696	0	107-350-559-000	16.46	N N
Trash Bags		Operating Supplies-Other				
227012	12/03/24	4211738778	0	107-350-559-000	16.46	N N
Mats		Operating Supplies-Other				
227013	12/03/24	4212089629	0	001-082-560-000	68.41	N N
Mats, Paper Towels, Soap, Mops, Trash Bags		Supplies-R&M-Bldg Matls & Related				
227014	12/03/24	4207163320	0	001-010-559-000	44.19	N N
Mats, Mops, Disinfectant		Operating Supplies-Other				
227093	12/03/24	4211738620	0	001-009-560-000	143.90	N N
Mats, Dust Mop, Soap, Air Freshner		Supplies-R&M-Bldg Matls & Related				
227096	12/03/24	5241149006	0	001-010-559-000	97.47	N N
Disinfectant, Mucinex, Pepcid, Emergen-C Orange,		Operating Supplies-Other				
227097	12/03/24	4212089553	0	001-010-559-000	192.25	N N
Mats, Disinfectant, Mops, Scraper		Operating Supplies-Other				
227132	12/03/24	4212632577	0	107-350-559-000	91.76	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/03/2024 to 12/03/2024

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
Soap, Mats, Mop, Wet Mop				Operating Supplies-Other		
227133	12/03/24	4212632766	0	107-350-559-000	112.40	N N
Mops, Mats, Air Freshner, Paper Towels				Operating Supplies-Other		
227134	12/03/24	4212632695	0	107-350-559-000	133.18	N N
Mats, Mop, Disinfectant, Paper Towels				Operating Supplies-Other		
227135	12/03/24	4212632879	0	107-350-559-000	123.60	N N
Mops, Mats, Soap, Paper Towels, Toilet Tissue				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$1,093.21	
6910 CLEARGOV INC						
227125	12/03/24	2024-14851	0	001-004-750-001	3,900.00	N N A
Clear Gov Clear Plans Fee				Spec Proj		
Total For 6910 CLEARGOV INC:					\$3,900.00	
1060 COLUMBUS LIGHT & WATER DEPT						
226953	12/03/24	1947766	0	107-350-630-000	269.79	N N
216901 130223				Utilities - Electric		
226954	12/03/24	1946496	0	107-350-630-000	357.89	N N
205475 105189				Utilities - Electric		
226954	12/03/24		0	107-350-632-000	56.00	N N
				Utilities - Water		
226954	12/03/24		0	107-350-633-000	56.00	N N
				Utilities - Sewer		
226955	12/03/24	1944533	0	107-350-632-000	56.00	N N
203193 102984				Utilities - Water		
226955	12/03/24		0	107-350-633-000	56.00	N N
				Utilities - Sewer		
226956	12/03/24	1944549	0	107-350-630-000	38.57	N N
203219 103008				Utilities - Electric		
226957	12/03/24	1944550	0	107-350-632-000	236.00	N N
203222 103011				Utilities - Water		
226958	12/03/24	1944552	0	107-350-630-000	91.00	N N
203224 103013				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/03/2024 to 12/03/2024

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
226958	12/03/24	1944552	0	107-350-632-000	16.00	N N
	203224 103013			Utilities - Water		
226958	12/03/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
226958	12/03/24		0	107-350-631-000	177.70	N N
				Utilities - Outdoor Light		
226959	12/03/24	1944553	0	107-350-630-000	26.25	N N
	203227 103015			Utilities - Electric		
226960	12/03/24	1944556	0	107-350-631-000	179.81	N N
	203231 103018			Utilities - Outdoor Light		
226961	12/03/24	1944554	0	107-350-631-000	63.07	N N
	203228 103016			Utilities - Outdoor Light		
226962	12/03/24	1944557	0	107-350-632-000	36.00	N N
	203233 103019			Utilities - Water		
226963	12/03/24	1944555	0	107-350-630-000	30.71	N N
	203229 103017			Utilities - Electric		
226964	12/03/24	1944558	0	107-350-630-000	191.30	N N
	203234 103020			Utilities - Electric		
226965	12/03/24	1944560	0	107-350-632-000	56.00	N N
	203236 103022			Utilities - Water		
226966	12/03/24	1944559	0	107-350-631-000	17.57	N N
	203235 103021			Utilities - Outdoor Light		
226967	12/03/24	1944561	0	107-350-632-000	16.00	N N
	203237 103023			Utilities - Water		
226968	12/03/24	1944562	0	107-350-632-000	16.00	N N
	203238 103024			Utilities - Water		
226969	12/03/24	1944563	0	107-350-630-000	26.25	N N
	203241 103027			Utilities - Electric		
226970	12/03/24	1944564	0	107-350-630-000	26.25	N N
	203242 103028			Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/03/2024 to 12/03/2024

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
226971	12/03/24	1944565	0	107-350-631-000	125.32	N N
203243	103029			Utilities - Outdoor Light		
226972	12/03/24	1944567	0	107-350-630-000	52.50	N N
203245	103031			Utilities - Electric		
226973	12/03/24	1944569	0	107-350-630-000	61.09	N N
203247	103033			Utilities - Electric		
226974	12/03/24	1944568	0	107-350-630-000	151.43	N N
203246	103032			Utilities - Electric		
226975	12/03/24	1944570	0	107-350-631-000	41.74	N N
203248	103034			Utilities - Outdoor Light		
226976	12/03/24	1944572	0	107-350-632-000	56.00	N N
203250	103036			Utilities - Water		
226977	12/03/24	1944571	0	107-350-632-000	40.00	N N
203249	103035			Utilities - Water		
226977	12/03/24		0	107-350-633-000	40.00	N N
				Utilities - Sewer		
226978	12/03/24	1944574	0	107-350-630-000	44.44	N N
203252	130162			Utilities - Electric		
226979	12/03/24	1944573	0	107-350-630-000	68.48	N N
203251	103037			Utilities - Electric		
226980	12/03/24	1944673	0	107-350-630-000	255.00	N N
203390	128874			Utilities - Electric		
226980	12/03/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
226980	12/03/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
226980	12/03/24		0	107-350-630-000	325.14	N N
				Utilities - Electric		
226981	12/03/24	1944674	0	107-350-632-000	32.00	N N
203395	103162			Utilities - Water		

