City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

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

CFO/SECRETARY-TREASURER
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

INTERIM CITY PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS January 7, 2025

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes from December 17, 2024 Meeting

IV. CONSENT AGENDA

D. Hughes A. Approve request for one (1) Fire and Rescue personnel to attend “Haz-Mat Awareness and Operations” to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of $400.00.

D. Hughes B. Approve request for one (1) Fire and Rescue personnel to attend “NFPA 1021-Fire Officer” to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of $500.00.

J. Daughtry C. Ratify approval of request to send four (4) CPD Officers to the "North Mississippi Law Enforcement Training Center" in Tupelo, Mississippi, and approve cost of reimbursable tuition ($4,000.00 per Officer) and clothing allowance, not to exceed $350.00 per Officer.

J. Daughtry D. Approve request for one (1) CPD Officer to attend a "Computer Voice Stress Analyzer Course" to be held in Atlanta, Georgia, and approve payment of registration, lodging, travel and meal expenses in the estimated amount of $1,547.00.

C. Bush E. Accept letter of resignation from one (1) Public Works laborer effective January 9, 2025, and request permission for Human Resources to follow normal recruitment process.

J. Garrett F. Approve request for payment of webmaster's service in the amount of $658.34.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for January 7, 2025

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

D. Hughes B. Swearing in of two (2) Fire and Rescue Firefighters

- Victoria Culpepper
- James Dunnam

J. Daughtry C. Presentation of Commendation to Officer Dijon Shields

J. Garrett D. 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

Whirlie Byrd

Bo Harrison

Lillian Granderson-Daughtry

TREE BOARD
2 Vacancies, 3-Year Terms, Expire January 2, 2025.
Appointments will be made January 21, 2025.

MUNICIPAL ELECTION COMMISSION
1 Vacancy, 4-Year Term
-George T. Sumrall's Term Expires June 30, 2025.
Appointment will be made January 21, 2025.

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY
2 Vacancies, 4-Year Terms,
-Lesia Jackson's Term Expires December 20, 2024
-Kathy Goodwin's Term Expires December 31, 2024
Appointments will be made January 7, 2025.

Lesia Jackson

MUNICIPAL ELECTION COMMISSION
1 Vacancy, 4-Year Term
-Lavonne Latham Harris Term Expires June 30, 2025.
Appointment will be made January 7, 2025.

Beverley Odom

Helen Pridmore

VII. CITIZENS INPUT AGENDA

J. Garrett A. Patricia Shannon Evans - Burns Bottom Historic Marker Placement

VIII. POLICY AGENDA:

S. James A. Discuss / Approve Derelict Property Docket

D. Hughes B. Discuss/Approve the promotion of two (2) Columbus Fire and Rescue personnel from Probation Firefighters to Certified Firefighters, effective date January 7, 2025

J. Daughtry C. Discuss/Approve hiring one (1) Certified Police Officer contingent upon a successful completion of preliminary testing.

P. Beard D. Discuss/Approve replacing seventeen low voltage LED light bulbs for 7th and 14th Avenue in the amount of $7,142.04 and the $79.67 monthly upgrade cost.

J. Garrett/P. Mitchell E. Discuss/Approve moving three (3) exempt employees to hourly for compliance with the Fair Labor Standards Act.

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

B. Prospective Litigation (2)

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

The Mayor and City Council met in Regular Session on Tuesday, December 17, 2024 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present, except Councilwoman DiCicco, who was absent. Also present were the General Counsel, the COO, CFO, the Police, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Rev. Leonardo Dismukes to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

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

All Council Members present voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF DECEMBER 3, 2024.

Council Member Mickens made a motion to approve the Minutes for the Meeting of December 3, 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 request for Fire and Rescue personnel, Clayton Aldridge, to attend the “NFPA 1021-Fire Officer” class to be held in Tuscaloosa, AL, and approve payment of registration, use of City vehicle for travel, and reimbursement of meal expenses and any other expenses in the total estimated cost of $50.00.

B. Approve request for four (4) Fire & Rescue personnel: Michael Hood, Chas Price, Preston Long and Alan Lewis to attend the "MSTAT-Mississippi Trainee Agility Test" to be held in Jackson, MS, and approve use of City vehicle for travel and reimbursement of meal expenses, total cost of $60.00. Chief Joseph Daughtry and Assistant Chief Garland Ward to attend the

C. Approve request to reimburse tuition for Columbus Fire & Rescue Captain, Ryan Thompson, according to the guidelines of the City of Columbus Continuing Educational Reimbursement Policy, in the amount of $600.00.

D. Approve request for the City Grant Administrator, Susan Wilder, to attend the 2025 MS Annual Housing Conference in Biloxi, MS and approve payment of registration, mileage and meals in the estimated cost of $795.67.

E. Approve request to renew the Notary Commission for the Secretary of the Office of Planning and Community Development, Loria Porter, and approve payment of necessary Notary supplies.

F. Approve request for the Code Enforcement Director, Sasha James, to attend the MS Association of Code Enforcement one-day Education Conference to be held in Starkville, MS and approve payment of registration in the amount of $75.00.

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

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for December 17, 2024, in the amount of $1,256,385.21. 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. Council Member Mickens wished constituents in Ward 2, as well as all Citizens of Columbus, a Merry Christmas and a Happy New Year!

Mayor Gaskin thanked everyone, including non-profits and all organizations and businesses, for sponsoring events centered around the holidays.

B. Mayor Gaskin asked a representative from Atmos Energy, Robert Lawrence, and Fire Chief Duane Hughes to come forward. Chief Hughes thanked Mr. Lawrence and Atmos Energy for the generous donation of $6,000 that was used to purchase a Positive Pressure Ventilation Fan. Mayor Gaskin echoed thanks and appreciation and remarked that he values the partnership between the public and private sector.

C. Building Inspection Department - November 2024 Monthly Report

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

D. Columbus Fire and Rescue Department – November 2024 Monthly Report

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

E. Community Outreach Department – November 2024 Monthly Report

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

F. Office of Planning & Community Development Department – November 2024 Monthly Report

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

G. Columbus Police Department – November 2024 Monthly Report

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

H. Code Enforcement Department – November 2024 Monthly Report

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

I. Recreation Department – November 2024 Monthly Report

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

J. James M. Trotter Convention Center/Cemeteries - November 2024 Monthly Report

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

K. Garage - November 2024 Monthly Report

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

L. Public Works Department – November 2024 Monthly Report

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

M. Human Resources Department – November 2024 Monthly Report

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

N. Municipal Court Department – November 2024 Monthly Report

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

O. 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, 2025. Glenda Richardson resigned November 20, 2024; her Term expires July 7, 2025..
Appointments will be made January 21, 2025.

APPLICANT:
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.

APPLICANT:
Lesia T. Jackson

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

JARED F. NEVIL
501 Idlewild Road
CASE NUMBER: 24-0386 Overgrown Lot

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

All Council Members present voted in favor of the motion.

The motion carried 5/0.

MARTHA A. WASHINGTON &
JERRIE ANN WASHINGTON
1912 6th Avenue North
CASE NUMBER: 2430320 Burned / Dilapidated Structure

The General Counsel called cause number **23-0320**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0

MARGARET G. POWELL
BARBARA MAYFIELD & DURRANT INC.
1508 - 8th Avenue North
CASE NUMBER: 24-0382 **Abandoned / Dilapidated Structure**

The General Counsel called cause number **24-0382**. Barbara Mayfield came forth and remarked that she didn’t think the property was still in her name. Council Member Jones made a motion to give Ms. Mayfield until the next Council Meeting, January 7, 2025 to research ownership. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

PBA 12075 TRUST
724 – 19th Street North
CASE NUMBER: 24-0396 **Dilapidated Structure**

The General Counsel called cause number **24-0396**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi

Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0

JOHN RALPH IDOM &
APOLONIA GARCIA
409 – 13th Street North
CASE NUMBER: 24-0398 Overgrown Lot

The General Counsel called cause number **24-0398**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart 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. Councilwoman Stewart made a motion to accept the notices for property clean-up of properties $250.00 and less to be adjudicated according to statute. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

THE LIST FOLLOWS:

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

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

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

DISMUKE RODRIQUEZ
251 PICKENSLVILLE RD
COLUMBUS, MS 39702

RE: 1331 5Th ST S
APN: 61W17-03-04500
Case No: CE-24-0397
Officer: Sasha James - Ward: 1

Date: November 25, 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 2nd day of December, 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.	December 2, 2024

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, 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 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

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

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

This the 25th day of November, 2024.
Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: November 25, 2024

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

This Notice was posted at the City Building Inspection Office on: November 25, 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 25, 2024

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

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

WELLS FLOYD
405 HOLLY HILLS RD
COLUMBUS, MS 39705

RE: 1329 21ST ST N
APN: 56W19-02-00900
Case No: CE-24-0395
Officer: Sasha James - Ward: 4

Date: November 21, 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 28th 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 28, 2024

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

This Notice was posted on the subject property on: November 21, 2024

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

This Notice was posted at the City Building Inspection Office on: November 21, 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 21, 2024

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

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, 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 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

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

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

This the 21st 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 21-19-11 (2).

B. Discuss/Approve Recommendations from the December 9, 2024 Planning Commission meeting

<u>Rezoning Case No. 24 - 10</u>

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.

Mr. Edwin Bridges came before the Mayor and Council and remarked that he purchased the property, which was at one time derelict, and brought it up to code. Mr. Bridges was commended for improving the property. Ms. C. Richardson, who is a neighbor and owner of adjoining property, came forward and offered comments in objection of this rezoning request. She also offered recommendations if the Council approves the request.

