

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
December 17, 2024**

**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

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 December 3, 2024

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1021-Fire Officer" to be held in Tuscaloosa, AL, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$50.00.
- D. Hughes** B. Approve request for four (4) Fire and Rescue personnel to attend "MSTAT-Mississippi Trainee Agility Test" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$60.00.
- D. Hughes** C. Approve request for one Columbus Fire and Rescue Captain tuition reimbursement, in accordance with the City of Columbus Continuing Educational Reimbursement Policy, in the amount of \$600.00.
- G. Irby** D. Approve request for City Grant Administrator to attend the 2025 MS Annual Housing Conference in Biloxi, MS and approve payment of registration, mileage and meals in the amount of \$795.67
- G. Irby** E. Approve request to renew the Notary Commission for the Secretary of the Office of Planning and Community Development and approve payment for necessary notary supplies.
- S. James** F. Approve request for the Code Enforcement Director to attend the MS Association of Code Enforcement One-day Educational Conference to be held in Starkville, MS and to approve payment of registration in the amount of \$75.00.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for December 17, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- D. Hughes** B. Atmos Energy presentation of donation check to Columbus Fire and Rescue
- K. Wiegel** C. Building Inspection - November 2024 Report
- D. Hughes** D. Columbus Fire and Rescue - November 2024 Report
- L. Dismukes** E. Community Outreach - November 2024 Report

- | | | |
|--------------------|----|---|
| G. Irby | F. | Office of Planning & Community Development - November 2024 Report |
| J. Daughtry | G. | Columbus Police Department - November 2024 Report |
| S. James | H. | Code Enforcement Department - November 2024 Report |
| G. Lewis | I. | Recreation Department - November 2024 Report |
| R. Bonner | J. | J. M. Trotter Convention Center/Cemeteries - November 2024 Report |
| W. Langford | K. | Garage - November 2024 Report |
| C. Bush | L. | Public Works - November 2024 Report |
| P. Mitchell | M. | Human Resources - November 2024 Report |
| W. Blunt | N. | Municipal Court - November 2024 Report |
| J. Brigham | O. | Finance - November 2024 Report |
| J. Garrett | P. | 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 7, 2025. Richardson resigned on November 20, 2024.

Appointments will be made January 21, 2025.

Reggilond Taylor

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

Municipal Election Commission

1 Vacancy, 4-Year Term

-Lavonne Latham Harris Term Expires June 30, 2025.

-Appointment will be made January 7, 2025.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|-----------------------------------|----|---|
| S. James | A. | Discuss / Approve Derelict Property Docket |
| K. Wiegel | B. | Discuss/Approve recommendations from the December 9, 2024 Planning Commission meeting. |
| G. Irby | C. | Discuss/Approve Recommendation to negotiate contract for professional services (surveyor). |
| G. Irby | D. | Discuss/Approve recommendation to negotiate a contract for professional services (appraiser). |
| K. Stafford /
G. Lewis | E. | Discuss/Approve Award to the Lowest Responsive Bidders for Propst Park Tennis and Pickleball Rehabilitation with Weathers Construction, Inc. for the Courts in the amount of \$423,250 and Paradigm Contractors, LLC for the Fencing in the amount of \$81,000. |
| G. Lewis | F. | Discuss/Approve request to hire a Maintenance Technician for the Recreation Department, pending successful completion of all preliminary testing. |

- J. Daughtry** G. Discuss/Approve hiring one (1) Custodian at the Columbus Police Department, pending successful completion of all preliminary testing.
- C. Bush** H. Discuss/Approve request to fill four (4) Laborer positions at the Public Works Department, pending successful completion of all preliminary testing.
- P. Mitchell** I. Discuss/Approve Property, Casualty and Liability Insurance Renewal.
- J. Garrett/J. Brigham** J. Discuss/Approve Memorandum of Understanding between the City Council, Mayor and Planning and Community Development Department Administrator of Columbus, MS to obligate funds from the federal America Rescue Plan Act for the Blight Elimination Program in the amount of \$100,000.
- J. Garrett/J. Brigham** K. Discuss/Approve Memorandum of Understanding between the City Council, Mayor and Finance Department Administrator of Columbus, MS to obligate funds from the federal America Rescue Plan Act for vehicles and equipment in the amount of \$400,000.
- J. Brigham** L. Discuss/Approve advertising for Request for Proposals for Auditing Services for FY2023 Audit.

IX. EXECUTIVE SESSION:

- A. Personnel Matters (3)

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

The Mayor and City Council met in Regular Session on Tuesday, December 3, 2024 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting. All Council Members were present, with the exception of Council Member Mickens, who participated via telephone and voted on at least one (1) matter. Also present were the General Counsel, the CFO, Police Chief, HR Director, and all other Department Heads. The COO participated via ZOOM.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Chief Duane Hughes to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

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

All Council Members present voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR THE MEETING OF NOVEMBER 19, 2024.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of November 19, 2024. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

- A. Approve permit request for five (5) Fire and Rescue personnel to attend "Graduation" at the State Fire Academy in Jackson, MS and approve use of City vehicle for travel and reimbursement of meal expenses.

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- B. Accept letter of resignation from CPD Officers Melvin Shirley, Jr. for November 28, 2024 and Jacob Parker for December 5, 2024.
- C. Accept request for payment of webmaster's service in the amount of \$658.34.
- D. Accept letter of resignation from Public Works personnel, Courtney Beckwith, effective December 3, 2024 and authorize the HR Director to begin the normal recruitment process.

Council Member Greene made a motion to approve the Consent Agenda as presented. Councilwoman DiCicco seconded the motion. The Mayor called for discussion, and there being none, all Council Members present voted in favor of same, with a unanimous vote, 5/0.

V. APPROVE DOCKET OF CLAIMS FOR DECEMBER 3, 2024:

Councilwoman Stewart made a motion to approve the Docket of Claims for December 3, 2024 in the amount of \$719,463.16. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Mayor Gaskin made the following announcements:

- The Annual Christmas Parade will be held tonight at 7:00 p.m.
- Lighting of the Christmas Tree will be held Friday, December 6, 2024 at 6:00 p.m. The Mayor's Youth Council will be serving hot chocolate and cookies.
- The Wassail Fest will be held Friday night, December 6, 2024 following the lighting of the Christmas Tree.
- Mayor Gaskin encouraged citizens to attend these and other Christmas events.
- Mayor Gaskin offered condolences to Vice-Mayor Mickens and his family during the loss of his brother-in-law.

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

B. Board Vacancies

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

COLUMBUS HOUSING AUTHORITY

2 Vacancies, 5-Year Terms, Greg Lewis resigned November 20, 2024. His Term Expires July 5, 2028. Glenda Richardson resigned November 20, 2024. Her Term Expires July 17, 2025.

Appointment will be made January 20, 2025.

General Counsel Turnage confessed that this was an oversight on his part. Greg Lewis was appointed to the Columbus Housing Authority Board prior to the Recreation Authority coming under the City of Columbus and when Glenda Richardson was appointed, she was not an employee. Attorney Turnage remarked that after closely reading the Housing Authority Guidelines, he has learned that there is a prohibition preventing City employees from serving on this board.

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.

APPLICANT:

Lesia 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 made December 3, 2024.

APPLICANTS:

Emily Johnson
Stephen McBride
Bo Harrison
Melissa Smith
Quincy Harris

Council Member Beard made a motion to reappoint Quincy Harris and Emily Johnson to the City Planning Commission for a 3-Year Term, Until December 1, 2027 and Melissa Smith to be reappointed to the City Planning

Commission for a 3-Year Term, until December 4, 2027. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

ZONING BOARD OF ADJUSTMENTS & APPEALS

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

Appointment will be made December 3, 2024.

Applicant:

Stephen McBride

Council Member Beard made a motion to reappoint Stephen McBride to the Zoning Board of Adjustments & Appeals for a 3-Year Term, until December 4, 2027. Councilwoman DiCicco seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

UPDATE ON COLUMBUS CULTURAL FOUNDATION:

The CFO was asked to give a report on the Columbus Cultural Heritage Foundation regarding the matching portion of the grant from the City. CFO Jim Brigham reported that the Columbus Cultural Foundation has received \$204,857.00 with \$100,000 remaining in invoices to be paid. As soon as Ms. Nancy Carpenter receives documents from MDAH, she will forward them, but it appears that the matching funds have been properly spent.

VII. CITIZENS INPUT AGENDA:

A. Tony Woodfin – 2nd Chances

Mr. Woodfin did not show up for the meeting.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

ERIC GREEN

705 15th Street North

CASE NUMBER: 24-0372

Burned/Dilapidated Structure

Property Maintenance Code Violation

The General Counsel called cause number **24-0372**. 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 Greene 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 present voted in favor of the motion.

The motion carried 5/0.

WILLIAM ANDERSON
810 Railroad Street
CASE NUMBER: 24-0376

Abandoned Structure

The General Counsel called cause number **24-0376**. 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 Greene 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 present voted in favor of the motion.

The motion carried 5/0.

SYLVESTER MARKS
212 Conway Drive
CASE NUMBER: 24-0377

Overgrown Lot

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The General Counsel called cause number **24-0377**. 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 Greene 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 present voted in favor of the motion.

The motion carried 5/0.

ETHEL HATTON
1818 6th Avenue North
CASE NUMBER: 24-0383

Property Maintenance Code Violation

The General Counsel called cause number **24-0383**. 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 Greene 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 present voted in favor of the motion.

The motion carried 5/0.

**WASHCRAW ENTERPRISES LLC/
CHRISTOPHER WASHINGTON**
823 21st Street North

CASE NUMBER: 24-0373

Abandoned Structure

The General Counsel called cause number **24-0373**. No one appeared. Code Enforcement Officer, Sasha James, stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Greene made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

MARK D. WALLS / PAULA G. WALLS

823 Cannon Trace

CASE NUMBER: 23-0375

Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0375**. Code Enforcement Officer Sasha James stated that the owner of this property has made substantial improvement to the conditions and recommended giving the property owner a **30-day extension** to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion to give the property owner a **30-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

ROBERT E. WOODS III / ALYSSA NELSON
1818 6th Avenue North
CASE NUMBER: 24-0378 Property Maintenance Code Violation

The General Counsel called cause number **24-0378**. 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 **3-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 **3-day extension** to remediate the property (add barrier to top and bottom of stairs saying DO NOT USE). 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. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

\$250.00 OR LESS CASES:

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

The motion carried 5/0.

THE LIST FOLLOWS:

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\$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 19 th Street North	

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

EMM PROPERTIES LLC
P. O. BOX 111
COLUMBUS, MS 39702

RE: 120 ROBINWOOD CIR
APN: 62W15-01-10100
Case No: CE-24-0384
Officer: Sasha James - Ward: 2

Date: November 14, 2024

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

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

- [] The presence of overgrowth of weeds, grass or other vegetation
- [X] 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 21st 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 21, 2024

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

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

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

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

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

This the 14th day of November, 2024.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: November 14, 2024

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

This Notice was posted at the City Building Inspection Office on: November 14, 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: November 14, 2024

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

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MAYOR AND CITY COUNCIL
DECEMBER 3, 2024



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

WILLIAMS DANIEL JR/MARY A
P O BOX 2573
WOODSTOCK, GA 30188

RE: 702 19TH ST N
APN: 61W06-01-07101
Case No: CE 24-0391
Officer: Sasha James - Ward: 5

Date: November 20, 2024

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 7th 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 21-19-21, and other debris, and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	November 27, 2024

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)(8)(i) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

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

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

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5079.

This the 20th day of November, 2024.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: November 20, 2024

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

This Notice was posted at the City Building Inspection Office on: November 20, 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: November 20, 2024

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

B. Discuss/Approve applying for MDOT Strategic Multi-Modal Investments Fund (SMIF) grant for Columbus Lowndes County Airport Hangar.

Council Member Beard made a motion to approve the request to apply for MDOT Strategic Multi-Modal Investments Fund (SMIF) grant for Columbus Lowndes County Airport Hangar. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

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

Council Member Beard made a motion to approve Memorandum of Understanding between United States Department of Veterans Affairs, G. V. (Sonny) Montgomery VA Medical Center Police and Columbus Mississippi Police Department. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The MOU follows:

(This space left blank intentionally)

**MEMORANDUM OF UNDERSTANDING
BETWEEN
UNITED STATES DEPARTMENT OF VETERANS AFFAIRS, G.V. (Sonny)
MONTGOMERY VA MEDICAL CENTER POLICE
AND
COLUMBUS MISSISSIPPI POLICE DEPARTMENT**

This Memorandum of Understanding (MOU) is entered into between the U.S. Department of Veterans Affairs (VA) G.V. (Sonny) Montgomery VA Medical Center (GVSMVAMC) and the Columbus Police Department, hereinafter referred to as "Parties."

1. PURPOSE. To establish a general working relationship between the GVSMVAMC Police Service and the city of Columbus Police Department as a means of reinforcing interagency coordination and responsibility concerning law enforcement, emergency response, requests for assistance, and physical security and access control operations at GVSMVAMC, Columbus VA Clinic located at 824 Alabama Street. Columbus, MS, 39702.

2. REFERENCES.

- a. VA Directive 0730, *Security and Law Enforcement*, 12 December 2012
- b. VA Handbook 0730, *Security and Law Enforcement*, 11 August 2000
- c. The G.V. (Sonny) Montgomery VA Medical Center and Veterans Memorial National Cemetery are under concurrent jurisdiction.

3. GENERAL.

- a. The G.V. (Sonny) Montgomery VA Medical Center is located in the City of Jackson providing primary, specialty, and extended care to Veterans throughout the State of Mississippi. The mission of the GVSMVAMC is to provide timely, efficient, ethical, safe, compassionate, and quality health care to veteran patients.
- b. The Medical Center has concurrent jurisdiction with the Federal Government over GVSMVAMC hospital's properties. This jurisdiction grants local police agencies the authority to jointly enforce Federal and state laws with VA Police on GVSMVAMC properties.

4. RESPONSIBILITIES.

- a. GVSMVAMC Police Service will:
 - (1) Maintain law and order and enforce Federal and state laws and VA regulations, at the GVSMVAMC, including the hospital building and designated parking lots, for the protection of property owned or occupied by the VA and persons on the property.

MINUTES OF THE
MAYOR AND CITY COUNCIL
DECEMBER 3, 2024

- (2) Provide primary initial response to any and all incidents or emergency situations at the GVSMVAMC.

b. Columbus Police Department:

- (1) Respond to the Columbus VA Clinic under the following situations:
 - (A) Armed hostage taking situations that would require an armed response to assist VA Police in containing the situation until appropriate federal agencies (such as the Federal Bureau of Investigation - FBI) can respond to assume control.
 - (B) Crimes involving armed robberies of funds, drugs, or properties where the individuals committing the crimes leave VA police jurisdiction.
- (2) Provide additional officers when needed to assist with the physical arrest of a violent/disorderly person(s) who poses a serious threat to VA patients, visitors, medical staff, or themselves.
- (3) Provide assistance in the transportation of prisoner(s) who have been arrested at the Columbus location when there are no VA police officers on duty.
- (4) Authorize access to and use of the Columbus PD and patrol units in the field to assist VA Police. The parties agree that the access and use of such resources is solely limited to official law enforcement purposes and that the process of reprogramming VA radios would be at no cost to the Columbus Police Department.
- (5) Should any VA Police Officer be involved in a shooting, the FBI will be notified immediately. If the FBI declines investigation, or if the FBI response is delayed, GVSMVAMC Police will reach out to the Columbus Police Department for investigative assistance. This assistance may range from establishing, preserving, and controlling the crime scene, to performing as the lead investigative agency.
- (6) COMPACT ACT Section 205 Police Crisis Intervention Training for VA Police requires that each VA medical center police service develop a plan to enter into partnerships with local mental health organizations and experts, veteran community organizations, as well as local police departments to share training resources on Crisis Intervention Teams (CIT). This assistance may range from collaborated training and sharing law enforcement to coordinated intervention tactics when there is an extreme crisis involving one or more veterans.

5. ACCEPTANCE & RATIFICATION

- a. The provisions of this MOU are effective upon the last date of signature as indicated below and will remain in effect for a period of three (3) years.

MINUTES OF THE
MAYOR AND CITY COUNCIL
DECEMBER 3, 2024

- b. This agreement may be unilaterally suspended or cancelled by either side upon giving at least 180 days written notice to the other party.
- c. This Agreement shall comply with all applicable laws, ordinances, rules, and regulations which may govern this agreement, without reference to conflict of laws principles.
- c. This MOU does not create additional jurisdiction or limit or modify existing jurisdiction vested in the parties. This MOU is intended exclusively to provide guidance and documents an agreement for general support between the parties. Nothing contained herein creates or extends any right, privilege, or benefit to any person or entity.
- d. Other areas of mutual interest may arise where services and support from one party of this MOU is required by the other party of this MOU. This MOU is not meant to limit those instances nor prohibit cooperation outside the above listed situations set forth and agreed upon.

FOR DEPARTMENT OF VETERANS AFFAIRS

MICHAEL KILBURN Digitally signed by MICHAEL KILBURN
Date: 2024.10.09 14:37:39 -05'00'

MICHAEL S. KILBURN
Chief of Police, U.S. Dept. Veterans Affairs
G.V. (Sonny) Montgomery VA Medical Center

Date

MICHAEL RENFROW Digitally signed by MICHAEL
RENFROW
Date: 2024.10.29 15:16:14 -05'00'

MICHAEL B. RENFROW, MPS, MA
Interim Medical Center Director
U.S. Department Veterans Affairs
G.V. (Sonny) Montgomery VA Medical Center

Date

FOR COLUMBUS, MISSISSIPPI POLICE DEPARTMENT

JOSEPH M. DAUGHTERY, Sr.
Chief of Police
Columbus Police Department

Date

D. Discuss/Approve hiring one (1) Entry-Level Police Officer and three (3) Certified Police Officers, contingent upon successful completion of preliminary testing.

Councilwoman Stewart made a motion to approve the request to hire one (1) Entry-Level Police Officer, **Alexander Vaughn**, and three (3) Certified Police Officers, **DeMarco Bailey, Ricco Carter and David Fair**, contingent upon successful completion of preliminary testing. Council Member Beard seconded the motion. Mayor Gaskin asked if there was any discussion. Council Member Jones asked the Chief about recruiting and questions about other aspects of CPD Operations.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

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

Councilwoman Stewart made a motion to hire **Michael Frierson** as a Laborer for the Public Works Department, pending successful completion of all preliminary testing. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

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

Council Member Beard made a motion to approve the request to apply for Science Discovery on Main Street Grant in the amount of \$12,500.00. Councilwoman DiCicco seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

G. Discuss/Approve Columbus Recreation Department to accept TVA Grant in the amount of \$30,000.00 to be used for the Propst Park Lighting Project.

Council Member Beard made a motion to approve the acceptance of the TVA Grant in the amount of \$30,000.00 to be used for the Propst Park Lighting

MINUTES OF THE
MAYOR AND CITY COUNCIL
DECEMBER 3, 2024

Project. Councilwoman Stewart seconded the motion. Mayor Gaskin asked if there was any discussion. Council Member Jones asked about lighting at the Field of Dreams and the Pickle ball bids and Greg Lewis, Director of Parks came forward and remarked that he will fast tract the lights for the Field of Dreams; he was wanted all the lights to be the same, but because of the delay, he will purchase some that will be of the same quality, but slightly different. The Pickle ball bids have been opened and came in slightly over budget. We hope to prepare a recommendation for the next Council Meeting.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

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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: Clayton Aldridge
 - Name of Event Official seeks to Attend: NFPA 1021- Fire Officer
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 1/11/2025 • Proposed Date of Return: 1/12/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 50.00
 - Any other Estimated Costs: \$ _____
- 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: 12/9/2024

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

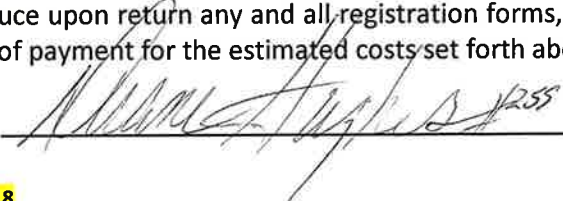
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Michael Hood, Chas Price, Preston Long, Alan Lewis
 - Name of Event Official seeks to Attend: MSTAT (Mississippi Trainee Agility Test)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Starkville, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 1/8/2025 • Proposed Date of Return: 1/8/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 60.00
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 60.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 60.00

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: 12/9/2024

Columbus Fire & Rescue, MS

FA Term

Enrollment Statement

Student Information

Enrollment Type: FA Term Partner: Columbus Fire & Rescue, MS
Last Name: Thompson First Name: George Middle Name: R
SSN (last four): 1408 Student ID: 344405
Home Phone: 662-769-7279 Work Phone: Email: grt11@hotmail.com
Address: 4827 Self Creek Rd.
Address2:
Address3:
City: Starkville State: MS Zip: 39759-
Country: United States

Degree/Term/Course Information

Degree Program: BS Major: Occupational Safety and Health
Term: 2B25 Dates: 10/02/2024 - 11/26/2024
Tuition: \$810.00 Courses: ORI 1000 - New Student Orientation - 0 Credit Hours
Tuition Discount: 81.00 OSH 2301 - Introduction to Workplace Safety - 3 Credit Hours
Total Tuition: \$729.00
Tuition Rate: \$270.00

Date	Item Code	Description	Price Each	Amount
11/12/2024 12:00:00 AM		Course Fee OSH 2301 Payment 1176876515	35.00	-35.00
10/23/2024 12:00:00 AM		2B25 Payment	364.50	-364.50
10/2/2024 12:00:00 AM		2B25 Payment	364.50	-364.50
9/25/2024 12:00:00 AM	FEETECH	Course Fee OSH 2301	35.00	35.00
9/25/2024 12:00:00 AM		Tuition for OSH 2301 - Introduction to Workplace Safety OSH 2301 Discount	81.00	-81.00
9/25/2024 12:00:00 AM	TUIT	Tuition for OSH 2301 - Introduction to Workplace Safety	810.00	810.00

Payment Method/Financial Aid

Method of Payment: American Express ending in 2123

BALANCE: 0.00

Financial Aid Status:

Columbia Southern University

GRADE REPORT

George Thompson
4827 Self Creek Rd.
Starkville, MS 39759

STUDENT SERVICE REPRESENTATIVE: Jessica Clay

STUDENT NUMBER: 344405

DATE PRINTED: 12/02/2024 **PROFESSOR:** Rose, Neal

PROGRAM ENROLLED: B.S. B.S. Occupational Safety and Health

COURSE	COURSE TITLE	HOURS	GRADE	START DATE	COMPLETION DATE
OSH 2301	Introduction to Workplace Safety	3	A	10/02/2024	12/02/2024

Course Detail

Unit #	Unit Name	Grade
1	Unit I Discussion Board	100 A
2	Unit II Live Lecture	100 A
3	Unit III Assessment	95 A
4	Unit IV Journal	100 A
5	Unit V Discussion Board	100 A
6	Unit VI Live Lecture	100 A
7	Unit VII Project	100 A
8	Unit VIII Journal	100 A

Course Grade: 99 A

Dorothea Tompkins

From: Duane Hughes
Sent: Wednesday, December 11, 2024 8:40 AM
To: Dorothea Tompkins
Subject: FW: CSU News
Attachments: Columbus MS Fire & Rescue - CSU Learning Partner Flyer.pdf

From: Duane Hughes
Sent: Thursday, September 26, 2024 4:10 PM
To: Alan Lewis; Pat Mitchell
Subject: FW: CSU News

From: Kim Plash [mailto:kim.plash@columbiasouthern.edu]
Sent: Wednesday, September 25, 2024 8:42 PM
To: Duane Hughes
Subject: FW: CSU News

Hi Chief Hughes,

I'm happy to report that we have a new CSU student from my 2022 visit to the department; thanks so much!! Now seems like a great time to share the attached flyer with all.

Thanks so much and Go Knights,

Kim



Kim Plash

Fire/EMS Outreach Manager

800.977.8449 ext: 1149; cell: 251.979.6167
21982 University Lane | Orange Beach, AL 36561
[ColumbiaSouthern.edu](mailto:kim.plash@columbiasouthern.edu)

From: Kim Plash
Sent: Wednesday, June 1, 2022 1:36 PM
To: Duane Hughes <dhughes@columbusms.org>
Subject: RE: CSU upcoming visit May 17th-19th, 2022

Hi Chief Hughes,

Please call me Kim! You are quite welcome and I'll let you know when we have an enrollment!

Kim



Kim Plash

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

December 10, 2024

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

RE: 2025 MS Annual Housing Conference
April 1-4, 2024
Biloxi, MS

Dear Mayor and Council:

I would like to request permission for Susan Wilder to attend the above referenced conference and payment of estimated expenses to included:

Registration Cost	\$275.00
Mileage	\$336.67
Meals	\$184.00
Total	\$795.67

Thanks in advance for your consideration.

Sincerely,

George H. Irby
George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

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: Click here to enter text. Susan Wilder
 - Name of Event Official seeks to Attend: Click here to enter text. 2025 MS Annual Housing Conference
 - Benefit to City resulting from Attendance: Affordable Housing & Housing Repair Grant Opportunities
-
- Location (City & State) of the Event for which Travel is sought: Click here to enter text. Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text. N/A
 - Proposed Date of Departure: Click here to enter a date. April 1, 2025 • Proposed Date of Return: Click here to enter a date. April 4, 2025
 - Mode of Transportation: Choose an item.

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 275.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 336.67
 - Estimated Cost of Meals: \$ 184.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 795.67**

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: 12/10/24



Fees

Full Conference Attendee - \$275/\$325

Registration fee includes workshops and all other events related to the Housing Conference. All early bird registrations will be entered into a prize drawing.

- \$275 Early Bird Rate before February 4, 2025
- \$325 Regular Registration begins February 5, 2025 and ends April 4, 2025

Spouse/Guest Registration - \$150

This fee applies to any full registrant who wishes to bring his/her spouse/guest to the Wednesday Reception, Breakfast and lunch on Thursday, and Breakfast on Friday. Admittance is not allowed in any of the workshop sessions.

Payment Options

Payments can be made by check or credit card (website only). Make checks payable to MHC and include your registration form or confirmation printout from online registration with

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

December 11, 2024

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

RE: Notary Commission Renewal

Dear Mayor Gaskin and Council:

I would like to request permission to renew the Notary Commission for Loria Porter and payment of necessary notary supplies in the amount of \$118.90. Please find attached a copy of the order form. Her current commission expires on January 14, 2024.

Thanks in advance for your consideration.

Sincerely,

George H. Irby
George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

Attachment

ORDER FORM - MISSISSIPPI

800.826.3112 • www.NotaryPublicUnderwriters.com • info.ms@npuonline.com



Notary Public

UNDERWRITERS OF MISSISSIPPI, INC.

P.O. Box 7457 • Tallahassee, FL 32314-7457

The State Has Informed Us That Your
Commission Expires 1/14/2025.



T3-5 525 MS008058096 - 711 E
Loria Porter
City of Columbus
1621 Main St
Columbus MS 39701-4973

PRODUCT DESCRIPTION	QTY	PRICE	COST
Premium Notary Package (choose stamp case color)		\$104.00	
Classic Notary Package (choose stamp case color)	1	\$108.95	108.95
Deluxe Notary Package (choose stamp case color)		\$184.00	
Notary Bond & State Filing Fees		\$70.00	
4 YEAR ERRORS & OMISSIONS POLICIES			
\$ 10,000 Errors & Omissions Policy		\$50.00	
\$ 25,000 Errors & Omissions Policy		\$80.00	
\$ 50,000 Errors & Omissions Policy		\$208.00	
\$100,000 Errors & Omissions Policy		\$416.00	
ADDITIONAL SUPPLIES			
Rectangular Self-Inking Stamp (choose stamp case color)		\$24.00	
Heavy Duty Rectangular Self-Inking Stamp		\$38.95	
Notary Public Record Book		\$10.00	
Rectangular Mobile Stamp (choose stamp case color)		\$25.50	
Round Self-Inking Stamp (choose stamp case color)		\$28.95	
Heavy Duty Round Self-Inking Stamp		\$44.95	
Display Sign (additional colors available online)		\$15.00	
Round Mobile Self-Inking Stamp (additional colors available online)		\$29.00	
Notary Embosser (additional colors available online)		\$31.95	
Notary Study Course		\$38.00	
American Society of Notaries One Year Membership		\$39.00	
Shipping & Handling			\$9.95
		AMOUNT ENCLOSED	118.90

If we cannot process your order within 12 months due to lack of information, we are no longer obligated to fulfill your order and payment becomes non-refundable.

Payment: ☐ Check ☐ Money Order



Name On Card: _____ Card No.: _____ Expires: _____ MM/YY

Security Code: _____ Billing Zip Code: _____ Signature: _____

For Credit Card Authorization Only

RECOMMENDED NOTARY PACKAGES

Premium Notary Package

- 4 Year \$5,000 Notary Bond - \$45.00 (With free \$10,000 Errors & Omissions Policy)
- State Filing Fee - \$25.00
- Rectangular Self-Inking Stamp - \$24.00 (Your choice of stamp case color!)
- Record Book - \$10.00

\$104⁰⁰

Classic Notary Package

- 4 Year \$5,000 Notary Bond - \$45.00 (With free \$10,000 Errors & Omissions Policy)
- State Filing Fee - \$25.00
- Round Self-Inking Stamp - \$28.95 (Your choice of stamp case color!)
- Record Book - \$10.00

\$108⁹⁵

Deluxe Notary Package

- 4 Year \$5,000 Notary Bond - \$45.00 (With free \$10,000 Errors & Omissions Policy)
- State Filing Fee - \$25.00
- Rectangular Self-Inking Stamp - \$24.00 (Your choice of stamp case color!)
- Record Book - \$10.00
- \$25,000 Errors & Omissions Policy - \$80.00

\$184⁰⁰

(✓) Choose your stamp case COLOR:

Rectangular Self-Inking Stamp



Rectangular Mobile Stamp



Round Self-Inking Stamp



See Reverse Side
for Product
Descriptions!

Mail My Products To: ☐ Home ☐ Business ☐ Other Address:

Email Address (By providing your email address on the order form or application, you are opting in to receive emails such as order statuses, renewal reminders, law updates and other notary related information.)

ORDER YOUR NOTARY PUBLIC SUPPLIES NOW!

For More Notary Products & Options Visit Our Website at www.NotaryPublicUnderwriters.com

Rectangular Self-Inking Stamp

Express yourself with one of our colorful self-inking stamps! The Printy stamp from Trodat® is now available in many exciting colors. Get clear, crisp impressions without using a stamp pad. (Choose stamp case color on front of form.)

\$24⁰⁰



Rectangular stamp imprint - not actual size.

★ STATE OF MISSISSIPPI ★
YOUR NAME HERE, NOTARY PUBLIC
JEFFERSON DAVIS COUNTY
MY COMMISSION EXPIRES SEPTEMBER 30, 2024
COMMISSION NUMBER 4567890

Rectangular Mobile Stamp

This compact stamp is perfect if you are always on the go. It's convenient for traveling, while still producing crisp, clear impressions, making it a great addition to your regular notary stamp.

If no stamp color is specified, you will receive Charcoal.



\$25⁵⁰

Heavy Duty Rectangular Self-Inking Stamp

This professional stamp is ideal for notaries adding their official seal to documents with ease and efficiency. An excellent choice for high volume usage.

\$38⁹⁵



Notary Public Record Book

Record the details of the notarial acts you perform with this record book. It includes room for 256 entries and complete "how to" instructions. *Maintaining a record book is required by Mississippi law.*

\$10⁰⁰



Round Self-Inking Stamp

The Trodat® round self-inking stamp produces thousands of consistent impressions and can also be carried without creating a mess thanks to the cap supplied. (Choose stamp case color on front of form.)

\$28⁹⁵



Round stamp imprint - not actual size.



Heavy Duty Round Self-Inking Stamp

High-quality stamp designed for high volume usage and many years of service. Great for notary and professional legal seals.

\$44⁹⁵



Round Mobile Self-Inking Stamp

The round mobile stamp is a small, portable stamp that produces excellent notary seal impressions whether you're at home, work, or on the go. The one-handed stamping operation is made easier by its innovative design, which includes a built-in stamp pad, for even pressure distribution. *Additional colors available online.*

\$29⁰⁰



Notary Embosser

This portable embosser, with soft rubber grip handle, produces a clear, raised impression with every use. The superior workmanship ensures the embosser will last for the life of your commission and beyond. **Not an official notary seal. Use only in conjunction with ink stamp.** *Additional colors available online.*

\$31⁹⁵

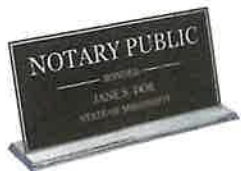


Do NOT ink the raised embossment.

Display Sign

Advertise your services with this 3.75" x 7.875" personalized display sign. Custom engraved with your name in white lettering on a black background set on a clear acrylic base. *Additional colors available online.*

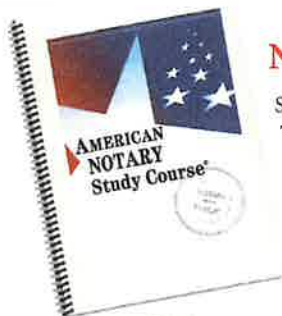
\$15⁰⁰



Notary Study Course

Strengthen your notarial knowledge! The American NOTARY Study Course provides standard notarial procedures and best practices. This comprehensive notary study course trains prospective and current Mississippi notaries to officiate lawfully and confidently.

\$38⁰⁰



American Society of Notaries One Year Membership



Join the nation's original professional non-profit association for notaries public in the United States. American Society of Notaries is dedicated to providing its members with education, professional service and technical support; promoting high ethical standards; and increasing public awareness of notaries' valuable contributions.

\$39⁰⁰

Lifetime Guarantee on all Stamps and Seals!

1.800.826.3112 • www.NotaryPublicUnderwriters.com

Notary Public
UNDERWRITERS OF MISSISSIPPI, INC.

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KEITH GASKIN

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JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. BEARD, SR., WARD 4
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CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
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HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

December 10, 2024

Mayor Keith Gaskin
Members of the City Council

RE: One Day MACE Educational Conference

Dear Mayor and City Council:

I would like to request permission to attend the One-Day MACE Educational Conference to be held February 21, 2025 in Starkville, MS. Please see attached, the Application Package for Registration (i.e., mileage, reimbursement of meals and lodging costs, *if applicable*).

Thank you for your time and consideration.

Sincerely,



Sasha James
Code Enforcement Officer

Enclosure

Code Enforcement Division-1621 Main Street-Columbus, Mississippi 39703
(662) 245-5063 / (662) 245-5080 Fax
www.thecityofcolumbusms.org

ITEM FOR AGENDA INCLUSION

IMPORTANT: Please use this cover sheet for ALL submitted for the agenda. Items must be turned in no later than NOON on the Wednesday before the council meeting.

Date of Council Meeting	12/17/2024
-------------------------	------------

Agenda Section	CONSENT
----------------	---------

Name	SASHA JAMES
------	-------------

Wording	To approve request for Code Enforcement Director to attend the "One- Day MACE Educational Conference" to be held in Starkville, MS and to also approve payment for registration, lodging, travel and meal expenses (if applicable)
---------	--

Backup Attached	YES
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Submitted By	VERONICA STEWART, Code Enforcement Assistant
--------------	--

Date Submitted	12/10/2024
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The Mississippi Association of Code Enforcement will host a one-day educational conference on February 21, 2025 in Starkville, Mississippi.

CLASS DETAILS:

Basic Code Enforcement

This course educates new code officials in basic concepts of code enforcement and provides an opportunity to master skills that are fundamental to performing the duties of a code official. The goal of this training is to ensure that the Participants will be able to explain the fundamentals of code enforcement and describe the duties of a code official.

Course Objectives

Define code, model code and building code
Describe the building permit process
Identify items to check in a zoning review
Describe construction documents and their components
Define Standards and explain how they are developed
Explain the code adoption process
Recognize a site plan
Describe the plan review process
Describe the inspection process, including called, complaint, periodic and survey inspections

INSTRUCTOR INFORMATION:

ROGER AXEL, C.B.O. Building Official, Retired; 12 years construction experience as self-employed contractor, 30 years inspection experience (10 years building inspector, 5 years plans examiner, 15 years building official) including single and multi-family residential, educational, industrial, business and mercantile occupancies including the Mall of America; Bachelor of Science Degree in Industrial Education, University of Minnesota; Associate in Applied Science Degree in Building Inspection Technology, Inver Hills Community College; State of Minnesota Certified Building Official; Multiple International Code Council Certifications; ICC instructor; instructor for Housing and Building Inspection Institute at UW-Madison College of Engineering; instructor for MN Licensed Residential Contractor continuing education seminars; past Chairman, and current Executive Officer of the Association of MN Building Officials; active member of the Association of MN Building Officials, the 10,000 Lakes Chapter, MN Building Permit Technicians and the Upper Great Plains Region III Chapters of the International Code Council.



MACE Educational Conference

City of Starkville One-Day Conference

February 21, 2025 9:00 a.m.- 3:30 p.m.

205 Research Blvd., Starkville, Mississippi



REGISTRATION FORM (Deadline to register is February 7, 2025)

Personal Details – please print.

Name:	SASHA JAMES
Jurisdiction:	CITY OF COLUMBUS, MS
Telephone:	662-245-5063 or 662-251-2359
Email:	Sasha.james@columbusms.org

Conference Registration Fees

☒ \$75.00

Payment Method –

☒ Check enclosed Made payable to MACE.

Mississippi Association of Code Enforcement
Attention: Amy Heath, Treasurer
P. O. Box 564
Petal, Mississippi 39465

Contact Information: Amy Heath Office: (601) 544-6048 Cell: (601) 606-0546
Email: Amyheath@cityofpetal.com

ACCOMMODATIONS

(Deadline for reservations is January 31, 2025)

Accommodations: Russell Inn & Suites, 801 Russell Street, Starkville, MS 39759
Group Code: MS ASSOCIATION OF CODE ENFORCEMENT
(662) 324-9595 **\$129.00 per night**
RESERVATION LINK PROVIDED IN EMAIL

Courtyard Starkville MSU at the Mill Conference Center,
100 Mercantile Street, Starkville, MS 39759
(662) 338-3116 **\$149.00 per night**

Conference Location: 205 Research Blvd., Starkville, MS 39579
6 CEU's will be given for this day of training.