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
226981	12/03/24	1944674	0	107-350-633-000	32.00	N N
203395 103162				Utilities - Sewer		
226982	12/03/24	1944675	0	107-350-630-000	18.72	N N
203397 103163				Utilities - Electric		
226982	12/03/24		0	107-350-631-000	2.54	N N
				Utilities - Outdoor Light		
226983	12/03/24	1944677	0	107-350-630-000	29.89	N N
203400 103165				Utilities - Electric		
226984	12/03/24	1944678	0	107-350-630-000	26.25	N N
203401 103166				Utilities - Electric		
226985	12/03/24	1944676	0	107-350-630-000	26.25	N N
203398 103164				Utilities - Electric		
226985	12/03/24		0	107-350-630-000	24.00	N N
				Utilities - Electric		
226986	12/03/24	1944845	0	107-350-632-000	24.00	N N
203589 103366				Utilities - Water		
226987	12/03/24	1945648	0	107-350-630-000	27.56	N N
204572 104285				Utilities - Electric		
226988	12/03/24	1944846	0	107-350-630-000	39.86	N N
203590 103367				Utilities - Electric		
226989	12/03/24	1941114	0	001-010-630-000	494.32	N N
215836 119807				Utilities - Electric		
226990	12/03/24	1941859	0	001-041-630-000	72.69	N N
200016 126928				Utilities - Electric		
226991	12/03/24	3068351412	0	107-350-626-000	34.94	N N
Clra				Natural Gas		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$4,290.32	
7486 Cornerstone Family Medical Center						
227141	12/03/24	153	0	001-021-600-009	35.00	N Y
Pre Employment Screening				Prof Serv - Medical		
Total For 7486 Cornerstone Family Medical Center:					\$35.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6962 JOSEPH DAUGHTRY						
227089	12/03/24	111024	0	001-010-684-002	193.66	N N
		Fbinaa Leadership Conference		Meals & Lodging		
Total For 6962 JOSEPH DAUGHTRY:					\$193.66	
5300 DEX IMAGING						
227015	12/03/24	AR12326891	0	001-005-640-000	68.39	N N
		Dx49325-01		Rental (Was Freight Before 10/1/12)		
227016	12/03/24	AR12158351	0	001-005-640-000	128.68	N N
		2Nh02214		Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$197.07	
4576 EEP INC						
227017	12/03/24	508818	10024595	001-016-571-000	185.41	N N
		Pump Repair On Engine 30		Supp-Veh/Eqp-Parts-Fire		
Total For 4576 EEP INC:					\$185.41	
2102 EQUIFAX INFO SERVICES LLC*						
227098	12/03/24	103024	0	001-010-503-000	266.00	N N
		Service Fee		Supplies-Non-Op-Subs & Dues		
227098	12/03/24		0	001-010-503-000	399.00	N N
				Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$665.00	
1106 FUELMAN						
227018	12/03/24	110524	0	001-019-684-001	19.04	N N
		Sasha James Fuel		Travel (Incl Mileage)		
227019	12/03/24	110924	0	001-004-684-001	16.89	N N
		Keith Gaskin Fuel		Travel (Incl Mileage)		
227020	12/03/24	111524	0	001-010-684-000	39.15	N N
		Daughtry Fuel		Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$75.08	
5321 GALLS LLC						
227099	12/03/24	029569523	10022648	001-010-551-000	2,867.76	N N
		Breathalyzer		Supplies - K9		
Total For 5321 GALLS LLC:					\$2,867.76	
2534 GLASS DOCTOR						

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227105	12/03/24	1-122805	10024533	001-021-635-000	313.30	N Y
2006 Toyota Sequoia				Out Serv-R&P-Not Veh/Equip/Radio		
Total For 2534 GLASS DOCTOR:					\$313.30	
1725 GOLDEN TRIANGLE WASTE SERVICES						
227083	12/03/24	23785-69536	0	001-028-602-000	133,417.80	N N
Residential Units				Garbage Collection-Pickup		
227084	12/03/24	23785-69535	0	001-028-602-000	944.51	N N
City Facilities/ Fire Dept/ Crime Lab				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$134,362.31	
4342 LAKESHIA HAIRSTON						
227021	12/03/24	112224	0	107-000-343-000	150.00	N N
Deposit Return				Refunds		
Total For 4342 LAKESHIA HAIRSTON:					\$150.00	
4185 LOWNDES CO TAX OFFICE						
227060	12/03/24	17830-0	0	001-004-693-000	11.62	N N
61W460001300				Property Taxes-16Th Sect		
227061	12/03/24	14632-0	0	001-004-693-000	1.00	N N
61W070109500				Property Taxes-16Th Sect		
227062	12/03/24	17795-0	0	001-004-693-000	5.10	N N
61W450006000				Property Taxes-16Th Sect		
227063	12/03/24	17761-0	0	001-004-693-000	4.00	N N
61W450002800				Property Taxes-16Th Sect		
227064	12/03/24	17896-0	0	001-004-693-000	2.90	N N
61W460007700				Property Taxes-16Th Sect		
227065	12/03/24	15300-0	0	001-004-693-000	3.82	N N
61W080014300				Property Taxes-16Th Sect		
227066	12/03/24	15446-0	0	001-004-693-000	15.67	N N
61W090009400				Property Taxes-16Th Sect		
227067	12/03/24	15028-0	0	001-004-693-000	310.37	N N
61W070312200				Property Taxes-16Th Sect		
227068	12/03/24	15181-0	0	001-004-693-000	14.25	N N
61W080002900				Property Taxes-16Th Sect		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
227069	12/03/24	15423-0	0	001-004-693-000	27.02	N N
61W090007100				Property Taxes-16Th Sect		
227070	12/03/24	17697-0	0	001-004-693-000	5.56	N N
61W430003100				Property Taxes-16Th Sect		
227071	12/03/24	17737-0	0	001-004-693-000	0.62	N N
61W450000600				Property Taxes-16Th Sect		
227072	12/03/24	15447-0	0	001-004-693-000	7.83	N N
61W090009500				Property Taxes-16Th Sect		
227073	12/03/24	15480-0	0	001-004-693-000	1.00	N N
61W100101100				Property Taxes-16Th Sect		
227074	12/03/24	17738-0	0	001-004-693-000	0.62	N N
61W450000601				Property Taxes-16Th Sect		
227075	12/03/24	17755-0	0	001-004-693-000	1.69	N N
61W450002200				Property Taxes-16Th Sect		
227076	12/03/24	17757-0	0	001-004-693-000	26.04	N N
61W450002400				Property Taxes-16Th Sect		
227077	12/03/24	17756-0	0	001-004-693-000	13.63	N N
61W450002300				Property Taxes-16Th Sect		
227078	12/03/24	17799-0	0	001-004-693-000	8.23	N N
61W450005400				Property Taxes-16Th Sect		
227079	12/03/24	17800-0	0	001-004-693-000	3.23	N N
61W450006500				Property Taxes-16Th Sect		
227080	12/03/24	33427-0	0	001-004-693-000	8.02	N N
61W450003301				Property Taxes-16Th Sect		
227081	12/03/24	17866-0	0	001-004-693-000	2.30	N N
61W460004700				Property Taxes-16Th Sect		
Total For 4185 LOWNDES CO TAX OFFICE:					\$474.52	
6515 MAGNOLIA BOTTLE WATER						
227033	12/03/24	80426	0	001-011-500-000	20.00	N N
Bottled Water Court				Supplies-Non-Op-Office		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
227034	12/03/24	78809	0	001-010-559-000	188.00	N N
		Bottled Water Police Dept		Operating Supplies-Other		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$208.00	
5248 J D MCKAY						
227035	12/03/24	111724	0	001-004-600-010	100.00	N Y
		Sound System		Prof Serv-Other		
227035	12/03/24		0	001-037-600-010	200.00	N Y
				Professional Serv - Other		
227036	12/03/24	110324	0	001-004-600-010	100.00	N Y
				Prof Serv-Other		
227036	12/03/24		0	001-037-600-010	250.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$650.00	
1187 MILITARY HARDWARE						
227025	12/03/24	349489	10024635	107-350-559-000	51.52	N N
		Christmas Parade		Operating Supplies-Other		
227094	12/03/24	349553	10024634	001-010-559-000	189.90	N N
		Work Program - Supplies		Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$241.42	
1188 MILLS MORRIS CO.						
227022	12/03/24	840137	10024610	001-050-559-000	93.74	N N
		10 Pk Accu Bit -Shop		Operating Supplies-Other		
227023	12/03/24	840957	10024636	001-050-559-000	16.39	N N
		Step Drill Bits 3 Pc		Operating Supplies-Other		
227024	12/03/24	841211	10024642	107-350-559-000	178.15	N N
		Battery		Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$288.28	
1894 MMC MATERIALS INC - STARKVILLE						
227102	12/03/24	922900	10024619	001-021-580-000	547.00	N N
		Sidewalk @ 401 3Rd Ave. N		Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$547.00	
4049 MS DEVELOPMENT AUTHORITY						
227082	12/03/24	110124	0	102-016-800-000	2,665.78	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Cap Loan		Principal Pymts-Cap Loan				
227082	12/03/24		0	102-016-810-000	819.72	N N
		Interest Pymts-Cap Loan				
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,485.50	
1734 MS MUNICIPAL LEAGUE						
227026	12/03/24	46132670	0	001-010-684-003	150.00	N N
Conference Registration Daughtry		Registration				
227027	12/03/24	46101316	0	001-004-684-003	150.00	N N
Registration Irby		Registration				
227028	12/03/24	46101265	0	001-004-684-003	150.00	N N
Registration Greene		Registration				
227029	12/03/24	46101208	0	001-004-684-003	150.00	N N
Registration Taylor-Stewart		Registration				
227030	12/03/24	46101143	0	001-004-684-003	150.00	N N
Registration Mickens		Registration				
227031	12/03/24	46101053	0	001-004-684-003	150.00	N N
Registration Jones		Registration				
227032	12/03/24	46100418	0	001-004-684-003	150.00	N N
Registration Beard		Registration				
Total For 1734 MS MUNICIPAL LEAGUE:					\$1,050.00	
1313 MS POLICE SUPPLY						
227120	12/03/24	I-6923	10024574	001-010-725-000	5,940.00	N N
Grant		Assets To Be Capitalized				
Total For 1313 MS POLICE SUPPLY:					\$5,940.00	
1238 NEW HOME BUILDING STORES **						
227042	12/03/24	B79942	10024625	107-350-559-000	13.99	N N
Jig Saw Blade		Operating Supplies-Other				
227043	12/03/24	B79944	10024624	107-350-559-000	49.96	N N
Safety Glasses		Operating Supplies-Other				
227044	12/03/24	B79764	10024609	107-350-559-000	62.29	N N
Supplies For Parade		Operating Supplies-Other				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
227045	12/03/24	B79766	10024609	107-350-559-000	93.42	N N
Supplies For Parade				Operating Supplies-Other		
227106	12/03/24	b79378	10024567	001-021-580-000	37.99	N N
For Concrete Crew				Supplies-R&M-Streets		
227107	12/03/24	B79377	10024567	001-021-580-000	48.99	N N
				Supplies-R&M-Streets		
227108	12/03/24	B79892	10024626	001-021-559-000	63.92	N N
Zip Ties For Christmas Tree				Operating Supplies-Other		
227109	12/03/24	B79899	10024626	001-021-559-000	135.73	N N
				Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$506.29	
2273 O'REILLY AUTOMOTIVE STORES INC						
227037	12/03/24	1050-449931	10024631	001-050-570-000	154.92	N N
Starter 13-05				Supp-R&M-Veh/Eqp/Prts-Police		
227038	12/03/24	1050-449918	10024630	001-050-573-001	28.58	N N
Ceramic Pads Park 5				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
227039	12/03/24	1050-449915	10024629	001-050-570-000	139.24	N N
13-05- Ignition Coils, Copper Plug				Supp-R&M-Veh/Eqp/Prts-Police		
227040	12/03/24	1050-448892	10024628	001-050-570-000	31.82	N N
Pd 70 Press Switch				Supp-R&M-Veh/Eqp/Prts-Police		
227041	12/03/24	1050-449748	10024627	001-050-570-000	13.89	N N
Press Switch Pd70				Supp-R&M-Veh/Eqp/Prts-Police		
227046	12/03/24	1050-448912	10024611	001-050-572-000	128.98	N N
St 967 Radiator				Supp-R&M-Veh/Eqp-Parts-Street		
227047	12/03/24	1050-448805	10024612	001-050-572-000	10.45	N N
St 9 Wiper Blades				Supp-R&M-Veh/Eqp-Parts-Street		
227048	12/03/24	111324	10024613	001-050-570-000	86.84	N N
17-06 Ac Hose Assembly				Supp-R&M-Veh/Eqp/Prts-Police		
227049	12/03/24	1050-448668	10024614	001-050-570-000	145.06	N N
18-06 Battery				Supp-R&M-Veh/Eqp/Prts-Police		