Council Member Beard moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to rezone property at 320 – 19th Street North from R-1 to C-1 for indoor event venue and multi-purpose outdoor activities, including live music be approved. Councilwoman Stewart seconded the motion. Council Member Beard suggested to Mr. Bridges that he meets with the neighbors, as they have lived in the area for many years. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

<u>Permitted Use Case No. 24-04</u>

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 yeard 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 the 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.

Councilwoman Stewart moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow 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 be approved. Council Member Jones seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

C. Discuss/Approve recommendation to negotiate contract for professional services (surveyor).

Council Member Greene made a motion to accept the Statement of Qualifications (SOQ) from Neel-Schaffer Engineers and engage in negotiation to award a contract for survey services for the FY2023 Dilapidated Housing Initiative, Grant #B-23-CP-MS-0917. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

D. Discuss/Approve recommendation to negotiate a contract for professional services (appraiser).

Council Member Greene made a motion to accept the proposal from William Blair and engage in negotiation to award a contract for appraisal services for the FY2023 Dilapidated Housing Initiative, Grant #B-23-CP-MS-0917. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

E. Discuss Approve Award to the Lowest Responsive Bidders for Propst Park Tennis and Pickle ball Rehabilitation to Weathers Construction, Inc. for the Courts in the amount of $423,250.00 and Paradigm Contractor, LLC for the Fencing in the amount of $81,000.00.

Council Member Beard made a motion to approve the request to Award to the Lowest Responsive Bidders for Propst Park Tennis and Pickle ball Rehabilitation to Weathers Construction, Inc. for the Courts in the amount of $423,250.00 and Paradigm Contractor, LLC for the Fencing in the amount of $81,000.00. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

F. Discuss/Approve request to hire a Maintenance Technician for the Recreation Department, pending successful completion of all preliminary testing.

Council Member Beard made a motion to approve the request to hire Curtis Cunningham as a Maintenance Technician for the Recreation Department at $15.00 per hour, pending successful completion of all preliminary testing. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

G. Discuss/Approve hiring of one (1) Custodian at the Columbus Police Department, pending successful completion of all preliminary testing.

Council Member Beard made a motion to hire Genevia Buckhalter as Custodian at the Columbus Police Department at $15.00 per hour, pending successful completion of all preliminary testing. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

H. Discuss/Approve Request to fill four (4) Laborer positions at the Public Works Department, pending successful completion of all preliminary testing.

Council Member Beard made a motion to hire four (4) Laborers for the Public Works Department: Franciose Kyles, Niles O'Neal, Fredrick Ross, and Jimmie Weatherspoon, at $15.00 per hour, pending successful completion of all preliminary testing. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.
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I. Discuss/Approve Property, Casualty and Liability Insurance Renewal

Council Member Beard made a motion to approve the Property, Casualty and Liability Insurance Renewal in the amount of $518,530.00, not including the Cyber Security Insurance. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The Renewal Documents follow:

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

	Employers Mutual		Employers Mutual			
Property	**Exp. Value**	**Exp. Premium**	**Proposed Value**	**Proposed Premium**	**MMSC Value**	**Premium**
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						
Inland Marine (Equip. Coverage)						
Scheduled Items	$2,750,640	$ 10,701	$2,849,885	$11,617		
Deductible $1,000						
Scheduled Items - ACV						
Crime (Employment Theft Dishonesty)	$100,000	$ 619	$100,000	$ 524		
Deductible $1,000						
Cyber Solutions	$100,000	$ 992	$100,000	$ 917		
Deductible $1,000						
Auto						
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			
General Liability						
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)						
Law Enforcement Liability						
Each Wrongful Act					$500,000	
Annual Aggregate						
Retroactive Date 12/11/2017						
					Deductible $0	
Public Official Management Liability And Employment Practices Liability						
Each Wrongful Act					$500,000	
Annual Aggregate						
Retroactive Date 7/1/1993					Deductible $0	
Cyber	$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.

 Includes copyrighted material of ISO Properties, Inc. with its permission.

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 American Rescue Plan Act for the Blight Elimination Program, in the amount of $100,000.00.

Council Member Beard made a motion to approve the Memorandum of Understanding between the City Council, Mayor and Planning and Community Development Department Administrator of Columbus, MS to obligate funds from the Federal American Rescue Plan Act for the Blight Elimination Program, in the amount of $100,000.00. 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

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 18th day of December, 2024.

Planning & Community Development, Administrator

JW Mickens Sr

Vice Mayor/Mayor Pro Tem, City Council/Board

Keith Gaskin 12-17-24

Mayor

(All 23 pages will be included in the official minute book).

K. Discuss/Approve Memorandum of Understanding between the City Council, Mayor and Finance Department Administrator of Columbus, MS to obligate funds from the Federal American Rescue Plan Act for vehicles and equipment, in the amount of $400,000.00.

Council Member Beard made a motion to approve the Memorandum of Understanding between the City Council, Mayor and Finance Department Administrator of Columbus, MS to obligate funds from the Federal American Rescue Plan Act for vehicles and equipment, in the amount of $400,000.00. 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 was left blank intentionally)

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 Stated of Mississippi.

Agreed to this the 17 day of December, 2024.

Finance Department, Administrator

JW Mickens Sr

Vice Mayor/Mayor Pro Tem, City Council/Board

12-17-24

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	$80,000	400,000

.L. Discuss/Approve advertising for Request for Proposals for Auditing Services for FY2023

CFO, Jim Brigham, asked the Council for direction in preparing RFPs for Auditing Services for FY2023. Councilwoman Stewart made a motion to remain with Watkins, Ward & Stafford Accounting Firm to conduct the FY2023 audit. Council Member Beard seconded the motion.

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: Houston Ballard
- Name of Event Official seeks to Attend:Haz-Mat Awarness and Operations (First 2 weeks are online, Last week is held in Jackson at the Fire Academy
- Benefit to City resulting from Attendance:Required training for the department

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- Location (City & State) of the Event for which Travel is sought: Jackson MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 1/13/2025 • Proposed Date of Return:1/30/2025
- 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: $ 350.00
- Any other Estimated Costs: $ _____

TOTAL ESTIMATED COSTS $ 400.00

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: ______ 258

Date:12/16/2024

REVISED 6/2018

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: Joe Denton
- Name of Event Official seeks to Attend: NFPA 1021 Fire Officer
- Benefit to City resulting from Attendance:Required training for the department

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- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 1/27/2025 • Proposed Date of Return:1/30/2025
- 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: $ **250.00**
- 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: $ **200.00**
- Any other Estimated Costs: $ _____

TOTAL ESTIMATED COSTS $ 500.00

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: ______________________ 1/25 Date:12/16/2024

REVISED 6/2018

NITV

FEDERAL SERVICES

Announces a

CERTIFIED EXAMINERS COURSE

HOSTED BY THE

Atlanta Police Dept.

Atlanta, GA

The **Atlanta P.D.** purchased its first **C**omputer **V**oice **S**tress **A**nalyzer® **(CVSA®)** in **2003** and discontinued the old polygraph. Due to the tremendous success of the **CVSA** at the **APD (14 CVSA's),** NITV Federal Services is pleased to announce that they will be co-hosting another **Certified Examiners Course** to be held **Jan. 13-17, 2025,** to train additional examiners. ***3,000*** law enforcement agencies across the U.S (**151 in GA, 228in FL, 282 in CA, 226 in MO and 274 in OH)**) now rely on the **CVSA** for their truth verification needs, including local, state and federal agencies, as well as **Federal ICAC Task Forces**. *Since we expect this class to fill quickly, we suggest you reserve student slots early.* Visit our website at **www.CVSA1.com**

The forward-thinking agencies that utilize the **CVSA** have found it to be a tremendous asset for **Criminal** and **Background** Investigations, and the **CVSA can analyze old tape recordings to solve Cold Cases**. Most have utilized the CVSA for many years and they include the **California Highway Patrol - since 1999-32 CVSA's, Illinois State Police - 2019-11, New Orleans P.D. - 1996-29, Atlanta P.D. - 2003-14, Nashville P.D. - 2004-26, Kansas City P.D. - 2018-5, Missouri Dept. of Public Safety - 1998-52, Florida Div. of Investigation and Forensic Services - 2003-12, San Diego Co. S.O. - 1999-13,** and the **California Dept. of Corrections and Rehabilitation - 2017-58**. Most agencies have simply discontinued the polygraph as they no longer find a need for the older technology.

The CVSA III is FAST, RELIABLE, COST-EFFECTIVE and EASY-TO-USE. Unlike the polygraph, drugs and medical issues are not known to affect the results of the CVSA III and there are no known countermeasures to cause "inconclusive" results. The CVSA III gets to the truth and precisely identifies deception with its patented automatic scoring algorithm. The cost of the CVSA III with 2 detectives trained is 1/6 the cost of the polygraph with two students trained. The average exam time for the CVSA is approximately 1 hour – the polygraph is 2-3 hours.

With 2 published, peer reviewed studies validating the accuracy of the CVSA, and 3,000 LE users, isn't it time for your agency to acquire the latest in truth verification technology?

If you are planning to purchase or enroll in this course or, for more information on *"one of the most important investigative tools available today"*, call us toll-free **888-266-7263,** visit **CVSA1.com,** or e-mail us at **NITVFS@cvsa1.com**
NITV Federal Services is the sole source of the patented CVSA - The CVSA is Sold Only to Law Enforcement/Govt. agencies

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Samuel Jackson
- Name of Event Official seeks to Attend: Computer Voice Stress Analyzer Course
- Benefit to City resulting from Attendance: Receive refresher training and CVSA software upgrades.