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: _____

Date: _____

12/10/2024

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

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

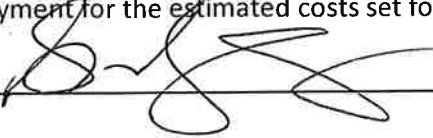
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Sasha James
 - Name of Event Official seeks to Attend: One-Day MACE Educational Conference
 - Benefit to City resulting from Attendance: To be educated on basic concepts of code enforcement that are fundamental to performing the duties of code enforcement.
-
- Location (City & State) of the Event for which Travel is sought: Starkville, Mississippi
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 2/21/2025 • Proposed Date of Return: 2/21/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 75.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 75.00**

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: 12/10/2024

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

DECEMBER 17TH , 2024

A/P DOCUMENTS \$1,120,094.78

CHECKWRITE #1	\$ 111,262.96	12/04 UTILITIES, 1 ST OF MONTH CLAIMS
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CHECKWRITE #2	<u>\$ 25,027.47</u>	12/09 ENTERPRISE FLEET MGMT
---------------	---------------------	-----------------------------

CHECKWRITE TOTAL: \$ 136,290.43

GRAND TOTAL \$ 1,256,385.21

checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/04/2024 to 12/04/2024

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						
3442 ATMOS ENERGY **						
227205	12/04/24	4034724475	0	001-041-630-000	88.61	N N
		4034724475		Utilities - Electric		
227206	12/04/24	3020276585	0	001-016-630-000	84.70	N N
		3020276585		Utilities		
227207	12/04/24	3020305472	0	001-018-630-000	490.46	N N
		3020305472		Utilities		
227208	12/04/24	3020275871	0	001-037-630-000	120.86	N N
		3020275871		Utilities - Electric		
227209	12/04/24	4013594584	0	001-043-630-000	150.74	N N
		4013594584		Utilities-Electric		
227210	12/04/24	3057816306	0	001-042-630-000	161.29	N N
		3057816306		Utilities - Electric		
227211	12/04/24	4040673956	0	001-016-630-000	102.28	N N
		4040673956		Utilities		
227212	12/04/24	3020275657	0	001-016-630-000	244.32	N N
		3020275657		Utilities		
227213	12/04/24	3057816235	0	001-009-630-000	85.87	N N
		3057816235		Utilities		
227214	12/04/24	3057816299	0	001-009-630-000	171.65	N N
		3057816299		Utilities		
227215	12/04/24	3057816253	0	001-009-630-000	85.87	N N
		3057816253		Utilities		
227216	12/04/24	3020305025	0	001-016-630-000	173.52	N N
		3020305025		Utilities		
227217	12/04/24	4039513809	0	107-350-626-000	88.61	N N
		4039513809		Natural Gas		
227218	12/04/24	3057816351	0	107-350-626-000	264.65	N N
		3057816351		Natural Gas		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/04/2024 to 12/04/2024

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
227219	12/04/24	3020276094	0	001-021-630-000	1,521.48	N N
		3020276094		Utilities		
Total For 3442 ATMOS ENERGY **:					\$3,834.91	
1060 COLUMBUS LIGHT & WATER DEPT						
227149	12/04/24	2517	0	001-041-630-000	3,950.49	N N
		Traffic Signal Maintenance		Utilities - Electric		
227150	12/04/24	2516	0	001-004-631-000	1,284.57	N N
		Street Light Maintenance		Utilities - Outdoor Light		
227151	12/04/24	1948801	0	001-016-630-000	444.31	N N
		207982 107703		Utilities		
227152	12/04/24	1948802	0	001-016-630-000	71.54	N N
		207983 107704		Utilities		
227153	12/04/24	1949646	0	001-016-630-000	2,251.24	N N
		208846 108577		Utilities		
227154	12/04/24	1952209	0	001-016-630-000	113.19	N N
		212043 111472		Utilities		
227155	12/04/24	1952658	0	001-016-630-000	664.57	N N
		216271 111472		Utilities		
227156	12/04/24	1954759	0	107-350-631-000	322.02	N N
		214549 113899		Utilities - Outdoor Light		
227156	12/04/24		0	107-350-632-000	32.00	N N
				Utilities - Water		
227156	12/04/24		0	107-350-633-000	32.00	N N
				Utilities - Sewer		
227156	12/04/24		0	107-350-630-000	556.93	N N
				Utilities - Electric		
227157	12/04/24	1950182	0	001-010-630-000	26.25	N N
		209524 109190		Utilities - Electric		
227158	12/04/24	1950122	0	107-350-631-000	37.68	N N
		209450 109124		Utilities - Outdoor Light		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/04/2024 to 12/04/2024

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
227159	12/04/24	1949145	0	001-041-630-000	53.46	N N
216223	100891			Utilities - Electric		
227160	12/04/24	1949133	0	001-041-630-000	26.25	N N
215715	100076			Utilities - Electric		
227161	12/04/24	1949135	0	001-041-630-000	28.59	N N
215783	100200			Utilities - Electric		
227162	12/04/24	1948938	0	001-041-630-000	26.95	N N
208130	107854			Utilities - Electric		
227163	12/04/24	1948939	0	001-041-630-000	111.77	N N
208131	107855			Utilities - Electric		
227164	12/04/24	1949084	0	001-041-630-000	64.88	N N
208304	108028			Utilities - Electric		
227165	12/04/24	1949247	0	001-021-630-000	33.06	N N
208448	108170			Utilities		
227166	12/04/24	1948937	0	001-041-630-000	26.60	N N
208129	107853			Utilities - Electric		
227167	12/04/24	1948933	0	001-041-630-000	91.94	N N
208124	107849			Utilities - Electric		
227168	12/04/24	1948935	0	001-041-630-000	132.00	N N
208127	107851			Utilities - Electric		
227169	12/04/24	1948936	0	001-041-630-000	65.69	N N
208128	107852			Utilities - Electric		
227170	12/04/24	1948934	0	001-021-630-000	24.00	N N
208126	107850			Utilities		
227171	12/04/24	1950808	0	107-350-630-000	84.32	N N
210228	109851			Utilities - Electric		
227171	12/04/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
227171	12/04/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/04/2024 to 12/04/2024

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
227172	12/04/24	19505806	0	107-350-630-000	26.25	N N
	210223	103033		Utilities - Electric		
227172	12/04/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
227173	12/04/24	1950838	0	001-021-630-000	626.05	N N
	210280	109893		Utilities		
227174	12/04/24	1950837	0	001-021-630-000	114.71	N N
	210279	127951		Utilities		
227175	12/04/24	1950840	0	001-021-630-000	48.00	N N
	210282	109895		Utilities		
227176	12/04/24	1950839	0	001-021-630-000	200.00	N N
	210281	109894		Utilities		
227177	12/04/24	1950841	0	001-021-630-000	64.14	N N
	210283	109896		Utilities		
227178	12/04/24	1950842	0	001-021-630-000	540.23	N N
	210284	109897		Utilities		
227179	12/04/24	1950843	0	001-021-630-000	447.16	N N
	210285	109898		Utilities		
227180	12/04/24	1950970	0	001-010-630-000	39.16	N N
	210462	110050		Utilities - Electric		
227181	12/04/24	1951092	0	107-350-631-000	223.25	N N
	210684	110261		Utilities - Outdoor Light		
227181	12/04/24		0	107-350-632-000	228.00	N N
				Utilities - Water		
227181	12/04/24		0	107-350-633-000	228.00	N N
				Utilities - Sewer		
227182	12/04/24	1951094	0	107-350-632-000	56.00	N N
	210686	110263		Utilities - Water		
227183	12/04/24	1951093	0	107-350-630-000	40.56	N N
	210685	110262		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/04/2024 to 12/04/2024

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
227184	12/04/24	1951117	0	001-041-627-000	72.71	N N
		210713 110289		Utilities - Street Lights		
227185	12/04/24	1951172	0	107-350-630-000	26.25	N N
		210722 110297		Utilities - Electric		
227185	12/04/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
227185	12/04/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
227186	12/04/24	1951171	0	107-350-630-000	31.41	N N
		210721 110296		Utilities - Electric		
227186	12/04/24		0	107-350-631-000	113.04	N N
				Utilities - Outdoor Light		
227187	12/04/24	1951263	0	107-350-631-000	90.19	N N
		210851 110409		Utilities - Outdoor Light		
227188	12/04/24	1951264	0	107-350-630-000	26.25	N N
		210853 110410		Utilities - Electric		
227189	12/04/24	1951347	0	107-350-630-000	26.25	N N
		216168 110410		Utilities - Electric		
227190	12/04/24	1951389	0	107-350-630-000	377.01	N N
		211082 110584		Utilities - Electric		
227190	12/04/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
227190	12/04/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
227190	12/04/24		0	107-350-631-000	126.24	N N
				Utilities - Outdoor Light		
227191	12/04/24	1951522	0	107-350-632-000	16.00	N N
		211287 110765		Utilities - Water		
227191	12/04/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/04/2024 to 12/04/2024

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
227192	12/04/24	1951647	0	001-010-630-000	38.33	N N
211447 110909				Utilities - Electric		
227193	12/04/24	1951779	0	001-080-630-000	13.03	N N
211602 111055				Utilities - Electric		
227194	12/04/24	1952492	0	001-082-630-000	40.21	N N
212324 111738				Utilities - Electric		
227195	12/04/24	1952495	0	001-082-630-000	54.41	N N
212327 111741				Utilities - Electric		
227196	12/04/24	1952493	0	001-082-630-000	394.16	N N
212325 111739				Utilities - Electric		
227197	12/04/24	1952662	0	001-082-630-000	26.49	N N
216870 111741				Utilities - Electric		
227198	12/04/24	1952661	0	001-082-630-000	36.22	N N
216869 111741				Utilities - Electric		
227199	12/04/24	1953686	0	001-041-630-000	1,585.99	N N
213480 112878				Utilities - Electric		
227200	12/04/24	1954684	0	001-010-630-000	494.32	N N
215836 119807				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$17,170.32	
1170 COLUMBUS/LOWNDES LIBRARY						
227230	12/04/24	120124	0	001-060-916-000	25,833.34	N N
December Monthly Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,833.34	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
227229	12/04/24	120124	0	001-060-925-000	5,000.00	N N
December Monthly Appropriation				Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
5418 C SPIRE						
227203	12/04/24	0031051118	0	001-005-605-000	8,065.05	N N
Oct/Nov Wireless				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$8,065.05	
1086 EAST LOWNDES WATER ASSOCIATION						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/04/2024 to 12/04/2024

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
227204	12/04/24	1398	0	001-041-632-000	59.12	N N
November Water Service				Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$59.12	
1440 R L EDMONSON JR						
227226	12/04/24	120124	0	001-041-664-000	230.00	N Y
December Monthly Appropriation				Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
5591 RITA FELTON						
227227	12/04/24	120124	0	001-004-685-000	100.00	N Y
December Monthly Appropriation				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
5240 DR MAXINE HALL						
227228	12/04/24	120124	0	001-004-685-000	100.00	N Y
December Monthly Appropriation				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 LEATHER WILSON						
227220	12/04/24	111224	0	107-350-890-000	150.00	N N
Deposit Return				Refund Deposits		
Total For 4342 LEATHER WILSON:					\$150.00	
1578 LOWNDES CO COUNCIL ON AGING						
227231	12/04/24	120124	0	001-060-911-000	2,039.34	N N
December Monthly Appropriation				Lowndes Co Council On Aging		
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$2,039.34	
4452 DR. WILL E MOOREHEAD						
227224	12/04/24	120124	0	106-323-648-000	116.66	N Y
December Monthly Appropriation				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
227225	12/04/24	120124	0	001-004-685-000	100.00	N Y
December Monthly Appropriation				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5999 NEXT STAGE MEDIA						
227148	12/04/24	1591	0	001-005-600-001	658.34	N Y
November Services				Prof Serv-Accounting		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/04/2024 to 12/04/2024

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
1451 HELEN RANDOLPH						
227223	12/04/24	120124	0	106-323-648-000	466.67	N Y
December Monthly Appropriation				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
3785 REGIONS BANK						
227202	12/04/24	112524	0	208-004-800-000	33,091.11	N N
Energy Efficiency Enhancements				Principal Payments		
227202	12/04/24		0	208-004-810-000	4,800.27	N N
				Interest Payments		
Total For 3785 REGIONS BANK:					\$37,891.38	
7213 REGIONS COMMERCIAL BANKCARD						
227201	12/04/24	113024	0	001-004-684-002	1,941.42	N N
Mickens And Beard Tampa Travel				Meals & Lodging		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$1,941.42	
6540 STRAIGHT UP AVIATION						
227222	12/04/24	120124	0	001-082-600-000	5,000.00	N Y
December Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
7089 VISA/UMB						
227232	12/04/24	00327033429	0	001-050-570-000	713.82	N N
Parts For 2018 Dodge Charger				Supp-R&M-Veh/Equip/Prts-Police		
227233	12/04/24	102237621	0	001-005-501-000	7.99	N N
Secure Express Renewal				Supplies-Non-Op-Equip Not Capitaliz		
227234	12/04/24	110524	0	001-004-500-000	28.99	N N
Walgreens Battery Purchase				Supplies-Non-Op-Office		
227235	12/04/24	2075968301	0	001-005-501-000	73.46	N N
Cspire/Cellphone Case/Screen Guard				Supplies-Non-Op-Equip Not Capitaliz		
227236	12/04/24	7988667303169	0	001-005-681-000	499.00	N N
Amazon Business Prime Account Membership				Maintenance & Support Contacts		
227237	12/04/24	001103	0	001-043-500-000	582.50	N N
Signature Sound Community Outreach Supplies				Supplies-Non-Op-Office		
227238	12/04/24	102624	0	107-350-559-020	289.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/04/2024 to 12/04/2024
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
Tupelo Fast Pitch Tournament Registration				Os Oth-Prg & Act-Softball		
227239	12/04/24	1757887834	0	001-005-500-000	44.98	N N A
Network Solutions Secure Express				Supplies-Non-Op-Office		
227240	12/04/24	092624	0	107-350-559-020	150.00	N N A
Fast Pitch Tournament				Os Oth-Prg & Act-Softball		
Total For 7089 VISA/UMB:					\$2,389.74	
4453 HILDRED M. WEBB						
227221	12/04/24	120124	0	106-323-648-000	116.67	N Y
December Monthly Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
Total For Checks:					\$111,262.96	
20 Check(s)					\$111,262.96	
6 Check overflow page(s)						
26 Checks with overflow pages						
GRAND TOTAL:			20 Vendors		\$111,262.96	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #2

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 12/9/2024 to 12/9/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2805					
116890	12/09/2024	6776 ENTERPRISE FM TRUST	Check	No	25,027.47
Check Run 2805 Check Total					\$25,027.47
Check Run 2805 Update Only					\$0.00
Check Run 2805 Total					\$25,027.47
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	1	\$25,027.47
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	1	\$25,027.47

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/17/2024 to 12/17/2024

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						
6408 321 CUSTOMS						
227372	12/17/24	1625	10024744	001-010-670-001	150.00	N N A
Car No. 1801						
227373	12/17/24	2841	10024745	001-010-570-000	99.99	N N
Car No. 18-08						
Total For 6408 321 CUSTOMS:					\$249.99	
2784 ADVANCED AIR SYSTEMS LLC						
227249	12/17/24	19158,19159	10024755	001-041-635-001	322.50	N Y
Replaced Thermocouple On Hvac Unit At Parks & Recreation.						
227249	12/17/24		10024755	001-041-635-001	149.50	N Y
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$472.00	
2566 AIRGAS USA, LLC						
227251	12/17/24	9155848517	0	001-009-640-000	1,424.80	N N
1274237						
Total For 2566 AIRGAS USA, LLC:					\$1,424.80	
4447 AMAZON CAPITAL SERVICES						
227248	12/17/24	1XRR-JD91-RVG10024621		107-350-500-000	445.63	N N
Xmas Parade, Afterschool						
227389	12/17/24	113-4617474-317110024606		001-016-688-000	187.73	N N
Storage Cabinet						
227390	12/17/24	113-2282759-50110024516		001-016-559-000	148.98	N N
Aed Batties						
227391	12/17/24	113-4506810-57810024392		001-016-688-000	169.00	N N
Printer, Printer Ink Battery And Battrery Charger For Printer						
Total For 4447 AMAZON CAPITAL SERVICES:					\$951.34	
7248 AMERICAN PAPER & TWINE						
227437	12/17/24	5123399	10024768	001-021-559-000	51.04	N Y
Janitorial Supplies						
Total For 7248 AMERICAN PAPER & TWINE:					\$51.04	
4342 ANNIE JOHNSON						
227310	12/17/24	120224	0	107-350-890-000	150.00	N N
Deposit Return						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/17/2024 to 12/17/2024

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 4342 ANNIE JOHNSON:					\$150.00	
3442 ATMOS ENERGY **						
227253	12/17/24	3066156959	0	001-041-630-000	50.26	N N
3066156959						
Total For 3442 ATMOS ENERGY **:					\$50.26	
5664 AT & T						
227252	12/17/24	5870015908	0	001-005-605-000	467.20	N N
831-001-2865 652						
Total For 5664 AT & T:					\$467.20	
4488 AT&T MOBILITY **						
227250	12/17/24	287026002315	0	001-005-605-000	1,366.84	N N
287026002315						
Total For 4488 AT&T MOBILITY **:					\$1,366.84	
3241 BAGBY ELEVATOR CO INC						
227263	12/17/24	326327	0	001-037-635-000	168.98	N N
Trotter Service						
227264	12/17/24	326326	0	001-004-635-000	165.31	N N
City Of Columbus Service						
Total For 3241 BAGBY ELEVATOR CO INC:					\$334.29	
6482 BAM						
227259	12/17/24	11YR24-FC-1	0	001-080-680-000	3,827.00	N Y
1300 4Th St S						
227260	12/17/24	11YR24-S-1	0	001-080-680-000	675.00	N Y
Sandfield						
Total For 6482 BAM:					\$4,502.00	
7117 BANK OZK						
227394	12/17/24	113024	0	104-000-840-000	1,250.00	N N
Recreational Improvement Project						
227394	12/17/24		0	104-000-801-000	72,760.00	N N
Total For 7117 BANK OZK:					\$74,010.00	
1026 BATES TIRE CENTER						
227258	12/17/24	384904	10024687	001-050-570-000	930.72	N N
(8)- 265/70R16 Goodyear Wrangler Territory At						
227426	12/17/24	385041	10024738	001-050-572-000	520.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/17/2024 to 12/17/2024

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
(2) 11R-22.5 Roadone D928 Osd Tires						
227427	12/17/24	385020	10024709	001-050-570-000	968.00	N N
(8) P225/60R18/Slgy Eagle Rs-A Police						
235/65R-17 Firestone Destination						
227429	12/17/24	385238	10024763	001-050-570-000	511.16	N N
275/65R-18 Firestone Destination						
227430	12/17/24	385295	10024762	001-050-572-000	493.24	N N
Total For 1026 BATES TIRE CENTER:					\$3,423.12	
1028 BIDDY SAW WORKS INC						
227261	12/17/24	420629	10024637	001-021-580-000	196.92	N N
For Chainsaws						
227411	12/17/24	416582	10024734	001-021-580-000	296.91	N N
227417	12/17/24	418352	10024743	001-021-725-000	2,191.17	N N
Downtown Crew						
227423	12/17/24	239329	10024573	001-050-572-000	472.45	N N
Carburetors, Spools, Coils						
Total For 1028 BIDDY SAW WORKS INC:					\$3,157.45	
6422 LUKAS BORINTRAGER						
227254	12/17/24	112124	0	001-016-684-002	75.67	N N
Smoke Diver						
Total For 6422 LUKAS BORINTRAGER:					\$75.67	
6514 BOXCAST INC						
227256	12/17/24	2699E9FD-0066	0	001-005-681-000	78.81	N N
Archive Storage						
227257	12/17/24	2699E9FD-0065	0	001-005-681-000	1,188.00	N N
Boxcast Streaming Subscription						
Total For 6514 BOXCAST INC:					\$1,266.81	
4183 CASEY BUSH						
227265	12/17/24	120324	0	001-021-684-001	32.19	N N
Gas Reimbursement						
Total For 4183 CASEY BUSH:					\$32.19	
7187 CARROLL WARREN & PARKER						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/17/2024 to 12/17/2024

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
227280	12/17/24	653-01527M	0	001-004-600-008	13,919.00	N Y
24305						
Total For 7187 CARROLL WARREN & PARKER:					\$13,919.00	
7476 CHRISTIAN THOMAS						
227347	12/17/24	112024	0	001-016-684-002	139.22	N N
Nfpa 1001 1-11						
227348	12/17/24	120424	0	001-016-684-000	66.71	N N
Total For 7476 CHRISTIAN THOMAS:					\$205.93	
1793 CINTAS CORP #0215						
227268	12/17/24	4213650895	0	107-350-559-000	35.90	N N
Mats, Scraper,						
227269	12/17/24	4213468190	0	107-350-559-000	16.46	N N
Mats						
227272	12/17/24	4213650919	0	001-010-559-000	252.74	N N
Flood Cleaner, Mop, Mats, Air Freshner						
227273	12/17/24	4212804976	0	001-010-559-000	192.25	N N
Mats, Floor Cleaner, Mop, Air Freshner						
227275	12/17/24	5219874715	0	001-021-559-000	197.37	N N
First Aid Re Stock						
227276	12/17/24	5240892401	0	001-021-559-000	112.12	N N
Cold Relief, Cough Drops, Ibuprofen,						
227277	12/17/24	5240892402	0	106-323-559-000	92.37	N N
First Aid Cream, Cough Drops, Cough Drops						
227442	12/17/24	421733521	0	001-010-559-000	31.68	N N
Mats, Mop, Toilet Paper						
Total For 1793 CINTAS CORP #0215:					\$930.89	
5213 COLLABORATIVE TESTING SERVICES, INC						
227403	12/17/24	5536022	10024756	001-009-600-000	450.00	N N
Proficiency Tests - Drug Analysis						
Total For 5213 COLLABORATIVE TESTING SERVICES, INC:					\$450.00	
1060 COLUMBUS LIGHT & WATER DEPT						
227271	12/17/24	2518	10024731	107-350-600-000	6,866.60	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/17/2024 to 12/17/2024

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		
Joe Cook Soccer Fields								
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$6,866.60			
1061 COLUMBUS LOCK & KEY INC								
227270	12/17/24	4447	10024568	107-350-559-000	25.00	N	N	
Make Door Key For Van								
Total For 1061 COLUMBUS LOCK & KEY INC:					\$25.00			
3624 COLUMBUS/LOWNDES CONVENTION &								
227402	12/17/24	120124	0	104-000-295-000	130,242.54	N	N	
Nov. Sales Tax								
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$130,242.54			
1066 COLUMBUS RUBBER & GASKET INC								
227274	12/17/24	69479-004	10024222	001-050-572-000	72.64	N	N	
Hyd Hose St 19								
227323	12/17/24	698206-001	10024706	001-050-572-000	299.04	N	N	
Hyd Hose Fab (4) St Dept 800								
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$371.68			
5204 COREY HERRING AUTOMOTIVE								
227278	12/17/24	1002562	10024699	001-021-672-000	460.88	N	Y	A
Pw1 Truck								
Total For 5204 COREY HERRING AUTOMOTIVE:					\$460.88			
7486 Cornerstone Family Medical Center								
227313	12/17/24	157	10024730	001-037-600-010	90.00	N	Y	
Pre Employment: Guyton & Sanders								
227313	12/17/24		10024730	001-021-600-009	120.00	N	Y	
Total For 7486 Cornerstone Family Medical Center:					\$210.00			
5418 C SPIRE								
227279	12/17/24	0000653542	0	001-005-605-000	1,096.73	N	N	
0000653542								
Total For 5418 C SPIRE:					\$1,096.73			
7257 VICTORIA CULPEPPER								
227266	12/17/24	111924	0	001-016-684-002	48.25	N	N	
Nfpa 1001 1-11 Tupelo								
227267	12/17/24	120224	0	001-016-684-002	57.49	N	N	
Total For 7257 VICTORIA CULPEPPER:					\$105.74			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/17/2024 to 12/17/2024

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
6400 DAVIS PAPER AND CHEMICAL LLC						
227286	12/17/24	102730	10024751	001-041-510-000	48.99	N N
Supplies For Convention Center/City Hall/Riverwalk						
227287	12/17/24	102778	10024751	001-041-510-000	113.89	N N
227288	12/17/24	103049	10024751	001-041-510-000	160.94	N N
227289	12/17/24	103144	10024751	001-041-510-000	221.84	N N
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$545.66	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
227284	12/17/24	588890026	0	001-009-725-000	5,706.24	N N
Nov/Dec						
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$5,706.24	
5631 JOE DENTON						
227281	12/17/24	112224	0	001-016-684-002	34.48	N N
Rosenbauer Final Inspection						
Total For 5631 JOE DENTON:					\$34.48	
4342 DEONA GLASS						
227303	12/17/24	120924	0	107-350-890-000	150.00	N N
Deposit Return						
Total For 4342 DEONA GLASS:					\$150.00	
5300 DEX IMAGING						
227292	12/17/24	AR12383748	0	001-005-640-000	31.75	N N
Dx56312						
227293	12/17/24	AR12383956	0	001-005-640-000	13.07	N N
Dx82234-01						
227294	12/17/24	AR12384430	0	001-005-640-000	60.38	N N
Dx4944-01						
227295	12/17/24	AR12356864	0	001-005-640-000	2,546.69	N N
Pc3249-Pc-03						
227296	12/17/24	AR12383484	0	001-005-640-000	526.83	N N
Dx72113-01						
Total For 5300 DEX IMAGING:					\$3,178.72	
4342 DOMINIQUE TRIPLET						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/17/2024 to 12/17/2024

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
227346	12/17/24	111224	0	107-350-890-000	30.00	N N
Flag Football Return						
Total For 4342 DOMINIQUE TRIPLETT:					\$30.00	
6785 JAMES DUNNAM						
227282	12/17/24	112024	0	001-016-684-002	171.11	N N
Nfpa 1001 1-11						
227283	12/17/24	120424	0	001-016-684-002	34.98	N N
Total For 6785 JAMES DUNNAM:					\$206.09	
1419 DUTCH MAID EQUIPMENT CO						
227290	12/17/24	015768	10024672	001-021-559-000	395.00	N N
Pressure Washer						
227291	12/17/24	015833	10024686	001-050-525-006	100.00	N N
Degreaser						
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$495.00	
4576 EEP INC						
227299	12/17/24	509424	10024608	001-016-671-000	4,921.95	N N
Engine 21 Repair Fluid, Def, Exhaust, Collant, Water Pump Kit,						
227301	12/17/24	409868	10024684	001-016-671-000	1,746.20	N N
Pump, Head, Cab Lift, W/Dir. Engine 30						
Total For 4576 EEP INC:					\$6,668.15	
4614 DAMON ESTES						
227297	12/17/24	111924	0	001-016-684-002	77.24	N N
Rosenbauer Final Inspection						
Total For 4614 DAMON ESTES:					\$77.24	
1911 FALCON CONTRACTING						
227397	12/17/24	121024	0	320-021-682-000	484,853.46	N N
Street Improvements/Hot Mix Overlay						
Total For 1911 FALCON CONTRACTING:					\$484,853.46	
3121 FOUR COUNTY ELECTRIC						
227447	12/17/24	312170	0	001-004-630-000	22.17	N N
Traffic Light						
227447	12/17/24		0	001-041-630-000	41.00	N N
227447	12/17/24		0	001-082-630-000	33.93	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/17/2024 to 12/17/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
227447	12/17/24	312170	0	001-004-630-000	25.81	N N
Traffic Light						
227448	12/17/24	311964	0	106-323-630-000	179.00	N N
Traffic Lights/Lights						
227448	12/17/24		0	106-323-630-000	93.52	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$395.43	
1106 FUELMAN						
227434	12/17/24	91924	0	001-016-684-001	44.70	N N A
Este						
227435	12/17/24	92624	0	001-016-684-001	40.00	N N A
227435	12/17/24		0	001-016-684-001	22.19	N N A
Graham						
Total For 1106 FUELMAN:					\$106.89	
1107 G & C SUPPLY CO INC						
227305	12/17/24	6968349	10024591	001-021-580-009	390.84	N N
Signs						
227306	12/17/24	6968348	10024591	001-021-580-009	537.85	N N
Total For 1107 G & C SUPPLY CO INC:					\$928.69	
5027 GOBOX LLC						
227414	12/17/24	56374	10024752	001-021-630-000	180.00	N Y
Rental For October						
227415	12/17/24	56060	10024752	001-021-630-000	180.00	N Y
Total For 5027 GOBOX LLC:					\$360.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
227304	12/17/24	23785-69946	0	001-028-602-000	341.59	N N
2-6Yrds 2X Per Week Lee Park						
227449	12/17/24	23785-70321	0	001-028-602-000	132,734.25	N N
Residential 9515 Units						
227450	12/17/24	23785-70320	0	001-028-602-000	944.51	N N
Commercial/City Facilities						
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$134,020.35	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
227401	12/17/24	120124	0	104-000-295-000	20,883.33	N N
Nov Sales Tax						
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,883.33	
6706 GRIFFIN SECURITY & TECHNOLOGY						
227307	12/17/24	202404250654	0	001-004-600-000	849.81	N Y
Elevator Phone, Fire Alarm Monitoring, Panic Alarm						
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$849.81	
1117 GTR SOLID WASTE MGMT AUTHORITY						
227395	12/17/24	120224	0	001-028-601-000	13,776.84	N N
Residential Net Weight 582.26						
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$13,776.84	
2514 H&H TRUCK/OUTDOOR						
227418	12/17/24	1019209-01	10024725	001-021-672-000	4,880.00	N N
Lights For New Pw Work Trucks						
Total For 2514 H&H TRUCK/OUTDOOR:					\$4,880.00	
4342 HEATHER ELLIS						
227302	12/17/24	111824	0	107-350-890-000	150.00	N N
Deposit Return						
Total For 4342 HEATHER ELLIS:					\$150.00	
6021 HERMAS GRANDERSON JR.						
227308	12/17/24	39	10024724	107-350-635-000	1,500.00	N N
Tree Removal Prost Park						
Total For 6021 HERMAS GRANDERSON JR.:					\$1,500.00	
2509 HOL-MAC CORPORATION						
227309	12/17/24	403810	10024656	001-050-672-001	1,728.59	N N
St Dept 12 Hyd Motor Heavy Duty Gear Box						
Total For 2509 HOL-MAC CORPORATION:					\$1,728.59	
7054 IMAGETREND INC						
227311	12/17/24	INV111215	10024500	001-016-600-000	4,547.50	N Y
Imagetrend Geocoding-Annual Fe And Continuum For Fire-Anr						
Total For 7054 IMAGETREND INC:					\$4,547.50	
5594 KPA DIRT CONSTRUCTION LLC						
227410	12/17/24	39111	10024451	001-021-580-000	202.50	N N
Backfiling Lots						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
227436	12/17/24	4010	10024769	106-323-635-000	4,455.00	N N
Landfill						
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$4,657.50	
1163 LOWE'S						
227312	12/17/24	74577 RETURN	10024650	001-016-540-000	-1,554.02	N N
Supplies For Fall Fest/Fridge Exchange						
227312	12/17/24		10024650	001-016-540-000	1,482.82	N N
227312	12/17/24		10024650	107-350-500-000	1,212.64	N N
Total For 1163 LOWE'S:					\$1,141.44	
1676 LOWNDES COUNTY						
227400	12/17/24	120124	0	104-000-295-000	25,000.00	N N
Monthly Sales Tax Nov.						
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6811 LS TECHNOLOGIES LLC						
227314	12/17/24	1539	10024753	001-037-635-000	1,135.00	N Y
Screen Controller And Moror For Left Screen/Labor In The Aud						
Total For 6811 LS TECHNOLOGIES LLC:					\$1,135.00	
5248 J D MCKAY						
227317	12/17/24	120224	0	001-004-600-010	100.00	N Y
Sound System Operation						
227317	12/17/24		0	001-037-600-010	325.00	N Y
Total For 5248 J D MCKAY:					\$425.00	
1187 MILITARY HARDWARE						
227316	12/17/24	350944	10024729	107-350-559-000	190.86	N N
Ant Killer, Screws						
227407	12/17/24	0	10024267	001-021-580-009	36.08	N N
Sign Crew						
227408	12/17/24	345688	10024313	001-021-559-000	159.54	N N
For Grasscrew						
227409	12/17/24	351057	10024696	001-021-580-000	406.49	N N
Public Works Crews						
Total For 1187 MILITARY HARDWARE:					\$792.97	
1188 MILLS MORRIS CO.						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
227315	12/17/24	842060	10024690	107-350-559-000	71.92	N N
Winteris Vechicle And Building						
227454	12/17/24	487082	10024771	001-016-571-000	9.49	N N
Radiator Cap For Ford F-550 Pickup Truck						
Total For 1188 MILLS MORRIS CO.:					\$81.41	
1220 MITCHELL, MCNUTT & SAMS						
227440	12/17/24	120524	0	001-019-600-007	1,590.57	N Y
Dilapidated Housing						
227441	12/17/24		0	001-004-600-008	6,247.75	N Y
General Matters						
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$7,838.32	
4049 MS DEVELOPMENT AUTHORITY						
227398	12/17/24	120124	0	102-016-800-000	2,225.24	N N
Capital Improvements						
227398	12/17/24		0	102-016-810-000	1,057.82	N N
227399	12/17/24		0	001-090-779-000	505.88	N N
Gms Cap Improvements Fire Dept Storage						
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
1238 NEW HOME BUILDING STORES **						
227318	12/17/24	B81357	10024723	107-350-559-000	55.96	N N
Shovels						
227329	12/17/24	B78367	10024682	001-021-559-000	19.98	N N
Public Works Bathrooms						
227412	12/17/24	100844	10024733	001-021-559-000	48.93	N N
For Public Works Trailer						
Total For 1238 NEW HOME BUILDING STORES **:					\$124.87	
1828 NOLAND CO.						
227319	12/17/24	361358 01	10024694	001-080-635-000	64.84	N N
Prober						
Total For 1828 NOLAND CO.:					\$64.84	
2273 O'REILLY AUTOMOTIVE STORES INC						
227320	12/17/24	1050-452942	10024714	001-050-559-000	19.74	N N
GI-Wiper Fld						

ACCOUNTS PAYABLE CHECK PROOF

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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
227321	12/17/24	1050-452580	10024710	001-050-572-000	10.15	N N
18-02 Leakfinder						
227324	12/17/24	1050-452979	10024702	001-050-572-000	42.67	N N
Coolant Hose, Connector St 967						
227325	12/17/24	1050-452759	10024715	001-050-570-000	210.09	N N
18-01 Fuel Pump						
227326	12/17/24	1050-451134	10024689	001-050-570-000	143.87	N N
15-05 Semi-Met Pad, Caliper, Crn Lgt Sckt						
227327	12/17/24	1050-451135 cred1	0024689	001-050-570-000	-176.00	N N
227328	12/17/24	1050-451363	10024689	001-050-570-000	10.10	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$260.62	
2436 PITNEY BOWES-LEASE PAY						
227330	12/17/24	0015319718	0	001-004-600-000	687.03	N N
Postage Equipment Rental						
227331	12/17/24	0016300398	0	001-004-600-000	142.79	N N
Postage Rental Equipment Pd						
Total For 2436 PITNEY BOWES-LEASE PAY:					\$829.82	
1261 PRECISION COMMUNICATIONS INC						
227443	12/17/24	20927	10024662	001-010-670-000	303.69	N N
Car No. 18-01						
Total For 1261 PRECISION COMMUNICATIONS INC:					\$303.69	
3942 PROGRAPHICS INC						
227452	12/17/24	57204	10024345	001-016-600-000	708.68	N N
Incident Reports						
Total For 3942 PROGRAPHICS INC:					\$708.68	
4342 RHONDA BAILEY						
227255	12/17/24	120224	0	107-350-890-000	150.00	N N
Deposit Refund						
Total For 4342 RHONDA BAILEY:					\$150.00	
6763 ROBERT'S APOTHECARY						
227332	12/17/24	GCCS399003	10024700	001-010-520-000	685.00	N N A
November 2024 - Inmates Medication						

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6763 ROBERT'S APOTHECARY:					\$685.00	
4342 SARA SANDERS						
227335	12/17/24	120924	0	107-350-890-000	150.00	N N
Deposit Return						
Total For 4342 SARA SANDERS:					\$150.00	
5114 SIGNATURE SOUND & PRINTING						
227444	12/17/24	3886	0	107-350-615-000	63.35	N Y
Afterschool Banner						
227445	12/17/24	3884	0	001-004-500-000	800.00	N Y
November Services Social Media						
227446	12/17/24	3869	0	001-043-500-000	375.00	N Y
250 Brochures Red Ribbon Event Outreach						
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,238.35	
4342 SOPHIA ERBY						
227298	12/17/24	120224	0	107-350-890-000	150.00	N N
Deposit Return						
Total For 4342 SOPHIA ERBY:					\$150.00	
6205 SPARKLIGHT						
227342	12/17/24	111034765	0	001-005-605-000	3.09	N N
Clra Community Ctr						
227343	12/17/24	111187936	0	001-005-605-000	2.89	N N
City Garage						
227344	12/17/24	110750148	0	001-005-605-000	60.50	N N
Police Dept						
227345	12/17/24	110747334	0	001-005-605-000	217.50	N N
Fire Dept						
Total For 6205 SPARKLIGHT:					\$283.98	
1802 SPORTS SPECIALTY						
227336	12/17/24	0000061114	10024419	107-350-559-000	275.00	N N
Employee Shirts						
Total For 1802 SPORTS SPECIALTY:					\$275.00	
7010 S & S LANDSCAPING						
227451	12/17/24	10650	0	001-004-600-000	8,250.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