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227050	12/03/24	1050-448675	10024615	001-050-570-000	78.17	N N
17-06 Engine Mount				Supp-R&M-Veh/Eqp/Prts-Police		
227051	12/03/24	1050-444133	10024616	001-050-570-000	264.98	N N
Pd 10 Control Arm, Struts, Rust Pentrnt				Supp-R&M-Veh/Eqp/Prts-Police		
227110	12/03/24	1050-451339	10024667	001-050-572-000	49.66	N N
St Dept 105 Shift Tube Clamp				Supp-R&M-Veh/Eqp-Parts-Street		
227111	12/03/24	1050-451337	10024666	001-050-570-000	16.67	N N
Micro-V Belt Pd 17-04				Supp-R&M-Veh/Eqp/Prts-Police		
227112	12/03/24	1050-450312	10024670	001-050-572-000	279.66	N N
Radiator, Pads				Supp-R&M-Veh/Eqp-Parts-Street		
227113	12/03/24	1050-451124	10024669	001-050-570-000	355.86	N N
15-05 Ceramic Pads, Brake Rotors, Calipers, Semi Met Pad				Supp-R&M-Veh/Eqp/Prts-Police		
227114	12/03/24	1050-450422	10024668	001-050-570-000	241.43	N N
17-04 Hub Pickup, Trans Mount				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$2,026.21	
1261 PRECISION COMMUNICATIONS INC						
227095	12/03/24	20892	10023579	001-010-635-000	1,065.20	N N
Unit 17-03 - Ford Interceptor				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 1261 PRECISION COMMUNICATIONS INC:					\$1,065.20	
4562 REGIONS BANK						
227052	12/03/24	1819836	0	221-004-800-000	62,114.52	N N
Digital Water Meters				Principal Payments		
227052	12/03/24		0	221-004-810-000	10,590.69	N N
				Interest Payments		
Total For 4562 REGIONS BANK:					\$72,705.21	
6641 SHIELD TECHNOLOGIES LLC						
227054	12/03/24	110124	0	001-009-600-000	30.00	N Y
Fire Alarm Monitor				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5114 SIGNATURE SOUND & PRINTING						
227053	12/03/24	3885	0	107-350-615-000	265.00	N Y
Facebook Development/Website Maintenance				Advertising		

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Total For 5114 SIGNATURE SOUND & PRINTING:					\$265.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
227116	12/03/24	0656971-IN	10023775	001-010-635-000	286.90	N N A
Cid - Supplies				Out Serv-R&M-Not Veh/Eqp/Radio		
227117	12/03/24	0657822-IN	10023775	001-010-635-000	99.50	N N A
				Out Serv-R&M-Not Veh/Eqp/Radio		
227118	12/03/24	0661037-IN	10023775	001-010-635-000	273.75	N N A
				Out Serv-R&M-Not Veh/Eqp/Radio		
227119	12/03/24	0662379-IN	10023775	001-010-635-000	63.00	N N A
				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$723.15	
2954 S & J SUPPLIES						
227128	12/03/24	17234	10024683	001-050-559-000	220.19	N N
Flat Washers, Nylong Lock Nuts, Zinc Hex Nut, Drill Bit				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$220.19	
4813 STAPLES ADVANTAGE						
227055	12/03/24	6015106604	10024404	001-011-500-000	254.36	N N
Office Supplies				Supplies-Non-Op-Office		
227055	12/03/24		10024404	001-011-500-000	141.18	N N
				Supplies-Non-Op-Office		
227055	12/03/24		10024404	001-011-500-000	49.95	N N
				Supplies-Non-Op-Office		
227055	12/03/24		10024404	001-011-500-000	24.18	N N
				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$469.67	
2578 STRICKLAND COMPANIES						
227056	12/03/24	798154-0	10024551	001-004-559-000	212.85	N N
Copy Paper (4 Cases) 2Nd Floor And (1) Case Mayor'S Office				Operating Supplies-Other		
227127	12/03/24	38976-0	10024651	001-004-500-000	390.00	N N
Office Chair				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$602.85	
7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS						
227136	12/03/24	112524	0	306-082-682-000	271,516.93	N N