- Location (City & State) of the Event for which Travel is sought: Atlanta, GA
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 1/13/2025 • Proposed Date of Return:1/16/2025
- 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:	$	595.00
• Cost per Night of Lodging: $ 160.00		
• Total Estimated Lodging Costs for All Nights:	$	480.00
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	200.00
Airfare (if flying):	$	0.00
Taxi Service (if anticipated):	$	0.00
Mileage Reimbursement (if driving Personal Vehicle):	$	0.00
• Estimated Cost of Meals:	$	272.00
• Any other Estimated Costs:	$	0.00
TOTAL ESTIMATED COSTS	**$**	**1,547.00**

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:1/2/2025

REVISED 6/2018

INVOICE

Next Stage Media
215 Academy Street
Caledonia, MS 39740

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

Bill to
City of Columbus

Invoice details
Invoice no.: 1594
Invoice date: 01/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Services**	Website services for December 2024	1	$658.34	$658.34
			Total			**$658.34**

Ways to pay

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

View and pay

001-005-600-001

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
JANUARY 7TH, 2025

A/P DOCUMENTS	$1,214,450.42	
CHECKWRITE #1	$ 104,412.15	12/23 UTILITIES & ENTERPRISE FM
CHECKWRITE #2	$ 44,339.55	12/31 UTILITIES & CAMERAS
TOTAL CHECKWRITES	$ 148,751.70	

GRAND TOTAL $ 1,363,202.12

Checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/23/2024 to 12/23/2024
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						
6535 ATIS ELEVATOR INSPECTIONS LLC						
227551	12/23/24	IN382373	10024795	001-016-681-000	205.00	N Y
Annual Wheelchair Lift Inspection				Maintenance & Support Contacts		
Total For 6535 ATIS ELEVATOR INSPECTIONS LLC:					**$205.00**	
1060 COLUMBUS LIGHT & WATER DEPT						
227458	12/23/24	1965597	0	001-041-627-000	13,317.70	N N
210691 110267				Utilities - Street Lights		
227459	12/23/24	1956331	0	001-041-630-000	75.80	N N
200015 100010				Utilities - Electric		
227460	12/23/24	1956332	0	001-041-630-000	70.94	N N
200016 126928				Utilities - Electric		
227462	12/23/24	1956355	0	001-021-630-000	312.00	N N
200082 100069				Utilities		
227463	12/23/24	1956362	0	001-021-630-000	48.00	N N
200090 100077				Utilities		
227464	12/23/24	1956363	0	001-004-630-000	18.06	N N
200091 100078				Utilities - Electric		
227465	12/23/24	1956376	0	001-021-630-000	24.00	N N
200104 100095				Utilities		
227466	12/23/24	1956373	0	001-021-630-000	24.00	N N
200208 100198				Utilities		
227467	12/23/24	1956374	0	001-041-630-000	127.96	N N
200209 100076				Utilities - Electric		
227468	12/23/24	1956375	0	001-021-630-000	24.00	N N
200216 100206				Utilities		
227469	12/23/24	1956481	0	001-041-630-000	59.79	N N
216295 124076				Utilities - Electric		
227470	12/23/24	1956484	0	001-041-630-000	28.41	N N
216899 130223				Utilities - Electric		
227471	12/23/24	1956554	0	001-021-630-000	24.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200315 100299				Utilities		
227472	12/23/24	1956553	0	001-021-630-000	24.00	N N
200314 100298				Utilities		
227473	12/23/24	1956555	0	001-021-630-000	24.00	N N
200317 100300				Utilities		
227474	12/23/24	1956608	0	001-021-630-000	24.00	N N
200382 100367				Utilities		
227475	12/23/24	1956607	0	001-021-630-000	24.00	N N
200381 100366				Utilities		
227476	12/23/24	1956609	0	001-021-630-000	24.00	N N
200383 100368				Utilities		
227477	12/23/24	1956768	0	001-021-630-000	16.00	N N
200579 100560				Utilities		
227478	12/23/24	1956769	0	001-021-630-000	24.00	N N
200580 100561				Utilities		
227479	12/23/24	1956924	0	001-041-630-000	313.57	N N
200810 131916				Utilities - Electric		
227480	12/23/24	1956939	0	001-041-630-000	56.00	N N
216348 124828				Utilities - Electric		
227481	12/23/24	1956953	0	001-041-630-000	29.25	N N
216780 100076				Utilities - Electric		
227482	12/23/24	1957080	0	001-041-630-000	107.13	N N
200949 100891				Utilities - Electric		
227483	12/23/24	1957084	0	001-042-630-000	125.69	N N
200953 100895				Utilities - Electric		
227484	12/23/24	1957077	0	001-009-630-000	137.02	N N
200944 100888				Utilities		
227485	12/23/24	1957075	0	001-009-630-000	166.82	N N
200942 100886				Utilities		
227486	12/23/24	1957087	0	001-016-630-000	137.44	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/23/2024 to 12/23/2024
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
200956 100897				Utilities		
227487	12/23/24	1957085	0	001-043-630-000	173.32	N N
200954 100010				Utilities-Electric		
227488	12/23/24	1957088	0	001-041-630-000	58.25	N N
200957 100898				Utilities - Electric		
227489	12/23/24	1957086	0	001-041-630-000	96.94	N N
200955 100010				Utilities - Electric		
227490	12/23/24	1957280	0	107-350-630-000	208.35	N N
201211 101116				Utilities - Electric		
227491	12/23/24	1957281	0	107-350-632-000	16.00	N N
201212 101117				Utilities - Water		
227491	12/23/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
227492	12/23/24	1957078	0	001-009-630-000	412.14	N N
200946 100889				Utilities		
227493	12/23/24	1957289	0	107-350-632-000	24.00	N N
201220 101123				Utilities - Water		
227493	12/23/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
227494	12/23/24	1957076	0	001-041-630-000	86.86	N N
200943 100887				Utilities - Electric		
227495	12/23/24	1957306	0	107-350-630-000	121.85	N N
201249 101148				Utilities - Electric		
227496	12/23/24	1957305	0	001-041-630-000	105.92	N N
201248 101147				Utilities - Electric		
227497	12/23/24	1957079	0	001-018-630-000	216.38	N N
200947 100890				Utilities		
227498	12/23/24	1957294	0	001-041-630-000	27.08	N N
201234 101132				Utilities - Electric		
227499	12/23/24	1957383	0	107-350-630-000	43.74	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/23/2024 to 12/23/2024
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
216162 101121				Utilities - Electric		
227500	12/23/24	1957287	0	107-350-630-000	26.61	N N
201218 101121				Utilities - Electric		
227501	12/23/24	1958871	0	107-350-632-000	24.00	N N
203193 102984				Utilities - Water		
227501	12/23/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
227502	12/23/24	1958888	0	107-350-630-000	26.25	N N
203219 103008				Utilities - Electric		
227503	12/23/24	1958890	0	107-350-632-000	416.00	N N
203223 103012				Utilities - Water		
227503	12/23/24		0	107-350-633-000	416.00	N N
				Utilities - Sewer		
227504	12/23/24	1958889	0	107-350-632-000	220.00	N N
203222 103011				Utilities - Water		
227505	12/23/24	1958893	0	107-350-631-000	36.59	N N
203228 103016				Utilities - Outdoor Light		
227506	12/23/24	1952924	0	001-016-630-000	25.12	N N
212755 112158				Utilities		
227507	12/23/24	1951433	0	107-350-630-000	28.01	N N
216841 129438				Utilities - Electric		
227508	12/23/24	1958891	0	107-350-630-000	108.44	N N
203224 103013				Utilities - Electric		
227508	12/23/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
227508	12/23/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
227508	12/23/24		0	107-350-631-000	179.79	N N
				Utilities - Outdoor Light		
227509	12/23/24	1958894	0	107-350-630-000	30.44	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
203229 103017				Utilities - Electric		
227510	12/23/24	1958895	0	107-350-631-000	91.52	N N
203231 103018				Utilities - Outdoor Light		
227511	12/23/24	1958892	0	107-350-630-000	26.25	N N
203227 103015				Utilities - Electric		
227512	12/23/24	1958896	0	107-350-630-000	36.00	N N
203233 103019				Utilities - Electric		
227513	12/23/24	1958899	0	107-350-632-000	56.00	N N
203236 103022				Utilities - Water		
227514	12/23/24	1958898	0	107-350-631-000	17.57	N N
203235 103021				Utilities - Outdoor Light		
227515	12/23/24	1958897	0	107-350-630-000	109.75	N N
203234 103020				Utilities - Electric		
227516	12/23/24	1958901	0	107-350-632-000	16.00	N N
203238 103024				Utilities - Water		
227517	12/23/24	1958904	0	107-350-631-000	73.86	N N
203243 103029				Utilities - Outdoor Light		
227518	12/23/24	1958903	0	107-350-630-000	26.25	N N
203242 103028				Utilities - Electric		
227519	12/23/24	1958900	0	107-350-632-000	16.00	N N
203237 103023				Utilities - Water		
227520	12/23/24	1958902	0	107-350-630-000	26.25	N N
203241 103027				Utilities - Electric		
227521	12/23/24	1958909	0	107-350-631-000	41.74	N N
203248 103034				Utilities - Outdoor Light		
227522	12/23/24	1958911	0	107-350-632-000	56.00	N N
203250 103036				Utilities - Water		
227523	12/23/24	1958912	0	107-350-630-000	69.38	N N
203251 103037				Utilities - Electric		
227524	12/23/24	1958908	0	107-350-630-000	56.56	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
203247 103033				Utilities - Electric		
227525	12/23/24	1958906	0	107-350-630-000	26.25	N N
203245 103031				Utilities - Electric		
227526	12/23/24	1958910	0	107-350-632-000	24.00	N N
203249 103035				Utilities - Water		
227526	12/23/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
227527	12/23/24	1958913	0	107-350-630-000	26.25	N N
203252 130162				Utilities - Electric		
227528	12/23/24	1958907	0	107-350-630-000	144.85	N N
203246 130032				Utilities - Electric		
227529	12/23/24	1959013	0	107-350-631-000	30.40	N N
203397 103163				Utilities - Outdoor Light		
227530	12/23/24	1959016	0	107-350-630-000	26.25	N N
203401 103166				Utilities - Electric		
227531	12/23/24	1959015	0	107-350-630-000	29.00	N N
203400 103165				Utilities - Electric		
227532	12/23/24	1959014	0	107-350-630-000	26.25	N N
203398 103164				Utilities - Electric		
227532	12/23/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
227533	12/23/24	1959186	0	107-350-630-000	40.14	N N
203590 103367				Utilities - Electric		
227534	12/23/24	1959185	0	107-350-632-000	24.00	N N
203589 103366				Utilities - Water		
227535	12/23/24	1960969	0	001-016-630-000	367.57	N N
205475 105189				Utilities		
227536	12/23/24	2524	0	001-004-631-000	2,426.41	N N
Nov. Street Lights Maintenance				Utilities - Outdoor Light		
227537	12/23/24	2529	0	001-041-630-000	433.54	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/23/2024 to 12/23/2024
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
		Nov. Traffic Light Signal Parts		Utilities - Electric		
227538	12/23/24	2530	0	001-041-627-000	271.92	N N
		Christmas Light Parts		Utilities - Street Lights		
227539	12/23/24	2525	0	001-041-630-000	12,436.01	N N
		Nov Traffic Light Maintenance		Utilities - Electric		
227540	12/23/24	2528	0	107-350-631-000	999.11	N N
		Soccer Complex Repairs		Utilities - Outdoor Light		
227541	12/23/24	2526	0	107-350-631-000	2,303.48	N N
		Propst Park Repairs		Utilities - Outdoor Light		
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$39,014.22**	
3624 COLUMBUS/LOWNDES CONVENTION &						
227542	12/23/24	120124	0	104-004-698-000	50.00	N N
		Nov Sales Tax/Underpayment Adjustment		Disb To Visitors Bureau		
				Total For 3624 COLUMBUS/LOWNDES CONVENTION &:	**$50.00**	
6776 ENTERPRISE FM TRUST						
227550	12/23/24	120124	0	001-004-780-000	50,394.01	N N
		Fleet Mgmt		Equipment Lease Purchase		
				Total For 6776 ENTERPRISE FM TRUST:	**$50,394.01**	
6263 FOUR SEASONS FARM & GARDEN						
227543	12/23/24	1120177	10024661	001-016-516-000	125.37	N N
		Dog Food (3 Bags)		Supplies-Op-Animal Cntrl		
				Total For 6263 FOUR SEASONS FARM & GARDEN:	**$125.37**	
1255 PERMA CORPORATION						
227548	12/23/24	0000023099	0	320-021-682-000	11,606.22	N N
		Public Works		Construction Contractors Exp		
				Total For 1255 PERMA CORPORATION:	**$11,606.22**	
3942 PROGRAPHICS INC						
227547	12/23/24	4514	10024566	001-016-600-000	60.50	N N
		International Accreditation Photographs		Professional Services		
				Total For 3942 PROGRAPHICS INC:	**$60.50**	
3679 REXEL USA, INC						
227544	12/23/24	S140847118.001	10024478	001-016-560-000	350.00	N N
		Led Light Bulbs For Stations 2 And 3		Supplies-R&M-Bldg Matls & Related		