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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	
Grass Cutting/Hwy Interchanges							
Total For 7010 S & S LANDSCAPING:					\$8,250.00		
4813 STAPLES ADVANTAGE							
227338	12/17/24	6016147163	10024444	001-016-500-000	547.10	N	N
Daily Monthly Planners, Desk Calendar, File Boxes Short							
227340	12/17/24	6017011853	10024545	001-016-500-000	65.82	N	N
Monthly Daily Planner And Nitrile Gloves Medium							
227341	12/17/24	6017011854	10024545	001-016-500-000	12.59	N	N
227392	12/17/24	6017166423	10024572	001-016-502-000	783.56	N	N
Toilet Paper, Paper Towels, Aaa Batteries							
227393	12/17/24	6017166425	10024575	001-016-502-000	101.47	N	N
Nitrile Gloves Large And Xlarge							
227453	12/17/24	6016147162	10024395	001-016-500-000	41.32	N	N
Scratch Scrub Spongs, Hanging File Folders, File Folders, Pali							
Total For 4813 STAPLES ADVANTAGE:					\$1,551.86		
1501 STATE FIRE ACADEMY							
227337	12/17/24	32921	10024664	001-016-684-000	175.00	N	N
Nfpa 1035-I-Fire & Safety Educator (Jaquay Sherrod)							
227339	12/17/24	32928	10024664	001-016-684-000	600.00	N	N
Total For 1501 STATE FIRE ACADEMY:					\$775.00		
5309 JOHN STEWART							
227333	12/17/24	1694	0	001-080-682-000	3,625.00	N	Y
Grave Stone Services							
227333	12/17/24		0	620-004-650-000	5,250.00	N	Y
Total For 5309 JOHN STEWART:					\$8,875.00		
2961 TENN VALLEY SCIENTIFIC SUPPORT							
227349	12/17/24	120124	0	001-005-681-000	9,700.00	N	N
Instrument Contract				5973 Gcms (Og)			
227349	12/17/24		0	001-005-681-000	12,425.00	N	N
				5977C Gcms(Lc)			
227349	12/17/24		0	001-005-681-000	12,425.00	N	N
				5977C Gcms(Cc)			

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 2961 TENN VALLEY SCIENTIFIC SUPPORT:					\$34,550.00	
1070 THE COMMERCIAL DISPATCH						
227431	12/17/24	300158108, 300110024598		229-042-600-000	449.40	N N
Advertisement For Professional Services						
Total For 1070 THE COMMERCIAL DISPATCH:					\$449.40	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
227334	12/17/24	32811	10024641	001-010-535-000	236.00	N N
Recruit - E. Jones						
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$236.00	
1330 THOMPSON MACHINERY						
227352	12/17/24	161275	10024681	001-050-572-000	56.49	N N
St Dept 100						
Total For 1330 THOMPSON MACHINERY:					\$56.49	
4342 TIFFANY DORA						
227285	12/17/24	120924	0	107-350-890-000	150.00	N N
Deposit Return						
Total For 4342 TIFFANY DORA:					\$150.00	
1341 TOM'S PAINTING & DECORATING INC						
227350	12/17/24	104041846	10024727	107-350-560-000	771.29	N N
Painting Supplies						
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$771.29	
5302 TRI-TECH FORENSICS INC						
227351	12/17/24	111324	10024549	001-009-684-000	559.00	N N
Expert Witness Registration						
Total For 5302 TRI-TECH FORENSICS INC:					\$559.00	
4534 UNIFIRST CORPORATION						
227376	12/17/24	1830128122	0	001-050-535-000	264.21	N N
Garage Uniforms						
227377	12/17/24	1830124256 180110024676		001-021-535-000	1,159.14	N N
Weekly Uniform Rental 11/6/2024						
227377	12/17/24		10024676	106-323-535-000	76.68	N N
227378	12/17/24	1830125126 183010024592		001-021-535-000	1,137.12	N N
Weekly Uniform Rental 11/13/2024						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
227378	12/17/24	1830125126	183010024592	106-323-559-000	76.68	N N
Weekly Uniform Rental 11/13/2024						
227379	12/17/24	1830126170	183010024678	001-021-535-000	1,121.95	N N
Weekly Uniform Rental 11/20/2024						
227379	12/17/24		10024678	106-323-535-000	76.68	N N
227380	12/17/24	1830127044	183010024673	001-021-535-000	1,158.67	N N
Weekly Uniform Rental 11/25/2024						
227380	12/17/24		10024673	106-323-535-000	76.68	N N
227413	12/17/24	1830128124	10024735	001-021-535-000	1,125.77	N N
Weekly Uniform Rental 12/4/2024						
227413	12/17/24		10024735	106-323-535-000	76.68	N N
227425	12/17/24	1830129152	10024765	001-050-535-000	272.00	N N
Partial Order Long Sleeve Shirts And Jacket						
227428	12/17/24	1830129185	0	001-050-535-000	264.21	N N
Wipers, Mop, Uniform						
227438	12/17/24	1830129187	10024767	001-021-535-000	1,125.77	N N
Weekly Uniform Rental 12/11/2024						
227438	12/17/24		10024767	106-323-535-000	76.68	N N
Total For 4534 UNIFIRST CORPORATION:					\$8,088.92	
6660 US BANK						
227375	12/17/24	7553992	0	225-004-840-000	500.00	N N
Ms General Obligation Refunding Bond						
Total For 6660 US BANK:					\$500.00	
6435 US CUTTER INC						
227405	12/17/24	100497766	10024382	001-021-580-009	629.99	N N
Reflective Tape For Signs						
227406	12/17/24	100497720	10024382	001-021-580-009	1,778.94	N N
For Signs						
Total For 6435 US CUTTER INC:					\$2,408.93	
7089 VISA/UMB						
227396	12/17/24	112024	0	001-004-559-000	69.73	N N

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Strickland Office Products						
Total For 7089 VISA/UMB:					\$69.73	
4840 VISA / ELAN CARD-ONE						
227374	12/17/24	120224	0	001-021-684-000	187.98	N N
November Travel				T. Price Pw Hotel Deposit		
227374	12/17/24		0	001-021-684-000	281.97	N N
				B. Coleman Hotel Reservation		
227374	12/17/24		0	001-019-684-000	-109.00	N N
				S. James Hotel Reservations Deposit Return		
227374	12/17/24		0	001-010-684-000	795.00	N N
				T. Ware Hotel Reservations		
227374	12/17/24		0	001-010-684-000	815.00	N N
				J. Daughtry Hotel Reservations		
227374	12/17/24		0	001-016-684-000	720.00	N N
				A. Lewis Hotel And Registration For Fd Training		
227374	12/17/24		0	001-021-684-000	390.97	N N
				C. Bush Hotel Reservations		
Total For 4840 VISA / ELAN CARD-ONE:					\$3,081.92	
1350 WALMART - CAPITAL ONE						
227381	12/17/24	120524	10024720	107-350-581-000	59.74	N N
Christmas Wreath						
227382	12/17/24		10024698	107-350-559-000	272.53	N N
Afterschool Snacks						
227383	12/17/24	111824	10024571	001-016-502-000	499.65	N N
Monthly Supplies-November-Bar Soaps, Truck Was, Tire Shine						
227432	12/17/24	121224	10024772	001-041-560-000	159.04	N N
Annual Boiler Inspections For Municipal Buildings, Purchasing						
Total For 1350 WALMART - CAPITAL ONE:					\$990.96	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
227439	12/17/24	121124	10024749	001-021-689-000	383.23	N N
Flower Pots For Downtown						
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$383.23	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/17/2024 to 12/17/2024

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
6304 WARRIOR ENERGY						
227385	12/17/24	20878	10024692	001-021-525-000	17,533.95	N N
Del 12/2/2024						
227416	12/17/24		10024750	001-021-525-000	17,068.05	N N
Del 11/1/2024						
227421	12/17/24	D80333	10024679	001-021-525-000	18,355.41	N N
Fuel Del 11/12/2024						
Total For 6304 WARRIOR ENERGY:					\$52,957.41	
1428 WASTE PRO - COLUMBUS 606						
227386	12/17/24	011530	0	001-028-503-000	8,426.89	N N
Recycling						
227387	12/17/24	011533	0	001-028-602-000	3,400.00	N N
Bulk Items 1600 12Th Ave						
Total For 1428 WASTE PRO - COLUMBUS 606:					\$11,826.89	
1352 WATERS TRUCK & TRACTOR						
227419	12/17/24	01P143757	10024529	001-050-672-001	145.04	N N
St 11 Air Spring						
Total For 1352 WATERS TRUCK & TRACTOR:					\$145.04	
6997 WELDON ELECTRIC LLC						
227384	12/17/24	02473A	10024754	001-041-635-001	75.00	N Y
Installed (2) Blanks In Panel In Breaker Box At The Garage.						
227420	12/17/24	02457A	10024680	001-041-635-001	267.46	N Y
Entrance Repair At Dial-A-Bus, Per Kenny Wiegel						
Total For 6997 WELDON ELECTRIC LLC:					\$342.46	
1360 YOUNG WELDING SUPPLY INC						
227322	12/17/24	02322355	10024707	001-050-525-006	47.36	N N
Oxygen, Compressed, Shurlite Single Flint						
Total For 1360 YOUNG WELDING SUPPLY INC:					\$47.36	
Total For Checks:					\$1,120,094.78	
98 Check(s)					\$1,120,094.78	
1 Check overflow page(s)						
99 Checks with overflow pages						
GRAND TOTAL:			98 Vendors		\$1,120,094.78	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/17/2024 to 12/17/2024
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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Dorothea Tompkins

From: Duane Hughes
Sent: Wednesday, December 11, 2024 8:15 AM
To: Dorothea Tompkins
Subject: FW: Fan information

From: Robert Kain
Sent: Thursday, July 25, 2024 3:35 PM
To: Duane Hughes
Subject: FW: Fan information

From: Good, Carly [<mailto:Carly.Good@atmosenergy.com>]
Sent: Thursday, July 25, 2024 3:10 PM
To: Robert Kain
Subject: RE: Fan information

Good afternoon!

We are happy to partner with you all!

Please see instructions below:

Atmos has agreed to sponsor/donate \$6600.00 to assist with the purchase of 1 fan for Columbus Fire and Rescue. Would it be possible to get an invoice from you? Please make sure the invoice includes the following information:

- Invoice Number
- Invoice Date
- Dollar amount and reason for invoice
- Bill from information (name and address)
- Bill to information (Atmos Energy, 790 Liberty Road, Flowood, MS 39232)

Please note that the invoice must be submitted to Atmos 30 days upon receipt of this email. As soon as I get the invoice from you, I will send it to our accounting department for processing. Once submitted, please allow 7-10 business days for the invoice to arrive via regular mail to the address listed on the invoice.

Do not hesitate to reach out to me if you have any questions. I look forward to hearing from you.

Best,
Carly Good

Human Resources Coordinator
Atmos Energy Corporation
Mississippi Division
601-278-3525 Cell

601-420-5005 Office

Carly.Good@atmosenergy.com

From: Robert Kain <robert.kain@columbusms.org>

Sent: Thursday, July 25, 2024 3:05 PM

To: Good, Carly <Carly.Good@atmosenergy.com>

Subject: [EXT] Fan information

CAUTION: Don't be quick to click. This e-mail originated from outside of Atmos Energy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

I was touching base earlier with Ms. Teri Younger at our local office to see when I should be hearing back from Atmos Energy on your decision to help us with a grant or not. She stated that you had already sent me an email Tuesday the 23rd stating that we had in fact received \$6600 to put towards a fan. First of all, Thank y'all so much for your assistance! The picture she sent showed the instructions on how to proceed but I wanted to see if I sent you an email if our way too protective server would allow you to resend that email too me so I can get the information to my equipment retailer. I never received the initial email this past Tuesday. I checked all boxes that it could have been delivered too. Thank for you and your teams assistance with this process.

Thank you,

Chip Kain

A Shift Battalion Chief

Columbus Fire and Rescue

205 7th Street South

Columbus, MS 39701

Cell# 662-574-3672

Work# 662-329-5124

MONTHLY REPORT * November 2024

Building Inspection Department

EMPLOYEES: *1 Director 2 Combination Inspectors 1 Office Manager 1 Permit Tech 0 Vacancies*

PERMITS ISSUED

FEES COLLECTED

November \$6,267.00
FY2025 \$21,207.00

Building:

New Residential/Additions	1/0
New Commercial/Additions	1/0
Remodels or Repairs	6
Demolition	2
Accessory Structures	0
Move Structure	0

Other Permits:

Electrical	22
Mechanical	2
Plumbing/Gas	26
Public Utility	0

Inspections: 178

BOARD MEETINGS

Historic Preservation Commission	1 case heard and approved
Planning Commission	2 cases (same applicant) tabled
Zoning Board of Adjustments & Appeals	1 case heard and approved

Presently, the Building Inspection Department is reviewing plans, issuing permits, or making inspections for the following: *(List is exclusive of permits issued for demolitions and minor repairs, e.g. roofing, fencing, signs, etc)*

Receipt	Property Owner:	Property Address:	Description of Work:
22635	Dismuke Development LLC	1911 Bell Avenue	New single-family residence
22636	Dismuke Development LLC	1915 Bell Avenue	New single-family residence
22657	Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
22687	Catherine Van Asselt	408 Lane Road	New single-family residence
22701	Columbus Municipal Sch Dist	924 20th Street North	Renovate Hunt School
22706	ALK Properties LLC	225 5th Street North	Remodel historic home
22737	Legacy Realty Brokerage LLC	751 Island Road	Remodel and fire sprinkler system
22759	Columbus Muni School District	175 Highway 373	Reroof Columbus Middle School
22760	Columbus Muni School District	2217 7th Street North	Reroof Cook Elementary
22761	Columbus Muni School District	810 North Browder Street	Reroof McKellar Vocational Center
<u>22841</u>	Military Express Inc	2212 Military Road	New gas station/c-store
22885	William Ferguson	66 Margie Lane	New single-family residence
22887	Apex Ammunition LLC	549 Yorkville Park Square	Remodel interior for new owner
22943	Renaissance Project LLC	206 8th Avenue South	New single-family residence
22944	Renaissance Project LLC	210 8th Avenue South	New single-family residence
22951	CFC Realty LLC	470 Wilkins-Wise Road	Remodel for new owner
22974	Lillian Kay Cole	176 Carr Road	New single-family residence

Receipt	Property Owner:	Property Address:	Description of Work:
22975	Daknas Holdings LLC	234 Sylvan Road	New single-family residence
22976	Daknas Holdings LLC	236 Sylvan Road	New single-family residence
22992	Angela & Darrell Tate	381 Ponderosa Drive	New single-family residence
22993	First Christian Church	811 North McCrary Road	New metal building
22998	Laura J Chalmers	110/112 4th Street South	Renovations to restaurant
22999	Mutual Credit Union	108 Alabama Street	New credit union
23005	Holly and Robert Ivy Jr	613 2nd Street South	Addition to single family residence
23034	BankFirst Financial Services	903 College Street	Remodel and addition to offices
23042	RES Real Estate LLC	1624 Highway 69 South	New single-family residence
23049	Dismuke Development Group	519 10th Avenue South	New single-family residence
23069	Lyon and Shelby Brown	294 Briarbend Drive	New single-family residence
23070	Marcus McCarter	297 Lane Road	New single-family residence
23078	1211 Highway 45 LLC	1227 Highway 45 North	Remodel for nail salon
23080	Dismuke Development Group	523 10th Avenue South	New single-family residence
23086	Columbus-Lowndes Airport	368 Fabritek Drive	New airplane hangar
23088	Dismuke Development Group	230 Taylor Street	New single-family residence
23093	Skate Odyssey Inc	900 Lehmborg Road	Two new mini-warehouse buildings
23097	Linda and Thomas Sneed	640 Edinborough Drive	New single-family residence
23102	Kimberly and Mark Hollis	407 17th Street North	New single-family residence
23113	Dana and James Spainhour	619 Edinborough Drive	New single-family residence
23114	JBR Real Estate LLC	154 Cooper Road	New metal shop buiding
23116	La Familia Grocery LLC	801 Highway 45 North	Restaurant addition to store
23127	Habitat for Humanity	2007 College Street	New single-family residence

BUILDING INSPECTION DEPT
/s/ Kenneth Wiegel, Director

COLUMBUS FIRE AND RESCUE



Monthly Report



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 239 alarms during the month of November, 2024; compared to 229 alarms a year ago this same month, and 257 alarms last month.

9 Fires 23 Good Intent Calls 1 Overpressure/Explosion
144 Rescue/EMT _____ Weather/Natural Disaster 1 Special Incidents 36 False Alarms
15 Service Calls 10 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths _____ Civilian Injuries 1 Firefighter Deaths _____ Firefighter Injuries _____

False Alarm Property Use: _____ Auto, 27 Residential, _____ Mercantile/Business, _____ Storage,
_____ Industry/Utility, _____ Educational, 3 Assembly, 3 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 742,700.00

Estimated dollar loss of insured property: \$ 6,300.00

Estimated dollar loss of uninsured property: \$ 650.00

Estimated dollar value of property saved: \$ 735,750.00

Division of Training: 295.0 Hours of in-house department training
 30.0 Hours of specialty or certification training

Life Safety & Public Education: 17 Public Ed. – Participants trained
 3 Community Relations / Involvement
 0 Car Seat Installations / Checks

Code Enforcement: 44 Safety / Code Inspections Performed
 1 Plans review / Building Permits
 1 Fire Investigations
 3 Childcare / Healthcare / Nursing Home Inspections
 2 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 239 alarms during the month of NOVEMBER, 2024; compared to 229 alarms a year ago this same month, and 257 alarms last month.

9 Fires 23 Good Intent Calls 1 Overpressure/Explosion
144 Rescue/EMT _____ Weather/Natural Disaster 1 Special Incidents 36 False Alarms
15 Service Calls 10 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths _____ Civilian Injuries 1 Firefighter Deaths _____ Firefighter Injuries _____

False Alarm Property Use: _____ Auto, 27 Residential, _____ Mercantile/Business, _____ Storage,
_____ Industry/Utility, _____ Educational, 3 Assembly, 3 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$742,700.00

Estimated dollar loss of insured property: \$6,300.00

Estimated dollar loss of uninsured property: \$650.00

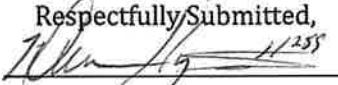
Estimated dollar value of property saved: \$735,750.00

Division of Training: 295 Hours of in-house department training
30 Hours of specialty or certification training

Life Safety & Public Education: 17 Public Ed. - Participants trained
3 Community Relations / Involvement
0 Car Seat Installations / Checks

Code Enforcement: 44 Safety / Code Inspections Performed
1 Plans review / Building Permits
1 Fire Investigations
3 Childcare / Healthcare / Nursing Home Inspections
2 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	3	1.26%	1,250.00	1,450.00	2,700.00	100.00%
132 - Road freight or transport vehicle fire	1	0.42%				
143 - Grass fire	2	0.84%				
151 - Outside rubbish, trash or waste fire	1	0.42%	0.00	0.00	0.00	0.00%
152 - Garbage dump or sanitary landfill fire	1	0.42%				
162 - Outside equipment fire	1	0.42%				
Total: 9		Total: 3.77%	Total: 1,250.00	Total: 1,450.00	Total: 2,700.00	Total: 100.00%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)						
251 - Excessive heat, scorch burns with no ignition	1	0.42%				
Total: 1		Total: 0.42%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	3	1.26%				
321 - EMS call, excluding vehicle accident with injury	128	53.56%				
322 - Motor vehicle accident with injuries	12	5.02%				
324 - Motor vehicle accident with no injuries.	1	0.42%				
Total: 144		Total: 60.25%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
412 - Gas leak (natural gas or LPG)	6	2.51%				
424 - Carbon monoxide incident	1	0.42%				
444 - Power line down	1	0.42%				
445 - Arcing, shorted electrical equipment	2	0.84%				
Total: 10		Total: 4.18%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
551 - Assist police or other governmental agency	1	0.42%				
553 - Public service	1	0.42%				
554 - Assist invalid	12	5.02%				
561 - Unauthorized burning	1	0.42%				
Total: 15		Total: 6.28%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
600 - Good intent call, other	1	0.42%				
611 - Dispatched and cancelled en route	12	5.02%				
622 - No incident found on arrival at dispatch address	5	2.09%				
631 - Authorized controlled burning	1	0.42%				
651 - Smoke scare, odor of smoke	3	1.26%				
671 - HazMat release investigation w/no HazMat	1	0.42%				
Total: 23		Total: 9.62%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
711 - Municipal alarm system, malicious false alarm	2	0.84%				
733 - Smoke detector activation due to malfunction	3	1.26%				
735 - Alarm system sounded due to malfunction	4	1.67%				
743 - Smoke detector activation, no fire - unintentional	10	4.18%				
744 - Detector activation, no fire - unintentional	8	3.35%				
745 - Alarm system activation, no fire -	8	3.35%				

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
unintentional						
7451 - Medical alarm system activation - unintentional	1	0.42%				
	Total: 36	Total: 15.06%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 9 - Special Incident Type						
911 - Citizen complaint	1	0.42%				
	Total: 1	Total: 0.42%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 239	Total: 100.00%	Total: 1,250.00	Total: 1,450.00	Total: 2,700.00	Total: 100.00%

NFIRS Run Data Report - False Alarms by Address Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 0700 Greenbriar Drive		
11/12/2024 07:09:13	242680	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1024 Waterworks Road		
11/14/2024 21:48:24	242701	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College St		
11/20/2024 19:34:15	242749	460 - Dormitory-type residence, other
Basic Incident Full Address: 1100 College Street		
11/01/2024 15:37:33	242587	464 - Barracks, dormitory
11/04/2024 11:38:04	242614	464 - Barracks, dormitory
11/10/2024 13:23:59	242671	464 - Barracks, dormitory
11/21/2024 17:54:45	242754	460 - Dormitory-type residence, other
11/22/2024 02:03:23	242755	460 - Dormitory-type residence, other
Basic Incident Full Address: 111 Eastwood Drive		
11/25/2024 18:32:20	242779	419 - 1 or 2 family dwelling
Basic Incident Full Address: 129 Brickerton Street		
11/16/2024 05:28:20	242710	449 - Hotel/motel, commercial
Basic Incident Full Address: 1515 Martin Luther King Drive		
11/26/2024 01:43:25	242781	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1516 15th Avenue North		
11/10/2024 12:12:19	242670	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1706 Wheat Street		
11/27/2024 18:46:02	242795	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1708 4th Avenue North		
11/01/2024 09:28:41	242584	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1927 Highway 45 North		
11/04/2024 10:29:01	242611	161 - Restaurant or cafeteria
Basic Incident Full Address: 1995 6th Street North		
11/07/2024 05:29:11	242643	449 - Hotel/motel, commercial
Basic Incident Full Address: 221 Alabama Street		
11/23/2024 02:14:30	242763	161 - Restaurant or cafeteria
Basic Incident Full Address: 2520 5th Street North		
11/07/2024 20:05:56	242653	331 - Hospital - medical or psychiatric
11/14/2024 05:33:37	242696	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2627 McArthur Drive		
11/28/2024 12:58:17	242801	419 - 1 or 2 family dwelling
Basic Incident Full Address: 310 5th Avenue South		
11/24/2024 09:17:21	242770	429 - Multifamily dwelling
Basic Incident Full Address: 3600 Bluecutt Road		
11/06/2024 10:13:02	242632	340 - Clinics, doctors offices, hemodialysis cntr, other
Basic Incident Full Address: 41 Shelley Road		
11/11/2024 20:54:30	242678	419 - 1 or 2 family dwelling
Basic Incident Full Address: 412 10th Street South		
11/07/2024 20:44:57	242639	419 - 1 or 2 family dwelling
Basic Incident Full Address: 418 Main Street		
11/18/2024 20:29:00	242733	429 - Multifamily dwelling
Basic Incident Full Address: 422 12th Street North		
11/22/2024 11:13:52	242757	134 - Funeral parlor
Basic Incident Full Address: 435 Winterset Drive		
11/02/2024 12:45:25	242594	419 - 1 or 2 family dwelling
Basic Incident Full Address: 445 Winterset Drive		
11/02/2024 12:44:14	242593	419 - 1 or 2 family dwelling
Basic Incident Full Address: 509 Main Street		
11/04/2024 20:48:18	242617	429 - Multifamily dwelling
11/27/2024 10:14:43	242792	429 - Multifamily dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 712 9th Street South		
11/15/2024 16:53:52	242706	419 - 1 or 2 family dwelling
Basic Incident Full Address: 803 Fallwood Drive		
11/04/2024 10:54:56	242612	419 - 1 or 2 family dwelling
Basic Incident Full Address: 910 10th Street South		
11/22/2024 11:25:37	242759	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Fire Marshal's Monthly Report

Date: Nov. 2024

Inspections 11

Plan Reviews 1

0 of 0 Completed within three days

Company Inspections 33

Notice of Violation Inspections 2

Daycare Inspections 2

Healthcare Inspections 1

Nightclub Inspections 0

Burn Permits Issued 2

Fire and Life Safety Complaints Investigated 1

1 of 1 Investigated within 48 hours

Fire Investigations 1

Public Relation / Education Monthly Report

Date: November, 2024

CPR / First Aid Classes Taught	0
Public Education & Safety Events	12
Participants Trained / Informed / Taught	05
Community & Public Relation Events	03
Car Seats Installed / Checked	00
Smoke Alarms Installed	16

Columbus Fire & Rescue's Public Relations & Education Division Activities November, 2024

Miscellaneous

- (11/04) Meeting at American Legend for Veteran Day Parade.
- (11/06) Meeting with Paul Davis Restoration. Received essential bags for fire victims.
- (11/13) Participated in the interview of one candidate
- (11/13) Command Staff Meeting (SOG's)
- (11/13) LEPC Meeting
- (11/20) Command Staff Meeting (SOG's follow up)
- (11/20) Meeting with Red Cross Representative

Public Education/Safety

- Provided (16) smoke alarms and educational materials about smoke alarm importance and maintenance to (5) families.
- Created, published and/or shared (19) Facebook posts that informed and educated the public. Reached (22,986k) with (2,201k) Engagement

Public Relations

- (11/07) Cornhole at Fairview Elementary

Community Events

- (11/02) Memphis Town Community Day (Engine 22).
- (11/09) Veterans Day Parade (Ladder 19)

Public Service

- Installed (5) smoke alarms in 1 home
- (11/07) Responded to house fire and assisted family with assistance from Red Cross
- (11/19) Responded to house fire and assisted family with assistance from Red Cross
- (11/25) Operation Christmas Child (Engines from A-shift assisted with loading and unloading donated items into and from semi-trailers at First Baptist Church)

Public Awareness Totals

12 Public Education/Safety Events/ Misc.
5 Participants Trained/ Informed/Taught
3 Community / Public Relations Events
22986 Reached through Social Media

Smoke Alarms Installed **16** Smoke Alarms obtained **0** Car Seats Installed/Inspected **0** Car Seats Obtained **0**

The following outreach and community service was done by Columbus Fire and Rescue during the month of November 2024:

- Columbus Fire and Rescue participated in the Veteran's Day appreciation lunch held at the Sim/Scott Community Center.
- Columbus Fire and Rescue participated in the Veteran's Day Parade.
- Columbus Fire and Rescue assisted in the loading of trucks to transport toys for First Baptist Church's Operation Christmas Child.
- Columbus Fire and Rescue participated in the Lowndes County Local Emergency Planning Committee meeting held at the ATMOS Energy office.

Duane Hughes

Fire Chief

Columbus Fire and Rescue





CITY OF COLUMBUS
MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: November 2024

Events:

Men of Compassion Group - Community Mentorship Initiative Meeting With Susan Wilder City Grant Administrator, December 10, 2024 at 10:00am

Community Outreach Programming/Planning:

- Hit the Schools-Men of Compassion-Mentorship - "A Bridge Over Troubled Waters!" The City of Columbus has the same problem as nearly every community in America. We need more role-models volunteering in our communities.
- Street Revival – High Crime Areas- the Church service in the community, ministering to the neighborhood creating a spiritual atmosphere for the attendee to praise and worship Jesus.
- Conduct a meeting with Men of Compassion Board- MOC board members are going to meet on -December 10, 2024 at 10:30am.
- Obtaining 501c3/Grant Opportunities for MOC-Susan Wilder-Currently community outreach has to complete this status in order to raise funds and be eligible for funding opportunities.

Scheduled Meetings:

District Attorney Office- Survivors Christmas Tree Project –December 12, 2024 at 6:00pm in the Municipal Complex Foyer

Columbus Middle School/ - At Risk Students 12/19/24 - 10:00am

Men of Compassion Meeting - 12/19/24 - 9:00am

Columbus High School /- At Risk Students 12/19/24 1:00pm

Support Meeting with Local Pastors, Organizations and Leaders 12/3/24 10:30am Rev Alexander Roberts ward 1 resident, Rev. Dr. Willie M. Williams ward 4 resident

Referrals Made in October 2024

Columbus Housing Authority (8)

Salvation Army (11)

Helping Hands (11)

Prairie Opportunity Referrals (11)

GTR Homeless Coalition (8)

Intervention Services-Rehab (3)

In-Patient Treatment (0)



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: November 2024

December 2, 2024

During the month of November the Office of Planning and Community Development had the following activity:

1. 2023/24 CPF - Attended meetings, Reviewed additional properties for possible additions to project, Attempted to contacted property owners about program, Printed property information and pictures; Updated property worksheet, Requested four and received one proposal for Archeological Survey, Re-advertised for professional services, and met with Zach Plair of the Commercial Dispatch
2. MOHS - Prepared and submitted Quarterly Report
3. 2021 JAG - Received Updated Program Performance Measure Training Manual, and Requested reimbursement of \$12,220
4. 2022 JAG - Attended Meetings with Chief Daughtry and Sgt. Johnny Vaughn about purchase of shotguns
5. Safe Streets 4 All - Distributed Cards requesting survey participation
6. Energy Efficiency and Conservation Block Grant (EECBG) - Attended Implementation Webinar
7. Fossil Park - Attended Committee Meeting, Attended Tupelo History of Paleontology in MS Presentation, Met with Frances Glenn of Convention & Visitors Bureau, arranged meeting on \ Mid-Day at WCBI
8. Met with Barbara Bigelo of Main Street Columbus regarding Science Discovery on Main Street Grant
9. Re-Imagine Grant - Attended Meetings and assisted with preparing documents and re-submitted grant application
10. Met with Sgt. Johnny Vaughn about CPD grants and projects
11. Notarized document for Bennie Coleman
12. Attended Department Head, Cabinet, Council Work Sessions and City Council Meetings
13. Attended Main Street Meeting

We continued to work on existing projects and looked for new ones.

Sincerely,

George H. Irby

George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

Monthly Report



NOVEMBER 2024

**CPD MONTHLY REPORT
NOVEMBER 2024**

Division Traffic Tickets							
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	87	62	98	135	-	-	382
February	169	101	100	33	-	-	403
March	158	129	91	54	-	-	432
April	148	136	27	70	-	-	381
May	167	108	45	-	-	-	320
June	77	98	14	-	-	-	189
July	227	35	22	42	-	-	326
August	346	117	19	72	-	-	554
September	119	84	38	52	-	-	293
October	49	109	15	141	-	-	314
November	37	125	8	255	-	-	425
December							
Total	1,584	1,104	477	854	-	-	4,019

E 911	
2024	Calls for Service
January	2,687
February	2,829
March	2,744
April	2,687
May	2,894
June	2,635
July	2,528
August	2,487
September	2,393
October	2,582
November	2,475
December	
Total	28,941

Division Arrests							
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	24	8	26	17	-	-	75
February	17	3	26	10	-	-	56
March	24	7	19	5	-	-	55
April	31	8	19	2	-	-	60
May	35	7	33	-	-	-	75
June	35	5	5	-	-	-	45
July	31	12	6	24	-	-	73
August	23	17	9	24	-	-	73
September	20	15	10	16	-	-	61
October	25	11	12	11	-	-	59
November	22	-	10	15	-	-	47
December							
Total	287	93	175	124	-	-	679

Alarm Summary	
2024	Alarm Calls
January	183
February	135
March	151
April	167
May	183
June	187
July	167
August	142
September	135
October	162
November	159
December	
Total	1,771

CPD Monthly Report 2024

Investigators							
2024	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	49	7	6	1	4	0	
February	35	4	4	0	4	0	
March	33	3	4	0	4	0	
April	64	9	9	0	1	0	
May	51	13	12	1	5	0	
June	57	17	17	0	0	1	
July	78	11	15	0	2	0	
August	50	10	10	3	6	0	
September	59	9	9	5	2	0	
October	61	10	9	1	3	1	
November	38	7	9	0	3	0	
December							
Total	575	100	104	11	34	2	

Investigators Grand Jury Cases				
2024	Prepared	Indictment	No True Bill	Remanded
January				
February				
March	16			
April				
May				
June	22			
July				
August				
September	31			
October				
November				
December				
Total	69	0	0	0

Overall						
2024	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	4	0	6	12	3
February	0	2	0	6	5	5
March	0	0	0	4	16	2
April	1	2	2	6	16	4
May	1	0	0	5	20	7
June	0	7	1	1	24	3
July	0	1	1	4	35	9
August	1	1	1	5	16	9
September	1	4	1	4	18	3
October	0	2	1	4	23	9
November	0	3	1	5	10	2
December						
Total	4	26	8	50	195	56

Property Value Stolen & Recovered			
January	\$68,121.00		
February	\$18,372.91		
March	\$26,688.40		\$1,500.00
April	\$17,662.99		
May	\$77,665.00		
June	\$22,838.48		\$1000, a vehicle and cash register
July	\$45,434.45		
August	\$47,228.49		
September	\$34,081.12		
October	\$101,708.97		\$42,995.00
November	\$80,626.64		
December			
Total	\$459,801.81		\$44,495.00

**CPD Monthly Report
NOVEMBER 2024**

Domestic Violence Coordinator					
2024	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		6	8	2
February	28		5	3	1
March	25		10	7	2
April	26		9	11	1
May	22		9	8	1
June	29		16	9	2
July	26		8	8	1
August	21		10	6	1
September	19		5	5	1
October	19		10	7	1
November	23		11	4	2
December					
Total	253		99	76	15

CPD MONTHLY REPORT
NOVEMBER 2024

Animal Control					
2024	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	36	1	0	0	15
February	56	0	0	0	6
March	61	1	0	0	5
April	76	1	0	0	3
May	99	1	0	0	7
June	107	6	0	0	6
July	58	2	0	0	2
August	51	0	0	0	13
September	78	3	0	0	25
October	78	3	0	0	11
November	82	3	0	0	43
December					
Total	782	21	0	0	136

DOG	33
CAT	39
OPOSSUM	3
RACCOON	5
SNAKE	0
HAWK	1
SQUIRREL	0
PIG	1



City of Columbus Monthly Department Report Summary

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	November 1, 2024 - November 30, 2024

Analysis Requested - 30
Analysis Completed - 56
Items Submitted - 55
Number of Tests - 3,461
Urine Screens - 10
Crime Scene Call-outs - 0
Revenue Generated for General Fund - \$1,920.00

Code Enforcement Division							
Monthly Report							
NOVEMBER		2024					
		TOTAL	CLOSED	IN PROGRESS			
	WARD 1	4	2	2			
	WARD 2	3	0	3			
	WARD 3	2	2	0			
	WARD 4	5	3	2			
	WARD 5	6	2	4			
	WARD 6	0	0	0			
	TOTAL	20	9	11			
For the month of November the following cases were addressed:							
Ward 1	4		Ward 4	5			
Ward 2	3		Ward 5	6			
Ward 3	2		Ward 6	0			
			20	TOTAL ADDRESSED			
Sasha James, CODE ENFORCEMENT OFFICER							

CASE NO.	VIOLATION ADDRESS	VIOLATION(S)	START DATE	STATUS
WARD 1				
24-0388	1701 5 th Avenue South	Accumulation-Rubbish & Garbage	11/18/2024	CLOSED
24-0389	803 4 th Street South	Overgrown Lot	11/18/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0381	1210 11 th Avenue South	Accumulation-Rubbish & Garbage Property Remediated	11/07/2024	CLOSED

24-0397	1331 5 th Street South	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	11/25/2024	OPEN
WARD 2				
24-0387	105 McHall Drive	Overgrown Lot	11/18/2024	OPEN
24-0386	501 Idlewild Road	Overgrown Lot	12/17/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0384	120 Robinwood Circle	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	11/14/2024	OPEN
WARD 3				
	NO ABATEMENT CASES TO REPORT			
<u>\$250 OR LESS LOTS</u>				
24-0380	116 Gaylane Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	11/07/2024	CLOSED
24-0385	830 Fallwood Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	11/18/2024	CLOSED
WARD 4				
24-0383	1818 6 th Avenue North	Property Maintenance Code Violation	11/12/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0379	215 17 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	11/04/2024	CLOSED
24-0390	1910 8 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	11/20/2024	CLOSED
24-0392	821 21 st Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	11/20/2024	CLOSED
24-0395	1329 21 st Street North	Accumulation-Rubbish & Garbage <i>Work Order Sent To Public Works</i>	11/21/2024	OPEN
WARD 5				
24-0382	1508 8 th Avenue North	Abandoned Structure	11/12/2024	OPEN
24-0396	724 19 th Street North	Dilapidated Structure	11/25/2024	OPEN
24-0398	409 13 th Street North	Overgrown Lot	11/27/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0391	702 19 th Street North	Overgrown Lot <i>Work Order Sent To Public Works</i>	11/20/2024	OPEN
24-0393	1421 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	11/20/2024	CLOSED
24-0394	724 19 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	11/21/2024	CLOSED

WARD 6				
	NO ABATEMENT CASES TO REPORT			
<u>\$250 OR LESS LOTS</u>				
	NO \$250 OR LESS CASES TO REPORT			

NO INVOICE(S) RECEIVED IN NOVEMBER 2024

VEHICLES TAGGED IN NOVEMBER 2024

Address	Make/Model or Description (if make/model is unknown)	Tag No. (if applicable)	Date Tagged	TOWED OR MOVED BY OWNER
1805 Wheat Street	Ford Focus	LTB 6745	11/02/2024	TOWED by ATLAS
1806 Clover Street	Chevrolet Tahoe	LTF 526	11/02/2024	TOWED by HALLS
6 th Street South	Ford Fusion GMC Yukon XL Auduro A4	LTB 0494 LTD 0762 LTC 1217	11/08/2024	MOVED by OWNER MOVED by OWNER MOVED by OWNER
6 th Street South-Apt 4	Kia Spectra	LTA 8070	11/08/2024	EXTENSION GRANTED
1216 4 th Street South	Chevrolet Z71	NO TAG	11/08/2024	TOWED by PIERCE
1220 4 th Street South	Nissan Altima	LTB 1197	11/08/2024	MOVED by OWNER
1701 Wheat Street	Chevrolet Malibu	NO TAG	11/08/2024	MOVED by OWNER
1702 Clover Street	Mercury Grand Marquis	LTG 3586	11/08/2024	MOVED by OWNER