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Box Hangar Payment Req. No. 2		Const Contractors Exp				
Total For 7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS:					\$271,516.93	
1330 THOMPSON MACHINERY						
227115	12/03/24	161275	10024597	001-050-672-001	2,868.45	N N
St Dept 1002		Out Serv-R&M-Strt-Nonacc				
Total For 1330 THOMPSON MACHINERY:					\$2,868.45	
1341 TOM'S PAINTING & DECORATING INC						
227057	12/03/24	104041524	10024603	107-350-559-000	38.10	N N
Paint For Townsend		Operating Supplies-Other				
227058	12/03/24	104041563	10024620	107-350-559-000	99.90	N N
Parade Decoration		Operating Supplies-Other				
227129	12/03/24	103038752	10024674	107-350-559-000	10.14	N N
Paint		Operating Supplies-Other				
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$148.14	
1339 TRIANGLE AIR & ELECTRIC, INC.						
227059	12/03/24	111824	10024653	001-082-725-000	4,921.00	N N
Material & Labor For Installation Of 2 Radiant Heaters For Hang Assets To Be Capitalized						
Total For 1339 TRIANGLE AIR & ELECTRIC, INC.:					\$4,921.00	
4534 UNIFIRST CORPORATION						
227087	12/03/24	1830126169	0	001-050-535-000	280.48	N N
Uniforms Garage		Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$280.48	
5074 VERIZON						
227124	12/03/24	9978332278	0	001-005-605-000	1,880.58	N N
Columbus It Dept		Communication (Postage,Wireless,Etc				
Total For 5074 VERIZON:					\$1,880.58	
7089 VISA/UMB						
227137	12/03/24	102124	0	001-004-676-000	330.00	N N
Delta Computer System Access Fee		Miscellaneous				
227138	12/03/24	335	0	001-004-676-000	45.25	N N
Domino'S Pizza For Mayor'S Youth Program		Miscellaneous				
227140	12/03/24	31427	0	001-041-510-000	188.00	N N
Regals Cleaners/Table Cloth Cleaning		Supplies-Op-Cleaning & Janitorial				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/03/2024 to 12/03/2024
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 7089 VISA/UMB:					\$563.25	
6969 TERENCE WARE						
227088	12/03/24	111024	0	001-010-684-002	167.20	N N
Fbinaa Leadership Certification				Meals & Lodging		
Total For 6969 TERENCE WARE:					\$167.20	
6589 W T CONSULTANTS						
227085	12/03/24	COC2411	0	001-004-600-003	6,000.00	N Y
Consulting Services				Prof Serv-Consulting-Other		
227086	12/03/24	COC2412	0	001-004-600-003	6,000.00	N Y
				Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$12,000.00	
Total For Checks:					\$552,684.87	
51 Check(s)					\$552,684.87	
5 Check overflow page(s)						
56 Checks with overflow pages						
GRAND TOTAL:			51 Vendors		\$552,684.87	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 11/20/2024 to 11/20/2024 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2797					
116804	11/20/2024	3186 GOLDEN TRIANGLE DEVELOPMENT LINK	Check	No	20,833.33
116805	11/20/2024	1676 LOWNDES COUNTY	Check	No	25,000.00
Check Run 2797 Check Total					\$45,833.33
Check Run 2797 Update Only					\$0.00
Check Run 2797 Total					\$45,833.33
Check Run: 2798					
116806	11/20/2024	3624 COLUMBUS/LOWNDES CONVENTION &	Check	No	125,865.96
Check Run 2798 Check Total					\$125,865.96
Check Run 2798 Update Only					\$0.00
Check Run 2798 Total					\$125,865.96
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	3	\$171,699.29
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	3	\$171,699.29

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.

Date: Oct. 23, 2024

Name: Lesia T. Jackson

Address: 417 Burgundy Dr. Columbus, MS. 39702

Email: Jackson2921@yahoo.com Phone Number(s): 662-425-6570

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

Board Position you are applying for: Golden Triangle Waste Management Authority Board

If Board you are applying for has employees, please read and sign the following:

Please answer whether you have any family members working for the unit of government in which you are applying for a board appointment:

Yes: _____ No: ☒ If yes, what relation _____

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-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. I have read and understand the above and foregoing paragraph:

Signed Lesia T. Jackson

Why would you like to serve on this board:

I have been a member of this board for several years. It has allowed me to be active in contributing to my community environmental needs to help reduce waste and improve healthiness in the city. I am eager to continue my service on this board.

Educational Background:

1982 graduate of Noxubee County High School
BS degree MS. University of Women - Family Studies
MS degree University of West Ala - Counseling Psychology

Professional Experience:

member of: NAEYC.

Other Experience:

FOR CITY USE ONLY:

Date Submitted: 10.24.24

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.](#)

Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, November 13, 2024 8:01 AM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Stephen
Last Name McBride
Street Address 1725 Bell Ave
Phone Number 662-251-7059
Email Address twelveestate@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) 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:

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of these laws, by
accepting appointment,
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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.

Severing on the City Planning Commission would offer an excellent opportunity to acquire practical experience of effective board functioning and the decision-making process in reference to the City of Columbus. Also, being a board member would be an excellent vehicle for networking and establishing valuable professional connections that I could offer the community.

Educational Background

- Bachelor of Accountancy
- Master of Business Administration
- Certified Fraud Examiner
- Certified Public Manager
- Licensed General Contractor

Professional Experience

- Mississippi Gaming Commission, Auditor, 10 Years
- Twelve Estate LLC, A Licensed General Contractor Company, Owner, 5 years.

Other Experience

Field not completed.

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

Angela Jones

From: noreply@civicplus.com
Sent: Friday, November 15, 2024 2:25 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 Bo
Last Name Harrison
Street Address 423 Main St. Loft 1
Phone Number 662-570-3858
Email Address Ribeye.bo@gmail.com

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

Select One Yes

Board position you are applying for (Select One) 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-

Nepotism Laws
(Mississippi Code Section
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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 have always enjoyed taking part in what I feel is our Civic
duty. As a lifelong resident of Columbus, I love this town and
will continue to do all I can to make it better.

Educational Background

RETS Electronics institute/ electronics engineering

Professional Experience

Store Mgr. and Businessman in Columbus for 20+ yrs.
Goose Hollow Furniture

Other Experience

I've sat on a few boards for the City of Columbus over the
years.
Historical Preservation Commission, Golden Triangle Regional
Waste Management Authority, Zoning Board of Adjustments
and Appeals (Currently)

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Application for Boards, Committees, Commissions

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

This form is 2 pages.

Date: Nov. 21, 2024

Name: Melissa Smith

Address: 1023 College Street, Columbus, MS 39701

Email: melissa.smith1@me.com Phone Number(s): 205-792-6886

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

Board Position you are applying for: Planning Commission

If Board you are applying for has employees, please read and sign the following:

Please answer whether you have any family members working for the unit of government in which you are applying for a board appointment:

Yes: _____ No: _____ If yes, what relation _____

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-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. I have read and understand the above and foregoing paragraph:

Signed _____

Why would you like to serve on this board:

I would like to continue serving on the Planning Commission. I believe the Planning Commission plays a pivotal role in shaping the future of Columbus. Through work with this commission, I feel that I am helping Columbus to have a secure and prosperous future. This is a wonderful way for me to serve this community.

Educational Background:

I have a Ph.D. in Communication, and I teach at MUW

Professional Experience:

I have a background in the media (before entering graduate school)

Other Experience:

Part owner of a small business, as well as freelance writer (both in the past)

.....
FOR CITY USE ONLY:

Date Submitted: _____

Angela Jones

From: noreply@civicplus.com
Sent: Monday, November 25, 2024 3:24 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 Quincy
Last Name Harris
Street Address 139 Brown Street
Phone Number 6622511156
Email Address quincyharris0104@gmail.com

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

Select One Yes

Board position you are applying for (Select One) 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.

Reappoint to the Planning Commision Board to continue my
work in support to the city of Columbus.

Educational Background

Bachelor's degree in cyber security.