ACCOUNTS PAYABLE CHECK PROOF
Dates: 12/23/2024 to 12/23/2024
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 3679 REXEL USA, INC:	**$350.00**	
6205 SPARKLIGHT						
227546	12/23/24	139789960	0	001-005-605-000	527.14	N N
523 Main St				Communication (Postage,Wireless,Etc		
				Total For 6205 SPARKLIGHT:	**$527.14**	
1317 SUNBELT FIRE INC.						
227545	12/23/24	00018998	10024663	001-016-559-000	996.23	N N
Portable Air Compressor, Scba (Station 2)				Operating Supplies-Other		
				Total For 1317 SUNBELT FIRE INC.:	**$996.23**	
4342 TEKESHIA EDWARDS						
227552	12/23/24	120224	0	107-350-890-000	150.00	N N
Deposit Return				Refund Deposits		
				Total For 4342 TEKESHIA EDWARDS:	**$150.00**	
7089 VISA/UMB						
227549	12/23/24	61979	0	001-004-750-000	933.46	N N
Star Treetopper				Sp Projects - Row		
				Total For 7089 VISA/UMB:	**$933.46**	
				Total For Checks:	**$104,412.15**	
				12 Check(s)	**$104,412.15**	
				7 Check overflow page(s)		
				19 Checks with overflow pages		
GRAND TOTAL:				**12 Vendors**	**$104,412.15**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

check write #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/31/2024 to 12/31/2024
Pay Groups: All
Vouchers: 227579 to End

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						
2566 AIRGAS USA, LLC						
227579	12/31/24	5511941491	0	001-009-640-000	369.03	N N
Hazmat Charge				Rental (Was Freight Before 10/1/12)		
227580	12/31/24	123024	0	001-009-640-000	372.23	N N
				Rental (Was Freight Before 10/1/12)		
				Total For 2566 AIRGAS USA, LLC:	**$741.26**	
3442 ATMOS ENERGY **						
227581	12/31/24	3057816315	0	107-350-626-000	361.73	N N
2535 Main St				Natural Gas		
227582	12/31/24	3020305801	0	001-041-630-000	17.04	N N
1601 Main St				Utilities - Electric		
227583	12/31/24	3020276094	0	001-021-630-000	1,697.96	N N
2502 Bell Ave				Utilities		
227584	12/31/24	3057816351	0	107-350-626-000	590.66	N N
207 Lawrence Dr				Natural Gas		
227585	12/31/24	4039513809	0	107-350-630-000	413.64	N N
413.64				Utilities - Electric		
227586	12/31/24	3057816253	0	001-009-630-000	124.59	N N
124.59				Utilities		
227587	12/31/24	3057816299	0	001-009-630-000	121.10	N N
1631 Main St				Utilities		
227588	12/31/24	3057816235	0	001-009-630-000	11.82	N N
11.82				Utilities		
227589	12/31/24	4040673956	0	001-016-630-000	306.89	N N
72 Airline Rd				Utilities		
227590	12/31/24	3020276307	0	001-041-630-000	81.38	N N
161 Maple St				Utilities - Electric		
227591	12/31/24	3057816173	0	001-010-630-000	58.63	N N
412 Ave B				Utilities - Electric		
227592	12/31/24	4013594566	0	001-041-630-000	11.82	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/31/2024 to 12/31/2024
Pay Groups: All
Vouchers: 227579 to End

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
1605 Main St				Utilities - Electric		
227593	12/31/24	3057816306	0	001-042-630-000	150.15	N N
1609 Main St				Utilities - Electric		
227594	12/31/24	4013594584	0	001-043-630-000	93.76	N N
1607 Main St				Utilities-Electric		
227595	12/31/24	3057816404	0	107-350-626-000	197.19	N N
2535 Main St				Natural Gas		
227596	12/31/24	3020305258	0	001-016-630-000	348.02	N N
1802 Mlk Jr Dr				Utilities		
227597	12/31/24	3057816164	0	001-010-630-000	885.17	N N
1501 Main St				Utilities - Electric		
227598	12/31/24	3020275871	0	001-037-630-000	303.17	N N
123 5Th St N				Utilities - Electric		
227599	12/31/24	3020276585	0	001-016-630-000	178.66	N N
729 Lehmberg Rd				Utilities		
227600	12/31/24	4013476443	0	001-041-630-000	95.24	N N
1617 Main St				Utilities - Electric		
227601	12/31/24	4034724475	0	001-041-630-000	10.45	N N
221 2Nd Ave				Utilities - Electric		
227603	12/31/24	3066156959	0	001-041-630-000	63.39	N N
106 4Th St				Utilities - Electric		
227604	12/31/24	3057816084	0	001-037-630-000	1,579.27	N N
402 2Nd Ave				Utilities - Electric		
				Total For 3442 ATMOS ENERGY **:	**$7,701.73**	
4488 AT&T MOBILITY **						
227639	12/31/24	57852233	0	001-005-605-000	6,420.91	N N
287289316684				Communication (Postage,Wireless,Etc		
227640	12/31/24	27852415	0	001-005-605-000	783.98	N N
287290054201				Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **:	**$7,204.89**	
1060 COLUMBUS LIGHT & WATER DEPT						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/31/2024 to 12/31/2024
Pay Groups: All
Vouchers: 227579 to End