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

November 30, 2024

(Lots) State Lots Highlighted in Red

2023				
Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0392-653	Katie Harris	1513 Shepherd Road	Lot	01/04/2023
22-0386-654	Barrco Properties Inc.	277 Byrnes Circle	Lot	01/04/2023
23-0001-657	Tommy and Diane Prude	1825 10 th Avenue North	Lot	01/12/2023
23-0007-658	Kevin Baldwin	1904 4 th Avenue North	Lot	01/18/2023
23-0005-659	Willie Robinson-Janitorial Specialist	Cherry Street	Lot	01/18/2023
23-0024-661	Sylvester and Ramonia Clark	1424 Schoolhouse Ave	Lot	02/08/2023
23-0030-664	Hardin Properties LLC	1121 3 rd Ave N & 12 th St	Lot	02/16/2023
23-0040-667	Pettys Rental House LLC	615 15 th Street South	Lot	02/21/2023
23-0063-674	Thomas and Eloise Robertson	607 18 th Street North	Lot	03/01/2023
23-0074-679	John A. Barron	2511 5 th Avenue North	Lot	03/08/2023
23-0080-680	Dirk Dickson	801 Waterworks Road	Lot	03/08/2023
23-0082-681	Sandra Jones and No Joke Rentals LLC	111 Mill Street	Lot	03/08/2023
23-0086-682	Harold Mac Burke III	1020 Shady Street	Lot	03/08/2023
23-0087-683	Hatcher Invest Properties LLC	2603 5 th Avenue North	Lot	03/08/2023
23-0088-684	John T Thompson	4 th Avenue North	Lot	03/09/2023
23-0089-685	Rayfield Jr. and Barbaranita Valentine	Cherry Street	Lot	03/13/2023
23-0100-686	Truman H Oswalt Life Estate	406 Woolbright Street	Lot	03/14/2023
23-0101-687	Burkhalter Property Management	610 Gaywood Ave North	Lot	03/16/2023
23-0059-689	Daniel Lemus Gutierrez and Eder Ortega Varela	1514 3 rd Avenue North	Lot	03/22/2023
23-0115-690	Jordan Miller	Warpath Road	Lot	03/22/2023
23-0024-691	Sylvester and Ramonia Clark	1424 Schoolhouse Road	Lot	03/22/2023
23-0014-692	Willie Williams Jr	512 19 th Street North	Lot	03/22/2023
23-0116-694	Hardin Properties LLC	311 12 th Street North	Lot	03/28/2023
23-0030-697	Hardin Properties LLC	1121 3 rd Ave N and 12th	Lot	04/06/2023
23-0135-698	Kalvin and Laretta Tucker	2705 6 th Avenue North	Lot	04/06/2023
22-0293-702	Christy Wilson	611 Apple Street	Lot	04/06/2023
23-0139-706	Leon Dumas	1318 15 th Street North	Lot	04/06/2023
21-0408-707	Aaron Anderson	1401 4 th Avenue North	Lot	04/12/2023
23-0149-709	Julia Brown	1301 9 th Avenue North	Lot	04/12/2023
23-0150-710	Julia Brown	1301 9 th Avenue North	Lot	04/12/2023
23-0152-711	Marion and Diana Bonner	720 12 th Street North	Lot	04/12/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

November 30, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0153-712	Osie Brown Davenport	1301 8 th Avenue North	Lot	04/12/2023
23-0154-713	Hatcher Invest Properties LLC	2708 6 th Avenue North	Lot	04/12/2023
23-0156-714	Philip Brown c/o Osie Brown Davenport	1302 8 th Avenue North	Lot	04/12/2023
23-0148-715	Jones and Tammy Enterprise LLC	824 13 th Street North	Lot	04/12/2023
23-0032-716	Marquet D. McBride	273 S Pickensville Road	Lot	04/13/2023
22-0275-717	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	04/13/2023
21-0082-720	Flisha Holt Williams	1424 13 th Avenue North	Lot	04/18/2023
21-0361-721	Jesse Thornock	1408 5 th Avenue North	Lot	04/18/2023
23-0160-722	McArthur and Doris Easley	1610 22 nd Street North	Lot	04/18/2023
23-0170-723	William Beckon	702 14 th Street North	Lot	04/18/2023
23-0104-724	Alfonza and Theoria Smith	416 E Gaywood Avenue	Lot	04/19/2023
23-0118-725	JD Jean Best	1002 Bennett Avenue	Lot	04/19/2023
23-0175-727	Fresh Properties Inc.	923 10 th Street North	Lot	04/24/2023
23-0176-728	Jim B and Diana Ford	1001 10 th Street North	Lot	04/24/2023
23-0184-730	1420 Schoolhouse Avenue LLC c/o Larkin Demoville III	1420 Schoolhouse Avenue	Lot	04/24/2023
23-0186-732	Tanaya Walker	1106 16 th Street North	Lot	04/27/2023
23-0191-733	Joe Chandler	622 22 nd Street South	Lot	04/27/2023
23-0198-735	Ida Harris	325 24 th Street South	Lot	04/27/2023
23-0200-745	Martha A. Kidder	404 22 nd Street South (404-406)	Lot	05/04/2023
23-0202-746	Hilbert Williams	1611 4 th Avenue South	Lot	05/04/2023
23-0208-747	Gennette and John Robinson	1314 10 th Avenue South	Lot	05/04/2023
23-0209-748	Joe Stevenson	1122 13 th Street South	Lot	05/04/2023
21-0326-749	John Botes	707 Cornelia Street	Lot	05/04/2023
23-0131-750	Willie B. Davis	149 Beech Street	Lot	05/04/2023
21-0139-753	Hilbert Williams	1402 12 th Avenue South	Lot	05/04/2023
21-0295-755	Sammie Roland	402 19 th Street South	Lot	05/04/2023
23-0223-759	Ruth Hamby	219 Byrnes Circle	Lot	05/11/2023
23-0220-760	Harold Mac Burke III	1020 Shady Street	Lot	05/11/2023
23-0224-761	Ernest Johnson Estate/ JC Harris	Strawberry Street	Lot	05/11/2023
23-0226-762	Sheila Hood	811 21 st Street North	Lot	05/11/2023
23-0231-763	Hal and Louise Conner c/o Martha Doughty	505 Pear Street	Lot	05/11/2023
22-0305-764	Nina Pannell King	724 15 th Street N & 724 ½	Lot	05/11/2023
22-0119-765	Robert/Floye Williams	1124 Shady Street	Lot	05/11/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

November 30, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0168-766	Margaret G Powell, etal	1508 8 th Avenue North	Lot	05/17/2023
23-0190-767	Larry and Janice Sudduth Ellefson	19 th Street South & Bell	Lot	05/17/2023
23-0193-768	Stephen Harris	702 22 nd Street South	Lot	05/17/2023
23-0237-769	Rosell / Charlie Hairston	1015 4 th Avenue North	Lot	05/17/2023
23-0238-770	Gennette / John Robinson	919 11 th Avenue South	Lot	05/17/2023
23-0239-771	Gussie Clark	1307 5 th Street South	Lot	05/17/2023
23-0241-772	Eulice Stallings	622 14 th Avenue South	Lot	05/17/2023
23-0243-773	RES Real Estate LLC	800 7 th Street South	Lot	05/17/2023
22-0282-774	MS State of tax sale sec of state/public lands	914 9 th Street South	Lot	05/17/2023
21-0366-775	MS State of tax sale sec of state/public lands	2125 7 th Avenue North	Lot	05/17/2023
19-0190-776	MS State of tax sale sec of state	504 Peach Street	Lot	05/17/2023
19-0187-777	MS State of tax sale sec of state	2017 College Street	Lot	05/17/2023
19-0053-778	MS State of tax sale sec of state/public lands	Apple Street	Lot	05/17/2023
18-0314-779	MS State/ MS Develop Authority	2218 Tuffy Lane	Lot	05/17/2023
18-0286-780	MS State of tax sale sec of state/public lands	1501 20 th Street North	Lot	05/17/2023
18-0169-781	MS State of tax sale sec of state/public lands	107 Luxapalila Drive	Lot	05/17/2023
18-0089-782	MS State of tax sale sec of state/public lands	302 19 th Street South	Lot	05/17/2023
18-0082-783	MS State of tax sale sec of state	1626 Washington Avenue	Lot	05/17/2023
17-0161-784	MS State of tax sale sec of state/public lands	7 th Avenue North	Lot	05/17/2023
17-0137-785	MS State of tax sale sec of state/public lands	2211 7 th Avenue North	Lot	05/17/2023
17-0083-786	MS State of tax sale sec of state/public lands	Bell Avenue	Lot	05/17/2023
18-0026-787	MS State of tax sale sec of state	11 th Avenue North	Lot	05/17/2023
23-0249-789	Larry Shirley Jr.	105 McHall Drive	Lot	05/23/2023
23-0250-790	Mary / Justin / Walter Tate	2206 Short Main Street	Lot	05/23/2023
23-0251-791	Kumar Corporation	2206 Main Street	Lot	05/23/2023
23-0253-793	Curtis Joiner	4 th Avenue North	Lot	05/23/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

November 30, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
21-0265-794	Cross Regional Funding LP	133 Maple Street	Lot	05/23/2023
23-0260-796	Little Creek INV LLC c/o Ronnie Shelton	712 12 th Street North	Lot	05/30/2023
23-0261-797	S and R Property Company LLC c/o SH Livingston	1210 8 th Avenue North (Apt 1212)	Lot	05/30/2023
22-0259-798	Thomas / Eloise Robertson	607 18 th Street North	Lot	05/30/2023
23-0063-800	Thomas / Eloise Robertson	607 18 th Street North	Lot	05/30/2023
22-0110-801	Robert / Kristie Jones	8 th Avenue North	Lot	05/30/2023
23-0218-810	Hi Note Funding LLC	1905 N Roberson Street	Lot	06/07/2023
23-0227-814	Jeffrey Carter	1328 5 th Street South	Lot	06/07/2023
23-0282-816	CBN Communications LLC	1910 14 th Avenue North	Lot	06/07/2023
23-0283-817	Julia Brown	1515 21 st Street North	Lot	06/07/2023
23-0289-818	Billy / Zibiah Cunningham	5 th Avenue North	Lot	06/07/2023
23-0309-819	Robert Greathree	2403 6 th Avenue North	Lot	06/07/2023
23-0295-822	EBI Properties LLC	805 15 th Avenue South	Lot	06/12/2023
23-0294-824	Don Phifer c/o Donnell Wooten	1314 5 th Street South	Lot	06/12/2023
21-0329-825	Travis Ledbetter	1317 5 th Street South	Lot	06/12/2023
22-0230-826	Tempie Henderson c/o Leon MacLennan	11 th Avenue South	Lot	06/12/2023
21-0133-827	George Buckingham	1607 21 st Street North	Lot	06/12/2023
23-0304-828	Nesia McCrary	1312 10 th Avenue South	Lot	06/14/2023
23-0311-829	Essie Tate c/o LillieDean McBride	2303 5 th Avenue South	Lot	06/14/2023
22-0200-830	Alredo Ponthier	117 22 nd Street South	Lot	06/14/2023
21-0341-832	Sara Sanders	1805 Bell Avenue	Lot	06/14/2023
22-0256-833	Wyllie Dorian	2316 College Street	Lot	06/14/2023
23-0264-840	Kelleen Leech	2005 Washington Avenue	Lot	06/21/2023
23-0265-841	Alexius Jones	Washington Avenue	Lot	06/21/2023
23-0267-842	Maurine Hood	1220 4 th Street South	Lot	06/21/2023
23-0321-843	Connie Jones	4 th Avenue North	Lot	06/21/2023
23-0326-844	KO Properties LLC	217 Byrnes Circle	Lot	06/21/2023
23-0223-845	Ruth Hamby	219 Byrnes Circle	Lot	06/21/2023
23-0329-847	PBA 12075 Trust	1215 5 th Street South	Lot	06/21/2023
23-0322-849	Jimmy Sanders	1102 9 th Avenue North	Lot	06/29/2023
23-0344-850	Kenya Harvey / Rico Harris	105 Taylor Street	Lot	06/29/2023
23-0345-851	Ida Cothron	1415 2 nd Avenue North	Lot	06/29/2023
23-0346-852	Ruby Moore	2201 5 th Avenue South	Lot	06/29/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

November 30, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0351-854	Mark / Paula Walls	823 Cannon Trace	Lot	07/05/2023
23-0353-855	Janice Bailey	133 Brown Street	Lot	07/05/2023
22-0351-856	James / Alice Hemby	206 Springdale Drive	Lot	07/05/2023
23-0363-857	Robert Raymond	809 Military Road	Lot	07/05/2023
23-0284-859	Amanda Whitney	1514 21 st Street North	Lot	07/06/2023
23-0286-860	Marilyn Hill	1100 Waterworks Road	Lot	07/06/2023
23-0288-861	Lee Kozokas	2602 5 th Avenue North	Lot	07/06/2023
23-0288-865	Christopher Brown	904 2 nd Avenue North	Lot	07/12/2023
23-0373-868	Lucas Davenport	907 5 th Avenue North	Lot	07/17/2023
22-0179-869	Belvin Duck	1903 Bell Avenue	Lot	07/17/2023
23-0380-870	CATH Housing LLC	504 Cypress St	Lot	07/19/2023
23-0381-871	David Murray	126 Poplar St	Lot	07/19/2023
23-0388-872	Thomas / Grace Doughty	409 Forrest Blvd	Lot	07/19/2023
23-0194-873	Robert James	22 nd Street South	Lot	07/19/2023
21-0107-874	Walter / Ethel James	22 nd Street South	Lot	07/19/2023
23-0391-876	Lula Williams c/o Morris Henderson	823 Railroad Street	Lot	07/20/2023
23-0395-877	S & R Properties LLC	511 20 th Street North	Lot	07/20/2023
23-0398-878	KO Properties LLC	1016 3 rd Street South	Lot	07/20/2023
22-0209-879	Dismuke Development LLC	1319 9 th Avenue North	Lot	07/20/2023
23-0182-881	Hattie Colvin	1305 9 th Avenue North	Lot	07/20/2023
23-0407-882	TEC Capital Group LLC	Military Road	Lot	07/25/2023
23-0284-889	Amanda Whitney	1514 21 st Street North	Lot	07/26/2023
22-0347-890	Mary Shelton	1908 Short Main Street	Lot	07/27/2023
23-0428-894	Jane / Harris Burns	8 th Street South	Lot	07/31/2023
23-0347-899	Nia Colom Blackman	1103 5 th Avenue North	Lot	08/02/2023
23-0350-900	Ivan Lockett	1411 Schoolhouse Avenue	Lot	08/02/2023
23-0359-901	George M Martin	1402 17 th Avenue North	Lot	08/02/2023
23-0360-902	Black Prairie Properties LLC	163 Pleasant Vale Drive	Lot	08/02/2023
23-0434-905	John / Laura Granderson	21 st Street North	Lot	08/02/2023
23-0439-906	Christopher / Jennifer Washington	818 21 st Street North	Lot	08/02/2023
21-0136-908	Sylvester Marks	212 Conway Drive	Lot	08/03/2023
23-0364-913	Walter Munson	721 17 th Street North	Lot	08/16/2023
23-0365-914	Christina / Pamela Jones	726 17 th Street North	Lot	08/16/2023
23-0401-915	Jones and Daughters Enterprize LLC	7 th Avenue North	Lot	08/16/2023
23-0405-916	CastleRock 2023 LLC	516 18 th Street North	Lot	08/16/2023
23-0408-918	Christopher / Leon Glenn	705 18 th Street North	Lot	08/16/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT November 30, 2024 (Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0338-919	Troy Anderson	1304 13 th Avenue South	Lot	08/17/2023
21-0265-920	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	133 Maple Street	Lot	08/23/2023
23-0209-921	Joe Stevenson	1122 13 th Street South	Lot	08/24/2023
22-0339-923	Williard Wells Jr	1222 (1224) 14 th Street South	Lot	08/24/2023
23-0475-924	Dennis Floyd	1517 10 th Avenue North	Lot	08/24/2023
23-0248-925	John Stokes	522 Airline Road	Lot	08/29/2023
22-0132-926	Donna Hankee	603 Forrest Boulevard	Lot	08/29/2023
23-0484-927	Crispin / Glory Hughes	501 Cypress Street	Lot	08/29/2023
22-0352-928	Carolyn Andrews	208 Springdale Drive	Lot	08/29/2023
21-0327-929	Karen Walls	114 Taylor Street	Lot	08/30/2023
23-0315-930	Michael Perryman	229 Taylor Street	Lot	08/30/2023
23-0491-931	Flisha Holt	2421 6 th Avenue North	Lot	08/30/2023
23-0482-932	Demarcus Williams	405 Springdale Drive	Lot	08/30/2023
23-0500-933	Mark Cockrell	4 th Avenue South	Lot	08/31/2023
22-0371-934	Sally McMullen	1216 15 th Street South	Lot	08/31/2023
23-0505-935	Augusta Lee Clay	1104 19 th Street North	Lot	08/31/2023
23-0063-936	Thomas / Eloise Robertson	607 18 th Street North	Lot	08/31/203
22-0259-937	Thomas / Eloise Robertson	607 18 th Street North	Lot	08/31/203
23-0444-939	Vivian Richardson	910 Railroad Street	Lot	09/06/2023
23-0445-940	Kingdom Vision International	Cherry Street	Lot	09/06/2023
23-0448-941	Richard Rucker	1118 18 th Street North	Lot	09/06/2023
23-0462-942	Lawrence Wilson	1312 6 th Avenue North	Lot	09/06/2023
23-0513-943	Fresh Properties LLC	923 10 th Street North	Lot	09/06/2023
23-0454-944	Jennie Sherrod Estate	1420 11 th Avenue South	Lot	09/06/2023
23-0516-945	Camp Chain	2526 Main Street	Lot	09/07/2023
23-0520-946	Kingdom Vision International Church	1515 8 th Avenue North	Lot	09/14/2023
23-0522-947	Emmett Mickens	8 th Avenue North	Lot	09/14/2023
23-0469-949	Applewhite Acquisitions LLC	3 rd Avenue South	Lot	09/20/2023
23-0504-952	Raga Ahmed	Waterworks Road	Lot	09/20/2023
23-0529-957	Leased Holdings Inc.	216 Constance Lane	Lot	09/21/2023
23-0531-958	Emma / Roy Watson	15 th Street South	Lot	09/21/2023
22-0275-959	Cross regional Funding LP	1104 3 rd Avenue North	Lot	09/26/2023
22-0343-961	Eddie/ Evelyn Blunt	Ponderosa Drive	Lot	09/26/2023
23-0544-963	Will/ Pearlle Shaw	4 th Street South	Lot	10/03/2023
23-0545-964	Sarah Dismuke	1418 6 th Street South	Lot	10/03/2023
23-0547-965	Martha Stewart	1014 5 th Avenue North	Lot	10/03/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

November 30, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
21-0408-966	Aaron Anderson	1401 4 th Avenue North	Lot	10/03/2023
22-0360-968	Charles Sr. and Flora Smith	409 Lehmberg Road	Lot	10/05/2023
23-0565-969	RRM Properties LLC	2009 Bell Avenue	Lot	10/11/2023
23-0580-973	Willie Pete Perkins	512 11 th Street North	Lot	10/16/2023
23-0581-974	Mary Wells	2606 McArthur Drive	Lot	10/17/2023
23-0551-976	Thomas Alexander	1616 22 nd Street North	Lot	10/18/2023
23-0539-977	Walter and Lucy Williams	1106 18 th Street North	Lot	10/18/2023
23-0540-978	Maxine Dunbar	1108 18 th Street North	Lot	10/18/2023
23-0584-979	Damian Walls	818 9 th Avenue South	Lot	10/23/2023
23-0590-980	Kwanzi Milow	308 Cecil Street	Lot	10/25/2023
23-0592-981	Albert Lee Hayden Jr.	914 13 th Street North	Lot	10/31/2023
23-0570-984	Jeremiah L. Douglas	186 Pandora Drive	Lot	11/08/2023
23-0575-986	Dalrymple Dev Inc.	Commerce Street	Lot	11/08/2023
23-0597-988	Charley's Pawn Shop LLC	1301 20 th Street North	Lot	11/08/2023
23-0599-989	Jimmy Staples	322 Wynhurst Court	Lot	11/08/2023
22-0374-990	David Gatewood	1701 3 rd Avenue South	Lot	11/08/2023
23-0603-994	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Lot	11/22/2023
23-0613-995	Sammie Roland	402 19 th Street South	Lot	11/22/2023
23-0632-1000	Marcell Hill	1005 Shady Street	Lot	12/05/2023
23-0640-1004	Andrea Pham	53 Dogwood Rd	Lot	12/13/2023
23-0643-1005	Jason Lang	1011 Moss Street	Lot	12/20/2023
23-0644-1006	The Dexter Group Trust	1012 Moss Street	Lot	12/20/2023
23-0646-1007	Julia Brown/Kevin Baldwin	715 20 th Street North	Lot	12/20/2023
23-0648-1008	David Murray	309 Wynhurst Court	Lot	12/28/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

November 30, 2024

(Lots) State Lots Highlighted in Red

2024				
Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0655-1009	Community Stabilization Group	98 Luxapalila Drive	Lot	01/10/2024
24-0002-1010	RRM Properties LLC	Military Road	Lot	01/11/2024
24-0005-1011	Otis and Callie Williams	146 9 th Avenue North	Lot	01/11/2024
24-0017-1012	Grandview Investments LLC	610 Alabama Street	Lot	01/22/2024
24-0019-1013	Roosevelt Dismuke	1317 6 th Street South	Lot	01/29/2024
24-0028-1014	Premium Investment Properties Inc.	610 22 nd Street North	Lot	02/06/2024
24-0030-1015	Eddie Will Shelton Jr	2423 6 th Avenue North	Lot	02/06/2024
24-0031-1016	Hatcher Invest Prop LLC	207 Byrnes Circle	Lot	02/06/2024
24-0035-1017	Robert and Kristie Jones	8 th Avenue North	Lot	02/08/2024
24-0046-1018	Geo and Arthur Fournoy	5 th Avenue North	Lot	02/15/2024
24-0047-1019	Arthur and Linda Harper	9 th Avenue North	Lot	02/15/2024
24-0063-1020	Annie Sykes	905 17 th St North	Lot	03/14/2024
24-0072-1021	Dismuke Development	1319 9 th Avenue North	Lot	03/21/2024
24-0074-1022	Curtis Webber	624 13 th Street North	Lot	03/26/2024
24-0086-1024	Janet Lee Morris	920 Waterworks Road	Lot	04/03/2024
23-0395-1025	S & R Property CO LLC	511 20 th Street North	Lot	04/03/2024
24-0087-1026	Julia Brown Life Estate	625 Military Road	Lot	04/03/2024
22-0275-1027	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	04/04/2024
23-0518-1030	Patricia Park/ Audrey Avery	1201 10 th Avenue North	Lot	04/18/2024
24-0121-1035	Jesse Thornock	1408 5 th Ave North	Lot	05/02/2024
23-0168-1036	Margaret Powell	1508 8 th Ave North	Lot	05/02/2024
23-0153-1037	Osie Brown Davenport	1301 8 th Ave North	Lot	05/02/2024
23-0156-1038	Phillip Brown c/o Osie Davenport	1302 8 th Ave North	Lot	05/02/2024
24-0130-1039	Rosell and Charlie Hairston	1015 4 th Ave North	Lot	05/02/2024
23-0170-1040	William Beckon	702 14 th St North	Lot	05/02/2024
24-0133-1041	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	302 19 th St. South	Lot	05/02/2024
24-0135-1042	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2125 7th Ave North	Lot	05/02/2024
24-0131-1043	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	817 10 th Ave South	Lot	05/02/2024
24-0145-1044	Diane Degraffenreid	Pear Street	Lot	05/07/2024
23-0234-1045	Maggie Williams Estate c/o Ollie Lester	510 Pear Street	Lot	05/07/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

November 30, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0131-1046	Willie Davis	149 Beech Street	Lot	05/07/2024
24-0145-1044	Diane Degraffenreid	Pear Street	Lot	05/07/2024
23-0234-1045	Maggie Williams Estate c/o Ollie Lester	510 Pear Street	Lot	05/07/2024
22-0131-1046	Willie Davis	149 Beech Street	Lot	05/07/2024
23-0412-1047	George Woodrick	Plum Street	Lot	05/07/2024
24-0142-1048	Constance Essence	133 Maple Street	Lot	05/07/2024
23-0531-1049	Emma and Roy Watson	15 th Street South	Lot	05/07/2024
23-0442-1050	Gloria Jean Barnes Sutton	1219 19 th Street North	Lot	05/15/2024
23-0194-1051	Robert James	22 nd Street South	Lot	05/15/2024
23-0613-1052	Sammie Roland	402 19 th Street South	Lot	05/15/2024
23-0359-1053	George Martin	1402 17 th Avenue North	Lot	05/15/2024
24-0140-1054	Moore Real and Moore Real	1501 20 th Street North	Lot	05/15/2024
24-0160-1055	BH Properties LLC	1915 15 th Avenue North	Lot	05/15/2024
24-0156-1056	Walter and Ethel James	22 nd Street South	Lot	05/15/2024
24-0154-1057	Charlie Gordon	22 nd Street South	Lot	05/15/2024
24-0159-1058	Justice Sharp	202 Springdale Drive	Lot	05/15/2024
23-0544-1059	Will and Pearlie Shaw	4 th Street South	Lot	05/15/2024
24-0028-1060	Premium Investment Properties Inc.	610 22 nd Street North	Lot	05/15/2024
22-0343-1061	Eddie and Evelyn Blunt	Ponderosa Drive	Lot	05/15/2024
23-0500-1062	Mark Cockrell	4 th Avenue South	Lot	05/15/2024
23-0387-1063	Eric Green	705 15 th Street North	Lot	05/15/2024
24-0173-1065	John Barron	217 19 th Street South	Lot	05/16/2024
23-0235-1066	Curtis Neal	Apple Street	Lot	05/16/2024
24-0103-1068	Jodie Napier	71 Pandora Drive	Lot	05/28/2024
24-0110-1069	Robert Raymond	6 th Street North	Lot	05/28/2024
24-0111-1070	Essie Ames C/o L Woodfork	12 th Avenue South	Lot	05/28/2024
24-0114-1071	Patricia Richardson	415 13 th Street North	Lot	05/28/2024
24-0116-1072	Aaron Anderson	1401 4 th Avenue North	Lot	05/28/2024
24-0122-1075	M34L Studio LLC	301 Forrest Boulevard	Lot	05/28/2024
23-0448-1076	Richard Rucker	1118 18 th Street North	Lot	05/30/2024
24-0158-1077	Genesis Real Estate of Columbus LLC	1105 9 th Avenue North	Lot	05/30/2024
24-0127-1078	PBA 12075 TRUST	724 19 th Street North	Lot	06/05/2024
24-0129-1080	Tarvaris Vaughn	1301 7 th Avenue North	Lot	06/05/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

November 30, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0136-1083	MS STATE OF/TAX SALE SEC STATE OF/PUBLIC LANDS	2211 7 th Avenue North	Lot	06/05/2024
24-0149-1084	Alvin Comer	401 6 th Street South	Lot	06/05/2024
24-0171-1085	Cameron, Joshua & Cody Jones	Chandler Road	Lot	06/05/2024
24-0174-1086	Christine Hollis	407 17 th Street North	Lot	06/05/2024
23-0005-1091	Willie Robinson Janitorial Specialist	Cherry Street	Lot	06/06/2024
24-0182-1092	Demetrius Bennett	Cherry Street	Lot	06/06/2024
24-0183-1093	Jeffrey Carter	1425 7 th Street South	Lot	06/06/2024
24-0184-1095	Jeffrey Carter	701 15 th Avenue South	Lot	06/06/2024
24-0190-1096	CT Rental Properties LLC	1121 15 th Street North	Lot	06/06/2024
24-0148-1101	Jimmie Perkins	707 Industrial Street	Lot	06/19/2024
23-0431-1104	Floyd Wells	1329 21 st Street North	Lot	06/20/2024
23-0350-1105	Ivan Lockett	1411 Schoolhouse Ave	Lot	06/20/2024
22-0275-1106	Cross Regional Funding LP	1104 3 rd Avenue North	Lot	06/20/2024
24-0208-1107	Hettie Easley	729 Cypress Street	Lot	06/27/2024
24-0209-1108	Sharon Valentine	621 10 th Street North	Lot	06/27/2024
23-0625-1109	Toney Hill	135 Poplar Street	Lot	07/01/2024
23-0238-1112	John Jr and Gennette Robinson	919 11 th Ave South	Lot	07/01/2024
22-0348-1113	PM 40 Investment Group LLC	100 21 st Street South	Lot	07/02/2024
24-0195-1115	Eddie W. Shelton Jr.	1220 Ash Street	Lot	07/03/2024
23-0118-1116	JD Jean Best Estate	1002 Bennett Avenue	Lot	07/10/2024
23-0490-1117	Jerry Ivy	240 Florence Street	Lot	07/10/2024
23-0334-1118	Kenya Harvey /Rico Harris	105 Taylor Street	Lot	07/10/2024
24-0218-1119	Rosemary Lamar	503 5 th Street South	Lot	07/10/2024
24-0219-1120	Joseph Beckwith	829 6 th Street South	Lot	07/10/2024
24-0227-1121	Thomas Alexander	1616 22 nd Street North	Lot	07/23/2024
24-0225-1122	Devin Blackstock	1206 11 th Avenue North	Lot	07/30/2024
23-0531-1123	Emma and Roy Watson	15 th Street South	Lot	07/30/2024
22-0179-1124	Belvin Duck	1903 Bell Avenue	Lot	07/30/2024
23-0599-1125	Jimmy Staples	322 Wynhurst Ct	Lot	07/30/2024
23-0328-1126	Lucketa Griffin	1606 Bell Avenue	Lot	07/30/2024
23-0478-1127	John Thompson	301 21 st Street North	Lot	07/31/2024
23-0592-1128	Albert Lee Hayden Jr	914 13 th Street Noth	Lot	07/31/2024
23-0321-1129	Connie Jones	4 th Avenue North	Lot	07/31/2024
23-0063-1136	Ethel Hatton	607 18 th Street North	Lot	08/29/2024
23-0326-1139	KO Properties LLC	217 Byrnes Circle	Lot	08/29/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

November 30, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0257-1140	David Murray	403 17 th Street South	Lot	08/29/2024
24-0260-1142	Eddie W Shelton Jr.	517 19 th Street North	Lot	08/29/2024
24-0235-1143	MS State Tax Sale c/o Sec of State Public Lands	5 th Avenue North	Lot	09/09/2024
23-0153-1146	Osie Brown Davenport	1301 8 th Avenue North	Lot	09/11/2024
23-0156-1148	Phillip Brown Jr.	1302 8 th Avenue North	Lot	09/11/2024
23-0182-1149	Hattie Colvin	1305 9 th Avenue North	Lot	09/11/2024
24-0267-1150	Kamal Karriem d/b/a/ Isaiah 61 Ministries	804 15 th Street North	Lot	09/11/2024
24-0266-1151	Raven Porter	1922 4 th Avenue South	Lot	09/11/2024
23-0391-1152	Lula Williams c/o Morris Hendeson	823 Railroad Street	Lot	09/12/2024
22-0343-1153	Eddie Jr and Evelyn Blunt	Ponderosa Drive	Lot	09/18/2024
24-0273-1154	Karl and Karlotta Douglas	142 Pandora Drive	Lot	09/18/2024
24-0276-1156	DB Properties I LLC	1301 20 th St N (#1909)	Lot	09/18/2024
24-0116-1158	Aaron Anderson	1401 4 th Avenue North	Lot	09/26/2024
24-0292-1159	David and Mona Sanders	1309 4 th Avenue North	Lot	09/26/2024
24-0284-1160	Dr John Robinson Jr	1111 5 th Avenue North	Lot	09/26/2024
24-0121-1162	Jesse Thornock	1408 5 th Avenue North	Lot	09/26/2024
23-0580-1163	Willie Pete Perkins /Adament Properties LLC	512 11 th Street North	Lot	09/26/2024
24-0269-1166	Jones and Mesina Enterprise LLC	604 13 th Street North	Lot	10/03/2024
24-0270-1167	William Anderson	810 Railroad Street	Lot	10/03/2024
24-0300-1168	Rockwood Property Group	1525 3rd Avenue North	Lot	10/03/2024
24-0302-1169	Mary Rush Etal	818 16 th Street North	Lot	10/03/2024
24-0303-1170	Mary Rush Etal	818 16 th Street North	Lot	10/03/2024
24-0304-1171	Jones & Mesina Enterprise LLC	16 th Street North	Lot	10/03/2024
24-0305-1172	Jeffrey Carter Enterprises LLC	1513 13 th Avenue North	Lot	10/03/2024
23-0186-1173	Tanaya Walker	1106 16 th Street North	Lot	10/03/2024
24-0318-1177	Full Circle LLC	8 TH Avenue North	Lot	10/07/2024
23-0170-1181	William Beckon	702 14 th St North	Lot	10/07/2024
24-0310-1182	Jones & Mesina Enterprise LLC	723 16 th Street North	Lot	10/07/2024
24-0321-1183	Henry Lee Jones	10 th Ave South	Lot	10/09/2024
24-0324-1184	Alma Summerville	15 th St North	Lot	10/09/2024
24-0132-1185	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	914 9 th St South	Lot	10/09/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

November 30, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0275-1186	Cross Regional Funding LP	1104 3 rd Ave North	Lot	10/09/2024
23-0348-1188	Joyce Orr	515 15 th St North	Lot	10/09/2024
24-0340-1189	Jones and Daughters Enterprize LLC	705 21 st St North	Lot	10/15/2024
24-0342-1190	Jones and Daughters Enterprize LLC	814 21 st St North	Lot	10/15/2024
24-0343-1191	Christopher and Jennifer Washington	822 21 st St North	Lot	10/15/2024
24-0345-1192	Hatcher Invest Prop LLC	705 22 nd St N	Lot	10/15/2024
24-0349-1193	John Montgomery	142 Maple Street	Lot	10/15/2024
24-0285-1195	Edd and Classie Griffin	420 16 th St North	Lot	10/17/2024
24-0291-1196	Samuel and Deborah Givhan	15 th St North	Lot	10/17/2024
24-0295-1197	Travis Lewis	503 11 th St North & 1019 5 th Ave North	Lot	10/17/2024
24-0193-1198	Mary Shelton	1908 Short Main St	Lot	10/23/2024
24-0351-1199	Kathrine Clayborn	2406 3 rd Avenue S	Lot	10/23/2024
24-0355-1200	Billisha and Deangelo Fox	1913 N Roberson St	Lot	10/23/2024
24-0142-1202	Constance Essence	133 Maple Street	Lot	10/28/2024
23-0531-1203	Emma and Roy Watson	15 th Street South	Lot	10/30/2024
24-0368-1204	Robert and Floye Williams	1124 Shady Street	Lot	11/04/2024
23-0226-1205	Sheila Hood	811 21st Street North	Lot	11/04/2024
23-0407-1206	TEC Capital Group Inc.	Military Road	Lot	11/04/2024
24-0370-1207	Walter and Ethel James	22nd St South	Lot	11/05/2024
24-0156-1208	Walter an Ethel James	22nd St South	Lot	11/05/2024
23-0194-1209	Robert James	22nd St South	Lot	11/05/2024
24-0346-1211	SouthRail Corp.	5 th Street South	Lot	11/20/2024
24-0361-1212	Alonzo Montgomery / Fredrick Thomas	2510 23 rd Avenue North	Lot	11/20/2024
24-0384-1213	EMM Properties LLC	120 Robinwood Circle	Lot	11/21/2024
24-0391-1214	Daniel Jr. / Mary Williams	702 19 th Street North	Lot	11/27/2024

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
11/30/2024
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
20-0144	Nia Colom Blackman	1103 5 th Ave N	Structure/ BOARD UP AND PAINT BOARDS WHITE	09/17/2020	If Done, Need Invoice
22-0139	Hilbert Williams	1809 3 rd Avenue South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/03/2022	On Blight Program List
23-0119	MJK Properties LLC	1723 5 th Ave N	Structure/ BOARD UP AND PAINT BOARDS WHITE	11/22/2023	On Blight Program List
23-0621	Jeffrey Carter	1725 5 th Ave South	Structure/ BOARD UP AND PAINT BOARDS WHITE	12/06/2023	If Done, Need Invoice
24-0064	Daniel / Mary Williams	702 19 th Street North	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/03/2024	If Done, Need Invoice
24-0070	Charlie / Tamaka Johnson	1801 Washington Avenue	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/03/2024	If Done, Need Invoice
24-0044	Ida Cothron	1415 2 nd Ave North	Structure/ BOARD UP AND PAINT BOARDS WHITE	04/23/2024	On Blight Program List