Professional Experience

18 years military service

Other Experience

Planning Commision member

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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:

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(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.](#)

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: Tony Woodfin Jr.
Full Address: 145 Brownlee Dr., Columbus, MS 39705
Email Address: woodfinjr@gmail.com Phone: 662-574-7887
Date of Requested Meeting: 11-19-2024

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

SUBJECT YOU WISH TO SPEAK ABOUT:

The Importance of 2nd chances - Follow-up! would
ask that Fire chief & medical Super be present as well!

I Spoke June 6, 2023 about felons rights! I've Since
Continued my fight. The ~~ST~~ STORY is Going National
Sooner Than later. I'd like our city to start
The change right here @ home!

I would also like to Bring awareness to
Fathers rights During prenatal/Birthing Stages!

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: Tony Woodfin Jr.

Signature: 

Date Completed: 11/11/24

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.

Derelict Property Docket December 3, 2024

Case # and Violation	Ward	Name and Violation Address	Notes
24-0372 <i>Burned/ Dilapidated Structure</i> <i>Property Maintenance Code Violation</i>	5	<i>ERIC GREEN</i> Violation Address: 705 15th Street North Columbus, MS 39701	
24-0373 <i>Abandoned Structure</i>	4	<i>WASHCRAW ENTERPRISES LLC / CHRISTOPHER WASHINGTON</i> Violation Address: 823 21st Street North Columbus, MS 39701	
24-0375 <i>Accumulation of Rubbish & Garbage</i>	3	<i>MARK D. WALLS / PAULA G. WALLS</i> Violation Address: 823 Cannon Trace Columbus, MS 39702	
24-0376 <i>Abandoned Structure</i>	5	<i>WILLIAM ANDERSON</i> Violation Address: 810 Railroad Street Columbus, MS 39701	
24-0377 <i>Overgrown Lot</i>	4	<i>SYLVESTER MARKS</i> Violation Address: 212 Conway Drive Columbus, MS 39701	
24-0378 <i>Property Maintenance Code Violation</i>	4	<i>ROBERT E. WOODS III / ALYSSA NELSON</i> Violation Address: 1411 College Street Columbus, MS 39701	
24-0383 <i>Property Maintenance Code Violation</i>	5	<i>ETHEL HATTON</i> Violation Address: 1818 6th Avenue North Columbus, MS 39701	

Derelict Property



City of Columbus, MS

Code Enforcement Division
December 3, 2024

Derelict Property



- **Case No. 24-0372**
- **Eric Green**
- **705 15th Street North**
- **Dilapidated / Burned Structure | Property Maintenance Code Violation**

Derelict Property



- **Case No. 24-0373**
- **Washcraw Enterprises LLC / Christopher Washington**
- **823 21st Street North**
- **Abandoned Structure**

Derelict Property



- **Case No. 24-0375**
- **Mark D. Walls / Paula G. Walls**
- **823 Cannon Trace**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 24-0376**
- **William Anderson**
- **810 Railroad Street**
- **Abandoned Structure**

Derelict Property



- **Case No. 24-0377**
- **Sylvester Marks**
- **212 Conway Drive**
- **Overgrown Lot**

Derelict Property



- **Case No. 24-0378**
- **Robert E. Woods III / Alyssa Nelson**
- **1411 College Street**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 24-0383**
- **Ethel Hatton**
- **1818 6th Avenue North**
- **Property Maintenance Code Violation**

\$250 OR LESS Derelict Properties for December 3, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0384 <i>Accumulation of Rubbish & Garbage</i>	2	EMM PROPERTIES LLC 120 Robinwood Circle	
24-0391 <i>Overgrown Lot</i>	5	DANIEL JR. / MARY A. WILLIAMS 702 19th Street North	

Columbus – Lowndes County Airport
FY2025 MDOT Strategic Multi-Modal Investments Fund Justification

Construct T-Hangar

Project Justification: Construct T-Hangar (6,300 SF +/-)

The Columbus-Lowndes County Airport is a General Aviation airport located in Columbus, Mississippi. The airport is included in FAA's National Plan of Integrated Airport Systems (NPAIS) and as such, is eligible for funding through the Federal Aviation Administration's (FAA) Airport Improvement Program (AIP). The airport is co-sponsored by the City of Columbus and Lowndes County, Mississippi.

The Airport has a single runway 4,500 feet in length by 100 feet in width accompanied by a full parallel taxiway, connecting taxiways, one enclosed box hangar, one 4-unit t-hangar, open hangars, and a terminal building. The Columbus-Lowndes County Airport is proposing to complete a project to construct an additional t-hangar to house single and twin-engine aircraft. The proposed hangar will be located adjacent to an existing apron south of the terminal building and will utilize the apron for ingress/egress as shown in Figure 1. The project will be designed with the use of bid alternates to utilize the funds available.

This project is related to economic development and increasing airport revenue. The estimated total cost of the t-hangar including engineering, administration, and construction is \$708,000. A detailed Opinion of Probable Cost is included as Attachment A.

1. Operational Impact on Airport

- Improve operational safety or security on the Airport?
- Enhance aviation service to the public?

A pole barn open hangar that was built in the 1950's was recently condemned and has been demolished. The wood structure had deteriorated beyond the point of renovation due to wood rot and termite infestation, and the building's condition became a safety concern forcing the Airport to take the building out of commission. Construction of the new hangar will provide additional hangar space to offset the loss of this hangar and will **improve the operational safety of the Airport.**

The proposed project will have a positive effect on operations at the Columbus-Lowndes County Airport by increasing the number of secured hangar spaces available to current and prospective tenants. Providing adequate facilities for tenants and itinerant traffic to store their aircraft will **enhance aviation service to the public.** As with any small business, the key to running a successful general aviation airport is customer satisfaction, and it is difficult to

maintain customer satisfaction while providing antiquated, deteriorated facilities that are a safety concern.

2. Economic Impact of the Project

- Produce revenue or result in cost savings for the Airport?
- Benefit the economy of the surrounding community?
- Provided a thorough cost-benefit analysis of the Project evidencing the net value of the Project to the Airport and surrounding community?
- Create or support jobs, directly or indirectly, at the Airport or in the local community?

The proposed project will **produce revenue and reduce ongoing maintenance costs**. With the recent replacement of the Jet-A fuel tank which allowed the Airport to provide jet fuel again, business has been progressively increasing for the Airport, and the demand for adequate hangar facilities is at an all-time high. The Columbus-Lowndes County Airport does not currently have secured hangar space available for new tenants. The existing t-hangars are leased by based aircraft and the existing box hangar by PHI Air Medical (an air ambulance service). The increase in the enclosed hangar rental potential will attract more clients which will result in an increase in fuel sales and services provided at the Airport.

Construction of the hangar will not only support existing jobs, but it will also create jobs. The construction phase will include excavation, structural concrete, and the erection of structural steel. These are jobs that will likely be provided by local contractors, thereby **creating local jobs**. It is reasonable to assume that 50% of the construction costs will be reinvested in local jobs and manufacturers in the area (approximately \$350,000). This increased activity will also contribute to an increase in service sector jobs and tax revenue in the local community.

Cost-Benefit Analysis:

Cost:	Initial Investment (approximately)	\$ 708,000
Benefits:	Increase in Fuel Sales	\$ 30,000/year
	Increase in Rental Revenue	\$ 17,300/year
	<u>Maintenance Savings (50% Decrease)</u>	<u>\$ 1,200/year</u>
	Total Increase in Benefits	\$ 48,500/year

Estimating an interest rate of 2%, in approximately 17 years, this project will have generated enough income to cover the initial investment and start producing net revenue.

Initial Investment (approximately)	\$ 708,000
Interest Rate	2%
Annual Revenue	\$ 48,500
Amortization Period	<u>17 years 4 months</u>

3. Airport Activity Supports the Proposed Project

- Support current operations or new operations at the Airport?

The proposed project is supported by both current and new operations at the Airport. The hangar will make the airport more attractive to current and new tenants by providing a new, secure facility to house aircraft.