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
227605	12/31/24	1963293	0	001-016-630-000	141.73	N N
207983 107704				Utilities		
227606	12/31/24	1963292	0	001-016-630-000	393.78	N N
207982 107703				Utilities		
227607	12/31/24	1963427	0	001-041-630-000	83.75	N N
208124 107849				Utilities - Electric		
227608	12/31/24	1963428	0	001-021-630-000	24.00	N N
208126 107850				Utilities		
227609	12/31/24	1963429	0	001-021-630-000	232.00	N N
208127 107851				Utilities		
227610	12/31/24	1963430	0	001-041-630-000	38.94	N N
208128 107852				Utilities - Electric		
227611	12/31/24	1963431	0	001-041-630-000	26.36	N N
208129 107853				Utilities - Electric		
227612	12/31/24	1963432	0	001-041-630-000	26.97	N N
208130 107854				Utilities - Electric		
227613	12/31/24	1963433	0	001-041-630-000	115.26	N N
208131 107855				Utilities - Electric		
227614	12/31/24	1963580	0	001-041-630-000	83.21	N N
208304 108028				Utilities - Electric		
227615	12/31/24	1963633	0	001-041-630-000	28.65	N N
215783 100200				Utilities - Electric		
227616	12/31/24	1963631	0	001-041-630-000	26.36	N N
215715 100076				Utilities - Electric		
227617	12/31/24	1963643	0	001-041-630-000	53.93	N N
216223 100891				Utilities - Electric		
227618	12/31/24	1963741	0	001-021-630-000	32.96	N N
208448 108170				Utilities		
227619	12/31/24	1964100	0	001-016-630-000	895.26	N N
208846 108577				Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/31/2024 to 12/31/2024
Pay Groups: All
Vouchers: 227579 to End

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
227620	12/31/24	1965782	0	107-350-630-000	26.25	N N
210853 110410				Utilities - Electric		
227621	12/31/24	1965866	0	107-350-630-000	26.25	N N
216168 110410				Utilities - Electric		
227622	12/31/24	1965908	0	107-350-630-000	431.18	N N
211182 110584				Utilities - Electric		
227622	12/31/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
227622	12/31/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
227622	12/31/24		0	107-350-631-000	128.61	N N
				Utilities - Outdoor Light		
227623	12/31/24	1965952	0	107-350-630-000	56.62	N N
216841 129438				Utilities - Electric		
227624	12/31/24	1965689	0	107-350-630-000	26.25	N N
210722 110297				Utilities - Electric		
227624	12/31/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
227624	12/31/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
227625	12/31/24	1965688	0	107-350-630-000	31.88	N N
210721 110296				Utilities - Electric		
227625	12/31/24		0	107-350-631-000	114.40	N N
				Utilities - Outdoor Light		
227626	12/31/24	1965530	0	107-350-631-000	93.84	N N
210684 110261				Utilities - Outdoor Light		
227626	12/31/24		0	107-350-632-000	272.00	N N
				Utilities - Water		
227626	12/31/24		0	107-350-633-000	272.00	N N
				Utilities - Sewer		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
227627 210686 110263	12/31/24	1965532	0	107-350-632-000 Utilities - Water	56.00	N N
227628 210685 110262	12/31/24	1965531	0	107-350-630-000 Utilities - Electric	35.72	N N
227629 210462 110050	12/31/24	1965409	0	001-010-630-000 Utilities - Electric	38.71	N N
227630 210285 109898	12/31/24	1965284	0	001-021-630-000 Utilities	453.02	N N
227631 210284 109867	12/31/24	1965283	0	001-021-630-000 Utilities	668.03	N N
227632 210281 109894	12/31/24	1965280	0	001-021-630-000 Utilities	280.00	N N
227633 210282 109895	12/31/24	1965281	0	001-021-630-000 Utilities	48.00	N N
227634 210283 109896	12/31/24	1965282	0	001-021-630-000 Utilities	180.08	N N
227635 210280 109893	12/31/24	1965279	0	001-021-630-000 Utilities	473.94	N N
227636 210279 127951	12/31/24	1965278	0	001-021-630-000 Utilities	419.07	N N
227637 210223 103033	12/31/24	196247	0	107-350-630-000 Utilities - Electric	26.25	N N
227637	12/31/24		0	107-350-632-000 Utilities - Water	16.00	N N
227638 210228 109851	12/31/24	1965249	0	107-350-630-000 Utilities - Electric	83.51	N N
227638	12/31/24		0	107-350-632-000 Utilities - Water	16.00	N N
227638	12/31/24		0	107-350-633-000 Utilities - Sewer	16.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$6,572.77**	
7288 eSOUTH TECHNOLOGIES LLC						
227641	12/31/24	L1622	0	001-005-725-000	18,000.00	N Y
Cameras For City				Assets To Be Capitalized		
227642	12/31/24	L1623	0	001-005-725-000	4,000.00	N Y
				Assets To Be Capitalized		
				Total For 7288 eSOUTH TECHNOLOGIES LLC:	**$22,000.00**	
2132 NOTARY PUBLIC						
227602	12/31/24	LORIA PORTER	10024816	001-042-676-000	118.90	N N
Notary Commission & Supplies				Miscellaneous		
				Total For 2132 NOTARY PUBLIC:	**$118.90**	
				Total For Checks:	**$44,339.55**	
				6 Check(s)	**$44,339.55**	
				4 Check overflow page(s)		
				10 Checks with overflow pages		
		GRAND TOTAL:		**6 Vendors**	**$44,339.55**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_______________ (Date) _______________ (Date)

_______________ (Date) _______________ (Date)

_______________ (Date) _______________ (Date)

A.P. Documents

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/07/2025 to 01/07/2025
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
Checks							
1018 APAC MS INC							
227769	01/07/25	4000194072	10024726	001-021-582-000	1,191.06	N	N
				Total For 1018 APAC MS INC:	**$1,191.06**		
5655 APWA							
227768	01/07/25	000860625	10024824	001-021-500-000	238.00	N	N
				Total For 5655 APWA:	**$238.00**		
5664 AT & T							
227650	01/07/25	831-001-2865 652	0	001-005-605-000	469.62	N	N
227651	01/07/25	831-001-1095 579	0	001-005-605-000	822.44	N	N
				Total For 5664 AT & T:	**$1,292.06**		
4488 AT&T MOBILITY **							
227770	01/07/25	287289971947	0	001-005-605-000	1,370.58	N	N
				Total For 4488 AT&T MOBILITY **:	**$1,370.58**		
6482 BAM							
227653	01/07/25	12YR24S1	0	001-080-680-000	675.00	N	Y
227654	01/07/25	12YR24FC1	0	001-080-680-000	3,827.00	N	Y
				Total For 6482 BAM:	**$4,502.00**		
4342 BERNARD BUCKHALTER							
227655	01/07/25	123024	0	107-350-890-000	150.00	N	N
				Total For 4342 BERNARD BUCKHALTER:	**$150.00**		
7421 Bigbee Property Services, LLC							
227753	01/07/25	INV0293	0	001-021-689-000	3,400.00	N	N
				Total For 7421 Bigbee Property Services, LLC:	**$3,400.00**		
6317 BOSTICK CONSTRUCTION, LLC.							
227652	01/07/25	123024	0	203-037-900-000	11,334.83	N	Y
				Total For 6317 BOSTICK CONSTRUCTION, LLC.:	**$11,334.83**		
1666 BOYS & GIRLS CLUB OF THE GOLDEN TRIANGLE							
227752	01/07/25	2025	0	001-060-936-000	25,000.00	N	N
				Total For 1666 BOYS & GIRLS CLUB OF THE GOLDEN TRIANGLE:	**$25,000.00**		
4390 BRISLIN, INC.							
227772	01/07/25	242067	0	001-004-600-000	1,070.00	N	N
227773	01/07/25	241797	0	001-004-600-000	1,183.67	N	N
				Total For 4390 BRISLIN, INC.:	**$2,253.67**		