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
11/30/2024
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
24-0122	M34L Studio LLC	301 Forrest Boulevard	Structure/ BOARD UP AND PAINT BOARDS WHITE	05/28/2024	If Done, Need Invoice
24-0149	Alvin Comer	401 6 th Street South	Structure/ BOARD UP FRONT DOOR ONLY AND PAINT WHITE	06/05/2024	If Done, Need Invoice
24-0214	PM 40 Investments Group LLC	100 21 st Street South	Structure/ BOARD UP AND PAINT BOARDS WHITE	08/12/2024	If Done, Need Invoice
21-0094	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Structure	08/04/2021	Demolished, Needs Invoice
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	On Blight Program List
21-0381	Leon Dumas	1318 15 th Street North	Structure	02/17/2022	On Blight Program List
21-0468	Betty J Swoope c/o Tinree LLC	2322 4 th Avenue South	Structure	03/15/2022	On Blight Program List
21-0527	Sallie Mae Smith	1915 4 th Avenue North	Structure	07/28/2022	On Blight Program List
21-0475	Joshua Jones	1918 15 th Avenue North	Structure	09/06/2022	On Blight Program List
22-0297	L. A. Nance	1804 10 th Avenue North	Structure	11/10/2022	On Blight Program List
22-0307	William and Minnie Pearl Langford	509 20 th Street North	Structure	11/16/2022	On Blight Program List
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	On Blight Program List
23-0045	Belvin Duck	1903 Bell Avenue	Structure	05/18/2023	Demolished, Needs Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
11/30/2024
(STRUCTURES)*

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	<i>On Blight Program List</i>
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	<i>On Blight Program List</i>
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	<i>On Blight Program List</i>
23-0168 RE-WRITTEN	Margaret G Powell, etal New Case #: 24-0382	1508 8 th Avenue North	Structure	06/20/2023	December 17th Docket
23-0193	Stephen Harris	702 22 nd Street South	Structure	06/20/2023	<i>On Blight Program List</i>
23-0323	Jimmy Sanders	1102 9 th Avenue North	Structure Small Brick Structure, not house	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22 nd Street N	Structure	09/21/2023	On Blight Program List
23-0246 RE-WRITTEN	Charlene Walton New Case #: 24-0383	1818 6 th Avenue N New Owner: Ethel Hatton	Structure	09/21/2023 12/04/2024	December 3rd Docket
23-0342	Travis Lewis	503 11 th St N & 1019 5 th Ave N	Structures	09/26/2023	<i>On Blight Program List</i>
23-0454	Jennie Sherrod	1420 11 th Ave S	Structure	11/30/2023	Demolished, Needs Invoice
23-0455 RE-WRITTEN	Eric Green New Case #: 24-0372	705 15 th St N	Structure	11/30/2023 12/04/2024	December 3rd Docket
23-0320 RE-WRITTEN	Martha Washington Case # the same	1912 6 th Ave N	Structure	12/05/2023	December 17th Docket
24-0148	Jimmie Perkins	707 Industrial Street	Structure	09/18/2024	If Done, Need Invoice
24-0200	Walter and Lucy Williams	1106 18 th Street North	Structure	10/01/2024	If Done, Need Invoice
24-0213	J D / Jean Best	1002 Bennett Avenue	Structure	10/01/2024	Demolished, Needs Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
11/30/2024
(STRUCTURES)

Demo Package(s) Processing OR On Hold:

Case No. 24-0065 (917 17th Street North) PROCESSING

Case No. 24-0261 (1602 22nd Street North) PROCESSING

Case No. 24-0263 (514 Forrest Lane) PROCESSING

Case No. 24-0264 (402 19th Street South) PROCESSING

Case No. 24-0268 (514 15th Street North) PROCESSING

Case No. 24-0352 (2406 3rd Avenue South) PROCESSING

Case No. 24-0361 (2510 23rd Avenue North) PROCESSING

Case No. 24-0269 (604 13th Street North) PROCESSING

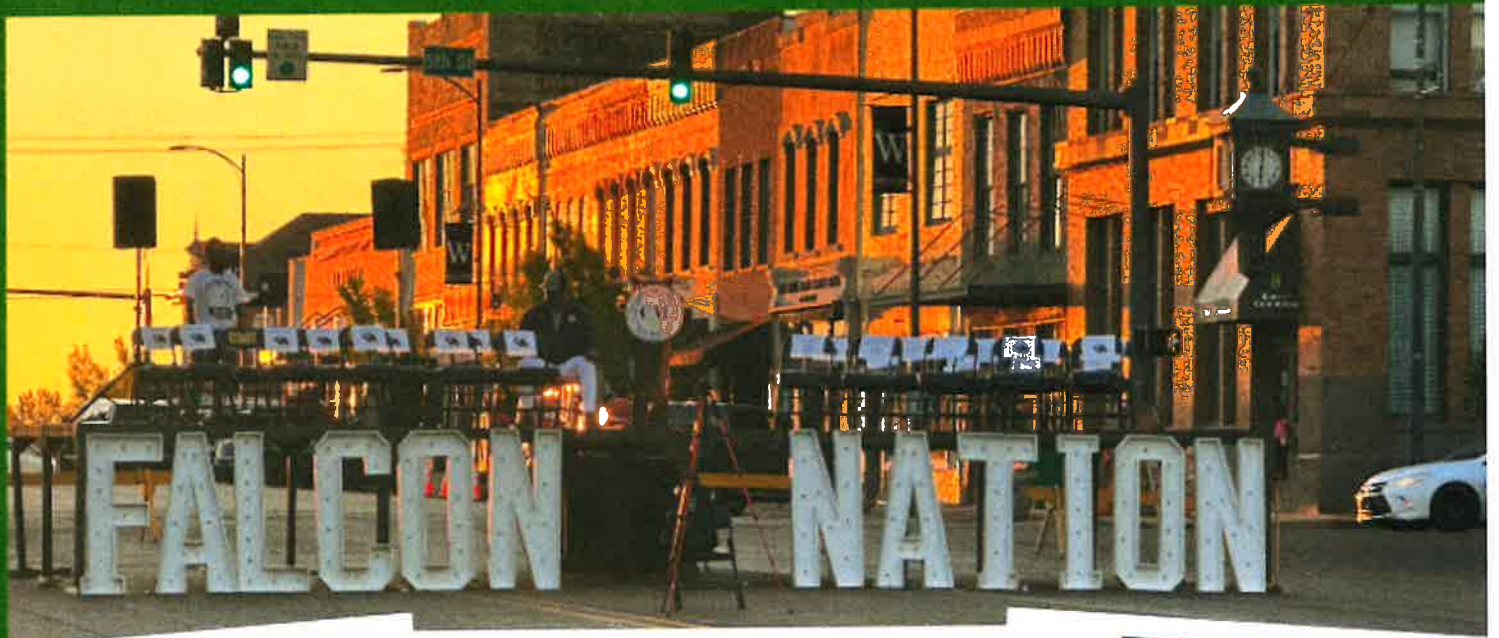
Case No. 24-0376 (810 Railroad Street) PROCESSING

Community Observations and Service Requests - November 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart-phone call	11/07/2024	Skylark Drive	3	Tree Logs on vacant lot.	Property Inspected.	Owner contacted and is working to remove logs from land.
Ben Coleman-phone call	11/14/2024	120 Robinwood Circle	2	Household trash and other items from the house on the side of the road.	Property Inspected.	Notice was sent. Work Order was sent to Public Works to Remediate.
SeeClickFix	11/19/2024	1331 5 th Street South	1	Tenants moved out and left trash and household items in front of house.	Property Inspected.	Notice was sent. Work Order was sent to Public Works to Remediate.
Sasha James-phone call	11/18/2024	501 Idlewild Road	2	Heavily Overgrown Property	Property Inspected	Notice was sent. Property is a State Lot and will appear on the December 17 th docket.
Sasha James-phone Call	11/18/2024	803 4 th Street South	1	Heavily overgrown Property that may belong to the railroad.	Property Inspected.	Notice was sent. Property is a State Lot and will appear on the December 17 th docket.
SeeClickFix	11/20/2024	522 6 th Street South	1	Inappropriate vehicle in yard and a vehicle on road leaking oil	Property Inspected.	Commercial vehicles can be parked at the home without the bed part attached . The vehicle that was leaking oil was moved.

Community Observations and Service Requests - November 2024

Veronica Stewart-Phone Call	11/21/2024	4 th Avenue North	4	Empty lot is terribly overgrown	Property Inspected.	Notice was sent. Property is a State Lot and will appear on the January 7 th docket.



Columbus 
RECREATION
DEPARTMENT

IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



Monday-Thursday
7:00am-6:00pm



2535 Main Street
P.O. Box 1408
Columbus, MS 39701



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

SENIOR EXERCISE M/W/F 8AM - 9AM

ZUMBA T/TH 5:45PM - 6:45PM

SANDFIELD COMMUNITY CENTER

SENIOR ACTIVITIES M/T/TH 9AM - 12PM

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

AFTER SCHOOL PROGRAM M/T/W/TH/F 3PM-5:30PM

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

AFTER SCHOOL PROGRAM M/T/W/TH/F 3PM-5:30PM

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Hank Aaron Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Restrooms
Baseball Field
Basketball Court
Concession/Vending

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms
Walk/Run Path
Baseball Field
Soccer Field
Football Field
Tennis Courts
Dog Park
Concession/Vending
Open Lawn
Splash Pad
Disc Golf

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Columbus RECREATION

DEPARTMENT

Thinking of planning a party or family gathering? Host your next special event at our community centers or at one of our beautiful parks. Permits are required for the use of pavilions and fields. Rentals are available at the following facilities:

Sandfield Community Center

Rental Amount: \$450

Dates Rented: 11/8, 11/28 & 11/30

November 2024 Income: \$1,350

Capacity 96

Sim Scott Community Center

Rental Amount: \$650

Dates Rented: 11/28

November 2024 Income: \$650

Capacity 299

Townsend Community Center

Rental Amount: \$500

Date Rented: 11/9, 11/16, 11/22 & 11/28

November 2024 Income: \$2,000

Capacity 180

PROGRAMMING

ADULT PROGRAMS

ZUMBA - 30

EAST COLUMBUS GYM

TUESDAY - THURSDAYS - 5:30PM - 7:00PM

SILVER CLUB (55+) PROGRAMS

SENIOR EXERCISE

EAST COLUMBUS GYM - 27 PARTICIPANTS

MONDAY & WEDNESDAY - FROM 8:00AM - 9:00AM

SENIOR BIBLE STUDY

THURSDAY AT 9:00AM - 12:00PM

SENIOR TRIPS/SOCIALS

TOWNSEND - 17 PARTICIPANTS

TUESDAY AT 10:00AM

SIM SCOTT - 54 PARTICIPANTS

TUESDAY AT 10:00AM

SANDFIELD - 21 PARTICIPANTS

MONDAY, TUESDAY & THURSDAYS - 9:30AM- 12:00PM

SPECIAL NEEDS PROGRAMS

CHALLENGER BASEBALL - 90 PARTICIPANTS



YOUTH & ADULT SPORTS

YOUTH BASEBALL

YOUTH FLAG FOOTBALL

YOUTH SOFTBALL

YOUTH BASKETBALL

YOUTH KICKBALL

YOUTH SOCCER

ADULT FLAG FOOTBALL

ADULT SOFTBALL

ADULT BASKETBALL

BASKETBALL REGISTRATION

SEPTEMBER 16 - NOVEMBER 14, 2024

LEAGUE BEGINS
JANUARY 2024

\$35
PER PLAYER

NBA LEAGUE TEAMS



AGE GROUPS:
BOYS & GIRLS
5YRS - 12YRS

**AGES 13YRS - 15YRS
(NOT CO-ED)**

***ADDITIONAL FEE FOR
ONLINE REGISTRATION***

Columbus
RECREATION
DEPARTMENT



TO REGISTER AND MORE CALL:

800-827-7005



ZUMBA CERTIFIED
INSTRUCTOR

Columbus
RECREATION
DEPARTMENT



Class is
Back!

ZUMBA CLASS

\$5.00
PER
CLASS



Our classes are open to people who have a strong desire to be healthier and have a high spirit of dancing practice. Join our Zumba Class now.

Starting Tuesday, September 3rd



Tuesday & Thursday

At 6:00 pm



East Columbus Gym
222 Lawrence Dr
Columbus, MS 39702

LEARN MORE



www.zumba.com/en-US/p/aja-white/2950892

**New Beginning Full Gospel Baptist Church
in Partnership With
The Columbus Recreation Department
Presents**

**THE CITY AND COUNTY WIDE
1ST RESPONDERS
APPRECIATION LUNCHEON**

**A FREE THANKSGIVING MEAL
TO ALL CITY AND COUNTY 1ST RESPONDERS**

MONDAY @11 AM - 1PM
NOVEMBER 25, 2024

TOWNSEND COMMUNITY CENTER

826 15TH ST S. | COLUMBUS, MS 39701



Veterans Day Program

November 9, 2023

10:30am

Opening Remarks *Pauline Stewart*
American Legion

Welcome *Chanda Williams*
Columbus Recreation Department

Invocation *Renee Sanders*
United Way

Pledge of Allegiance *Irma Dickerson*
Sim Scott Senior

Introduction of Speaker *Jesse Koonce*
Sim Scott Senior

Keynote Speaker *Msgt Adrian Washington*
Columbus Air Force Base

A Veteran's Spouse *Christine Chandler*
Sim Scott Senior

Presentations

Closing Remarks

Sim Scott Community Center
909 20th Street North
Columbus, MS 39701

CERTIFIED BID TABULATION
CITY OF COLUMBUS
PROPOST 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	
				Bid Bond: Great Midwest Insurance Company	Bid Amount	Unit Price	Bid Amount	Bid Bond: Not Submitted	Bid Bond: FCCI Insurance Company
1.0	Infeld 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	
				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	
				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	
				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	
				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 A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.



TOTAL = 444,400.00
BUDGET = 445,000.00

City-Wide Park Capital Improvement Plan
\$4.43M Budget
12/9/2024

Scope	Original Budget Cost	Revised Budget Cost	Comments	Lead Responsibility	Status
PROPT PARK					
Convert Youth Softball to Youth Baseball					
Turf Infield	\$ 800,000	\$ 861,200		Kevin	Complete
Non-Musco Lighting	\$ 287,000	\$ 502,980	CLWD Assisted	Kevin	NOA issued
Concrete Spectator Area Between Dugouts	\$ 200,000	\$ 106,500		Kevin	Complete
Scoreboard	\$ 40,000	\$ 40,000		Greg	quotes in progress
Upgrade Concession / Restroom / Press Box	\$ 100,000	\$ 50,000	reduced due to press box demo, so no need to renovate	Greg	reroof complete, future work coming, press box demoed
Replace Fencing	\$ 200,000	\$ 612,200	nicer backstops	Kevin	Complete
Tee Ball Improvements					
Replace Fencing	\$ 60,000	\$ -	chain link only for new field only	Kevin	new field location in discussion
Retrofit LED Field Lighting Heads	\$ 35,000	\$ 35,000	light heads only & CLWD install	Kevin	October bids too high (\$58,400)
Concrete Spectator Area Between Dugouts	\$ 175,000	\$ 112,650		Kevin	Complete
Sod Fields	\$ 40,000	\$ 22,989		Greg	quotes are in hand
Upgrade Restroom at Tennis Area	\$ 50,000	\$ 50,000		Greg	reroof complete, future work coming
Convert 3 Youth Baseball to Youth Softball					
Replace Fencing	\$ 150,000	\$ 236,300	chain link only	Kevin	NOA issued
Retrofit LED Field Lighting Heads	\$ 25,000	\$ 25,000	light heads only & CLWD install	Kevin	October bids too high (\$104,600)
Concrete Spectator Area Between Dugouts	\$ 150,000	\$ 48,000		Kevin	NOA issued
Scoreboard	\$ 30,000	\$ 30,000		Greg	quotes in progress
Infield Dirt Conversion	\$ 150,000	\$ 161,000		Kevin	NOA issued
Upgrade Concession / Restroom	\$ 75,000	\$ 75,000		Greg	in house + 3rd party (winter work)
Playground	\$ 200,000	\$ 100,000	reduced due to scope creep in other projects	Kevin	will bid once Greg selects final play equipment desired
Splashpad	\$ 210,000	\$ 150,000		Kevin/Greg	will bid once Greg selects final play equipment desired
Tennis / Pickleball / Batting Cages	\$ 320,000	\$ 509,000	Replace lighting and retrofit ex. cages	Kevin	Bids in hand
Field of Dreams Lighting Upgrade	\$ 10,000	\$ 10,000	light heads only & CLWD install	Kevin	October bids too high (\$27,400)
Office Improvements	\$ 100,000	\$ 100,000		Greg	new fence, exterior painting, landscaping, and windows complete (\$30k). Interior painting, security lights, flooring, siding, and one window to be completed.
Pavillion Improvements	\$ 50,000	\$ 50,000	3 pavillions & the Hut	Greg	one pavillion reroof complete, future work coming
Sandfield					
Playground	\$ 27,000	\$ 27,000		Kevin/Greg	will bid once Greg selects final play equipment desired
Replace Floor	\$ 12,000	\$ 5,000		Greg	3rd party install hi-gloss floor
New Park Improvements	\$ 300,000	\$ 220,000		Kevin/Greg	parking lot bid and in construction (\$108,470); Greg to handle stage and pavillion
Townsend					
Replace Floor	\$ 12,000	\$ 18,000		Greg	Complete
Lee Park					
Playground	\$ 20,000	\$ 20,000		Greg	quotes in progress
Restroom Upgrade	\$ 30,000	\$ 30,000		Greg	in house winter work
Sim Scott					
Splash Pad Fixture	\$ 10,000	\$ 10,000	one new fixture	Greg	quotes in progress
Dugout Benches	\$ 1,000	\$ 1,000	4 @ \$250 each	Greg	quotes in progress
Bleachers	\$ 6,000	\$ 6,000	4 @ \$1500 each	Greg	quotes in progress
East Columbus Gym					
Gym LED Lights	\$ 10,000	\$ 6,765		Greg	Complete
Landscaping	\$ 10,000	\$ -		Greg	Complete - taken out of Greg's annual budget
Paint Interior	\$ 10,000	\$ 10,000		Greg	quotes in progress
Replace Gym Floor	\$ 80,000	\$ 95,000	sports lynoleum/vinyl	Kevin/Greg	plans in progress
Northaven Woods					
Lighting	\$ 10,000	\$ 10,000	CLWD assisted	Greg	need to get with CLWD
Swingset	\$ 2,000	\$ 2,000		Greg	quotes in progress
Site Paving	\$ 28,000	\$ 28,000	part of city-wide paving	Kevin	BID and in construction
Hank Aaron					
Basketball Court Resurfacing	\$ 30,000	\$ 25,000	part of city-wide paving	Kevin	BID and in construction
Restroom Improvements	\$ 40,000	\$ 30,000		Greg	reroof complete, future work coming
Replace Basketball Goals	\$ 5,000	\$ 5,000		Greg	quotes in progress
Operation & Maintenance					
2 New Mowers	\$ 30,000	\$ -	one time cost	Greg	removed from scope
Annual Herbicide / Fertilize	\$ 120,000	\$ -	\$12k @ 10 years	Greg	removed from scope
Building Maintenance	\$ 100,000	\$ -		Greg	removed from scope
Finance Charges	\$ 50,000	\$ -		Greg	removed from scope
TVA Grant	\$ 30,000	\$ -			budget added for grant received

Total \$ 4,430,000 \$ 4,436,584

(\$6,584)

Item	Improvement Description	Source and Use of Funds										Total
		General Fund	2% Tax	Use Tax	MLB Grant	MDWFP	USACE	BCBS of MS	CDBG	MDAH		
1	Youth Baseball Complex Improvements				\$ 1,000,000.00						\$ 1,000,000.00	
2	Security Cameras		\$ 70,000.00								\$ 70,000.00	
3	General Park Lighting (CLWD)			\$ 80,000.00							\$ 80,000.00	
4	Park Wayfinding (Signage)			\$ 61,000.00							\$ 61,000.00	
5	Emergency Response Stations		\$ 63,000.00								\$ 63,000.00	
6	Roadway Entry Bollards			\$ 27,000.00							\$ 27,000.00	
7	T-Ball Complex Improvements				\$ 672,000.00						\$ 672,000.00	
8	New Playground (Train Theme)		\$ 57,000.00			\$ 120,000.00					\$ 177,000.00	
9	Picnic Areas		\$ 17,200.00			\$ 68,800.00					\$ 86,000.00	
10	Fitness Equipment		\$ 36,800.00					\$ 147,200.00			\$ 184,000.00	
11	Tennis/Pickleball Complex Renovation		\$ 600,000.00	\$ 173,000.00							\$ 773,000.00	
12	Splash Pad Renovation		\$ 172,000.00			\$ 120,000.00					\$ 292,000.00	
13	Amphitheater		\$ 433,000.00								\$ 433,000.00	
Funding Subtotal		\$ -	\$ 1,449,000.00	\$ 341,000.00	\$ 1,672,000.00	\$ 308,800.00	\$ -	\$ 147,200.00	\$ -	\$ -	\$ 3,918,000.00	

December 10, 2024

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

**RE: MONTHLY REPORT-TROTTER CONVENTION CENTER-REGAL HALL
CEMETERIES/CARE & MAINTENANCE/FARMERS' MARKET- NOVEMBER 2024**

Dear Mayor and Council Members:

Please accept my **Monthly Report for November 2024:**

Department of Convention Center/Cemeteries/Care & Maintenance/Farmers' Market:

Reservation Payments at Convention Center:	\$	8,140.00
Friendship Cemetery Grave Purchase-Opening & Closings:	\$	3,600.00
Farmers' Market Holiday Market Sales Tax Collection	\$	697.86
Total Collected:	\$	12,437.86

**Trotter Convention Center Events Are Limited Due To
Construction.**

Upper Level Events	<u>4</u>
Lower Level Events	<u>1</u>
Regal Hall Events	<u>0</u>
Forfeited Rentals	<u>0</u>
Donated Rentals	<u>0</u>
Refunded Rentals	<u>1</u>
City Sponsored Event	<u>0</u>

Additional Rentals

Old Pedestrian Bridge Is NOW OPEN for rentals. -No Rentals

Riverwalk Stage Is NOW OPEN for rentals. -No Rentals

Leadership Plaza Is OPEN-No Rentals

Catfish Alley- No Rentals

Farmers' Market Annex- No Rentals

Friendship Cemetery

Burials

Memorial & Gunter & Peel	(7 Full Bodies)	(0 Cremations)
Lowndes' Funeral Home	(1 Full Body)	(1 Cremation)
Private	(0 Full Bodies)	(1 Cremation)

Lawn Maintenance Contractor Cuts for Friendship and Sandfield Cemeteries

One Cut, Per Cemetery- Week Ending November 22nd

For the month of November and December, we have been focusing on aligning more head and foot stones in Friendship Cemetery. There are an overwhelming amount of stones misaligned. Many are not in the appropriate places. Convention Center staff and the grave digger have been working on realigning as many as possible based on Cemetery records. We will be able to align more as the spring returns. Some of the very old taller stones that have fallen and broken due to the weather may not be a part of this project. Those type stones require services with special equipment to lift the large pieces and place them back in the appropriate places. Some are broken due to the weather and cannot be repaired. On the older side of the Cemetery, tree roots from the old Magnolia trees have pushed some of the stones over and caused many to break. Many are very delicate and will crumble if they are not carefully handled. The most fragile stones are not touched.

Care & Maintenance Service Requests/Work Orders

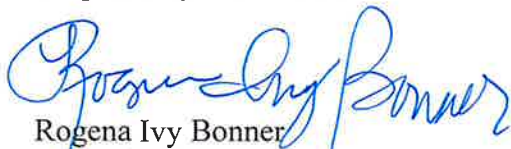
(1) Closed Request- Columbus Police Department

11/13/2024- Toilet was stopped up.

Vacant Positions In Department In The Month Of November:

Full-Time Trotter Maintenance Technician

Respectfully Submitted,


Rogena Ivy Bonner
City of Columbus Property Manager



Columbus Police Department

MAINTENANCE / CUSTODIAL WORK REQUEST

Date: December 10, 2024 Requesting Person: Work Program Supervisor
Work Location: Columbus Police Department

Description of work/repair:

Handle broken on toilet in Second Stall in the gym's men locker room.
Toilet will not flush and it contains solid waste.

Requested Priority:

(☐) High – Must be done within 24 hours

(☐) Medium – Within the week

(☐) Low – When you get a chance

FOR OFFICE USE ONLY:

Date Received: _____ Priority Assigned: _____

Authorized By: _____

For any repairs to the building, contact Rogena Bonner (662) 328-4164



GARAGE – NOVEMBER 2024 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
14-08	11/04/2024	2 NEW TIRES
14-11	11/07/2024	OIL CHANGE
18-06	11/13/2024	R&R RACK AND PINION
17-03	11/13/2024	FIXED OIL PAN
17-06	11/13/2024	REPLACED 2 MOTOR MOUNTS, REPLACED A/C HIGH PRESSURE HOSE
70	11/18/2024	REPLACE A/C LOW PRESSURE SWITCH, LUBE, OIL, AND FILTER
18-02	11/18/2024	INSTALLED HIGH PERFORMANCE BRAKE PADS AND ROTORS ON FRONT AND REAR
18-07	11/19/2024	OIL CHANGE, REPAIR SPOTLIGHT
14-02	11/25/2024	1 NEW TIRE
ANIMAL CONTROL	11/25/2024	RADIATOR HAS A HOLE IN IT, REPLACED RADIATOR
17-04	11/26/2024	REPLACED ENGINE MOUNT, REPLACED BELT TENSIONER
13-02	11/26/2024	REPLACED PASSENGER SIDE LOW BEAM BULB CONNECTOR AND BULB
ANIMAL CONTROL	11/26/2024	ADJUST IDLE AIR VALVE, TOPPED OFF TRANSMISSION FLUID
15-05	11/27/2024	R&R FRONT BRAKE PADS AND ROTORS
70	11/27/2024	REPLACED A/C HIGH PRESSURE SWITCH

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
ENGINE 24	11/05/2024	REPLACED FUEL REGULATOR CAP O-RING OLD ONE WAS BROKEN IN TWO
ENGINE 23	11/12/2024	REPLACED LEAKING BRAKE CHAMBER WITH ONE ON PASSENGER REAR, 2 NEW AIR FITTINGS, COOLANT HOSE REPAIR DUE TO OLD ONE LEAKING, TIGHTENED BELT TENSIONER
ENGINE 24	11/12/2024	REPLACED BUSTED COOLANT HOSE
ENGINE 22	11/18/2024	FIXED COOLANT LEAK ON RADIATOR
ENGINE 30	11/18/2024	INSTALLED NEW PRIMER CABLE FOR PUMP
ENGINE 30	11/19/2024	2 NEW TIRES

PUBLIC WORKS	DATE	NOTES
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YEAR/MAKE/MODEL	SERVICED	
10	11/04/2024	4 NEW TIRES
STIHL FS 240 #3	11/04/2024	HEAD REPLACEMENT
STIHL FS 240 OLIVER	11/05/2024	HEAD REPLACEMENT
11	11/05/2024	REPLACED BUSTED AIR BAG ON REAR WITH NEW ONE, REPLACED CAB AIR BAG AS WELL, REPLACED CAB SHOCKS
800	11/12/2024	TIGHTENED LOOSE LEVER ON BOOM PEDASTEL
28	11/12/2024	REPLACED DRIVER SIDE BRAKE LIGHT HOUSING DUE TO OLD ONE BEING BUSTED
997	11/12/2024	1 FLAT TIRE
966	11/12/2024	R&R SPARK PLUG, R&R RIGHT WIRE SET, REPLACED FUEL LINE
STIHL MS 170 EARL	11/12/2024	CHAIN ADJUSTMENT
120	11/13/2024	REPLACED WATER PUMP. CLEANED OUT RADIATOR
STIHL BR 430 BLOWER	11/13/2024	CARBURETOR ADJUSTMENT
9	11/13/2024	REPLACED WIPER BLADES
STIHL FS 240 JEFFERSON	11/20/2024	CARBURETOR REPLACEMENT
STIHL FS 240 NATE	11/21/2024	CARBURETOR ADJUSTMENT
800	11/21/2024	REPLACED 2 BUSTED HYDRAULIC LINES WITH NEW ONES
20	11/23/2024	2 NEW TIRES
STIHL FS 240 EARL	11/25/2024	BAR REPLACEMENT
STIHL FS 240 BREWER	11/26/2024	CARBURETOR REPLACEMENT
100	11/27/2024	REPLACED FUEL LINE GOING TO LIFT PUMP DUE TO OLD ONE BUSTED, INSTALLED NEW BATTERIES
233	11/27/2024	1 NEW TIRE

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
5	11/19/2024	R&R INTAKE, R&R STARTER, R&R WHEEL BEARING, REPLACED BRAKE PADS
WHITE F150	11/21/2024	R&R FRONT PADS, R&R REAR PADS, CHANGE OIL

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 11/01/2024 12:00:00 AM To: 11/30/2024 11:59:59 PM

		Number of Transactions		Qty	Amount
Account: 0001		MAYOR, C.O.O., CON. CENTER, ADMIN			
Product: 02	Unleaded	4	Avg Price: \$2.750	48.400	\$133.10
Account Totals:		4	Avg Price: \$2.750	48.400	\$133.10
Account: 0002		COLUMBUS POLICE DEPARTMENT			
Product: 02	Unleaded	281	Avg Price: \$2.750	3597.700	\$9,893.68
Account Totals:		281	Avg Price: \$2.750	3597.700	\$9,893.68
Account: 0003		COLUMBUS FIRE DEPARTMENT			
Product: 01	Diesel	75	Avg Price: \$2.950	804.600	\$2,373.57
Product: 02	Unleaded	21	Avg Price: \$2.750	225.000	\$618.75
Account Totals:		96	Avg Price: \$2.906	1029.600	\$2,992.32
Account: 0004		PUBLIC WORKS			
Product: 01	Diesel	28	Avg Price: \$2.950	1108.800	\$3,270.96
Product: 02	Unleaded	94	Avg Price: \$2.750	1415.000	\$3,891.25
Account Totals:		122	Avg Price: \$2.838	2523.800	\$7,162.21
Account: 0005		CITY SHOP			
Product: 02	Unleaded	5	Avg Price: \$2.750	74.400	\$204.60
Account Totals:		5	Avg Price: \$2.750	74.400	\$204.60
Account: 0006		BUILDING INSPECTION, CODE ENFORCEMENT			
Product: 02	Unleaded	7	Avg Price: \$2.750	90.000	\$247.50
Account Totals:		7	Avg Price: \$2.750	90.000	\$247.50
Account: 0007		FEDERAL PROGRAMS			
Product: 02	Unleaded	1	Avg Price: \$2.750	15.800	\$43.45
Account Totals:		1	Avg Price: \$2.750	15.800	\$43.45
Account: 0009		COLUMBUS LIGHT AND WATER			
Product: 01	Diesel	60	Avg Price: \$2.950	1458.200	\$4,301.69
Product: 02	Unleaded	1	Avg Price: \$2.750	21.000	\$57.75

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 11/01/2024 12:00:00 AM To: 11/30/2024 11:59:59 PM

Account Totals:	Number of Transactions			Qty	Amount
	61	Avg Price:	\$2.947	1479.200	\$4,359.44

Account: 0011 PARK AND REC

Product: 02 Unleaded

Account Totals:	8	Avg Price:	\$2.750	102.200	\$281.05
	8	Avg Price:	\$2.750	102.200	\$281.05

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 11/4/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St. 110, 123, 127
 Airlie rd, 210, 114, 409, 520, 519
 McCall, 263, 108, 223,
 Robinwood Cr, 221, 207,
 McCarty Dr, 201, 216, 221,
 Vance St, 316,
 Woolbright 201, 420, 421,
 South Court 512
 Wynthurst 419, 324, 313,
 Summerhaven, 406, 414, 416,
 N. Gaywood Ave, 603,
 Wintersel, 418, 432,
 Sprungdale, 409
 East Gaywood, 404, 414, 417,
 Meadows Dr, 208,
 Eastwood Dr, 214, 208, 108, 103,

(39)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 11/4/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2310,
5th Ave S. 2308, 2402,
3rd Ave S, 2205, 2409,
Bell Ave, 2309, 2303,
2nd Ave S, 1808, 1812,
Pawdora, 37, 294, 24,
Elmore, 101,
Stokes Rd, 21,
Ponderosa, 319,
Hwy 69, 1932,
Temper Dr, 244,
Madelia, 263,
Burgundy, 448, 352, 320, 54,
Idlewild, 415,

(23)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Carney

DATE: 11-5

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Lee St - 143, 148

Popular - 134

Toulon - 316, 202, 206

Florence - 239

Reed Dr - 388

Long Dr - 399

Lib

9

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Cortney

DATE: 11-5

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Shannon Ave

Hemlock - 711, 621

Forrest Ct - 431, 118

Cypress - 726

Graylands - 132

(6)

DAILY DEBRIS PICK-UP LOG

WARD:

4

DRIVER:

R. O'Neal

DATE:

11/5/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss St 1219, 1021,
Shady St, 1011, 1026, 1120,
Waterworks Rd, 1216, 1021, 1016, 705,
Byrnes Cir, 249, 202, 201,
Lynch St, 106, 102, 99,
28th St N, 617,
5th Ave N, 2306, 2523,
4th Ave N, 2509,
21st Street N, 305,
3rd Ave N, 2022,
22nd St, N, 605,

(22)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 11/5/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. Browder, 719,
Wanpath 306, 307, 714,
Tuckahoe, 904, 921, 922,
Clarity, 904
Rosedale, 69, 164
Shiloh, 812, 810,
Cannon Trace, 822
Coffmanwood Ct. 129,
Youngblood, 50, 488,
Sylvan, 704, 419,
Curtis Rd, 313, 110, 108, 106, 103,
Dowdle - 110,
Stemmet Ave, 114,
Savel Rd, 114,
Riverdale Dr, 305,
Conway 217,
Shepherd, 1687, 1689, 1617,
30

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 11/6/29

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Ln. 1526,
 Bramblewood, 1218, 1704
 15th Ave N. 1907,
 19th St. N. 1414,
 10th Ave N. 1816, 1831,
 20th St. N. 1103,
 18th St. N. 1220, 1223,
 Ash St. 1107,
 2nd Ave N. 803, 1008, 913, 811,
 3rd Ave N. 906, 1309, 1202,
 4th Ave N. 922,
 7th St. N. 416,
 9th St. N. 116, 320,
 10th St. N. 418, 320,
 13th St. N. 416, 424,
 College St. 204,
 1st St. S. 617,
 3rd St. S. 220, 510, 607,
 4th St. S. 523,
 4th Ave S. 200,

Island Rd. 507,
 6th St. N. 1129, 1205, 1424, 1426,
 15th Ave N. 510, 504, 505,
 19th Ave N. 705, 709,
 7th St. N. 2402,
 20th Ave N. 604, 706, 707,

(14)

(33)

DAILY DEBRIS PICK-UP LOG

WARD: 21

DRIVER: Cochran

DATE: 11-7

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Blucutt -

Chickasaw - 1615, 1708, 1805, 1804, 1809

Glenwood - 493

Seminole - 1810

Briarwood - 1505, 1112

(9)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Cordway

DATE: 11-9

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

John Hancock - 3304, 3301, 3310

Dickerson Ln - 1121

Northdale - 410, 546

Brookwood - 55

Park Creek - 192

Throne Grove

Woodland Heights - 448, 405

391, 343 Long Branch - 101, 229

Pleasant Vale - 104, 129, 72

Fendly - 49

(14)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Cortney

DATE: 11-11-5

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Shad Main - 1912

3rd Ave - 1601

17th Ave S - 826

4th St - 1424

13th St - 905

10th St - 412

7th - 519, 419, 315

6th Ave - 609

8th - 325, 1535

6th St - 1415, 1417

5th St - 1304

4th St - 1327

(16)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 11/7/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hospital Dr, 202,
McAnether, 2602,
Canterbury, 2738
Bittersweet, 2218
Wisteria Rd, 3308
Crepe Myrtle, 103, 98, 91, 90,
Gardenia, 116, 112,
AZALEA Dr, 114, 93, 89,
Jasmine St, 100, 89,
AZALEA Cir, 3618,

(17)

DAILY DEBRIS PICK-UP LOG

WARD:

4

DRIVER:

R. O'Neil

DATE:

11/12/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss St, 1219

Shady St, 1007, 1026,

Mill St 100,

Waterworks Rd, 911,

Division St, 2503,

7th Ave N, 2507, 2604,

28th St, N, 618,

20th St, N, 220,

2nd Ave N, 1917,

(11)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 11/12/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Beverly Dr, 305, 301,
Tallah, 903,
Candy, 915, 914, 912, 904,
Deena, 926,
Rosedale, 69, 164,
Canyon Trace, 823,
Warpath, 704,
Shelton, 105, 102,
Tuscaloosa, 505,
Sylvan, 513, 402, 330,
Curtis Rd, 318, 110,
Sand Rd, 111,
Shepherd, 1527, 1531, 1607, 1614

25

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 11/12/24

ADDRESS/STREET/ROAD

King St. 107,
McCall, 202,
Robinwood Cir, 109,
Vance St. 306, 322,
Wool/Burg St 205, 310, 307,
South Court, 506,
Summerhaven, 304, 421,
Eastwood, 106,

(12)

ADDREESS/STREET/ROAD

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 11/12/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2407, 2310,
5th Ave S, 2307,
23rd St S, 407,
Williamson, 103,
Pandora, 294,
Madera, 302,
Burgundy, 352, 333, 281,

10

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Cortney

DATE: 11-12

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

10th Ave - 620, 600

1st Street Graveyard

7th Street - 210

8th Street - 325, 413

7th Street - 519, 805

5th Ave - 601

6th Street - 917, 1417, 1425, 1405

(12)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cordner

DATE: 11-12

ADDRESS/STREET/ROAD

Popular - 125, 127
Read Dr - 388, 389
Long Dr - 394
Seech St - 140, 141, 44

8

ADDRESS/STREET/ROAD

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O. Neal

DATE: 11/13/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Glenwood, Villas on the Green, 154,

Bramblewood, 1716,

Railroad, 1218,

2nd Ave N. 913

3rd Ave N. 816

10th St. N. 320

13th St. N. 403

Military 407, 327,

4th Ave S. 107,

3rd St. S. 220, 510, 607,

4th St. S. 603

4th St. N. 225

6th Ave S. 411, 415

17

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Cortney

DATE: 11-13

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hillwood - 173

Taylor - 202

Service St - 806, 818

Bennett Ave - 916

Shannon Ave - 2101

Maralde, 703, 608, 609/601

~~Shannon~~ Shamrock - 2118



DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Cortney

DATE: 11-13

ADDRESS/STREET/ROAD

27th Street - 1512, 1521, 1524

26th Street - 1517, 2110

23rd Ave - 2419

(6)

ADDREESS/STREET/ROAD

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Cochran

DATE: 11-13

ADDRESS/STREET/ROAD

16th Ave - 1407, 1418

Military - 1030

(3)

ADDREESS/STREET/ROAD

DAILY DEBRIS PICK-UP LOG

WARD: 6a

DRIVER: Courtney

DATE: 11-14

ADDRESS/STREET/ROAD

Northdale - 410

(1)

ADDREESS/STREET/ROAD

DAILY DEBRIS PICK-UP LOG

WARD: 10

DRIVER: R. ONeal

DATE: 11/14/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Aberdeen, 1923, 2002,

24th Ave N. 405,

Magnolia Cir, 2505, 2515,

McArthur, 2611,

Williamsburg, 335, 333,

Bristol Blvd, 440,

Gardenia Dr, 116, 112, 111

Camellia Cir, 340X

AZALEA Dr, 107,

15th St, N. Big Ditch, Grass Creek cut.