4. Funding

- Are funds necessary for the Project?
- Needed to complete an ongoing project or development?
- Be used as AIP matching funds or to leverage other funding?
- Are project costs and/or budget reasonable?

Unfortunately, the operating budget of the CLCA is very limited, and it is used mostly for necessary maintenance, repairs, and everyday operating expenses. The **estimated cost** for this project **exceeds the allowable airport budget**. Since this project is revenue producing, it is not a priority for AIP funds.

This project would support business on the Airport, making it a priority. The proposed project is not part of an ongoing project at the Airport. Project costs were estimated considering current market prices and prices from similar construction projects completed recently. Attached to the application is an opinion of probable cost.

CLCA is receiving approximately \$150,000/year for five years in FAA Bipartisan Infrastructure Law (BIL) Funds and has allocated a portion of these funds for this hangar project. The project is proposed to be funded with approximately 66% MDOT Multi-Modal Strategic Investment Funds, 31% FAA (BIL) Funds, and 3% local/BIL matching funds.

5. Consistency with Airport Layout

- Meets current design standards or allows for further development to meet future needs?
- Pertinent to the Airport's needs?

The proposed project is for the construction of a new building that will be in compliance with FAA siting criteria and current design standards and will be sited to allow for further development to meet future needs.

Available hangar space is essential to the basic operation of an airport. Airports without secure available hangar space are at a disadvantage when attempting to attract new tenants, increase revenues, create economic development and improve services to their clients.

6. Any additional information the applicant would like for the Committee to consider in the competition for approval and funding of the project.

This project will benefit Columbus-Lowndes County Airport and the surrounding community financially while providing a safer, more desirable facility that will attract both more based and itinerant aircraft. With the continued industrial growth in the Golden Triangle area, the number of based and itinerant general aviation traffic has been progressively increasing, and the Columbus-Lowndes County Airport's goal is to meet the ever-increasing demands.

Pictures of the demolished hangar to be replaced are attached to this justification for clarification.



Photo 1 – South Side of Demolished Hangar



Photo 2 – Hangar Interior – Roof Damage



Photo 3 – South Side of Hangar

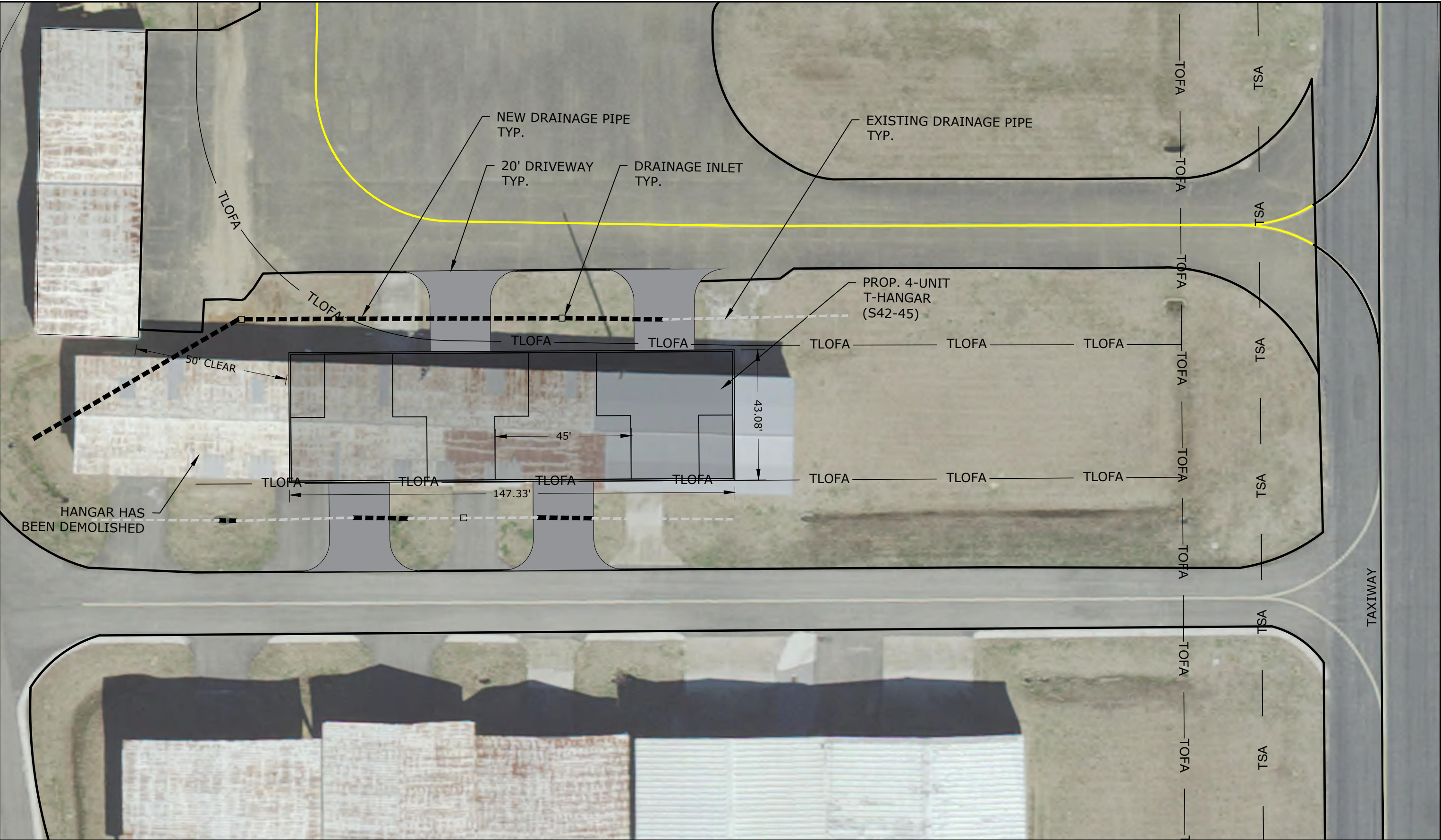


Photo 4 – Rotten Structural Member

COLUMBUS-LOWNDES COUNTY AIRPORT
4 UNIT T-HANGAR
OPINION OF PROBABLE COST
FY 2025 COST ESTIMATE (NOVEMBER 2024)

Item No.	Description	Qty	Unit	Unit Price	Total Cost
1	Mobilization	LS	1	\$ 56,000.00	\$ 56,000.00
2	Temp. Erosion Control	LS	1	\$ 7,500.00	\$ 7,500.00
3	Unclassified Excavation	CY	1,300	\$ 10.00	\$ 13,000.00
4	Geotextile Fabric	SY	1,170	\$ 4.50	\$ 5,265.00
5	Select Fill	CY	1,170	\$ 20.00	\$ 23,400.00
6	Crushed Aggregate Base Course, 4" Thick	CY	80	\$ 110.00	\$ 8,800.00
7	Concrete Pavement	SY	190	\$ 75.00	\$ 14,250.00
6	Crushed Limestone Base Course, 6" Thick	CY	32	\$ 110.00	\$ 3,520.00
8	Concrete/Asphalt Pavement Removal	SY	940	\$ 20.00	\$ 18,800.00
9	Seeding	LS	1	\$ 2,000.00	\$ 2,000.00
10	Construction of Reinforced Concrete Building Foundation, Complete-in-Place	SF	6,350	\$ 15.00	\$ 95,250.00
11	Construction of T-Hangar Building, Complete-in-Place	LS	1	\$ 230,000.00	\$ 230,000.00
12	Electrical Service to Building and Interior Electrical/Lighting, Complete-in-Place	LS	1	\$ 45,000.00	\$ 45,000.00
13	Aircraft Grounding System	LS	1	\$ 7,500.00	\$ 7,500.00
14	15" Reinforced Concrete Pipe, Class III	LF	150	\$ 55.00	\$ 8,250.00
15	Precast 4'x4' Concrete Inlet Structure	EA	4	\$ 4,500.00	\$ 18,000.00
16	Reinforced Concrete Flared End Section	EA	3	\$ 1,200.00	\$ 3,600.00
17	Implementation of Construction Safety Plan	LS	1	\$ 10,000.00	\$ 10,000.00
TOTAL CONSTRUCTION ESTIMATE					\$ 570,135.00
ENGINEERING (DESIGN)					\$ 39,900.00
GEOTECHNICAL INVESTIGATION/TESTING					\$ 14,000.00
CONSTRUCTION ADMINISTRATION					\$ 18,000.00
GRANT ADMINISTRATION					\$ 9,000.00
CONTINGENCY (10%)					\$ 57,000.00
PROJECT TOTAL					\$ 708,035.00
FY2025 FAA BIL Funds					\$ 69,750.00
FY2026 FAA BIL Funds					\$ 145,000.00
SMIF Funds					\$ 469,423.89
MDOT Match					\$ 11,930.56
Sponsor Share					\$ 11,930.56

Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the Contractor, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction, Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This opinion of probable cost is intended for the use of the client only as an order of magnitude tool.