ACCOUNTS PAYABLE CHECK PROOF
Dates: 01/07/2025 to 01/07/2025
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
5288 CANON FINANCIAL SERVICES, INC								
227674	01/07/25	36891671	0	001-005-640-000	935.00	N	N	
227675	01/07/25	36891463	0	001-005-640-000	2,424.69	N	N	
				Total For 5288 CANON FINANCIAL SERVICES, INC:	**$3,359.69**			
7476 CHRISTIAN THOMAS								
227742	01/07/25	121224	0	001-016-684-002	90.27	N	N	
				Total For 7476 CHRISTIAN THOMAS:	**$90.27**			
1793 CINTAS CORP #0215								
227656	01/07/25	4215153751	0	001-082-560-000	42.34	N	N	
227661	01/07/25	42115153677	0	107-350-535-000	57.88	N	N	
227662	01/07/25	4215815417	0	107-350-535-000	57.88	N	N	
227663	01/07/25	4215815437	0	001-010-559-000	212.43	N	N	
227664	01/07/25	4214801694	0	001-009-560-000	143.90	N	N	
227665	01/07/25	4214801610	0	107-350-559-000	53.13	N	N	
227666	01/07/25	4214801758	0	107-350-559-000	16.46	N	N	
227667	01/07/25	4214063040	0	107-350-559-000	16.46	N	N	
227669	01/07/25	4214408621	0	001-010-559-000	192.25	N	N	
227671	01/07/25	4203393773	0	001-010-559-000	51.59	N	N	A
227672	01/07/25	4215153668	0	001-010-559-000	192.25	N	N	
227673	01/07/25	5244780503	0	001-010-559-000	126.52	N	N	
				Total For 1793 CINTAS CORP #0215:	**$1,163.09**			
**4387 CINTAS FIRST AID & SAFETY ** **								
227658	01/07/25	5231940901	10024722	106-323-559-000	113.36	N	N	A
				Total For 4387 CINTAS FIRST AID & SAFETY **:	**$113.36**			
1019 COLUMBUS ARTS COUNCIL								
227659	01/07/25	123024	0	001-060-908-000	10,772.00	N	N	
				Total For 1019 COLUMBUS ARTS COUNCIL:	**$10,772.00**			
1170 COLUMBUS/LOWNDES LIBRARY								
227763	01/07/25	010125	0	001-060-916-000	25,833.34	N	N	
				Total For 1170 COLUMBUS/LOWNDES LIBRARY:	**$25,833.34**			
1437 COLUMBUS/LOWNDES HUMANE SOCIETY								
227762	01/07/25	010125	0	001-060-925-000	5,000.00	N	N	
				Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:	**$5,000.00**			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
7466 COOK DEVELOPMENT							
227657	01/07/25	123024	0	203-037-900-000	86,499.36	N	Y
				Total For 7466 COOK DEVELOPMENT:	**$86,499.36**		
2314 COVINGTON SALES & SERVICE, INC							
227777	01/07/25	100888	10021570	001-021-725-000	78,018.12	N	N
				Total For 2314 COVINGTON SALES & SERVICE, INC:	**$78,018.12**		
7257 VICTORIA CULPEPPER							
227668	01/07/25	121224	0	001-016-684-002	49.99	N	N
				Total For 7257 VICTORIA CULPEPPER:	**$49.99**		
4342 DARLINE SPENCER							
227733	01/07/25	121624	0	107-350-890-000	150.00	N	N
				Total For 4342 DARLINE SPENCER:	**$150.00**		
6400 DAVIS PAPER AND CHEMICAL LLC							
227679	01/07/25	103224	10024815	001-037-510-000	83.90	N	N
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$83.90**		
4342 DEBRA CLAY							
227660	01/07/25	123024	0	107-350-890-000	150.00	N	N
				Total For 4342 DEBRA CLAY:	**$150.00**		
5300 DEX IMAGING							
227676	01/07/25	AR12504548	0	001-005-640-000	170.00	N	N
227677	01/07/25	AR12526850	0	001-005-640-000	2,546.69	N	N
227680	01/07/25	AR124884884	0	001-005-640-000	76.01	N	N
				Total For 5300 DEX IMAGING:	**$2,792.70**		
6785 JAMES DUNNAM							
227678	01/07/25	121224	0	001-016-684-002	56.22	N	N
				Total For 6785 JAMES DUNNAM:	**$56.22**		
5164 EAC ENVIRONMENTAL							
227681	01/07/25	1212	10024732	001-019-680-000	1,000.00	N	Y
227682	01/07/25	1211	10024655	001-019-680-000	3,400.00	N	Y
				Total For 5164 EAC ENVIRONMENTAL:	**$4,400.00**		
1440 R L EDMONSON JR							
227759	01/07/25	010125	0	001-041-664-000	230.00	N	Y
				Total For 1440 R L EDMONSON JR:	**$230.00**		
5591 RITA FELTON							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
227760	01/07/25	010125	0	001-004-685-000	100.00	N	Y
				Total For 5591 RITA FELTON:	$100.00		
1098 FIRST NAT'L BANK OF CLARKSDALE							
227781	01/07/25	123124	0	223-004-840-000	1,940.00	N	N
227782	01/07/25		0	222-004-840-000	1,940.00	N	N
				Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:	$3,880.00		
3121 FOUR COUNTY ELECTRIC							
227648	01/07/25	314654	0	001-082-630-000	76.00	N	N
227648	01/07/25		0	001-004-630-000	41.60	N	N
227648	01/07/25		0	001-041-630-000	46.24	N	N
227648	01/07/25		0	001-041-630-000	84.00	N	N
				Total For 3121 FOUR COUNTY ELECTRIC:	$247.84		
1109 GALLOWAY-CHANDLER-MCKINNEY INS							
227779	01/07/25	17970	0	001-004-625-000	249,813.00	N	N
227780	01/07/25	17776	0	001-004-625-000	268,716.53	N	N
				Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:	$518,529.53		
5321 GALLS LLC							
227687	01/07/25	029922688	10024703	001-010-559-000	1,043.38	N	N
227688	01/07/25	029837109	10024703	001-010-559-000	175.85	N	N
227689	01/07/25	029850432	10024703	001-010-559-000	450.00	N	N
				Total For 5321 GALLS LLC:	$1,669.23		
1725 GOLDEN TRIANGLE WASTE SERVICES							
227683	01/07/25	23782-70735	0	001-028-602-000	341.59	N	N
227684	01/07/25	23785-69157	0	001-028-602-000	341.59	N	N
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	$683.18		
6706 GRIFFIN SECURITY & TECHNOLOGY							
227685	01/07/25	2024042579	0	001-004-600-000	849.81	N	Y
227686	01/07/25	20240425112	0	317-021-900-000	715.00	N	Y
				Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:	$1,564.81		
5240 DR MAXINE HALL							
227761	01/07/25	010125	0	001-004-685-000	100.00	N	Y
				Total For 5240 DR MAXINE HALL:	$100.00		
4835 HARRIS COMPUTER SYSTEMS							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/07/2025 to 01/07/2025
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
227690	01/07/25	LGMN0000001010		001-005-681-000	3,436.03	N	N
227690	01/07/25		0	001-005-681-000	2,709.19	N	N
227690	01/07/25		0	001-005-681-000	2,903.04	N	N
227690	01/07/25		0	001-005-681-000	1,017.81	N	N
227690	01/07/25		0	001-005-681-000	1,835.78	N	N
227690	01/07/25		0	001-005-681-000	4,879.86	N	N
227690	01/07/25		0	001-005-681-000	3,561.61	N	N
227690	01/07/25		0	001-005-681-000	4,879.86	N	N
227690	01/07/25		0	001-005-681-000	1,526.41	N	N
227690	01/07/25		0	001-005-681-000	1,189.40	N	N
227690	01/07/25		0	001-005-681-000	5,682.71	N	N
227690	01/07/25		0	001-005-681-000	1,753.28	N	N
227690	01/07/25		0	001-005-681-000	405.41	N	N
227690	01/07/25		0	001-005-681-000	55.50	N	N
				Total For 4835 HARRIS COMPUTER SYSTEMS:	**$35,835.89**		
2509 HOL-MAC CORPORATION							
227691	01/07/25	403810	0	001-050-672-001	70.16	N	N
				Total For 2509 HOL-MAC CORPORATION:	**$70.16**		
7336 INT'L ASSOC OF BLOODSTAIN PATTERN ANALYS							
227765	01/07/25	6884	0	001-009-684-003	80.00	N	N
				Total For 7336 INT'L ASSOC OF BLOODSTAIN PATTERN ANALYS:	**$80.00**		
7509 JZS, LLC							
227775	01/07/25	123024	0	318-000-900-000	68,400.00	N	Y
				Total For 7509 JZS, LLC:	**$68,400.00**		
1578 LOWNDES CO COUNCIL ON AGING							
227764	01/07/25	010125	0	001-060-911-000	2,039.34	N	N
				Total For 1578 LOWNDES CO COUNCIL ON AGING:	**$2,039.34**		
1676 LOWNDES COUNTY							
227692	01/07/25	25-0002	0	001-060-938-000	25,000.00	N	N
227693	01/07/25	25-0003	0	001-060-938-000	25,000.00	N	N
227694	01/07/25	25-0004	0	001-060-938-000	25,000.00	N	N
227695	01/07/25	25-0005	0	001-060-938-000	25,000.00	N	N
227696	01/07/25	25-0001	0	001-060-941-000	151,499.40	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
				Total For 1676 LOWNDES COUNTY:	$251,499.40		
6515 MAGNOLIA BOTTLE WATER							
227698	01/07/25	78176	0	001-011-559-000	30.00	N	N
227699	01/07/25	78175	0	001-010-559-000	158.00	N	N
227700	01/07/25	78242	0	001-004-559-000	20.00	N	N
				Total For 6515 MAGNOLIA BOTTLE WATER:	**$208.00**		
5248 J D MCKAY							
227697	01/07/25	121524	0	001-004-600-010	100.00	N	Y
227697	01/07/25		0	001-037-600-010	125.00	N	Y
				Total For 5248 J D MCKAY:	**$225.00**		
7422 MITCHELL SIGNS INC							
227771	01/07/25	40934	10024192	203-037-900-000	6,190.00	N	Y
				Total For 7422 MITCHELL SIGNS INC:	**$6,190.00**		
4342 MITUL PATEL							
227714	01/07/25	123024	0	107-350-890-000	150.00	N	N
				Total For 4342 MITUL PATEL:	**$150.00**		
4452 DR. WILL E MOOREHEAD							
227757	01/07/25	010125	0	106-323-648-000	116.66	N	Y
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**		
4174 THOMAS L. MOORE JR							
227758	01/07/25	010125	0	001-004-685-000	100.00	N	Y
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**		
5653 MS ASSN OF CODE ENFORCEMENT							
227701	01/07/25	121124	0	001-019-684-003	75.00	N	N
				Total For 5653 MS ASSN OF CODE ENFORCEMENT:	**$75.00**		
1238 NEW HOME BUILDING STORES **							
227702	01/07/25	B82971	10024818	107-350-560-000	13.18	N	N
227703	01/07/25	B83099	10024823	107-350-559-000	45.97	N	N
227704	01/07/25	B82326	10024796	107-350-560-000	41.94	N	N
227705	01/07/25	B82124	10024777	107-350-560-000	1,599.80	N	N
227706	01/07/25	B82213	10024793	107-350-560-000	84.97	N	N
227707	01/07/25	B81706	10024757	107-350-559-000	82.34	N	N
				Total For 1238 NEW HOME BUILDING STORES **:	**$1,868.20**		
2519 PACKET MEDIA LLC							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
227715	01/07/25	33953	10024188	001-018-615-000	19.00	N N
				Total For 2519 PACKET MEDIA LLC:	**$19.00**	
1262 PRICE PEST CONTROL, LLC						
227716	01/07/25	260794/261446	0	001-004-635-099	110.00	N Y
227717	01/07/25	260827/261431	0	001-010-635-000	110.00	N Y
227718	01/07/25	260845/261483	0	001-021-635-099	44.00	N Y
227719	01/07/25	260796/261448	0	001-018-635-000	72.00	N Y
227720	01/07/25	261173	0	001-016-635-099	25.00	N Y
227721	01/07/25	261162/261698	0	001-016-635-099	50.00	N Y
227722	01/07/25	261158/261727	0	001-016-635-099	50.00	N Y
227723	01/07/25	261174	0	001-016-635-099	50.00	N Y
227724	01/07/25	261146/261718	0	001-016-635-099	50.00	N Y
227725	01/07/25	260831/261436	0	001-041-635-001	60.00	N Y
227726	01/07/25	260865/261499	0	001-009-635-099	50.00	N Y
227727	01/07/25	261466	0	001-041-635-099	35.00	N Y
				Total For 1262 PRICE PEST CONTROL, LLC:	**$706.00**	
1272 QUILL CORPORATION						
227708	01/07/25	41919097	10024739	001-021-500-000	554.33	N N
227709	01/07/25	41941813	10024739	001-021-500-000	15.59	N N
227710	01/07/25	41924658	10024739	001-021-500-000	58.36	N N
227711	01/07/25	41072569	10024739	001-021-500-000	161.99	N N
227713	01/07/25	42031472	10024370	001-021-559-000	301.84	N N
				Total For 1272 QUILL CORPORATION:	**$1,092.11**	
1451 HELEN RANDOLPH						
227756	01/07/25	010125	0	106-323-648-000	466.67	N Y
				Total For 1451 HELEN RANDOLPH:	**$466.67**	
6641 SHIELD TECHNOLOGIES LLC						
227740	01/07/25	120124	0	001-009-600-000	30.00	N Y
				Total For 6641 SHIELD TECHNOLOGIES LLC:	**$30.00**	
5114 SIGNATURE SOUND & PRINTING						
227728	01/07/25	3890	0	001-004-500-000	800.00	N Y
227736	01/07/25	3891	0	107-350-615-000	265.00	N Y
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$1,065.00**	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/07/2025 to 01/07/2025
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
5663 SOUTHERN BILLING SERVICES, LLC							
227730	01/07/25	51197	0	001-005-605-000	1,925.08	N	Y
227731	01/07/25	51198	0	001-005-605-000	481.69	N	Y
				Total For 5663 SOUTHERN BILLING SERVICES, LLC:	**$2,406.77**		
1802 SPORTS SPECIALTY							
227734	01/07/25	0000061600	10024740	107-350-503-000	681.00	N	N
227735	01/07/25	0000061504	10024660	107-350-581-000	524.00	N	N
227739	01/07/25	0000061682	10024675	001-016-559-000	350.00	N	N
				Total For 1802 SPORTS SPECIALTY:	**$1,555.00**		
6903 STALKER RADAR							
227649	01/07/25	449627	10024364	001-010-725-000	5,165.00	N	N
				Total For 6903 STALKER RADAR:	**$5,165.00**		
6540 STRAIGHT UP AVIATION							
227755	01/07/25	010125	0	001-082-600-000	5,000.00	N	Y
				Total For 6540 STRAIGHT UP AVIATION:	**$5,000.00**		
2578 STRICKLAND COMPANIES							
227732	01/07/25	800110-0	10024741	001-009-500-000	329.25	N	N
				Total For 2578 STRICKLAND COMPANIES:	**$329.25**		
5803 SUNFLOWER							
227729	01/07/25	122024	0	107-350-559-015	25.86	N	N
227737	01/07/25	121824	0	107-350-559-015	132.93	N	N
227738	01/07/25		0	107-350-559-015	89.12	N	N
				Total For 5803 SUNFLOWER:	**$247.91**		
1341 TOM'S PAINTING & DECORATING INC							
227741	01/07/25	104042018	10024791	107-350-560-000	209.29	N	N
				Total For 1341 TOM'S PAINTING & DECORATING INC:	**$209.29**		
4534 UNIFIRST CORPORATION							
227766	01/07/25	1830131095	10024827	001-021-535-000	1,210.26	N	N
227766	01/07/25		10024827	106-323-535-000	63.46	N	N
				Total For 4534 UNIFIRST CORPORATION:	**$1,273.72**		
6428 US BANK							
227743	01/07/25	2771878	0	225-004-814-000	11,922.50	N	N
				Total For 6428 US BANK:	**$11,922.50**		
7089 VISA/UMB							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/07/2025 to 01/07/2025
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)		Use/1099 /Accrual	
227744	01/07/25	110324	0	001-004-500-000	9.68		N	N
				Total For 7089 VISA/UMB:		$9.68		
1350 WALMART - CAPITAL ONE								
227745	01/07/25	122724	10024820	001-004-559-000	41.52		N	N
227746	01/07/25	121724	10024797	001-041-560-000	159.04		N	N
227747	01/07/25	122024	10024814	001-037-510-000	382.44		N	N
				Total For 1350 WALMART - CAPITAL ONE:		$583.00		
7017 GARLAND J WARD								
227748	01/07/25	121624	0	001-010-684-002	49.95		N	N
				Total For 7017 GARLAND J WARD:		$49.95		
6304 WARRIOR ENERGY								
227767	01/07/25	D81243	10024825	001-021-525-000	18,331.11		N	N
				Total For 6304 WARRIOR ENERGY:		$18,331.11		
4453 HILDRED M. WEBB								
227754	01/07/25	010125	0	106-323-648-000	116.67		N	Y
				Total For 4453 HILDRED M. WEBB:		$116.67		
6997 WELDON ELECTRIC LLC								
227749	01/07/25	02487A	10024801	001-037-635-001	665.31		N	Y
				Total For 6997 WELDON ELECTRIC LLC:		$665.31		
1360 YOUNG WELDING SUPPLY INC								
227750	01/07/25	01452536	10024688	001-050-559-000	69.20		N	N
227751	01/07/25	30043866	0	107-350-640-000	10.80		N	N
				Total For 1360 YOUNG WELDING SUPPLY INC:		$80.00		
				Total For Checks:		$1,214,450.42		
				71 Check(s)		$1,214,450.42		
				1 Check overflow page(s)				
				72 Checks with overflow pages				
		GRAND TOTAL:		71 Vendors		$1,214,450.42		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