3rd Ave N. 1505, -

110

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R O Neil

DATE: 11/18/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St. 118,
Brown St. 125,
Arlene Rd, 128,
Robbinwood Cir, 221,
McHoll, 259, 238,
Vance St. 314,
Ceceuil St. 317,
WoolBright, 408,
Wynhurst, 511, 519,
Summerhaven, 462, 459, 450, 304,
Winterset, 425, 446, 448,
S. Gaywood Ave, 608,
Spraydale, 432,
N. Gaywood Ave 704,
East Gaywood St. 414,
Eastwood, 223,
Meadows 208,

24

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cortney

DATE: 11-18, 2019

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Maple St.

Popolua - 154, 112

②

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Cortney

DATE: 11-18

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Bell Ave - 1624, 1721
19th St - 417, 325
College St - 2020
12th Ave^S - 824
10th St - 406
4th Ave - 1058
17th Ave - 707
Empty lot - 13th Ave - 5
9th St - 418

(10)

10

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. J. West

DATE: 11/18/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave, 2307
5th Ave S. 2404,
4th Ave S. 2303, 2211,
23rd St, S. 105
College St. 2208
22nd St. S. 911,
Air Line Rd, 50,
Idlewild Rd, 426
Pandora, 1537,
Elmore, 101, 76
Ponderosa, 279, 232,
Burgundy, 297,

15

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R O'Neel

DATE: 11/19/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss St 1219,
Byrne Cir, 281, 263, 262, 204
7th Ave N. 2624, 2717,
3rd Ave N. 1911,
19th St. N. 208,
22nd St. N. 605
Peach St, 505,

(11)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. D'Neef

DATE: 11/19/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Wanpath 305, 307
Tallish, 903, 905
Clarey, 907, 909
Shiloh, 809, 810
Sylvan, 904, 330, 238
Custer Rd, 305, 110, 104
Shepherd, 1511,

(15)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Contney

DATE: 11-19

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N. McBurny - 615, 623

Constance Ln - 203

Forrest Ln - 512

Forrest Blvd - 608

Taylor St - 127

Alabama St - 523

Poplar St - 147 Tree

Spruce St - 711, 718

Sumner Rd - 2117

Kelly Ct - 2119

Forrest Glen - 789

Dogwood - 231, 180

Ridge Rd - 1012

(15)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 11/20/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Glenwood Villages on the Green,
Hickory Ln. 1506

Bramblewood, 1714, 1718,
11th Ave N. 1726

18th St. N. 1107,
Ash St. 1222,

Railroad, 1008, 806,
17th St. N. 705,

8th Ave N. 1910,

3rd Ave N. 816, 906, 1115, 1219, 1309

9th St. N. 320,

10th St. N. 419, 224,

MAW St. 1103,

11th St. N. 413,

5th Ave N. 1104

12th St. N. 413,

2nd Ave N. 1101,

14th St. N. 414

4th Ave N. 416,

15th St. N. 1101,

3rd Ave N. 401, 401, 423,

6th St. N. 1422

N. Roberson, 1911,

7th St. N. 2432,

(6)

(20)

DAILY DEBRIS PICK-UP LOG

WARD: 4-5

DRIVER: Cortney

DATE: 11-20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Chickasaw - 1805

Seminole - 2024

Greenbriar - 323, 93

Briarwood - 1415, 1414

Bluecreek -

20th St - 2212

21st - 1610

22nd - 711

5th Ave - 1419

15th - 418, 218

3rd Ave - 1615, 1421

13th St - 623

10th St - 1021, 1114

15th St - 1104

1st Ave - 1111, 101

(19)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. J. [Signature]

DATE: 11/21/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Old Aberdeen Bl 1921,
McArthur 2607,
Williamsburg, 335, 325,
Canterbury, 2617
Lyford Dr, 2622, 2621, 2623,
Bitter Sweet, 2207,
Cape Myrtle 101,
Gardena, 111,
Camellia Dr, 3515
AZALEA Cir, 3627,
AZALEA Dr 82, 83, 93

DATCO Industrial Dr 187

(17)

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: Robert Cannito

DATE: 1/1/21

ADDRESS/STREET/ROAD

WORK PERFORMED

1501 3rd Ave North
Lomburg Rd

Patched Hole in Street

Patched Hole in Street



PUBLIC WORKS DEPARTMENT
NOVEMBER 2024 MONTHLY REPORT

SeeClickFix

BARRICADES ABANDONED	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17959370	1		1		
17917708	1		1		
Total	2		2		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17948648	1		1		
17888555	1		1		
17870207	1		1		
17819043	1		1		
17814743	1		1		
Total	5		5		
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17898668	1	1			
Total	1	1			

ROAD STRIPES/MARKERS	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0			

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
17836185	1		1		
Total	1		1		

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0			

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
133 Maple Street	11/12/2024
811 21 st St. North	11/12/2024
1124 Shady Street	11/12/2024
1305 9 th Ave. North	11/27/2024
Total	4

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	0

911 CALL OUTS	DATE
HOUR:	
Total	0

DAILY WORK SERVICE

[illegible]

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
301 3 RD Ave. North	11/21/2024
1614 3 rd Ave. North	11/21/2024
Total	2

DEBRIS LOADS	DATE
LOCATION:	NOVEMBER 2024
SEE ATTACHED WORK LOGS	
Total	524

HUMAN RESOURCES DEPARTMENT

Monthly Report NOVEMBER 2024

Received (30) applications for employment; (12) on-line and (18) in-person	Hired (1) Truck Driver (started 12/02) Hired (1) Police Officer Hired (1) Firefighter Hired (1) Care & Maintenance Employee
Completed New Employee Orientation for (3) new employees and distributed Employee Handbooks, added employees to City's health, dental and voluntary insurance plans.	
EMPLOYEES BY DEPARTMENT	
FINANCE & ADMINISTRATION (18)	INFORMATION TECHNOLOGY – (1)
CRIME LAB (2)	POLICE DEPARTMENT (41) FT Officers, including command staff (certified & non-certified); (6) Reserve Officers, (8) Civilians
MUNICIPAL COURT (11)	FIRE & RESCUE – (61) Certified & (1) Civilian; (2) waiting to begin.
BUILDING INSPECTION (5) FT (1) PT	CODE ENFORCEMENT (2)
PUBLIC WORKS (48) + (3) PT; (4) SCHEDULED TO BE HIRED 12/17/24	CONVENTION CENTER (2) FT & (2) PT
CARE AND MAINTENANCE – (2) FT	OFFICE OF PLANNING (1) FT & (1) PT
COMMUNITY OUTREACH (1) FT; (1) Seasonal employees	GARAGE – (9)
RECREATION DEPARTMENT (9) FT & (3) PT & (2) 30 HRS. PER WEEK	RUBBISH LANDFILL (2); (1) scheduled to be hired.
250 TOTAL EMPLOYEES as of 12/10/2024	
OTHER MONTHLY ACTIVITIES	
SCHEDULED DEFERRED COMP TRAINING FOR FIRE & POLICE; HOWEVER, IT WAS CANCELLED.	
ATTENDED POLICE OFFICER PHYSICAL TESTING 11/23/2024, (2) APPLICANTS PASSED	
PREPARED MONTHLY REPORT FOR VICTIMS ADVOCATE COORDINATOR – Dorothy Sanders	
PULLED TITLES FOR VEHICLES AND EQUIPMENT FOR UPCOMING AUDIT	
MINUTES OF MAYOR AND COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings
Submitted by:	Patricia Mitchell, /s/ Patricia Mitchell December 10, 2024

**COLUMBUS MUNICIPAL COURT DIVISION
POST OFFICE BOX 1408
1501 MAIN STREET
COLUMBUS, MISSISSIPPI 39703**

PHONE: (662) 244-3512 FAX: (662) 244-3586

November 30, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
November 30, 2024**

	NOV 2024	NOV 2023	OCT 2024
FINES AND ASSESSMENT	\$ 5, 539.16	\$5,751.76	\$ 6, 374.50
	NOV 2024	NOV 2023	OCT 2024
AMOUNT TO STATE	\$ 943.00	\$ 1,044.75	\$ 861.50
AMOUNT TO CITY	\$ 4,519.16	\$ 4,637.01	\$ 5, 414.00
AMOUNT TO MHP	\$ 77.00	\$ 70.00	\$ 99.00

**Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator**

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POST OFFICE BOX 1408
1501 MAIN STREET
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November 30, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
Omnigo MONTHLY REPORT
November 30, 2024**

	Nov 2024	Nov 2023	OCT 2024
FINES AND ASSESSMENT	\$ 66,603.81	\$56,404.19	\$ 63,915.57
	Nov 2024	Nov 2023	OCT 2024
AMOUNT TO STATE	\$ 23,438.44	\$ 19,382.55	\$ 22,760.00
AMOUNT TO CITY	\$ 40,945.40	\$ 34,687.64	\$ 38,574.07
AMOUNT TO MHP	\$ 2,219.97	\$ 2,234.00	\$ 2,581.50

**Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator**



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

November 2024

BUDGET YEAR COMPLETED PERCENTAGE THROUGH NOVEMBER - 16.7%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - November 2024	\$8,328,767.63	\$1,058,131.44	\$ 9,386,899.07	November 2024
CASH BALANCES - November 2023	7,484,316.60	1,034,628.37	\$ 8,518,944.97	November 2023
CHANGE FROM PRIOR YEAR	\$844,451.03	\$23,503.07	\$ 867,954.10	

MAJOR PROJECT FUND BALANCES:
ARPA FUND-

\$3,350,478.50

CITY-WIDE PARK IMPROVEMENT

\$2,633,079.18

MODERNIZATION USE TAX

\$5,061,723.18

PEDESTRIAN BRIDGE REPAIR

\$265,949.57

AMPHITHEATER

\$1,000,000.00

Sales Tax Receipts in FY2025

November
Last Year

\$953,975
\$942,440

Total General Fund Expenditures are Under Budget.

BUDGET REPORT BY DEPARTMENT - REVENUE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 11/30/2024

Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 000						
001-000-200-000 Ad Valorem-Real & Personal F	7,502,000.00	41,694.48	41,694.48	0.00	7,460,305.52	99
001-000-201-000 Ad Valorem-Motor Vehicle	830,000.00	0.00	0.00	0.00	830,000.00	100
001-000-203-000 Ad Valorem-Prior Year Prop T	75,000.00	23,365.12	23,365.12	0.00	51,634.88	69
001-000-205-000 Ad Valorem-Damages/Penalty	95,000.00	2,300.00	2,300.00	0.00	92,700.00	98
001-000-207-000 CI & W - Tax Equivalent	1,600,000.00	133,333.34	266,666.68	0.00	1,333,333.32	83
001-000-208-000 Taxes - In Lieu - Columbus Ho	55,000.00	0.00	0.00	0.00	55,000.00	100
001-000-213-000 Licenses - Privilege	145,000.00	9,450.07	9,450.07	0.00	135,549.93	93
001-000-214-000 Taxes - Franchise	230,000.00	0.00	22,435.33	0.00	207,564.67	90
001-000-215-000 Permits - Building	68,000.00	2,538.00	10,158.00	0.00	57,842.00	85
001-000-216-000 Permits - Electrical	15,000.00	1,032.50	2,672.50	0.00	12,327.50	82
001-000-218-000 Permits - Demolition	10,000.00	150.00	200.00	0.00	9,800.00	98
001-000-219-000 Permits - Plumbing	11,500.00	1,126.50	1,679.50	0.00	9,820.50	85
001-000-220-000 Permits - Taxi & Wrecker	200.00	0.00	0.00	0.00	200.00	100
001-000-221-000 Permits - Zoning	2,000.00	1,000.00	1,380.00	0.00	620.00	31
001-000-222-000 Permits - Mechanical	5,500.00	420.00	805.00	0.00	4,695.00	85
001-000-223-000 Other Receipts - Inspection	500.00	0.00	0.00	0.00	500.00	100
001-000-257-000 Taxes - Sales Tax	11,800,000.00	953,975.03	953,975.03	0.00	10,846,024.97	92
001-000-261-000 Permits - Abc Fees	46,000.00	2,699.00	2,699.00	0.00	43,301.00	94
001-000-262-000 Muni Aid 21-33-401	12,000.00	0.00	12,038.03	0.00	-38.03	0
001-000-265-000 Taxes - Rental Car	150,000.00	0.00	0.00	0.00	150,000.00	100
001-000-266-000 Taxes - Gasoline (Mun Aid 27	25,000.00	0.00	0.00	0.00	25,000.00	100
001-000-267-000 Taxes - In Lieu - Tva	350,000.00	0.00	0.00	0.00	350,000.00	100
001-000-268-000 Taxes - Rail Car	35,000.00	0.00	0.00	0.00	35,000.00	100
001-000-269-000 Taxes - Utility 21 33 205	30,000.00	1,617.29	1,617.29	0.00	28,382.71	95
001-000-271-000 Taxes - Road Maintenance	400,000.00	3,844.29	3,844.29	0.00	396,155.71	99
001-000-272-000 Reimbursement From CI & W	75,000.00	0.00	0.00	0.00	75,000.00	100
001-000-274-000 Lowndes County Refunds	60,000.00	0.00	0.00	0.00	60,000.00	100
001-000-275-000 Lowndes County Recycling	49,800.00	0.00	0.00	0.00	49,800.00	100
001-000-282-000 Garbage Fees L&W	2,300,000.00	0.00	0.00	0.00	2,300,000.00	100
001-000-289-000 Cleaning Priv Prop Cost/P	15,000.00	270.66	2,881.79	0.00	12,118.21	81
001-000-310-000 Cemetery-P/C	5,000.00	0.00	0.00	0.00	5,000.00	100
001-000-311-000 Cemetery-Grave Openings	30,000.00	250.00	4,100.00	0.00	25,900.00	86
001-000-312-000 Cemetery-Grave Sales	10,000.00	0.00	250.00	0.00	9,750.00	98
001-000-330-000 Police Fines & Forfeiture	400,000.00	0.00	0.00	0.00	400,000.00	100
001-000-331-000 Grants For General Fund Use	20,000.00	0.00	0.00	0.00	20,000.00	100
001-000-332-000 Parking Fines	2,000.00	0.00	0.00	0.00	2,000.00	100
001-000-334-000 Dare Assessments	5,000.00	0.00	0.00	0.00	5,000.00	100
001-000-335-000 Police Misc Fees	15,000.00	0.00	0.00	0.00	15,000.00	100
001-000-336-000 Crime Lab Receipts	70,000.00	1,020.00	5,212.50	0.00	64,787.50	93
001-000-337-000 Special Assessments	7,000.00	0.00	0.00	0.00	7,000.00	100
001-000-338-000 Snack Commissions	1,000.00	0.00	0.00	0.00	1,000.00	100
001-000-340-000 Interest Earnings	750,000.00	40,012.52	51,641.37	0.00	698,358.63	93
001-000-342-000 Rental Income - Convention C	150,000.00	8,140.00	15,100.00	0.00	134,900.00	90
001-000-343-000 Refunds	1,000.00	0.00	0.00	0.00	1,000.00	100
001-000-344-000 Rental Income - Farmers Mkt	3,500.00	0.00	80.00	0.00	3,420.00	98
001-000-345-000 Rental Income - All Other	20,000.00	1,870.23	3,740.46	0.00	16,259.54	81
001-000-347-000 Donations - Fire Dept & Police	5,000.00	0.00	0.00	0.00	5,000.00	100
001-000-348-000 Donations - Other	2,500.00	0.00	0.00	0.00	2,500.00	100
001-000-350-000 Miscellaneous	5,000.00	235.63	312.37	0.00	4,687.63	94

BUDGET REPORT BY DEPARTMENT - REVENUE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 11/30/2024

Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-000-351-000 Mt. Vernon Mills Pmt	3,000.00	0.00	0.00	0.00	3,000.00	100
001-000-355-000 Return Check Fee	500.00	0.00	0.00	0.00	500.00	100
001-000-356-000 Reimbursement - Insurance	100,000.00	0.00	0.00	0.00	100,000.00	100
001-000-360-000 Reimbursement - Training/Tra	35,000.00	0.00	0.00	0.00	35,000.00	100
001-000-372-000 Reimbursements-CI&W,Cssd,(	40,000.00	0.00	0.00	0.00	40,000.00	100
001-000-373-000 Reimbursements - Misc	25,000.00	0.00	0.00	0.00	25,000.00	100
001-000-380-000 Transfers In	220,000.00	17,300.00	34,600.00	0.00	185,400.00	84
001-000-392-000 Sale Of City Property	100,000.00	0.00	0.00	0.00	100,000.00	100
104-000-295-000 Restaurant & Lounge Tax	0.00	205,032.62	205,032.62	0.00	-205,032.62	0
106-000-297-000 Landfill Gate Fees	90,000.00	3,151.27	9,479.68	0.00	80,520.32	89
106-000-380-000 Transfer In	162,642.00	0.00	0.00	0.00	162,642.00	100
107-000-297-000 Sports Program Income	70,000.00	2,741.39	4,249.29	0.00	65,750.71	94
107-000-298-000 Building Rentals	50,000.00	3,300.00	9,500.00	0.00	40,500.00	81
107-000-380-000 Transfer-In (City Match)	851,062.00	0.00	0.00	0.00	851,062.00	100
109-000-340-000 Fire Truck Grant Interest	0.00	804.74	804.74	0.00	-804.74	0
113-000-294-000 Munroe Mausoleum Mdah Gra	0.00	0.00	-5,450.00	0.00	5,450.00	0
160-000-340-000 Interest Earnings	0.00	2.61	2.61	0.00	-2.61	0
161-000-347-000 Interest Income 8805715	0.00	101.89	101.89	0.00	-101.89	0
203-000-266-000 Motel Room Tax	0.00	47,444.24	47,444.24	0.00	-47,444.24	0
207-000-372-000 Reimbursements-CI&W	0.00	18,750.00	37,500.00	0.00	-37,500.00	0
208-000-372-000 Reimbursements-CI&W	0.00	14,583.33	29,166.66	0.00	-29,166.66	0
225-000-201-000 Taxes-Personal-Motor Vehicle	0.00	12,133.89	12,133.89	0.00	-12,133.89	0
225-000-203-000 Prior Years Taxes	0.00	6,588.26	6,588.26	0.00	-6,588.26	0
264-000-268-000 Reimbursement-Mhc	67,930.25	0.00	0.00	0.00	67,930.25	100
264-000-340-000 Interest Earnings	164.16	0.00	0.00	0.00	164.16	100
306-000-238-000 Federal Grants-Public Works	569,912.91	0.00	0.00	0.00	569,912.91	100
306-000-254-000 State Portion Of Grants	0.00	85,512.08	85,512.08	0.00	-85,512.08	0
311-000-254-000 State Portion Of Grants	0.00	1,000,000.00	1,000,000.00	0.00	-1,000,000.00	0
311-000-340-000 Interest Earnings	73.96	0.00	0.00	0.00	73.96	100
318-000-340-000 Park Improvement Interest	0.00	5,854.41	5,854.41	0.00	-5,854.41	0
318-000-392-000 Donation From Tva-Lighting Pi	0.00	30,000.00	30,000.00	0.00	-30,000.00	0
320-000-350-000 Use Tax - State & Federal Fun	912,511.72	0.00	0.00	0.00	912,511.72	100
322-000-268-000 Mdor-Watershed/Sewer State	0.00	190,808.00	190,808.00	0.00	-190,808.00	0
400-000-200-000 Spec Assess Coll-Pt Point	241.20	0.00	0.00	0.00	241.20	100
600-000-200-000 Real/Personal Ad Valorem	975,812.14	0.00	0.00	0.00	975,812.14	100
600-000-201-000 Motor Vehicle Ad Valorem	0.00	5,589.28	5,589.28	0.00	-5,589.28	0
600-000-203-000 Prior Year Taxes	0.00	4,660.18	4,660.18	0.00	-4,660.18	0
620-000-340-000 Interest Earnings	927.05	467.51	467.51	0.00	459.54	50
Subtotal	31,769,277.39	2,885,170.36	3,154,344.15	0.00	28,614,933.24	90
Department: 350						
107-350-890-000 Refund Deposits	0.00	-1,435.00	-1,435.00	0.00	1,435.00	0
Subtotal	0.00	-1,435.00	-1,435.00	0.00	1,435.00	0
Report Total Revenue	\$31,769,277.39	\$2,883,735.36	\$3,152,909.15	\$0.00	\$28,616,368.24	90

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 11/30/2024

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	825,733.20	91,963.43	153,153.15	0.00	672,580.05	81
001-004-465-000 Matching Retirement	163,683.78	16,462.89	27,418.72	0.00	136,265.06	83
001-004-466-000 Matching Social Security	61,451.20	6,880.40	11,409.01	0.00	50,042.19	81
001-004-468-000 Board Paid Insurance	133,232.40	10,995.30	21,990.60	0.00	111,241.80	83
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	0.00	0.00	10,000.00	100
001-004-491-000 Workers' Comp Premiums	20,954.66	0.00	5,000.00	0.00	15,954.66	76
001-004-499-000 Overtime Pay	1,000.00	7.96	24.13	0.00	975.87	98
001-004-500-000 Supplies-Non-Op-Office	15,000.00	1,039.99	1,567.81	390.00	13,042.19	87
001-004-559-000 Operating Supplies-Other	2,100.00	0.00	0.00	245.00	1,855.00	88
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	600,000.00	21,383.86	21,383.86	0.00	578,616.14	96
001-004-600-003 Prof Serv-Consulting-Other	0.00	6,000.00	6,000.00	0.00	-6,000.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	6,051.58	6,051.58	0.00	-6,051.58	0
001-004-600-009 Prof Serv-Medical Clinic	500.00	0.00	0.00	0.00	500.00	100
001-004-600-010 Prof Serv-Other	0.00	100.00	100.00	0.00	-100.00	0
001-004-605-000 Communication (Postage,Wire	3,000.00	1,263.46	1,263.46	0.00	1,736.54	58
001-004-606-000 Collection Expense	105,000.00	0.00	0.00	0.00	105,000.00	100
001-004-610-000 Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000 Advertising & Notices	7,500.00	0.00	0.00	104.00	7,396.00	99
001-004-624-000 Officials Surety Bonds	5,000.00	350.00	350.00	0.00	4,650.00	93
001-004-625-000 Insurance	550,000.00	33.50	33.50	0.00	549,966.50	100
001-004-630-000 Utilities - Electric	33,000.00	913.31	1,784.21	0.00	31,215.79	95
001-004-631-000 Utilities - Outdoor Light	0.00	3,724.01	3,724.01	0.00	-3,724.01	0
001-004-635-000 Out Serv-R&M-Not Veh/Equip/R	7,700.00	0.00	0.00	0.00	7,700.00	100
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,200.00	518.77	518.77	0.00	681.23	57
001-004-635-099 Outside Serv-R&M-All Other	0.00	0.00	55.00	0.00	-55.00	0
001-004-640-000 Rental (Was Freight Before 10	3,000.00	0.00	0.00	0.00	3,000.00	100
001-004-675-000 Election Expense	75,000.00	0.00	0.00	0.00	75,000.00	100
001-004-676-000 Miscellaneous	2,500.00	290.00	540.00	250.00	1,710.00	68
001-004-683-000 Subscriptions & Dues	2,500.00	0.00	175.00	0.00	2,325.00	93
001-004-684-000 Travel & Training (W/Modf)	40,000.00	0.00	0.00	0.00	40,000.00	100
001-004-684-004 Travel & Training - Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-685-000 Civil Service Expense	12,000.00	300.00	600.00	0.00	11,400.00	95
001-004-686-000 Recodification Of Cty Ord	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	0.00	0.00	200.00	100
001-004-694-000 Bank Errors/Bank Charges	2,500.00	2,435.22	2,755.12	0.00	-255.12	-10
001-004-703-000 Advertising City Resource	20,000.00	0.00	0.00	0.00	20,000.00	100
001-004-725-000 Assets To Be Capitalized	30,000.00	0.00	0.00	1,240.00	28,760.00	96
001-004-750-001 Spec Proj	200,000.00	76,022.01	81,022.01	0.00	118,977.99	59
001-004-780-000 Equipment Lease Purchase	412,500.00	22,533.45	22,533.45	0.00	389,966.55	95
001-004-950-000 Transfer Out	1,868,000.00	0.00	0.00	0.00	1,868,000.00	100
Finance & Administration Subtotal	5,226,255.24	269,269.14	369,453.39	2,229.00	4,854,572.85	93
Department: 005 Information Technology						
001-005-420-000 It Salaries	92,996.80	11,052.77	18,313.98	0.00	74,682.82	80
001-005-465-000 Matching Retirement	16,739.42	1,978.44	3,278.19	0.00	13,461.23	80
001-005-466-000 Matching Social Security	7,114.26	836.40	1,382.75	0.00	5,731.51	81
001-005-468-000 Board Paid Insurance	6,281.31	0.00	0.00	0.00	6,281.31	100
001-005-491-000 Workers' Comp Premiums	2,194.72	0.00	1,000.00	0.00	1,194.72	54

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 11/30/2024

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	0.00	0.00	7,000.00	100
001-005-501-000 Supplies-Non-Op-Equip Not C:	2,000.00	0.00	0.00	0.00	2,000.00	100
001-005-559-000 Operating Supplies-Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-005-600-000 Professional Services	13,380.00	0.00	0.00	0.00	13,380.00	100
001-005-600-001 Prof Serv-Accounting	0.00	658.34	658.34	0.00	-658.34	0
001-005-603-000 Computer Expense	6,600.00	0.00	0.00	0.00	6,600.00	100
001-005-605-000 Communication (Postage,Wire	170,000.00	9,440.00	19,678.10	0.00	150,321.90	88
001-005-608-000 Telephone	30,000.00	913.80	913.80	0.00	29,086.20	97
001-005-640-000 Rental (Was Freight Before 10	80,000.00	12,430.60	12,546.42	0.00	67,453.58	84
001-005-681-000 Maintenance & Support Contai	133,000.00	32,902.39	42,602.39	0.00	90,397.61	68
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	0.00	0.00	0.00	100,000.00	100
Information Technology Subtotal	675,306.51	70,212.74	100,373.97	0.00	574,932.54	85
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	11,660.45	18,912.80	0.00	193,352.60	91
001-009-465-000 Matching Retirement	38,756.29	2,290.94	3,863.02	0.00	34,893.27	90
001-009-466-000 Matching Social Security	14,920.10	973.23	1,639.24	0.00	13,280.86	89
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	2,089.36	0.00	16,714.88	89
001-009-491-000 Workers' Comp Premiums	16,881.51	0.00	10,000.00	0.00	6,881.51	41
001-009-499-000 Overtime Pay	10,000.00	1,138.09	2,668.33	0.00	7,331.67	73
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-009-535-000 Uniforms	500.00	0.00	0.00	0.00	500.00	100
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	0.00	0.00	226.00	26,774.00	99
001-009-560-000 Supplies-R&M-Bldg Matis & R	1,700.00	143.90	143.90	0.00	1,556.10	92
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	6,540.00	30.00	30.00	0.00	6,510.00	100
001-009-630-000 Utilities	20,000.00	836.76	5,669.54	0.00	14,330.46	72
001-009-635-099 Outside Serv-R&M-All Other	0.00	0.00	25.00	0.00	-25.00	0
001-009-640-000 Rental (Was Freight Before 10	10,000.00	1,376.07	1,376.07	0.00	8,623.93	86
001-009-683-000 Subscriptions & Dues	800.00	95.00	95.00	0.00	705.00	88
001-009-684-000 Travel & Training (W/Modf)	10,000.00	0.00	0.00	559.00	9,441.00	94
001-009-725-000 Assets To Be Capitalized	30,000.00	0.00	2,783.53	0.00	27,216.47	91
Crime Lab Subtotal	425,167.54	19,589.12	49,295.79	785.00	375,086.75	88
Department: 010 Police Department						
001-010-421-000 Police Salaries	3,245,694.68	296,627.32	490,382.04	0.00	2,755,312.64	85
001-010-465-000 Matching Retirement	527,153.24	63,185.54	106,830.54	0.00	420,322.70	80
001-010-466-000 Matching Social Security	234,233.42	26,567.60	44,789.02	0.00	189,444.40	81
001-010-468-000 Board Paid Insurance	421,106.73	37,089.32	73,797.43	0.00	347,309.30	82
001-010-491-000 Workers' Comp Premiums	71,251.23	0.00	27,274.76	0.00	43,976.47	62
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	57,559.43	108,974.03	0.00	241,025.97	69
001-010-501-000 Supplies-Non-Op-Equip Not C:	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-502-000 Supplies-Non-Op-Other	5,000.00	55.00	225.90	0.00	4,774.10	95
001-010-503-000 Supplies-Non-Op-Subs & Dues	10,000.00	704.00	704.00	0.00	9,296.00	93
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	0.00	0.00	83.58	1,916.42	96
001-010-516-000 Supplies-Op-Animal Cntrl	6,000.00	180.00	180.00	0.00	5,820.00	97
001-010-520-000 Supplies-Op-Prisoner Meals &	300,000.00	1,294.00	1,294.00	0.00	298,706.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 11/30/2024

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-525-000 Fuel	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-535-000 Uniforms	30,000.00	3,045.85	3,045.85	426.99	26,527.16	88
001-010-540-000 Supplies-Os-Equip Not Capital	10,000.00	0.00	0.00	0.00	10,000.00	100
001-010-559-000 Operating Supplies-Other	30,000.00	2,092.88	2,302.20	698.28	26,999.52	90
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	0.00	0.00	500.00	100
001-010-570-000 Supp-R&M-Veh/Equip-Police	5,000.00	0.00	0.00	0.00	5,000.00	100
001-010-600-000 Professional Services	13,572.90	330.00	330.00	0.00	13,242.90	98
001-010-600-009 Prof Serv-Medical	142.00	0.00	0.00	0.00	142.00	100
001-010-605-000 Communication (Postage,Wire	12,000.00	1,000.00	1,000.00	0.00	11,000.00	92
001-010-615-000 Advertising-After 9/30/11	4,000.00	0.00	0.00	0.00	4,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	3,951.04	4,580.79	0.00	50,419.21	92
001-010-635-000 Out Serv-R&M-Not Veh/Equip/R	20,000.00	5,628.85	5,628.85	0.00	14,371.15	72
001-010-635-099 Outside Serv-R&M-All Other	0.00	0.00	55.00	0.00	-55.00	0
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	0.00	0.00	12,000.00	100
001-010-670-000 Os Serv-R&M-Veh/Equip/Radio-	9,800.00	199.98	199.98	5,725.96	3,874.06	40
001-010-670-001 Out Serv-R&M-Police-Non-Acc	2,186.16	0.00	0.00	0.00	2,186.16	100
001-010-681-000 Maintenance & Support Contar	130,000.00	0.00	0.00	0.00	130,000.00	100
001-010-684-000 Travel & Training (W/Modf)	43,300.00	8,779.67	9,529.67	0.00	33,770.33	78
001-010-684-002 Meals & Lodging	0.00	1,501.84	1,791.91	0.00	-1,791.91	0
001-010-725-000 Assets To Be Capitalized	20,000.00	0.00	0.00	11,105.00	8,895.00	44
Police Department Subtotal	5,579,790.36	509,792.32	882,915.97	18,039.81	4,678,834.58	84
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	423,431.13	36,422.69	59,709.46	0.00	363,721.67	86
001-011-465-000 Matching Retirement	67,623.04	6,531.29	10,712.10	0.00	56,910.94	84
001-011-466-000 Matching Social Security	30,634.75	2,638.20	4,271.87	0.00	26,362.88	86
001-011-468-000 Board Insurance	135,554.19	8,880.41	17,760.82	0.00	117,793.37	87
001-011-491-000 Workers' Comp Premiums	9,450.73	0.00	4,000.00	0.00	5,450.73	58
001-011-499-000 Overtime	1,500.00	64.80	134.37	0.00	1,365.63	91
001-011-500-000 Supplies-Non-Op-Office	7,500.00	0.00	0.00	660.95	6,839.05	91
001-011-535-000 Uniforms	5,000.00	0.00	0.00	0.00	5,000.00	100
001-011-600-000 Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000 Refunds Fines & Fortiture	1,000.00	0.00	0.00	0.00	1,000.00	100
001-011-684-000 Travel & Training (W/Modf)	1,500.00	0.00	0.00	0.00	1,500.00	100
Municipal Court Subtotal	687,343.84	54,537.39	96,588.62	660.95	590,094.27	86
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,154,139.59	333,353.31	549,835.20	0.00	2,604,304.39	83
001-016-465-000 Matching Retirement	535,441.17	81,849.05	134,885.83	0.00	400,555.34	75
001-016-466-000 Matching Social Security	233,647.62	34,051.34	55,773.53	0.00	177,874.09	76
001-016-468-000 Board Paid Insurance	625,403.52	58,824.49	118,145.79	0.00	507,257.73	81
001-016-491-000 Workers' Comp Premiums	71,036.75	0.00	71,036.75	0.00	0.00	0
001-016-499-000 Overtime Pay	525,000.00	123,904.46	203,717.12	0.00	321,282.88	61
001-016-500-000 Supplies-Non-Op-Office	3,000.00	1,026.41	1,026.41	666.83	1,306.76	44
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,658.86	1,658.86	1,585.03	9,456.11	74
001-016-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	0.00	125.37	824.63	87
001-016-535-000 Uniforms	23,200.00	0.00	0.00	1,137.00	22,063.00	95

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
Current Period End Date: 11/30/2024

City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-016-540-000 Supplies-Os-Equip Not Capital	10,000.00	1,734.69	1,734.69	0.00	8,265.31	83
001-016-559-000 Operating Supplies-Other	60,000.00	2,316.24	6,267.74	1,502.17	52,230.09	87
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	87.99	87.99	350.00	6,562.01	94
001-016-571-000 Supp-Veh/Equip-Parts-Fire	10,000.00	562.23	562.23	185.41	9,252.36	93
001-016-600-000 Professional Services	27,450.00	0.00	16,144.76	5,316.68	5,988.56	22
001-016-600-009 Prof Serv-Medical	800.00	800.00	800.00	0.00	0.00	0
001-016-605-000 Communication (Postage,Wire	500.00	449.58	449.58	0.00	50.42	10
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	3,385.21	5,790.41	0.00	39,209.59	87
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	0.00	0.00	3,000.00	100
001-016-635-099 Outside Serv-R&M-All Other	0.00	0.00	150.00	0.00	-150.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Equip/Radio	20,000.00	0.00	0.00	6,668.15	13,331.85	67
001-016-681-000 Maintenance & Support Contar	18,000.00	1,795.50	1,795.50	0.00	16,204.50	90
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	40,520.00	1,261.95	1,411.95	775.00	38,333.05	95
001-016-684-001 Travel (Incl Mileage)	0.00	88.76	88.76	0.00	-88.76	0
001-016-684-002 Meals & Lodging	0.00	606.37	925.54	0.00	-925.54	0
001-016-687-000 Education & Training	5,000.00	0.00	0.00	0.00	5,000.00	100
001-016-688-000 Fire Prevention	6,000.00	116.49	116.49	438.02	5,445.49	91
Fire Department Subtotal	5,440,388.65	647,872.93	1,172,405.13	18,749.66	4,249,233.86	78
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	229,382.40	26,370.94	44,046.61	0.00	185,335.79	81
001-018-465-000 Matching Retirement	36,320.54	4,765.58	7,955.47	0.00	28,365.07	78
001-018-466-000 Matching Social Security	17,547.76	1,991.15	3,306.87	0.00	14,240.89	81
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	7,002.22	0.00	28,743.02	80
001-018-491-000 Workers' Comp Premiums	5,413.43	0.00	3,000.00	0.00	2,413.43	45
001-018-499-000 Overtime Pay	2,000.00	252.36	397.31	0.00	1,602.69	80
001-018-500-000 Supplies-Non-Op-Office	4,000.00	621.33	621.33	0.00	3,378.67	84
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000 Supplies-Non-Op-Subs & Due	600.00	0.00	0.00	0.00	600.00	100
001-018-535-000 Uniforms	800.00	0.00	0.00	0.00	800.00	100
001-018-559-000 Operating Supplies-Other	4,500.00	0.00	0.00	540.00	3,960.00	88
001-018-600-000 Professional Services	180.00	0.00	0.00	0.00	180.00	100
001-018-600-009 Prof Serv-Medical	180.00	0.00	0.00	180.00	0.00	0
001-018-615-000 Advertising-After 9/30/11	600.00	64.00	64.00	0.00	536.00	89
001-018-630-000 Utilities	6,000.00	292.87	679.94	0.00	5,320.06	89
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	500.00	0.00	0.00	0.00	500.00	100
001-018-635-099 Outside Serv-R&M-All Other	0.00	0.00	36.00	0.00	-36.00	0
001-018-684-000 Travel & Training (W/Modf)	7,000.00	0.00	0.00	0.00	7,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	0.00	0.00	500.00	100
Inspection Subtotal	351,769.37	37,859.34	67,109.75	720.00	283,939.62	81
Department: 019 Code Enforcement						
001-019-420-000 Salaries	80,267.20	9,270.32	15,309.54	0.00	64,957.66	81
001-019-465-000 Matching Retirement	14,204.74	1,659.39	2,740.40	0.00	11,464.34	81
001-019-466-000 Matching Social Security	6,037.01	691.67	1,136.18	0.00	4,900.83	81
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	2,874.56	0.00	9,661.60	77
001-019-491-000 Workers' Comp Premiums	1,862.40	0.00	1,000.00	0.00	862.40	46