NOTICE TO DRAWING HOLDER NEEL-SCHAFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.		REVISIONS			DRAWING INFORMATION			COLUMBUS - LOWNDES COUNTY AIRPORT HANGAR IMPROVEMENT EXHIBIT		NEEL-SCHAFER Solutions you can build upon	HANGAR EXHIBIT	
		NO.	DATE	BY	DESCRIPTION	DSGN:	DATE:					
						FILENAME:		WORKING NUMBER:		DRAWING NUMBER:		
						SCALE:						
						SURVEYED BY:		DRAWING NUMBER:				
						DATE:						
						DRWN:						
						DATE:						
						CHKD:						
						DATE:						
						QA/QC:						
						DATE:						

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

November 27, 2024

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

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed applicants to fill one of the two (2) vacant Laborer positions in the Public Works Department that resulted from resignations. We request approval to hire _____ at \$15.00 hourly, pending a successful completion of all preliminary testing.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

Casey Bush

Casey Bush
Public Works Director

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

November 26, 2024

Mayor Keith Gaskin
and Members of the City Council
City of Columbus
P. O. Box 1408
Columbus, MS 39703-1408

RE: Science Discovery on Main Street Grant

Dear Mayor and Council:

I am requesting approval to assist Main Street Columbus in applying for the above referenced grant in the amount of \$12,500. This grant will be used to complete science asset mapping and a community engagement process to research, explore, identify and celebrate Columbus' local science assets (our fossil park) with support from planning and scientific engagement experts. Also, it will allow Main Street to devise plans to create new, potential creative signature events and community engagement activities with partners (the City of Columbus, George Phillips from the Mississippi Museum of Natural Science, and James Starnes with the Mississippi Department of Environmental Quality) that celebrate and invite others to explore our unique science assets. After completion of the program, Main Street can apply for an implementation grant to implement the project.

The City of Columbus can partner with Main Street Columbus to create science-inspired event(s) focused on the upcoming fossil park that could become an annual event. For example, during the second week of October, when National Fossil Day is celebrated in the downtown area, we can host a "Find a Fossil" event where we hide pictures of different fossils in easy to find locations in front of businesses. Each participant will be given a "Find a Fossil" sheet with pictures of the fossils to be found, and have businesses put a sticker on their sheet when they find a fossil in front of their business. Also, we could prepare "happy bags" with printed fossil park brochures and educational information inviting them to visit the fossil park, with some small fossil dinosaurs, pencils, etc. that they could pick up from the Main Street office when they complete their fossil sheet.

Main Street hangs different themed banners throughout the year in the downtown area. With this grant, they can purchase some banners with the name and logo of our fossil park to advertise the fossil park to residents of the community and visitors driving through.

Thanks in advance for your consideration.

Sincerely,



Susan Wilder
Grant Writer/Administrator

Attachment

Science Discovery on Main Street Grant Program

Terms and Conditions

Applications for the Science Discovery on Main Street Grant Program ("Program") will be accepted, for this application period, from Wednesday, November 13, 2024, at 10:00 am Central Time through Friday, January 4, 2024, at 11:59 pm Central Time ("CT") ("Application Period").

PROGRAM DESCRIPTION

The Science Discovery on Main Street grant program provides funding and support to help Main Street communities research, identify, and celebrate their unique scientific assets or history through partnerships and programming. The grant program will award twelve (12) Discovery Grants of \$12,500 each to selected rural National Main Street Center ("Main Street America" or "MSA") accredited and affiliate communities. Main Street America is offering this program through a generous grant from Simons Foundation International administered by the Simons Foundation's Science, Society & Culture division. The Science Discovery on Main Street grant program aims to help Main Street communities uncover and leverage their unique science assets, history, and features towards building local pride and creating engaging local attractions and activities.

Through the Science Discovery on Main Street grant program, communities will receive professional support to explore science engagement activities as Promotions. By connecting the Main Street Approach and science engagement, this program will help communities take steps toward celebrating what makes their community unique and toward attracting visitors through science-inspired events and activities.

The Simons Foundation supports efforts that enable people to reimagine and expand their relationship with science outside the traditional classroom setting. The creation of plans for engagement activities may be part of a larger event, series of events, or festival your Main Street is planning for your district or new activities.

Rural Main Street Communities Designated as Accredited and Affiliates where "rural" is defined as having a population of 50,000 people or less, may apply for one (1) of twelve (12) Discovery Grants of \$12,500. Discovery Grants are planning grants. Discovery Grants will be used to:

- Complete asset mapping and a community engagement process to research, explore, and identify local science assets, with support from planning and science engagement experts.
- Devise plans to create new, potential creative signature events and community engagement activities with partners that celebrate and invite others to explore your unique science assets.

For Discovery Grants, recipients must present information to Main Street America on their preferred consultant for feedback and approval before entering a contract.

After the Discovery Grant period, there will be an opportunity for up to seven (7) communities to receive Implementation Grants to put their plans into action.

Grantees will also receive additional 1-on-1 technical assistance; participate in cohort learning and connection opportunities; and receive support for one (1) person to attend the Main Street Now conference in Philadelphia in April 2025 for a special required convening of Science Discovery on Main Street grant recipients to learn, network, and share ideas.

This program is designed for Main Street communities to prepare and plan to actively engage residents in science as part of their community programming and it will offer an opportunity for selected communities to directly connect with other Main Street communities across the country researching and exploring science assets and ideas for related programming in their districts and communities.

Examples of science assets communities could leverage or discover through the grant program include, but are not limited to:

- Historical scientific events or innovations with scientific significance
- Birthplaces or homes of famous (or lesser known) scientists
- Unique natural phenomena (e.g., rare local flowers and flora, unique local tree species, bioluminescence)
- Special geographical features (e.g. unique trails or vistas, geological sites of significance)
- Agricultural products with unique biological aspects
- Unique opportunities or ideal conditions for scientific activities (e.g., dark sky communities for star gazing and solar observation)
- Items to be determined. For this grant program, a community does not have to have an identified science asset. In fact, we ask that all participating communities go through the Discovery process – even if they have one already in mind.

The judging panel will be looking for applicants that are committed to the discovery of science assets and committed to fostering opportunities for learning and discovery for residents beyond the grant period.

ELIGIBILITY: For the purposes of this Application Period of the Program, eligible MSA communities are those (i) that are a designated Main Street America community with a status of affiliate or accredited and an active membership in good standing, (ii) that are located in a rural area (population of 50,000 or less); (iii) that demonstrate a commitment to the process of researching and exploring existing or known science assets and also potential new, unknown science assets in their community; (iv) that demonstrate a commitment to planning science

engagement opportunities for residents through their Main Street organization and/or by leveraging partnerships; and (v) that have an annual operating budget of less than \$1 million.