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 M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

PART TIME DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT

December 16, 2024

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

Dear Mayor and Council Members:

In an effort to recognize the successful completion of their probation period, Columbus Fire & Rescue would like to swear in our newest members having met all the requirements of the probation period; firefighters Victoria Culpepper and James Dunnam. I would like to administer the oath of office, and present them with new firefighter helmets.

We ask that this event be placed on the program of the upcoming meeting of the City Council. Thank you for your support of Columbus Fire & Rescue.

Sincerely,

1255

Duane Hughes
Fire Chief

DJO

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. Reggilond Taylor

Address: 203 Eastwood Dr Colm

Email: IssuesTalkShow@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 Ideas to the Table To better The Residents in The projects Housing

Educational Background: Resume / Bio

Professional Experience: TV, Host, Comedy Base

Other Experience: Its all on Resume + Bio

FOR CITY USE ONLY:
Date Submitted: ______________

Revised Feb. 2024

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 Legislatives 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.

Angela Jones

From: noreply@civicplus.com
Sent: Saturday, December 14, 2024 4:43 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Whirllie
Last Name	Byrd
Street Address	3620 Azalea Cir
Phone Number	6628895473
Email Address	whirlliebyrd@aol.com

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

Select One	Yes
Board position you are applying for (Select One)	Columbus Housing Authority
If Board you are applying for has employees, please read and sign the following:	No
If yes to above question, what relation?	*Field not completed.*
If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-	Yes, I have read and understand the above and foregoing paragraph:

Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment.	
Please tell us why you would like to serve on this board.	I have the experience of committed community service and volunteerism. Throughout my years of service I have established myself as an excellent leader. I bring a wealth of experience and knowledge after serving on boards of American Red Cross, United Way of Lowndes County, and the Tourism Office. Taking pride in being a strategic organizer and a team player with a focus on financial management, I spearheaded the development the Northaven Woods Community Park. As a native of Columbus, I will be an asset for the continued growth and development of the Columbus Housing Authority
Educational Background	R.E. Hunt High School, Columbus MS Davenport College of Business, Grand Rapids MI Mississippi University for Women, Columbus MS
Professional Experience	Administrative Assistant and Purchasing Clerk, Columbus Air Force Procurement Clerk, U.S.Army Corp of Engineers Youth Services Division, MS Dept of Human Services
Other Experience	Volunteered with Salvation Army, SafeHaven Family Shelter, Main Street Hitching Lot, American Legion, Veterans of Foreign Wars Post 7341 Auxiliary Organizer

Email not displaying correctly? View it in your browser.

Angela Jones

From:	noreply@civicplus.com
Sent:	Friday, December 20, 2024 2:44 PM
To:	Gregory Drake; Angela Jones; Jammie Garrett
Subject:	Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Bo
Last Name	Harrison
Street Address	423 Main St. Loft 1
Phone Number	6625703858
Email Address	ribeye.bo@gmail.com

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

Select One	Yes
Board position you are applying for (Select One)	Columbus Housing Authority
If Board you are applying for has employees, please read and sign the following:	No
If yes to above question, what relation?	*Field not completed.*
If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-	Yes, I have read and understand the above and foregoing paragraph:

Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment.	
Please tell us why you would like to serve on this board.	I have always tried to do everything I can to help improve Columbus. I love Columbus and everyone who lives here. I think I will help bring positive diversity to this board and look forward to working with the rest of the members to improve this area of local government.
Educational Background	Caldwell High School RETS Electronics Inst. / Electronics Engineering
Professional Experience	General Mgr./ Store Mgr. @ Goose Hollow Furniture and local businessman in Columbus for 25+ years
Other Experience	I've sat on several boards for the City of Columbus over the years.