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 11/30/2024

Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-019-500-000 Supplies-Non-Op-Office	3,000.00	0.00	0.00	0.00	3,000.00	100
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	0.00	0.00	500.00	100
001-019-535-000 Uniforms	600.00	234.00	234.00	0.00	366.00	61
001-019-540-000 Supplies-Op-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	4,000.00	0.00	0.00	0.00	4,000.00	100
001-019-600-000 Professional Services	30,000.00	0.00	0.00	0.00	30,000.00	100
001-019-676-000 Miscellaneous	0.00	130.00	130.00	0.00	-130.00	0
001-019-680-000 Asbestos Testing	25,000.00	0.00	0.00	3,400.00	21,600.00	86
001-019-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-019-684-001 Travel (Incl Mileage)	0.00	-113.08	0.00	0.00	0.00	0
001-019-684-002 Meals & Lodging	0.00	218.00	218.00	0.00	-218.00	0
001-019-684-003 Registration	0.00	0.00	25.00	0.00	-25.00	0
Code Enforcement Subtotal	181,407.51	13,527.58	23,667.68	3,400.00	154,339.83	85
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	33,914.20	54,962.89	0.00	-54,962.89	0
001-021-420-000 Salaries-Street Repair	1,917,100.08	154,545.50	260,941.99	0.00	1,656,158.09	86
001-021-465-000 Matching Retirement	297,741.35	34,312.83	57,342.60	0.00	240,398.75	81
001-021-466-000 Matching Social Security	137,262.83	14,395.31	23,982.99	0.00	113,279.84	83
001-021-468-000 Board Paid Insurance	386,024.73	29,292.31	59,106.96	0.00	326,917.77	85
001-021-491-000 Workers' Comp Premiums	43,735.61	0.00	41,325.35	0.00	2,410.26	6
001-021-499-000 Overtime Pay	15,000.00	3,232.36	4,445.52	0.00	10,554.48	70
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	0.00	768.98	2,731.02	78
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000 Os-Fuel, Oil, & Grease	400,000.00	18,534.19	18,534.19	37,355.41	344,110.40	86
001-021-535-000 Uniforms	65,000.00	4,735.13	5,884.96	4,576.88	54,538.16	84
001-021-540-000 Supplies-Op-Equip Not Capital	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-559-000 Operating Supplies-Other	40,000.00	2,215.21	2,215.21	3,576.47	34,208.32	86
001-021-560-000 Supplies-R&M-Bldg Matls & R	30,000.00	0.00	0.00	0.00	30,000.00	100
001-021-572-000 Supp-R&M-Veh/Equip-Pub Wrks	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-580-000 Supplies-R&M-Streets	72,500.00	216.00	216.00	8,739.59	63,544.41	88
001-021-580-001 Supp-R&M-Strt-Asph Hot Mix	0.00	0.00	510.00	0.00	-510.00	0
001-021-580-009 Supp-R&M-Strt-Signs&Marker	35,223.62	24.18	160.15	3,387.62	31,675.85	90
001-021-581-000 Supplies-R&M-Sidewalks	15,000.00	0.00	0.00	0.00	15,000.00	100
001-021-582-000 Supplies-R&M-Pipes & Culvert	30,000.00	0.00	0.00	3,858.00	26,142.00	87
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	0.00	0.00	581.95	0.00	-581.95	0
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	14,342.00	7,920.00	7,920.00	0.00	6,422.00	45
001-021-600-009 Prof Serv - Medical	124.00	0.00	0.00	124.00	0.00	0
001-021-605-000 Communication (Postage,Wire	200.00	0.00	0.00	0.00	200.00	100
001-021-610-000 Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000 Utilities	65,000.00	2,746.23	3,246.93	0.00	61,753.07	95
001-021-631-000 Utilities - Outdoor Light	0.00	337.79	337.79	0.00	-337.79	0
001-021-632-000 Utilities - Water	0.00	171.79	171.79	0.00	-171.79	0
001-021-633-000 Utilities - Sewer	0.00	120.00	120.00	0.00	-120.00	0
001-021-635-000 Out Serv-R&P-Not Veh/Equip/R	7,025.82	2,425.00	2,447.00	313.30	4,265.52	61
001-021-635-002 Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099 Outside Serv-R&M-All Other	2,006.41	0.00	0.00	0.00	2,006.41	100
001-021-640-000 Rental (Was Freight Before 10	5,000.00	1,700.00	1,700.00	0.00	3,300.00	66
001-021-660-000 Street Markers & Signs	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	40,618.52	0.00	293.90	0.00	40,324.62	99

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2024
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City Of Columbus Ms
FY 2024-2025
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-672-001 Out Serv-R&M-Strt-Nonacc	750.64	0.00	0.00	0.00	750.64	100
001-021-680-000 Ditch Spraying	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-684-000 Travel & Training (W/Modf)	7,401.00	57.76	57.76	28.88	7,314.36	99
001-021-684-001 Travel (Incl Mileage)	0.00	0.00	357.78	0.00	-357.78	0
001-021-684-002 Meals & Lodging	0.00	729.28	857.50	0.00	-857.50	0
001-021-684-003 Registration	599.00	0.00	299.00	300.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	2,205.75	2,205.75	1,148.00	11,646.25	78
001-021-693-000 Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000 Assets To Be Capitalized	10,000.00	1,178.99	1,178.99	0.00	8,821.01	88
Street Repair & Construct Subtotal	3,690,165.61	315,009.81	551,404.95	64,177.13	3,074,583.53	83
Department: 028 Solid Waste						
001-028-601-000 Garbage Collection-Dumpng	200,000.00	41,517.17	41,517.17	0.00	158,482.83	79
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	0.00	0.00	0.00	1,600,000.00	100
001-028-603-000 Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal	1,878,000.00	41,517.17	41,517.17	0.00	1,836,482.83	98
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	194,648.51	13,061.68	23,068.88	0.00	171,579.63	88
001-037-465-000 Matching Retirement	23,655.44	2,541.68	4,628.82	0.00	19,026.62	80
001-037-466-000 Matching Social Security	16,152.02	1,051.88	1,909.51	0.00	14,242.51	88
001-037-468-000 Board Paid Insurance	42,103.39	1,996.54	3,993.08	0.00	38,110.31	91
001-037-491-000 Workers' Comp Premiums	9,610.29	0.00	3,000.00	0.00	6,610.29	69
001-037-499-000 Overtime Pay	19,584.35	1,137.60	2,790.41	0.00	16,793.94	86
001-037-500-000 Supplies-Non-Op-Office	1,200.00	0.00	0.00	0.00	1,200.00	100
001-037-502-000 Supplies-Non-Op-Other	400.00	25.00	25.00	0.00	375.00	94
001-037-510-000 Supplies-Op-Cleaning & Janitc	14,000.00	411.17	411.17	0.00	13,588.83	97
001-037-535-000 Uniforms	1,400.00	0.00	0.00	0.00	1,400.00	100
001-037-559-000 Operating Supplies-Other	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-559-001 Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000 Supplies-R&M-Bldg Matls & R	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-600-010 Professional Serv - Other	8,500.00	375.00	375.00	90.00	8,035.00	95
001-037-615-000 Advertising	2,000.00	0.00	0.00	0.00	2,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	4,424.75	9,986.39	0.00	61,013.61	86
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	250.77	290.77	0.00	26,709.23	99
001-037-635-001 Out Serv-R&M-Bldg&Structure	10,000.00	405.33	405.33	0.00	9,594.67	96
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	0.00	440.00	0.00	6,760.00	94
001-037-684-000 Travel & Training (W/Modf)	4,400.00	0.00	0.00	0.00	4,400.00	100
001-037-725-000 Assets To Be Capitalized	10,000.00	0.00	0.00	0.00	10,000.00	100
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Subtotal	477,054.00	25,681.40	51,324.36	90.00	425,639.64	89
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	67,932.80	4,366.40	7,150.34	0.00	60,782.46	89
001-041-465-000 Matching Retirement	11,291.90	964.14	1,651.88	0.00	9,640.02	85
001-041-466-000 Matching Social Security	4,799.06	412.05	705.98	0.00	4,093.08	85
001-041-468-000 Board Paid Insurance	6,268.08	0.00	0.00	0.00	6,268.08	100
001-041-491-000 Workers' Comp Premiums	1,480.49	0.00	1,480.49	0.00	0.00	0
001-041-499-000 Overtime Pay	3,800.00	1,019.88	2,078.08	0.00	1,721.92	45
001-041-510-000 Supplies-Op-Cleaning & Janitc	3,500.00	0.00	0.00	188.00	3,312.00	95
001-041-535-000 Uniforms	2,000.00	0.00	0.00	0.00	2,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 11/30/2024

Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-041-560-000 Supplies-R&M-Bldg Matis & R	4,000.00	0.00	0.00	100.00	3,900.00	98
001-041-627-000 Utilities - Street Lights	300,000.00	12,407.01	12,407.01	0.00	287,592.99	96
001-041-630-000 Utilities - Electric	45,000.00	6,019.55	9,351.46	0.00	35,648.54	79
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	80.00	80.00	0.00	920.00	92
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	251.00	281.00	1,232.46	98,486.54	98
001-041-664-000 Public Parking Lots	4,000.00	230.00	460.00	0.00	3,540.00	89
001-041-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-041-692-000 Farmer'S Market Pavilion	4,000.00	240.00	240.00	550.00	3,210.00	80
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	566,372.33	25,990.03	35,886.24	2,070.46	528,415.63	93
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	133,276.00	15,189.13	25,661.96	0.00	107,614.04	81
001-042-465-000 Matching Retirement	23,989.69	2,720.04	4,615.65	0.00	19,374.04	81
001-042-466-000 Matching Social Security	10,195.61	1,138.46	1,923.35	0.00	8,272.26	81
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,541.49	3,082.98	0.00	15,414.90	83
001-042-491-000 Workers' Comp Premiums	3,145.31	0.00	2,000.00	0.00	1,145.31	36
001-042-499-000 Overtime Pay	500.00	6.65	123.87	0.00	376.13	75
001-042-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	0.00	0.00	1,200.00	100
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	3,000.00	447.37	608.43	0.00	2,391.57	80
001-042-635-000 Out Serv-R&M-Not Veh/Equip/R	160.00	0.00	0.00	0.00	160.00	100
001-042-684-000 Travel & Training (W/Modf)	8,000.00	0.00	0.00	0.00	8,000.00	100
City Planning & Comm Deve Subtotal	205,464.49	21,043.14	38,016.24	0.00	167,448.25	81
Department: 043 Community Outreach						
001-043-410-000 Salaries	62,756.80	7,248.18	11,754.37	0.00	51,002.43	81
001-043-465-000 Matching Retirement	10,756.22	999.84	1,656.70	0.00	9,099.52	85
001-043-466-000 Matching Social Security	4,571.40	542.19	874.62	0.00	3,696.78	81
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	1,829.88	0.00	3,611.40	66
001-043-491-000 Workers' Comp Premiums	1,410.26	0.00	1,410.26	0.00	0.00	0
001-043-500-000 Supplies-Non-Op-Office	1,500.00	381.67	381.67	0.00	1,118.33	75
001-043-503-000 Supplies-Non-Op-Subs & Dues	5,000.00	0.00	0.00	0.00	5,000.00	100
001-043-559-001 Youth Programs	50,000.00	0.00	0.00	0.00	50,000.00	100
001-043-615-000 Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000 Utilities-Electric	1,500.00	70.49	186.73	0.00	1,313.27	88
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
Community Outreach Subtotal	148,335.96	10,157.31	18,094.23	0.00	130,241.73	88
Department: 050 Garage						
001-050-420-000 Salaries	394,847.40	41,267.25	68,185.66	0.00	326,661.74	83
001-050-465-000 Matching Retirement	58,492.52	7,401.16	12,219.58	0.00	46,272.94	79
001-050-466-000 Matching Social Security	29,736.35	3,067.71	5,031.63	0.00	24,704.72	83
001-050-468-000 Board Paid Insurance	84,776.04	7,039.14	14,078.28	0.00	70,697.76	83
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,800.00	0.00	4,373.59	48
001-050-499-000 Overtime Pay	2,000.00	79.86	79.86	0.00	1,920.14	96
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	0.00	0.00	500.00	100
001-050-501-000 Supplies-Non-Op-Equip Not C	2,300.00	0.00	0.00	0.00	2,300.00	100
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	0.00	0.00	8,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 11/30/2024

Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-050-525-000 Os-Fuel, Oil, Grease	16,749.50	707.60	837.60	0.00	15,911.90	95
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	2,512.76	1,634.18	1,634.18	105.78	772.80	31
001-050-525-005 Supp-Op-Fuel,Oil,Grse-Oil	1,237.79	0.00	0.00	0.00	1,237.79	100
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	0.00	198.52	198.52	0.00	-198.52	0
001-050-535-000 Uniforms	10,000.00	1,862.93	2,391.35	0.00	7,608.65	76
001-050-540-000 Supplies-Os-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00	100
001-050-559-000 Operating Supplies-Other	31,300.00	1,749.12	2,699.38	1,326.27	27,274.35	87
001-050-559-001 Os Other-Dept Use	0.00	117.86	1,577.79	0.00	-1,577.79	0
001-050-560-000 Supplies-R&M-Bldg Matls & R	3,500.00	0.00	0.00	0.00	3,500.00	100
001-050-570-000 Supp-R&M-Veh/Equip/Prts-Polic	30,000.00	3,571.01	4,998.24	4,509.96	20,491.80	68
001-050-570-001 Supp-R&M-Veh/Equip-Police-Ac	0.00	149.99	149.99	0.00	-149.99	0
001-050-571-000 Supp-Veh/Equip-Parts-Fire	27,000.00	4,188.19	4,850.48	2,056.07	20,093.45	74
001-050-571-101 Supp-R&M-Veh/Equip-Fire-Accik	0.00	47.08	290.70	0.00	-290.70	0
001-050-572-000 Supp-R&M-Veh/Equip-Parts-Stri	72,496.23	2,483.45	5,542.24	3,417.10	63,536.89	88
001-050-572-001 Supp-R&M-Veh/Equip-Street-No	2,503.77	577.75	2,227.75	275.45	0.57	0
001-050-572-101 Supp-R&M-Veh/Equip-Street-Ac	0.00	253.98	253.98	0.00	-253.98	0
001-050-573-001 Supp-R&M-Veh/Equip-Oth Dept	7,000.00	2,277.16	2,365.92	436.25	4,197.83	60
001-050-670-001 Out Serv-R&M-Police-Non-Acc	25,000.00	115.47	115.47	4,367.15	20,517.38	82
001-050-671-000 Out Serv-R&M-Veh/Equip/Radio	4,650.00	0.00	0.00	1,746.20	2,903.80	62
001-050-671-001 Out Serv-R&M-Fire-Non-Acc	350.00	0.00	0.00	0.00	350.00	100
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	1,343.35	1,343.35	29,729.63	28,927.02	48
001-050-673-000 Out Serv-R&M-Veh/Equip/Radio	4,925.00	0.00	0.00	0.00	4,925.00	100
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	75.00	0.00	0.00	0.00	75.00	100
Garage Subtotal	903,375.95	80,132.76	135,871.95	47,969.86	719,534.14	80
Department: 060 Agency Appropriations						
001-060-904-000 American Red Cross	15,000.00	15,000.00	15,000.00	0.00	0.00	0
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	10,000.00	10,000.00	0.00	0.00	0
001-060-908-000 Columbus Arts Council	10,772.00	0.00	0.00	0.00	10,772.00	100
001-060-911-000 Lowndes Co Council On Aging	24,472.00	2,039.34	4,078.68	0.00	20,393.32	83
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	0.00	0.00	7,500.00	100
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	2,500.00	0.00	0.00	0
001-060-916-000 Columbus/Lowndes Library	310,000.00	25,833.34	51,666.68	0.00	258,333.32	83
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,472.00	0.00	0.00	0.00	39,472.00	100
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	10,000.00	0.00	50,000.00	83
001-060-936-000 Boys & Girls Club Of Gt	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-937-000 Contact Helpline	7,000.00	0.00	0.00	0.00	7,000.00	100
001-060-938-000 App/Dev Link	100,000.00	0.00	0.00	0.00	100,000.00	100
001-060-939-000 Col Redevelopment Auth	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-941-000 Lowndes County--E-911	164,000.00	0.00	0.00	0.00	164,000.00	100
001-060-942-000 Gol Tri P&D-Gt Area Aging	8,277.00	0.00	0.00	0.00	8,277.00	100
001-060-945-000 Gt Dev Link-Base Realignment	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000 Legacy Flight Academy	4,972.00	0.00	0.00	0.00	4,972.00	100
001-060-948-000 Small Community Gtra Grant	25,000.00	25,000.00	25,000.00	0.00	0.00	0
001-060-949-000 Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropriations Subtotal	864,465.00	82,872.68	118,245.36	0.00	746,219.64	86
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-080-630-000 Utilities - Electric	3,000.00	12.62	12.62	0.00	2,987.38	100
001-080-635-000 Out Serv-R&M-Not Veh/Equip/R	3,000.00	0.00	0.00	0.00	3,000.00	100
001-080-680-000 Grass Cutting Contract	157,570.00	13,506.00	13,506.00	0.00	144,064.00	91
001-080-682-000 Grave Openings	35,000.00	10,375.00	10,375.00	0.00	24,625.00	70
Cemetery Subtotal	198,670.00	23,893.62	23,893.62	0.00	174,776.38	88
Department: 082 Airport						
001-082-503-000 Supplies-Non-Op-Subs & Due:	0.00	1,675.00	1,675.00	0.00	-1,675.00	0
001-082-560-000 Supplies-R&M-Bldg Matls & R	2,600.00	0.00	0.00	0.00	2,600.00	100
001-082-573-000 Supp-R&M-Veh/Equip Prts-Othr	3,300.00	0.00	0.00	0.00	3,300.00	100
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	0.00	0.00	2,000.00	100
001-082-600-000 Professional Services	60,000.00	5,000.00	10,000.00	0.00	50,000.00	83
001-082-625-000 Insurance	2,400.00	0.00	0.00	0.00	2,400.00	100
001-082-630-000 Utilities - Electric	10,760.00	642.65	642.65	0.00	10,117.35	94
001-082-635-000 Out Serv-R&M-Not Veh/Equip/R	11,300.00	0.00	0.00	0.00	11,300.00	100
001-082-635-001 Out Serv-R&M-Bldg&Structure	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	0.00	4,921.00	1,079.00	18
Airport Subtotal	103,360.00	7,317.65	12,317.65	4,921.00	86,121.35	83
Department: 090 Debt Service						
001-090-741-000 Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000 Bank First - Led Lights Lease f	291,438.00	0.00	145,719.43	0.00	145,718.57	50
001-090-779-000 Cap Loan Fire Bldg	6,100.00	514.92	1,020.80	0.00	5,079.20	83
001-090-792-000 2015-Equipment Lease	129,327.36	10,777.28	21,554.56	0.00	107,772.80	83
001-090-796-000 8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal	456,365.36	11,292.20	168,294.79	0.00	288,070.57	63
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	14,417.25	22,418.85	0.00	131,751.15	85
106-323-465-000 Matching Retirement	17,685.20	2,897.47	4,612.53	0.00	13,072.67	74
106-323-466-000 Matching Social Security	9,754.07	1,212.08	1,918.83	0.00	7,835.24	80
106-323-468-000 Board Paid Insurance	18,804.24	2,352.22	4,704.44	0.00	14,099.80	75
106-323-491-000 Workers' Comp Premiums	3,009.10	0.00	2,500.00	0.00	509.10	17
106-323-499-000 Overtime Pay	10,000.00	1,769.76	3,349.54	0.00	6,650.46	67
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-535-000 Uniforms	3,500.00	306.72	383.40	230.04	2,886.56	82
106-323-559-000 Operating Supplies-Other	2,500.00	39.46	39.46	395.77	2,064.77	83
106-323-582-000 Supplies-R&M-Pipes & Culvert	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-630-000 Utilities - Electric	8,000.00	0.00	92.37	0.00	7,907.63	99
106-323-635-000 Out Serv-R&M-Not Veh/Equip/R	12,343.00	0.00	0.00	0.00	12,343.00	100
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-648-000 Rental Property	8,400.00	700.00	1,450.00	0.00	6,950.00	83
106-323-650-000 Landfill State Fees	11,000.00	0.00	0.00	0.00	11,000.00	100
106-323-673-000 Out Serv-R&M-Veh/Equip/Radio	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-681-000 Maintenance & Support Contai	1,500.00	0.00	600.00	0.00	900.00	60
106-323-684-000 Travel & Training (W/Modf)	1,100.00	0.00	0.00	0.00	1,100.00	100
106-323-684-001 Travel (Incl Mileage)	0.00	0.00	345.72	0.00	-345.72	0
106-323-684-003 Registration	400.00	0.00	400.00	0.00	0.00	0
Landfill Subtotal	272,136.89	23,694.96	42,815.14	625.81	228,695.94	84
Department: 350						

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2024

FY 2024-2025

Current Period End Date: 11/30/2024

Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-420-000 Salaries-Parks And Rec	477,875.25	50,842.27	84,419.75	0.00	393,455.50	82
107-350-465-000 Matching Retirement	80,550.00	8,829.91	14,538.76	0.00	66,011.24	82
107-350-466-000 Matching Social Security	36,557.00	3,996.54	6,593.82	0.00	29,963.18	82
107-350-468-000 Board Paid Insurance	61,566.96	6,672.07	12,821.80	0.00	48,745.16	79
107-350-491-000 Workers' Comp Premiums	8,422.27	0.00	8,422.27	0.00	0.00	0
107-350-498-000 Temp-Contract Workers	25,000.00	0.00	0.00	0.00	25,000.00	100
107-350-499-000 Overtime Pay	11,000.00	2,286.37	3,545.58	0.00	7,454.42	68
107-350-500-000 Supplies-Non-Op-Office	13,500.00	893.72	893.72	2,169.83	10,436.45	77
107-350-503-000 Supplies-Non-Op-Subs & Due:	14,400.00	535.00	535.00	681.00	13,184.00	92
107-350-535-000 Uniforms	6,000.00	115.76	173.64	0.00	5,826.36	97
107-350-559-000 Operating Supplies-Other	85,000.00	4,016.54	5,180.19	2,011.65	77,808.16	92
107-350-559-015 Os Oth-Prg & Act-Afterschool S	268.95	0.00	0.00	0.00	268.95	100
107-350-560-000 Supplies-R&M-Bldg Matis & R	17,500.00	0.00	0.00	0.00	17,500.00	100
107-350-573-000 Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	0.00	177.41	0.00	2,322.59	93
107-350-581-000 Recreation Programs	17,000.00	2,051.74	2,051.74	2,072.53	12,875.73	76
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	25,000.00	0.00	0.00	0.00	25,000.00	100
107-350-600-010 Prof Serv - Medical	1,500.00	0.00	0.00	0.00	1,500.00	100
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	6,000.00	265.00	265.00	0.00	5,735.00	96
107-350-626-000 Natural Gas	16,000.00	683.70	683.70	0.00	15,316.30	96
107-350-630-000 Utilities - Electric	55,000.00	5,417.26	10,662.44	0.00	44,337.56	81
107-350-631-000 Utilities - Outdoor Light	14,000.00	806.51	1,436.67	0.00	12,563.33	90
107-350-632-000 Utilities - Water	20,000.00	352.00	1,552.00	0.00	18,448.00	92
107-350-633-000 Utilities - Sewer	7,000.00	240.00	680.00	0.00	6,320.00	90
107-350-635-000 Out Serv-R&M-Not Veh/Eqp/R	50,000.00	7,101.00	7,601.00	1,875.00	40,524.00	81
107-350-635-001 Out Serv-R&M-Bldg&Structure	3,657.00	3,657.00	3,657.00	0.00	0.00	0
107-350-640-000 Rental (Was Freight Before 10	2,000.00	750.00	796.16	0.00	1,203.84	60
107-350-673-000 Out Serv-R&M-Veh/Eqp/Radio	3,000.00	0.00	0.00	0.00	3,000.00	100
107-350-676-000 Miscellaneous	2,000.00	0.00	0.00	940.00	1,060.00	53
107-350-684-000 Travel & Training (W/Modf)	6,000.00	0.00	0.00	0.00	6,000.00	100
107-350-725-000 Assets To Be Capitalized	20,000.00	0.00	0.00	0.00	20,000.00	100
Subtotal	1,092,097.43	99,512.39	166,687.65	9,750.01	915,659.77	84
Report Total Expenditure	\$29,423,292.04	\$2,390,775.68	\$4,166,179.65	\$174,188.69	\$25,082,923.70	85



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: Dec. 2, 2024
Name: DR. Reginald Taylor
Address: 203 EASTWOOD DR Colu
Email: ISSUESATKShaw@gmail.com Phone Number(s): 662-386-6064
Are you a registered voter AND resident of the City of Columbus, MS? YES
Board Position you are applying for: Housing Authorities

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:

community input, voice, Helping to Bring more
Flora's to the table to better the quality
in the projects housing

Educational Background:

Resume / Bid

Professional Experience:

TV, Host, Comedy BASE

Other Experience:

its all on Resume + Bid

FOR CITY USE ONLY:

Date Submitted: _____

Angela Jones

From: Issues TV <issuestalkshow@gmail.com>
Sent: Monday, December 2, 2024 8:30 AM
To: Angela Jones
Subject: Fwd: last revised bio

Sent from my iPhone

Begin forwarded message:

From: CATHY MORRIS <cmorris75@gmail.com>
Date: February 18, 2024 at 7:41:58 PM CST
To: Issues TV <issuestalkshow@gmail.com>
Subject: last revised bio

Accomplishments of Dr. Reggilond Taylor aka Rick “Don’t Go” Mason

The City of Columbus recognizes a patron of the community for all his accomplishments. Rick “Don’t Go” Mason is known for his acts of hospitality and community outreach. Mr. Mason has been in the Television, Radio and Music Industry for over 20+ years doing what he does best from receiving a Proclamation from the Legislatures and the State of Mississippi, Faithful Church Member of SouthSide MB Church, and many community contributions. Every year Mr. Mason contributes to the Community by helping with United Way, City of Columbus Community Outreach, also among those duties he helps with the Annual Thanksgiving Drives for the Needy, Annual Toy Drives with the Columbus Police Department, and the Cancer Awareness Groups. Mr. Mason has also received Awards for American Radio and Tv Interviews of Non-Profit Organizations. Over the past couple of years Mr. Mason has become involved in Health and Wellness, the STEM Science Technology and Math Academy for kids in West Point, MS. Also amongst his accomplishments Mr. Mason reaches out and helps within the community with the Boys and Girls Club in the Golden Triangle Area and has hosted several major events in the Golden Triangle area such as the 7th Ave Annual Festival, this year Mr. Mason will be hosting the Black Friday Icon Scholarship Gala at the Trotter Convention Center in Columbus. Mr. Mason also has his own Television Talk Show “Issues Television Talk Show” where he is the Host and Executive Producer of the Show and he reaches out to many people who may be in need or have a story to tell as well as he has he is the Hottest 2 Minutes of Radio within the Rickey Smiley Morning Show called “The Morning Kickback”. Also within the past year Mr. Mason has starred in the stage play “Grown Man Issues, the movie “Justice on Trial” and the Show “Hanging With Mr. Cooper” where he is not only on the show but the Executive Producer of the show as well.

Mr. Taylor also has earned his Doctorate Degree in Theology, Dr. Reggilond Taylor aka Rick Mason has many other accomplishments within the community and all while doing this he is supported by his lovely wife Mrs. Aisha Mason, family and staff family. He isn't known as The King of the City, The Legend Rick “Don’t Go” Mason for nothing where there is a need Mr. Mason is there to help and go above and beyond to make things happen within the Golden Triangle Community.

Dr. Reggilond Taylor (Rick Mason)

203 Eastwood Drive Columbus, MS 39702 | 662-386-6064 | issuestalkshow@gmail.com

Objective

- To obtain a position with the possibility for future advancement.

Education

Texas School of Business
{January 2001-December 2004}

- Major: Public Relations
- Minor: Business Management

Skills & Abilities

MANAGEMENT

- Over 15 years experience with Community Outreach and public relations
- Manage staff, prepare work schedules, and assign specific duties
- Determine staffing requirements, interview, hire and train new employees

COMMUNICATION

- Provide superior customer service with every customer
- Conduct weekly conference calls with all managers concerning sales, payroll, and upcoming directives
- Provide daily task lists for associates to ensure job is smoothly Maintain a positive attitude when challenging situations arise
- Develop associates that are capable to grow with the company

Experience

CMO | UPPER ROOM THEOLOGICAL UNIVERSITY

Duties: In charge of Public Relations Community Outreach Marketing; Leadership skills; Customer service skills; decision-making skills

COO | PETTY'S CLEANING SERVICE | SEPTEMBER 2022 - JUNE 2023

- Provide superior customer service skills, decision-making skills, communication skills, analytical skills, leadership

skills, budgeting skills, and time management skills; Make sure that the business runs smoothly, meet sales goals, promote the company, recruit, hire and train new people; order goods to have regular inventory, control expenses, make schedules, review other manager schedules to ensure needs of that store, handle customer complaints.

PROPERTY MANAGER | B.H. PROPERTIES | JANUARY 2011-AUGUST 2022

- Manage properties. Provide superior customer service skills, decision-making skills, communication skills, analytical skills, leadership skills, budgeting skills, and time management skills; Make sure that the business runs smoothly, meet sales goals, promote the company, recruit, hire and train new people; order goods to have regular inventory, control expenses, make schedules, review other manager schedules to ensure needs of that store, handle customer complaints.

MANAGER | J5 GBL LLC | JANUARY 2011-AUGUST 2022

- Assist with City of Columbus projects. Community Outreach Coordinator with the Greenfield Trust Route J5 Government Contract. Provide city billing back up hours monthly. Provide superior customer service skills, decision-making skills, communication skills, analytical skills, leadership skills, budgeting skills, and time management skills; Make sure that the business runs smoothly, meet sales goals, promote the company, recruit, hire and train new people; Order goods to have regular inventory, control expenses, make schedules, review other manager schedules to ensure needs of that store, handle customer complaints.

ON AIR PERSONALITY | MIX 106.1 RADIO BROADCASTING | AUGUST 2000— PRESENT

- Perform and maintain on air shift, assist with commercial production.

Additional Work History will be provided upon request

References provided upon request.



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

Derelict Property Docket December 17, 2024

Case # and Violation	Ward	Name and Violation Address	Notes
23-0320	4	<i>MARTHA A. WASHINGTON / JERRIE ANN WASHINGTON</i>	
<i>Burned / Dilapidated Structure</i>		Violation Address: 1912 6th Avenue North Columbus, MS 39701	
24-0382	5	<i>MARGARET G. POWELL / BARBARA MAYFIELD / DURRANT INC.</i>	
<i>Abandoned / Dilapidated Structure</i>		Violation Address: 1508 8th Avenue North Columbus, MS 39701	
24-0386	2	<i>JARED F. NEVIL</i>	
<i>Overgrown Lot</i>		Violation Address: 501 Idlewild Road Columbus, MS 39702	
24-0396	5	<i>PBA 12075 TRUST</i>	
<i>Dilapidated Structure</i>		Violation Address: 724 19th Street North Columbus, MS 39701	
24-0398	5	<i>JOHN RALPH IDOM and APOLONIO GARCIA</i>	
<i>Overgrown Lot</i>		Violation Address: 409 13th Street North Columbus, MS 39701	

Derelict Property



City of Columbus, MS

Code Enforcement Division
December 17, 2024

Derelict Property



- **Case No. 23-0320**
- **Martha A. Washington / Jerrie Ann Washington**
- **1912 6th Avenue North**
- **Dilapidated / Burned Structure**

Derelict Property



- **Case No. 24-0382**
- **Margaret G. Powell / Barbara Mayfield / Durrant Inc.**
- **1508 8th Avenue North**
- **Abandoned / Dilapidated Structure**

Derelict Property



- **Case No. 24-0386**
- **Jared F. Nevil**
- **501 Idlewild Road**
- **Overgrown Lot**

Derelict Property



- **Case No. 24-0396**
- **PBA 12075 Trust**
- **724 19th Street North**
- **Dilapidated Structure**

Derelict Property



- **Case No. 24-0398**
- **John Ralph Idom / Apolonio Garcia**
- **409 13th Street North**
- **Overgrown Lot**

\$250 OR LESS Derelict Properties for December 17, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0395 <i>Accumulation of Rubbish & Garbage</i>	4	FLOYD WELLS 1329 21st Street North	
24-0397 <i>Accumulation of Rubbish & Garbage</i>	1	RODRIQUEZ DISMUKE 1331 5th Street South	

Recommendations

Columbus Planning Commission Meeting

Date and Time: Monday, December 9, 2024 @ 5:00 p.m.

Place: City Hall Second Floor Public Reception Room

Public Hearing

1. Rezoning Case No. 24-04

Edwin Jamal Bridges, owner

320 19th Street North

Tax Parcel 61W06-03-12200

R-1 Single Family and C-1 Neighborhood Commercial Districts

Request: Rezone property from R-1 to C-1 for indoor event venue and multi-purpose outdoor activities, including live music

By a majority of 5 to 2, the Planning Commission voted to recommend approval of the request.

Finding of Facts:

The Commission based their decision on a mistake in the original zoning.

2. Permitted Use Case No. 24-10

Edwin Jamal Bridges, owner

320 19th Street North

Tax Parcel 61W06-03-12200

R-1 Single Family and C-1 Neighborhood Commercial Districts

Request: Allow use of existing building as an event space and allow the rear yard area to be used for various functions such as a farmers' market, flea market, and in some cases, live music

By a majority of 5 to 2, the Planning Commission voted to recommend approval of the request.

Finding of Facts:

The Commission based their decision on the request being appropriate with regard to transportation and access, undue traffic congestion nor creating a public hazard, and as being in harmony with the orderly and appropriate development of the district.

Adjournment

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER

JAMES "JIM" BRIGHAM

POLICE CHIEF

JOSEPH DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**

GEORGE IRBY

December 10, 2024

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

RE: FY 2023 City of Columbus Dilapidated Housing Initiative
Grant #B-23-CP-MS-0917

Dear Mayor and Council:

The City of Columbus advertised on November 20 & 27, 2024 for survey services. The City received one SOQ from Neel-Schaffer Engineers. The SOQ opening was held on December 10, 2024 at 10:00 a.m. and reviewed by the Selection Committee. The Selection Committee consisted of Mayor Keith Gaskin, CFO James Brigham, COO Jammie Garrett, Loria Porter and me.

I am requesting the City to accept the Statement of Qualifications (SOQ) from Neel-Schaffer Engineers and engage in negotiation to award a contract for survey services. If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

George H. Irby

George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

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

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JAMES "JIM" BRIGHAM

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JOSEPH DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**

GEORGE IRBY

December 10, 2024

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

RE: FY 2023 City of Columbus Dilapidated Housing Initiative
Grant #B-23-CP-MS-0917

Dear Mayor and Council:

The City of Columbus advertised on November 20 & 27, 2024 for appraisal services. The City received proposals from William Blair and J. D. Jordan & Company. The proposal opening was held on December 10, 2024 at 10:00 a.m. and reviewed by the Selection Committee. The Selection Committee consisted of Mayor Keith Gaskin, CFO James Brigham, COO Jammie Garrett, Loria Porter and me.

I am requesting the City to accept the proposal from William Blair and engage in negotiation to award a contract for appraisal services. If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

George H. Irby

George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

December 13, 2024



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

**RE: PROPST PARK – TENNIS AND PICKLEBALL
CERTIFIED BID TABULATION**

Dear Mayor Gaskin and Council Members:

Multiple bids for the above-referenced project were received at 10:00AM, Tuesday, December 3, 2024. Please find the attached certified bid tabulation which details all bids received.

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

Weathers Construction, Inc.

Court Base Bid (Concrete Cap, Surfacing, Nets)	\$402,250.00
Additive Alternate #1 (Concrete Sidewalk)	<u>\$21,000.00</u>
	\$423,250.00

Paradigm Contractors, LLC

Fencing Base Bid	\$70,000.00
Additive Alternate #3 (Fencing Windsreen)	<u>\$11,000.00</u>
	\$81,000.00

The two contracts combined are \$504,250.00.

We have reviewed the proposal from the lowest responsive bidders, Weathers Construction, Inc. and Paradigm Contractors, LLC, and all appropriate licensure requirements are met by the above contractors, and the bid proposal is in order with the bid requirements.

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

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

Sincerely,

NEEL-SCHAFFER, INC.

A blue ink signature of Kevin Stafford.

Kevin Stafford, P.E.
North MS Regional Manager

Cc: Greg Lewis
Jammie Garrett

P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects



CERTIFIED BID TABULATION
CITY OF COLUMBUS
PROPST PARK - TENNIS AND PICKLEBALL COURTS
Tuesday, December 3, 2024
10:00 A.M.