Please refer to the Program webpage <https://mainstreet.org/about/partner-collaborations/the-simons-foundation-science-discovery-on-main-street> or www.mainstreet.org/sciencediscovery for the application and the list of eligibility criteria and communities. Active membership in the National Main Street Center ("Sponsor") with current accredited or affiliate designation and membership in good standing is required to be eligible for the Program. The Program is subject to all applicable federal, state and local laws, regulations, and government-imposed rules and requirements. By participating, each participant agrees to abide by these Terms and Conditions, the terms of any grant agreements issued, and decisions of the Sponsor and the Simons Foundation, which shall be final and binding in all respects relating to this Program.

HOW TO SUBMIT AN APPLICATION: During the Application Period, to submit an application, visit <https://mainstreet.org/about/partner-collaborations/the-simons-foundation-science-discovery-on-main-street> and follow the directions provided to complete and submit the application form, in its entirety, in accordance with the instructions provided ("Application"). Limit one (1) Application per eligible organization. All Applications become the sole property of the Sponsor and information from the Applications will be provided to the Simons Foundation.

By submitting an Application, the applicant represents and warrants that the Application conforms to these Terms and Conditions and agrees that the Sponsor and/or the Simons Foundation, in their sole discretion, may disqualify the Application for any reason, including, without limitation, if the Sponsor determines, in its sole discretion, that the Application fails to conform to these Terms and Conditions in any way or otherwise contains unacceptable content.

GRANT RECIPIENT ACTIVITIES, REPORTING, AND USE OF FUNDS:

Grantees will also receive additional 1-on-1 technical assistance; participate in cohort learning and connection opportunities; and receive support for one (1) person to attend the Main Street Now conference in Philadelphia in April 2025 for a required special convening of Science Discovery on Main Street recipients to learn, network, and share ideas. Grant funds may not be used for political or election activities or to host fundraising events. Events, programming, and/or activities created must be free, low cost or no-cost, and/or not revenue generating. A final report on grant use is due to Main Street America on Thursday, August 28, 2025, at 11:59 p.m. Report format and further instructions will be provided after grantees are selected.

PUBLICITY GRANT/USE OF ENTRIES: If selected as a grant recipient, the applicant hereby grants to the Sponsor, the Simons Foundation, and their respective designees, successors, licensees, and assigns, a nonexclusive license to reproduce, distribute, display, perform, create derivative works based upon, or otherwise exploit the Application and all elements embodied therein, in whole or in part, and/or any reports submitted by the applicant, and all elements embodied therein, in whole or in part, including, without limitation, the names, biographical information,

cities and states of residence, photos, videos, quotes and statements (in written or recorded oral form), and likenesses, in any manner, in any and all media, now known or hereafter devised, throughout the world and in perpetuity, for advertising, promotional, and other purposes, without further compensation, notification, or permission. Applicant agrees that Indemnitees (defined below) are not responsible for any unauthorized use by third parties of the Application, the grant agreement, and/or reports submitted by the applicant. Neither the Sponsor nor the Simons Foundation have any obligation to make use of the rights granted herein.

JUDGING: Applications will be reviewed based on:

- **Community Need**
 - Demonstrate strong need for funding, based on organization budget and community demographics
- **Commitment to Exploring Science & Science Engagement for your Main Street**
 - Commitment to prioritizing focus on residents and science education in addition to attracting tourists
- **Sustainability & Feasibility**
 - Commitment to science activities beyond the initial grant
 - Organization is ready and has a committed person or person(s) ready to participate
 - Staff / coordinator commitment / organizational commitment
- **Partners, Engagement, Resources**
 - Open to working with partners (existing or, if needed, additional provided partners)
 - Open to working with science institutions, scientists, and/or science engagement experts

The judging scores for any Application in any phase, including, without limitation, during or at the conclusion of the Program will not be released.

GRANT RECIPIENT NOTIFICATION: Potential grant recipients will be notified by telephone, mail, and/or email and will be required to execute and return a grant acceptance form within ten (10) business days of the date of issuance. If a potential grant recipient does not respond to the initial notification within the time period stated, all required documents are not returned within the specified time period, a grant notification is returned as undeliverable, or a potential grant recipient is not in compliance with these Terms and Conditions, the potential grant will be forfeited and, at the Sponsor's discretion, a substitute from among all eligible finalists may be selected.

GRANTS: USD \$12,500 check for the Discovery Grant. Any and all federal, state, and local taxes are the sole responsibility of the grant recipient. Grant recipients may not substitute, assign, or transfer a grant. Limit one (1) \$12,500 Program grant per organization. Upon submitting a final

report and submitting an implementation plan, up to seven (7) communities will receive Implementation Grant funds.

RELEASE OF LIABILITY: By participating, each applicant agrees, to the fullest extent permitted by law, to release, indemnify, discharge, and hold harmless the Sponsor, the Simons Foundation, and their respective parents, affiliates, subsidiaries, and advertising and promotion agencies, and the respective officers, directors, shareholders, employees, agents, and representatives of the foregoing (collectively, "Indemnitees") from any and all injuries, liability, losses, and damages of any kind to persons, including, without limitation, death, or property resulting, in whole or in part, directly or indirectly, from applicant's participation in the Program or any Program-related activity, the acceptance of the grant, the applicant's breach of any representation, warranty, covenant or agreement in the Application and/or grant agreement, any act or omission of the applicant, its officers, directors, employees, or agents, in applying for or accepting the grant, in expending or applying the proceeds of the grant, or in carrying out the Grant Program project, and/or the Sponsor's or the Simons Foundation's use of the rights granted herein.

GENERAL CONDITIONS: Indemnitees are not responsible for lost, late, incomplete, damaged, inaccurate, stolen, delayed, misdirected, undelivered, or garbled Applications, messages, email or mail; or for lost, interrupted or unavailable network, server, Internet Service Provider (ISP), website, or other connections, availability or accessibility, or miscommunications or failed computer, satellite, telephone or cable transmissions, lines, or technical failure or jumbled, scrambled, delayed, or misdirected transmissions or computer hardware or software malfunctions, failures or difficulties, or other errors or difficulties of any kind whether human, mechanical, electronic, computer, network, typographical, printing or otherwise relating to or in connection with the Program, including, without limitation, errors or difficulties which may occur in connection with the administration of the Program, the processing or reviewing of Applications, the announcement of the grants or in any Program-related materials. Indemnitees are also not responsible for any incorrect or inaccurate information, whether caused by site users, tampering, hacking, or by any equipment or programming associated with or utilized in the Program. Indemnitees are not responsible for injury or damage to any person's computer related to or resulting from participating in this Program. Persons who tamper with or abuse any aspect of the Program, who act in an unsportsmanlike or disruptive manner, or who are in violation of these Terms and Conditions, as solely determined by the Sponsor, will be disqualified and all associated Applications will be void. Should any portion of the Program be, in Sponsor's sole opinion, compromised by virus, worms, bugs, non-authorized human intervention or other causes which, in the sole opinion of the Sponsor, corrupt or impair the administration, security, fairness or proper submission of Applications, Sponsor reserves the right at its sole discretion to suspend, modify or terminate the Program and, if terminated, at its discretion, select the potential grant recipients from all eligible, non-suspect Applications received prior to action taken using the judging procedure outlined above or as otherwise deemed fair and appropriate by Sponsor. CAUTION: ANY ATTEMPT TO DELIBERATELY DAMAGE THE WEBSITE OR UNDERMINE THE LEGITIMATE OPERATION OF THE PROGRAM MAY BE IN VIOLATION OF CRIMINAL AND CIVIL LAWS AND SHOULD SUCH AN ATTEMPT BE MADE,

SPONSOR RESERVES THE RIGHT TO SEEK DAMAGES AND OTHER REMEDIES (INCLUDING ATTORNEYS' FEES) FROM ANY SUCH INDIVIDUAL TO THE FULLEST EXTENT OF THE LAW, INCLUDING CRIMINAL PROSECUTION.

SPONSOR: National Main Street Center, Inc., 53 W. Jackson, Suite 350, Chicago, IL 60604.