BASE BID: COURT											
Pay Item No.	Description	Bid Qty	Unit	JMORGAN COMPANY, LLC		JZS, LLC		Paradigm Contractors, LLC		WEATHERS CONSTRUCTION, INC.	
				Bid Bond: Westfield Insurance Company		Bid Bond: The Cincinnati Insurance Company		Bid Bond: Granite Re, Inc.		Bid Bond: Great Midwest Insurance Company	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
1.0	Post Tensioned Concrete Cap, Court Surfacing and Markings, and Tennis and Pickleball Nets	1	L.S.	\$ 435,146.00	\$ 435,146.00	No Bid	No Bid	\$ 403,000.00	\$ 403,000.00	\$ 402,250.00	\$ 402,250.00
TOTAL BASE BID					\$ 435,146.00		No Bid		\$ 403,000.00		\$ 402,250.00
ADDITIVE ALTERNATE #1: CONCRETE SIDEWALK											
Pay Item No.	Description	Bid Qty	Unit	JMORGAN COMPANY, LLC		JZS, LLC		Paradigm Contractors, LLC		WEATHERS CONSTRUCTION, INC.	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
2.0	Concrete Sidewalk	1	L.S.	\$ 52,629.00	\$ 52,629.00	No Bid	No Bid	\$ 42,000.00	\$ 42,000.00	\$ 21,000.00	\$ 21,000.00
					\$ 52,629.00		No Bid		\$ 42,000.00		\$ 21,000.00
ADDITIVE ALTERNATE #2: DEMO ASPHALT SIDEWALK											
Pay Item No.	Description	Bid Qty	Unit	JMORGAN COMPANY, LLC		JZS, LLC		Paradigm Contractors, LLC		WEATHERS CONSTRUCTION, INC.	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
3.0	Demolish Asphalt Sidewalk, Grade, and Sod	1	L.S.	\$ 8,675.00	\$ 8,675.00	No Bid	No Bid	\$ 14,000.00	\$ 14,000.00	\$ 4,750.00	\$ 4,750.00
					\$ 8,675.00		No Bid		\$ 14,000.00		\$ 4,750.00
COURT TOTAL BASE BID					\$ 435,146.00		No Bid		\$ 403,000.00		\$ 402,250.00
COURT TOTAL BASE BID + ADDITIVE ALTERNATE #1					\$ 487,775.00		No Bid		\$ 445,000.00		\$ 423,250.00
COURT TOTAL BASE BID + ADDITIVE ALTERNATE #2					\$ 443,821.00		No Bid		\$ 417,000.00		\$ 407,000.00
COURT TOTAL BASE BID + ADDITIVE ALTERNATE #1 + ADDITIVE ALTERNATE #2					\$ 496,450.00		No Bid		\$ 459,000.00		\$ 428,000.00

BASE BID: FENCING											
Pay Item No.	Description	Bid Qty	Unit	JMORGAN COMPANY, LLC		JZS, LLC		Paradigm Contractors, LLC		WEATHERS CONSTRUCTION, INC.	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
4.0	Fencing	1	L.S.	No Bid	No Bid	\$ 73,500.00	\$ 73,500.00	\$ 70,000.00	\$ 70,000.00	\$ 74,500.00	\$ 74,500.00
TOTAL BID					No Bid		\$ 73,500.00		\$ 70,000.00		\$ 74,500.00
ADDITIVE ALTERNATE #3: FENCING WINDSCREEN											
Pay Item No.	Description	Bid Qty	Unit	JMORGAN COMPANY, LLC		JZS, LLC		Paradigm Contractors, LLC		WEATHERS CONSTRUCTION, INC.	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
5.0	Fencing Windscreen	1	L.S.	No Bid	No Bid	\$ 22,500.00	\$ 22,500.00	\$ 11,000.00	\$ 11,000.00	\$ 12,750.00	\$ 12,750.00
TOTAL BID					No Bid		\$ 22,500.00		\$ 11,000.00		\$ 12,750.00
FENCING TOTAL BASE BID					No Bid		\$ 73,500.00		\$ 70,000.00		\$ 74,500.00
FENCING TOTAL BASE BID + ADDITIVE ALTERNATE #3					No Bid		\$ 96,000.00		\$ 81,000.00		\$ 87,250.00

HIGHLIGHT INDICATES NUMBER REFLECTS THE WORDS, NOT NUMBER, SUBMITTED IN THE BID PROPOSAL DUE TO CONFLICT.
I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE 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

December 12, 2024

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

Dear Mayor and Council Members:

The Recreation Department Director, the Maintenance Supervisor and I have interviewed applicants for Maintenance Technician and recommend that you hire _____ to fill this vacant position, contingent on successful completion of a pre-employment medical exam and drug screen. This is a full-time position and the hourly rate of pay is \$15.00.

The recommended applicant will be an asset to the Recreation Department, as he brings with him many years of experience and knowledge.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Greg Lewis

Greg Lewis
Parks & Recreation Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

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PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

December 12, 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 multiple applicants to fill the four (4) vacant Laborer positions in the Public Works Department that resulted from resignations. We request approval to hire _____ **X (4)** 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

City of Columbus. MS Insurance Employers Mutual/MMSC Proposal 12/21/2024 to 12/31/2025

<u>Property</u>	<u>Employers Mutual</u>		<u>Employers Mutual</u>			
	<u>Exp. Value</u>	<u>Exp. Premium</u>	<u>Proposed Value</u>	<u>Proposed Premium</u>	<u>MMSC Value</u>	<u>Premium</u>
Blanket Buildings	\$38,571,865	\$101,218	\$41,807,468	\$119,817		
*Business Personal Property						
*Per Schedule of Property						
Streetlights	\$3,400,000	Included	\$3,400,000	Included		
Deductible \$25,000 90% co-insurance						
Wind/Hail Ded. \$50,000 per occurrence						
<u>Inland Marine (Equip. Coverage)</u>						
Scheduled Items	\$2,750,640	\$ 10,701	\$2,849,885	\$11,617		
Deductible \$1,000						
Scheduled Items - ACV						
<u>Crime (Employment Theft Dishonesty)</u>	\$100,000	\$ 619	\$100,000	\$ 524		
Deductible \$1,000						
<u>Cyber Solutions</u>	\$100,000	\$ 992	\$100,000	\$ 917		
Deductible \$1,000						
<u>Auto</u>						
Auto Liability \$1,000,000 Subject to						
Mississippi Tort Statutory Can of						
Uninsured Motorists					INCLUDED	
Medical Payments						
Physical Damage Coverage	234 Units \$120,483		229 Units	\$116,938		
\$2,000 Deductible Comp & Coll	\$14,084,524		\$14,081,529			
<u>General Liability</u>						
Each Occurrence					\$500,000	
General Aggregate						
Subject to the MS Tort Statutory Cap of						
Limited Pollution						
Cemetery Liability						
Medical Expense						
Personal and Advertising Injury						
Employee Benefits Liability					INCLUDED	
(\$1,000 Deductible)						
<u>Law Enforcement Liability</u>						
Each Wrongful Act					\$500,000	
Annual Aggregate						
Retroactive Date 12/11/2017					Deductible \$0	
<u>Public Official Management Liability</u>						
<u>And Employment Practices Liability</u>						
Each Wrongful Act					\$500,000	
Annual Aggregate						
Retroactive Date 7/1/1993					Deductible \$0	
<u>Cyber</u>	\$1,000,000	\$19,642	Cyber Premium TBD awaiting the completed Cyber App			
	\$100,000 Ransomware					
	\$25,000 Deductible					
	Expiring EMC Total	\$234,013			EMC Total	\$249,813
	Expiring Cowbell Cyber	\$ 19,642			Cowbell Cyber	TBD
*Includes Agency Fee	Expiring MMSC Total	\$265,194	*Includes Agency Fee		MMSC Total	\$268,717
	Expiring Total Premium	\$518,849			Total Annual	\$518,530

Disclosure: This outline is a synopsis of coverage and implies no terms and conditions of the actual Contract. No coverage can be construed by the synopsis. Please refer to the actual contract. Cancellations after binding are subject to eleven percent retainage plus cancellation provisions of the Insurance contract. Quote is valid until 12/31/2024. Actual premium may change based upon Confirmation of schedules. All commissions and fees are fully earned.

CHANGES IN COVERAGE TO RENEWAL

Auto Deductible increases to \$2000 Comp and \$2,000 Collision

All locations Limitations on Coverage for Roof Surfacing Form CP7370 – at the time of a loss if it is determined that the roof is 15 years or older, Actual Cash Value applies. At time of loss, if roof is less than 15 years Replacement Cost will apply.

Increased values on buildings and Business personal property.

There is no difference in coverage between Blanket 1 and Blanket 2. Blanket 1 is Building and BPP locations, and Blanket 2 is just building locations.

Streetlights are listed under location #43

SAME AS LAST POLICY TERM

Property Deductible \$25,000 with a \$50,000 wind/hail deductible.

110% margin clause on the blanket coverages.

****** We marked 13 different companies for competitive quotes. Receiving a quote only from the incumbent Employers Mutual Company.**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ROOF SURFACING VALUATION LIMITATION

This endorsement modifies insurance provided under the following:

BUILDING AND PERSONAL PROPERTY COVERAGE FORM

Roof Age (years):

A. The following is added to Paragraph E. Loss Conditions, Subparagraph 7. Valuation:

- f. With respect to loss or damage by a Covered Cause of Loss (including wind and hail if covered) to any covered building or structure described in this policy, Replacement Cost Coverage (if otherwise applicable to such property) does not apply to "roof surfacing" if any of the damaged portion of the roof is determined to be older than the Roof Age listed above or shown in the declarations as of the date on which the direct physical loss or damage occurred. Instead, we will determine the value of "roof surfacing" at actual cash value as of the time of loss or damage.

- B. For the purpose of this endorsement, "roof surfacing" refers to the shingles, tiles, cladding, metal, or synthetic sheeting, sheathing, or similar materials covering the roof and includes all materials used in securing the roof surface and all materials applied to or under the roof surface for moisture protection, as well as roof flashing.

All other terms and conditions of this Policy remain unchanged.

Information required will be shown in the Declarations.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into by and between the City Council and the Mayor of the City of Columbus, Mississippi, and the Planning and Community Development Department Administrator hereinafter referred to as the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the City Council, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality, and

WHEREAS, the Planning and Community Development Department Administrator is tasked with overseeing the administration of the Blight Elimination Program; and

WHEREAS, the Board must approve the Municipality's budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. PURPOSE

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for the purpose set forth in the Grant Agreement between the City of Columbus and the Department of Housing and Urban Development ("HUD"), FY23 Community Project Funding Grant Agreement No. B-23-CP-MS-0917 and set forth in Attachment "A" hereby adopted and incorporated by reference herein, along with any current or future modifications thereto ("HUD Grant Agreement").

II. CONDITIONS AND SCOPE

The Council agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A.

III. AMOUNT

The City Council agrees to provide and obligate the Funds in an amount not to exceed \$100,000.

IV. TERM

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. BINDING EFFECT

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. OBLIGATION OF THE PARTIES

The Parties agree to the following obligations under this MOU:

- a. The City Council agrees to provide the Mayor the Funds set forth in the HUD Grant Agreement.
- b. The Mayor shall expend the Funds in an amount to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the HUD Grant Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Grant Agreement is submitted to HUD with reimbursement requests in accordance therewith.
- e. The Planning and Community Development Department Administrator shall administer the Blight Elimination Program.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with federal laws.

Agreed to this the _____ day of _____, 2024.

Planning & Community Development, Administrator

Vice Mayor/Mayor Pro Tem, City Council/Board

Mayor

**FY 2023 COMMUNITY PROJECT FUNDING
GRANT AGREEMENT NO. B-23-CP-MS-0917**

Grantee Name: City of Columbus

Grantee Address: 523 Main St. Columbus, MS 39701

Grantee's Unique Entity Identifier (UEI):

Grantee's Employer Identification Number (EIN) 64-6000273

Federal Award Identification Number (FAIN) B-23-CP-MS-0917

Assistance Listing Number and Name 14.251 Economic Development Initiative,
Community Project Funding, and Miscellaneous Grants

Period of Performance/Budget Period Start Date Date of grant obligation

Period of Performance/Budget Period End Date August 31, 2031

This Grant Agreement between the Department of Housing and Urban Development (HUD) and City of Columbus (the Grantee) is made pursuant to the authority of the Consolidated Appropriations Act, 2023 (Public Law 117-328) and the Explanatory Statement for Division L of that Act, which was printed in the Senate section of the Congressional Record on December 20, 2022 (Explanatory Statement).

In reliance upon and in consideration of the mutual representations and obligations under this Grant Agreement, HUD and the Grantee agree as follows:

ARTICLE I. Definitions

The definitions at 2 CFR 200.1 apply to this Grant Agreement, except where this Grant Agreement specifically states otherwise.

Budget period is defined in 2 CFR 200.1 and begins and ends on the dates specified above for the Period of Performance/Budget Period Start Date and Period of Performance/Budget Period End Date.

Period of Performance is defined in 2 CFR 200.1 and begins and ends on the dates specified above for the Period of Performance/Budget Period Start Date and Period of Performance/Budget Period End Date.

ARTICLE II. Total Grant Amount

Subject to the provisions of the Grant Agreement, HUD will make grant funds in the amount of \$3,000,000 available to the Grantee.

ARTICLE III. Award-Specific Requirements

A. Federal Award Description. The Grantee must use the Federal funds provided under this Grant Agreement (Grant Funds) to carry out the Grantee's "Project." Unless changed in accordance with Article III, section C of this Grant Agreement, the Grantee's Project shall be as described in the Project Narrative that is approved by HUD as of the date that HUD signs this Grant Agreement. For reference, HUD will attach this approved Project Narrative as Appendix 1 to the Grant Agreement on the date that HUD signs this Grant Agreement.

A

B. Approved Budget. The Grantee must use the Grant Funds as provided by the Approved Budget. Unless changed in accordance with Article III, section C of this Grant Agreement, the Approved Budget shall be the line-item budget that is approved by HUD as of the date that HUD signs this Grant Agreement. For reference, HUD will attach this approved line-item budget as Appendix 2 to this Grant Agreement on the date that HUD signs this Grant Agreement.

C. Project and Budget Changes. All changes to the Grantee's Project or Approved Budget must be made in accordance with 2 CFR 200.308 and this Grant Agreement. To request HUD's approval for a change in the Project or Approved Budget, the Grantee must submit a formal letter to the Director of HUD's Office of Economic Development - Congressional Grants Division through the assigned Grant Officer. The letter must be submitted by email to the assigned Grant Officer and must provide justification for the change. The email submitting the letter must also include a revised project narrative or revised line-item budget, as applicable, that includes the requested change. The Grantee is prohibited from making project or budget changes that would conflict with the Applicable Appropriations Act Conditions described in Article III, section D of this Grant Agreement. The assigned Grant Officer for this grant is provided in the Award Letter for this grant and found on HUD's website. The HUD Office of Economic Development - Congressional Grants Division will notify the Grantee in writing, by email, whether HUD approves or disapproves the change. Before the Grantee expends Grant Funds in accordance with any change approved by HUD or otherwise allowed by 2 CFR 200.308, the Grantee must update its grant information in Disaster Recovery Grant Reporting (DRGR) to reflect that change.

D. Applicable Appropriations Act Conditions. The conditions that apply to the Grant Funds as provided by the Consolidated Appropriations Act, 2023 and the Explanatory Statement are hereby incorporated and made part of this Grant Agreement. In the event of a conflict between those conditions, the conditions provided by the Act will govern. The Grant Funds are not subject to the Community Development Block Grants regulations at 24 CFR part 570 or Title I of the Housing and Community Development Act of 1974.

E. In accordance with 2 CFR 200.307(b), costs incidental to the generation of program income may be deducted from gross income to determine program income, provided these costs have not been charged to the grant. As authorized under 2 CFR 200.307(e)(2), program income may be treated as an addition to the Federal award, provided that the Grantee uses that income for allowable costs under this Grant Agreement. In accordance with 2 CFR 200.307(b), costs incidental to the generation of program income may be deducted from gross income to determine program income, provided these costs have not been charged to the grant. Any program income that cannot be expended on allowable costs under this Grant Agreement must be paid to HUD before closeout of the grant, unless otherwise specified by an applicable Federal statute.

F. The Grantee must use the Grant Funds only for costs (including indirect costs) that meet the applicable requirements in 2 CFR part 200 (including appendices). The Grantee's indirect cost rate information is as provided in Appendix 3 to this Grant Agreement. Unless the Grantee is an Institution of Higher Education, the Grantee must immediately notify HUD upon any change in the Grantee's indirect cost rate during the Period of Performance, so that HUD can amend the Grant Agreement to reflect the change if necessary. Consistent with 2 CFR Part 200, Appendix III (C.7), if the Grantee is an Institution of Higher Education and has a negotiated rate in effect on the date this Grant Agreement is signed by HUD, the Grantee may use only that rate for its indirect costs during the Period of Performance.

G. The Grantee must comply with any specific award conditions that HUD may attach to this Grant Agreement as provided by 2 CFR 200.208. If applicable, these conditions will be listed or added as Appendix 5 to this Grant Agreement.

H. The Grantee is responsible for managing the Project and ensuring the proper use of the Grant Funds. The Grantee is also responsible for ensuring the completion of the Project, the grant closeout, and compliance with all applicable federal requirements. The Grantee may subaward all or a portion of its funds to one or more subrecipients, as identified in the Project Narrative (Appendix 1) or as may be approved by HUD in accordance with 2 CFR 200.308. All subawards made with funding under this Grant Agreement are subject to the subaward requirements under 2 CFR Part 200, including 2 CFR 200.332, and other requirements provided by this Grant Agreement. The Grantee is responsible for ensuring each subrecipient complies with all requirements under this Grant Agreement, including the general federal requirements in Article IV. A subaward may be made to a for-profit entity only if HUD expressly approves that subaward and the for-profit entity is made subject to the same Federal requirements that apply to all other subrecipients, including the requirements 2 CFR part 200 provides for a "non-Federal entity" that receives a subaward.

ARTICLE IV. General Federal Requirements

A. If the Grantee is a unit of general local government, a State, an Indian Tribe, or an Alaskan Native Village, the Grantee is the Responsible Entity (as defined in 24 CFR part 58) and agrees to assume all of the responsibilities for environmental review and decision-making and action, as specified and required in regulations issued by the Secretary pursuant to section 305(c) of the Multifamily Housing Property Disposition Reform Act of 1994 and published in 24 CFR Part 58.

B. If the Grantee is a housing authority, redevelopment agency, academic institution, hospital or other non-profit organization, the Grantee shall request the unit of general local government, Indian Tribe or Alaskan Native Village, within which the Project is located and which exercises land use responsibility, to act as Responsible Entity and assume all of the responsibilities for environmental review and decision-making and action as specified in paragraph A above, and the Grantee shall carry out all of the responsibilities of a grantee under 24 CFR Part 58.

C. After December 29, 2022, neither the Grantee nor any of its contractors, subrecipients and other funding and development partners may undertake, or commit or expend Grant Funds or local funds for, project activities (other than for planning, management, development and administration activities), unless a contract requiring those activities was already executed on or before December 29, 2022, until one of the following occurs: (i) the Responsible Entity has completed the environmental review procedures required by 24 CFR part 58, and HUD has approved the environmental certification and given a release of funds; (ii) the Responsible Entity has determined and documented in its environmental review record that the activities are exempt under 24 CFR 58.34 or are categorically excluded and not subject to compliance with environmental laws under 24 CFR 58.35(b); or (iii) HUD has performed an environmental review under 24 CFR part 50 and has notified Grantee in writing of environmental approval of the activities.

D. Following completion of the environmental review process, the Grantee (recipient) shall exercise oversight, monitoring, and enforcement as necessary to assure that decisions and mitigation measures adopted through the environmental review process are carried out during project development and implementation.

E. The Grantee must comply with the generally applicable HUD and CPD requirements in 24 CFR Part 5, subpart A, including all applicable fair housing, and civil rights requirements. If the Grantee is a Tribe or a Tribally Designated Housing Entity (TDHE) as established under 24 CFR 1000.206, the Grantee must comply with the nondiscrimination requirements in 24 CFR 1000.12 in lieu of the nondiscrimination requirements in 24 CFR 5.105(a). The Grantee must report data on the race, color, religion, sex, national origin, age, disability, and family characteristics of persons and households who are applicants for, participants in, or beneficiaries or potential beneficiaries of the Grantee's Project, consistent with the instructions and forms provided by HUD in order to carry out its responsibilities under the Fair Housing Act, Executive Order 11063, Title VI of the Civil Rights Act of 1964, and Section 562 of the Housing and Community Development Act of 1987 (e.g. HUD-27061).

F. The Grantee must comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR part 200, as may be amended from time to time. If 2 CFR part 200 is amended to replace or renumber sections of part 200 that are cited specifically in this Grant Agreement, the part 200 requirements as renumbered or replaced by the amendments will govern the obligations of HUD and the Grantee after those amendments become effective.

G. The Grantee must comply with the Award Term in Appendix A to 2 CFR Part 25 ("System for Award Management and Universal Identifier Requirements") and the Award Term in Appendix A to 2 CFR Part 170 ("Reporting Subawards and Executive Compensation"), which are hereby incorporated into and made part of this Grant Agreement.

H. If the Total Grant Amount, as provided in Article II of this Grant Agreement, is greater than \$500,000, the Grantee must comply with the Award Term and Condition for Grantee Integrity and Performance Matters in Appendix 4 to this Grant Agreement.

I. Unless the Grantee is exempt from the Byrd Amendment as explained below, the Grantee must comply with the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment) and 24 CFR Part 87, which prohibit recipients of Federal contracts, grants, or loans from using appropriated funds for lobbying the executive or legislative branches of the Federal Government in connection with a specific contract, grant, loan, or cooperative agreement. The Grantee must include in its award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements), the requirements for the certification required by Appendix A to 24 CFR Part 87 and for disclosure using Standard Form- LLL (SF-LLL), "Disclosure of Lobbying Activities." In addition, the Grantee must obtain the executed certification required by Appendix A and an SF-LLL from all covered persons. "Person" is as defined by 24 CFR Part 87. Federally recognized Indian tribes and TDHEs established by Federally recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment. State-recognized Indian tribes and TDHEs established only under state law must comply with this requirement.

J. The Grantee must comply with drug-free workplace requirements in Subpart B of 2 CFR Part 2429, which adopts the governmentwide implementation (2 CFR Part 182) of sections 5152-5158 of the Drug-Free Workplace Act of 1988, Pub. L. 100-690, Title V, Subtitle D (41 U.S.C. 701-707).

K. The Grantee must comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA) as implemented by regulations at 49 CFR Part 24. The URA applies to acquisitions of real property and relocation occurring as a direct result of the acquisition, rehabilitation, or demolition of real property for Federal or Federally funded programs or projects. Real property acquisition that receives Federal financial assistance for a program or project, as defined in 49 CFR 24.2, must comply with the acquisition requirements contained in 49 CFR part 24, subpart B. Unless otherwise specified in law, the relocation requirements of the URA and its implementing regulations at 49 CFR part 24, cover any displaced person who moves from real property or moves personal property from real property as a direct result of acquisition, rehabilitation, or demolition for a program or project receiving HUD financial assistance

L. If Grant Funds are used for purchase, lease, support services, operation, or work that may disturb painted surfaces, of pre-1978 housing, you must comply with the lead-based paint evaluation and hazard reduction requirements of HUD's lead- based paint rules (Lead Disclosure; and Lead Safe Housing (24 CFR part 35)), and EPA's lead- based paint rules (e.g., Repair, Renovation and Painting; Pre-Renovation Education; and Lead Training and Certification (40 CFR part 745)).

M. The Grantee must comply with Section 3 of the Housing and Urban Development Act of 1968 (Section 3), 12 U.S.C. 1701u, and HUD's regulations at 24 CFR part 75, as applicable, including the reporting requirements in 24 CFR 75.25. Grants made to Tribes and TDHEs are subject to Indian Preference requirements in Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5307(b)). As stated in 24 CFR 75.3(c), grants to Tribes and TDHEs are subject to Indian Preference requirements in lieu of Section 3. Grantees that are not exempt from Section 3 must submit annual reports of Section 3

accomplishment Performance Measures in DRGR in January of the calendar year.
This report reflects Section 3 accomplishments for the previous calendar year.

N. The Grantee must not use any Grant Funds to support any Federal, state, or local project that seeks to use the power of eminent domain, unless eminent domain is employed only for a public use. Public use includes use of funds for mass transit, railroad, airport, seaport, or highway projects, and utility projects which benefit or serve the general public (including energy-related, communication-related, water-related, and waste water-related infrastructure), other structures designated for use by the general public or with other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfields, as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Pub. L. 107-118). Public use does not include economic development that primarily benefits private entities.

O. The Grantee must not use any Grant Funds to maintain or establish a computer network that does not block the viewing, downloading, and exchanging of pornography. This requirement does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

P. The Grantee must administer its Grant Funds in accordance with the Conflict of Interest requirements set forth in Appendix 6 of this Grant Agreement.

Q. The Grantee must comply with the governmentwide debarment and suspension requirements in 2 CFR part 180 as incorporated and supplemented by HUD's regulations at 2 CFR part 2424.

R. The Grantee must comply with the award term and condition regarding trafficking in persons in Appendix 7 of this Grant Agreement.

S. The assurances and certifications the Grantee has made and submitted to HUD are incorporated by this reference and made part of this Grant Agreement.

ARTICLE V. Drawdown Requirements

A. The Grantee may not draw down Grant Funds until HUD has received and approved any certifications and disclosures required by 24 CFR 87.100 concerning lobbying, if applicable.

B. The Grantee must use HUD's Disaster Recovery Grant Reporting (DRGR) system to draw down Grant Funds and report to HUD on activities.

C. The Grantee must enter activity and budget information in DRGR that is consistent with the Grantee's Project and Approved Budget as described in Article III, sections A and B of this Grant Agreement and complies with HUD's instructions for entering information in DRGR found in the document titled "Grant Award Instructions" that accompanies the Grant Agreement.

D. The Grantee must only enter activities in DRGR that are described in the Approved Budget.

E. The Grantee must expend all Grant Funds in accordance with the activity and budget information in DRGR.

F. Each drawdown of Grant Funds constitutes a representation by the Grantee that the funds will be used in accordance with this Grant Agreement.

G. The Grantee must use DRGR to track the use of program income and must report the receipt and use of program income in the reports the Grantee submits to HUD under Article VI of this Grant Agreement. The Grantee must expend program income before drawing down Grant Funds through DRGR.

H. Notwithstanding any other provision of this grant agreement, HUD will not be responsible for payment of any Grant Funds after the date Treasury closes the account in accordance with 31 U.S.C. § 1552. Because Treasury may close the account up to one week before the September 30 date specified by 31 U.S.C. § 1552, the Grantee is advised to make its final request for payment under the grant no later than September 15, 2031.

ARTICLE VI. Program-Specific Reporting Requirements

In addition to the general reporting requirements that apply under other provisions of this Agreement, the following program-specific reporting requirements apply to the Grantee:

A. The Grantee must submit a performance report in DRGR on a semi-annual basis and must include a completed Federal financial report as an attachment to each performance report in DRGR. Performance reports shall consist of a narrative of work accomplished during the reporting period. During the Period of Performance, the Grantee must submit these reports in DRGR no later than 30 calendar days after the end of the 6-month reporting period. The first of these reporting periods begins on the first of January or June (whichever occurs first) after the date this Grant Agreement is signed by HUD.

B. The performance report must contain the information required for reporting program performance under 2 CFR 200.329(c)(2) and (d), including a comparison of actual accomplishments to the objectives of the Project as described in Article III, section A of this Grant Agreement, the reasons why established goals were not met, if appropriate, and additional pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs.

C. Financial reports must be submitted using DRGR or such future collections HUD may require and as approved by OMB and listed on the Grants.gov website (<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>).

D. The performance and financial reports will undergo review and approval by HUD. If a report submission is insufficient, HUD will reject the report in DRGR and identify the corrections the Grantee must make.

E. No drawdown of funds will be allowed through DRGR while the Grantee has an overdue performance or financial report.

F. The Grantee must report and account for all property acquired or improved with Grant Funds as provided by 2 CFR part 200 using the applicable common forms approved by OMB and provided on the Grants.gov website (<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>). This reporting obligation includes submitting status reports on real property at least annually as provided by 2 CFR 200.330, accounting for real and personal property acquired or improved with Grant Funds as part of Project Closeout, and promptly submitting requests for disposition instructions as provided by 2 CFR 200.311(c), 200.313(e), and 200.314(a).

ARTICLE VII. Project Closeout

A. The grant will be closed out in accordance with 2 CFR part 200, as may be amended from time to time, except as otherwise specified in this Grant Agreement.

B. The Grantee must submit to HUD a written request to closeout the grant no later than 30 calendar days after the Grantee has drawn down all Grant Funds and completed the Project as described in Article III, section A of this Grant Agreement. HUD will then send the Closeout Agreement and Closeout Certification to the Grantee.

C. At HUD's option, the Grantee may delay initiation of project closeout until the resolution of any findings as a result of the review of semi-annual activity reports in DRGR. If HUD exercises this option, the Grantee must promptly resolve the findings.

D. The Grantee recognizes that the closeout process may entail a review by HUD to determine compliance with the Grant Agreement by the Grantee and all participating parties. The Grantee agrees to cooperate with any HUD review, including reasonable requests for on-site inspection of property acquired or improved with Grant Funds.

E. No later than 120 calendar days after the Period of Performance, Grantees shall provide to HUD the following documentation:

1. A Certification of Project Completion.
2. A Grant Closeout Agreement.
3. A final financial report giving the amount and types of project costs charged to the grant (that meet the allowability and allocability

requirements of 2 CFR part 200, subpart E); a certification of the costs; and the amounts and sources of other project funds.

4. A final performance report providing a comparison of actual accomplishments with the objectives of the Project, the reasons for slippage if established objectives were not met and additional pertinent information including explanation of significant cost overruns.
5. A final property report, if specifically requested by HUD at the time of closeout.

ARTICLE VIII. Default

A default under this Grant Agreement shall consist of any use of Grant Funds for a purpose other than as authorized by this Grant Agreement, any noncompliance with statutory, regulatory, or other requirements applicable to the Grant Funds, any other material breach of this Grant Agreement, or any material misrepresentation in the Grantee's submissions to HUD in anticipation of this award. If the Grantee fails to comply with the terms and conditions of the Grant Agreement, HUD may adjust specific conditions of this Grant Agreement as described in 2 CFR part 200, as may be amended from time to time. If HUD determines that noncompliance cannot be remedied by imposing additional conditions, HUD may take one or more of the remedies for noncompliance described in 2 CFR part 200, as may be amended from time to time. HUD may also terminate all or a part of this award as provided by 2 CFR 200.340 and other applicable provisions of 2 CFR part 200, as may be amended from time to time. Nothing in this Grant Agreement shall be construed as creating or justifying any claim against the Federal government or the Grantee by any third party.

ARTICLE IX. HUD Contact Information

Except where this Grant Agreement specifically states otherwise, all requests, submissions, and reports the Grantee is required to make to HUD under this Grant Agreement must be made in writing via email to CPFGGrants@hud.gov.

This agreement is hereby executed on behalf of the Grantee and HUD as follows:

GRANTEE

(Name of Organization)

BY: _____
(Signature of Authorized Official)

(Typed Name and Title of Authorized Official)

(Date)

HUD

BY: _____
Robin J. Keegan,
Deputy Assistant Secretary for Economic Development

(Date)

APPENDIX 1 – Project Narrative

APPENDIX 2 – Approved Budget

APPENDIX 3 – Grantee's Indirect Cost Rate Information

Subject to the applicable requirements in 2 CFR part 200 (including its appendices), the Grantee will use an indirect cost rate as represented by the Grantee below:

- ☐ The Grantee will not use an indirect cost rate to charge its indirect costs to the grant.
- ☐ The Grantee will use the indirect cost rate(s) identified in the table below to charge its indirect costs to the grant.

Agency/Dept./Major Function	Indirect cost rate	Direct Cost Base
	%	
	%	

[PLEASE NOTE: The grantee must check one of the two boxes above. If the second box is checked, the corresponding table must be filled out as described below.

The table must include each indirect cost rate that will be used to calculate the Grantee's indirect costs under the grant. The table must also specify the type of direct cost base to which each included rate applies (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rate information for subrecipients.

For government entities, enter each agency or department that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR 200.414), and the type of direct cost base to which the rate will be applied.

For nonprofit organizations that use the Simplified Allocation Method for indirect costs or elects to use the de minimis rate of 10% of Modified Total Direct Costs in accordance with 2 CFR 200.414, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

For nonprofit organizations that use the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.]

APPENDIX 4 –

Award Term and Condition for Grantee Integrity and Performance Matters

Reporting of Matters Related to Grantee Integrity and Performance

1. General Reporting Requirement

If the total value of the Grantee's currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then during that period of time the Grantee must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

2. Proceedings About Which Grantee Must Report

During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must submit the information required about each proceeding that:

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
- b. Reached its final disposition during the most recent five-year period; and
- c. Is one of the following:
 - (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;
 - (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
 - (3) An administrative proceeding, as defined in paragraph 5. of this award term and condition, that resulted in a finding of fault and liability and the Grantee's payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
 - (4) Any other criminal, civil, or administrative proceeding if:
 - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;

(ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the Grantee's part; and

(iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

3. Reporting Procedures

During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. The Grantee does not need to submit the information a second time under assistance awards that the Grantee received if the Grantee already provided the information through SAM because the Grantee was required to do so under Federal procurement contracts that the Grantee was awarded.

4. Reporting Frequency

During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must report proceedings information through SAM for the most recent five-year period, either to report new information about any proceeding(s) that the Grantee has not reported previously or affirm that there is no new information to report. If the Grantee has Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, the Grantee must disclose semiannually any information about the criminal, civil, and administrative proceedings.

5. Definitions

For purposes of this award term and condition:

a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—

(1) Only the Federal share of the funding under any Federal award with a cost share or match requirement; and

(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

APPENDIX 5 – Specific Award Conditions
NONE.

APPENDIX 6 – Conflict of Interest Requirements

1. *Conflicts Subject to Procurement Regulations.* When procuring property or services, the grantee and its subrecipients shall comply with the applicable conflict-of-interest rules in 2 CFR 200.317 and 2 CFR 200.318(c). In all cases not governed by 2 CFR 200.317 and 2 CFR 200.318(c), the Grantee and its subrecipients must follow the requirements contained in paragraphs 2-5 below.

2. *General prohibition.* No person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee or subrecipient and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from the activity, or have a financial interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for himself or herself or for those with whom he or she has immediate family or business ties, during his or her tenure or for one year thereafter. Immediate family ties include (whether by blood, marriage or adoption) the spouse, parent (including a stepparent), child (including a stepchild), sibling (including a stepsibling), grandparent, grandchild, and in-laws of a covered person.

3. *Exceptions.* HUD may grant an exception to the general prohibition in paragraph (ii) upon the Grantee's written request and satisfaction of the threshold requirements in paragraph (iv), if HUD determines the exception will further the Federal purpose of the award and the effective and efficient administration of the Grantee's Project, taking into account the cumulative effects of the factors in paragraph (v).

4. *Threshold requirements for exceptions.* HUD will consider an exception only after the Grantee has provided the following documentation:

- a. A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how that disclosure was made; and
- b. An opinion of the Grantee's attorney that the interest for which the exception is sought would not violate state or local law.

5. *Factors to be considered for exceptions.* In determining whether to grant a requested exception after the Grantee has satisfactorily met the threshold requirements in paragraph (iii), HUD will consider the cumulative effect of the following factors, where applicable:

- a. Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;
- b. Whether an opportunity was provided for open competitive bidding or negotiation;
- c. Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception

will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

d. Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process regarding the assisted activity in question;

e. Whether the interest or benefit was present before the affected person was in a position as described in paragraph (ii);

f. Whether undue hardship will result either to the Grantee or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and

g. Any other relevant considerations.

6. *Disclosure of potential conflicts of interest.* The Grantee must disclose in writing to HUD any potential conflict of interest.

APPENDIX 7 – Award Term and Condition Regarding Trafficking in Persons

The following award term and condition, which is required by 2 CFR part 175, applies as written:

a. Provisions applicable to a grantee that is a private entity.

1. You as the grantee, your employees, subrecipients under this award, and subrecipients' employees may not—

- i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
- ii. Procure a commercial sex act during the period of time that the award is in effect; or
- iii. Use forced labor in the performance of the award or subawards under the award.

2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity:

- i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
- ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either—

A. Associated with performance under this award; or

B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by HUD at 2 CFR 2424.

b. Provision applicable to a grantee other than a private entity.

We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—

- 1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
- 2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either:

- i. Associated with performance under this award; or
- ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by HUD at 2 CFR 2424.

c. Provisions applicable to any grantee.

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
 - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.

d. Definitions. For purposes of this award term:

1. "Employee" means either:
 - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

3. "Private entity":

i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.

ii. Includes:

A. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).

B. A for-profit organization.

4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is entered into by and between the City Council and the Mayor of the City of Columbus, Mississippi, and the Planning and Community Development Department Administrator hereinafter referred to as the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the City Council, is designated to accept and administer funds from the federal American Rescue Plan Act ("ARPA"), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the "Act"), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality, and

WHEREAS, the Finance Department Administrator is tasked with overseeing the administration of the City Budget and Purchasing, and

WHEREAS, the Board must approve the Municipality's budget and the Mayor executes the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. PURPOSE

The purpose of this MOU is to memorialize an agreement to obligate the Municipality's ARPA State and Local Fiscal Recovery Funds ("Funds") for the purpose set forth in the City of Columbus 2025 Budget as set forth in Attachment A, hereby adopted and incorporated by reference herein, along with any current or future modifications thereto,

II. CONDITIONS AND SCOPE

The Council agrees to appropriate and the Mayor agrees to expend the Funds to perform the "Scope of Work," as set forth in Attachment A.

III. AMOUNT

The City Council agrees to provide and obligate the Funds in an amount not to exceed \$400,000 as set forth in the 2025 City Budget, the Mayor agrees to expend the Funds in such amount and the Finance Administrator agrees to administer the Purchasing program.

IV. TERM

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. BINDING EFFECT

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. OBLIGATION OF THE PARTIES

The Parties agree to the following obligations under this MOU:

- a. The City Council agrees to provide the Mayor the Funds set forth in the 2025 City Budget.
- b. The Mayor shall expend the Funds in an amount to pay for cost of the Purchases necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements.
- d. The Mayor shall ensure a complete procurement file for each equipment purchase.
- e. The Finance Department Administrator shall administer the purchases.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the _____ day of _____, 2024.

Finance Department, Administrator

Vice Mayor/Mayor Pro Tem, City Council/Board

Mayor

"A"

ARPA Spending

▶ Watershed Projects	\$2,950,000	
▶ Tennessee Williams House	54,059	
▶ Blight Elimination	100,000	
▶ One-Time Capital Requests:		
◦ High Speed Scanners	\$20,000	
◦ CID Used Police Cars (5)	\$100,000	
◦ Police Passenger Vans (2)	\$80,000	
◦ Fire Department SUV	\$80,000	
◦ NOLA Cameras	\$20,000	
◦ Parks & Rec Utility Vehicle	\$20,000	
◦ IT Computers/Equip	<u>\$80,000</u>	<u>400,000</u>