Email not displaying correctly? View it in your browser.

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: 12/19/2024

Name: Lillian Granderson-Daughtry

Address: 1116 6th Street N, Columbus, MS 39701

Email: Lgranderson275@att.net Phone Number(s): (601)941-1846

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

Board Position you are applying for: Housing 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 Lillian Granderson-Daughtry

Why would you like to serve on this board:

I would like to offer my service to the Housing Authority Board and its communities in providing decent, safe and sanitary housing for the low and moderate income citizens of Columbus, MS. It would be a pleasure to be a part of the change in helping to move the authority with upward momentum while following its bylaws, policies and procedures.

Educational Background:

My educational background includes graduating with honors after maintaining a 3.8 gpa in high school. My studies continued at Jackson State University earning a Bachelor of Science in Business Administration.

Professional Experience:

My entire career has been based in property management. My tenure began in the late 80s as a Leasing Agent expanding into upper management where I've held the title of Regional Manager for nearly 30 years. I've attached a copy of my resume for your review.

Other Experience:

I've had working relationships with many local housing authorities located in Greenwood, MS, Hattiesburg MS, Biloxi MS, ~~Alco~~ and Jackson MS. New Orleans, LA and Mobile AL have also been a part of my portfolio. With this knowledge, the authority will gain an experienced individual as part of their team.

FOR CITY USE ONLY:

Date Submitted: ____________________

Revised Feb. 2024

Lillian Granderson-Daughtry
Regional Property Manager

1116 6th Street N, Columbus, MS 39701
Lgranderson275@att.net
601-941-1846

SUMMARY OF QUALIFICATIONS

Solution-oriented and multi-tasking versatile managerial supervisor professional with over 30 years of property management experience. Qualifications include:

- Responsibility has included the oversight of 2200 real estate units dispersed throughout the state of Mississippi, Alabama, Louisiana and Arkansas which included Section 8, Section 236, Tax Credit, Tax Credit Rehab, Conventional and Student Housing. Currently, responsible for the oversight of 852 units that include Section 8, Section 236, Housing Choice Vouchers, Tax Credits and Conventional.
- Foster superior employee work performance for over 50 employees via policy implementation, workplace training, supportive open-door communication among every level of management service, and executing disciplinary actions as indicated by company policy violations.
- Directly and indirectly oversee site productivity, occupancy, account receivables and property management staff for 6 real estate complexes in Mississippi, and Arkansas.
- Maintain companywide compliance and regulations based on criteria from Real Estate Assessment Center (REAC). Participate and respond to REAC, MHC and Mortgage Inspections.
- Review, audit, compile and monitor financial inventory assessments including utilization of weekly expense reports to determine monetary outgoing and incoming flow by managing labor costs/expenses, employee payroll, vendor product relations and company stock materials.
- Manage vendor relationships by implementing cost savings as it relates to property budgets.
- Review and verify month end processing for accuracy. Prepare annual budgets. Review budgets monthly and report on variance in according to company policy.
- Troubleshoot tenant complaints to resolve any issues that affect renter satisfaction or to maximize tenant occupancy and revenue.
- Recruit, hire and train new staff when applicable and review performance measures with established staff.

PROFICIENCIES

OneSite
RealPage
Yardi Systems

Knock
Radix
HUD Secure System
Low Income Housing Tax Credit Reporting
Microsoft Office (Word, Excel, PowerPoint)

EDUCATION

Jackson State University	Jackson, Mississippi	Business Management Major
S.V. Marshall High School (Formerly Tchula Attendance Center)	Tchula, Mississippi	Honors Graduate

PROFESSIONAL EXPERIENCE

OAKLAND MANAGEMENT COMPANY (BEZTAK), DETROIT, MI — 08/2021-Present
Regional Manager

MILLENNIA HOUSING MANAGEMENT, CLEVELAND, OHIO — 10/2019-07/2021
Regional Manager

BENNIE KIRKLAND MANAGEMENT COMPANY, JACKSON, MISSISSIPPI — 06/1995-10/2019
Regional Manager

CENTURY OAKS TOWNHOMES, BILOXI, MISSISSIPPI — 07/2015-01/2019
Homeowner's Association President

SECURITY MANAGEMENT COMPANY. DALLAS, TEXAS — 09/1988-06/1995
District Manager

PROMOTIONAL HISTORY

Leasing Agent	Security Management Company	1986-1987
Assistant Property Manager	Security Management Company	1987-1988
Property Manager	Security Management Company	1988-1991
District Manager	Security Management Company	1991-1995
Regional Manager	Bennie Kirkland Management Company	1995-2019
Regional Manager	Millenia Housing Management	2019-Present

LICENSES AND CERTIFICATION

Certified Occupancy Specialist
Certified Leasing Professional
Registered Apartment Manager
Housing Credit Certified Professional
Notary

MEMBERSHIPS

Southeastern Affordable Housing Management Association (SAHMA)
Northeastern Affordable Housing Management Association (NAHMA)
National Association of Housing Partner (NAHP)
National Association of Professional Women

CITY OF COLUMBUS
FOUNDED 1821
MISSISSIPPI

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: ljackson2921@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

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: December 31, 2024

Name: Beverley Odom

Address: 97 Azalea Drive

Email: honeypaige@yahoo.com **Phone Number(s):** (512) 902-3441

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

Board Position you are applying for: Municipal Election Commission

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

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

Yes: ______ **No:** ✓ **If yes, what relation** ____________________

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section 25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment. I have read and understand the above and foregoing paragraph:

Signed Beverley Odom

Why would you like to serve on this board:

It would be a honor to serve on the Municipal Election Commission because voting is the cornerstone of our democracy. I believe I am the best person for this position because I work well with others and independently when needed. My critical thinking skills are exceptional and I am a life long learner. I understand that as a commissioner my duties will be to maintain accurate voter rolls and pollbooks. I am passionate about ensuring that every registered voter has their voice heard and counted. If selected, I will act ethically and in compliance with the laws governing Mississippi.

Educational Background:

Bachelor of Science 1980 --- Mississippi University for Women

Master of Education Administration 2002 - University of Texas at Austin

Professional Experience:

Austin Independent School District --- Elementary School Principal 2002-2019

Austin Independent School District --- Instructional Specialist 1999-2002

Elementary Teacher --- MS, AZ and TX 1980-1999

Other Experience:

FOR CITY USE ONLY:

Date Submitted: December 31, 2024

Application for Board, Committee, or other Appointments

First Name	Helen
Last Name	Pridmore
Street Address	1116 GARDNER BLVD
Phone Number	6623291825
Email Address	pridmorehelen19@gmail.com,
Are you a registered voter and a resident of the City of Columbus, MS?	
Select One	Yes
Board position you are applying for (Select One)	Municipal Election Commission
If Board you are applying for has employees, please read and sign the following:	No
If yes to above question, 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	Yes, I have read and understand the above and foregoing paragraph:

of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment.	
Please tell us why you would like to serve on this board.	I have been a business owner in Columbus for 33 years. I believe that elections should be run with the utmost integrity. I hope to bring the same energy and diligence that I put into operating a successful business to this commission.
Educational Background	Bachelors in Business Administration from MUW, 1987.
Professional Experience	I have managed Lighting Unlimited since 1991. I also handle all of the bookkeeping. I believe my management and organizational skills will be an asset to this commission.
Other Experience	I served as president of Lowndes Community Foundation, Columbus-Lowndes Habitat for Humanity, and Junior Auxiliary of Columbus.

Meeting date requested
Jan 7 2025

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council: Patricia Shannon Evans

Home Address: 327 Military Rd

Email Address: tsevans@Mtzionmemorialfund.org **Telephone Number:** 206.817.9959

Subject Matter You Wish to Speak About:

Burns Bottom Historic Marker placement request

If this is a complaint, please explain in detail. All efforts will be made to resolve the issue before the Council Meeting:

Please use the space below for additional information:

I have begun to gain funding for a Marker (x2) in Burns Bottom. I have spoken to Councilman Jones & Mayor Gaskin about placement of largest marker near the Boy Scout Hat. I need to get the council's approval to move forward with part 1 of the project & to answer any questions.

By signing below, I signify and promise I agree to all the terms and conditions on the attached sheet.

I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Patricia S. Evans

Signature: [signature]

Date: 19 Dec 2024

NOTE: You will appear on the Citizen input section of the meeting. No Citizens shall present themselves for citizen input wearing dark sunglasses or head-wear unless prescribed by a medical Doctor. If sunglasses or head-wear are ordered by physician, a doctor's written order may be required. In the case of established religious principles requiring head-wear, exceptions will be permitted.

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

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

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

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

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

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

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

Derelict Property Docket January 7, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
24-0400 *Overgrown Lot*	**4**	*MS STATE OF/TAX SALE c/o SEC OF STATE/PUBLIC LANDS* Violation Address: **4th Avenue North** Columbus, MS 39701	
24-0401 \ *Property Maintenance Code Violation*	**4**	*JOHN JOHNSON* Violation Address: **2424 6th Avenue North** Columbus, MS 39701	
24-0402 *Accumulation of Rubbish & Garbage*	**4**	*JONES & FREDA ENTERPRIZE LLC c/o FREDDIE H. JONES* Violation Address: **2507 5th Avenue North** Columbus, MS 39701	
24-0404 *Dilapidated / Burned Structure*	**4**	*MARY P. HARRIS* Violation Address: **208 Byrnes Circle** Columbus, MS 39701	
24-0406 *Accumulation of Rubbish & Garbage*	**4**	*SHANNON COCKRELL* Violation Address: **2714 7th Avenue North** Columbus, MS 39701	

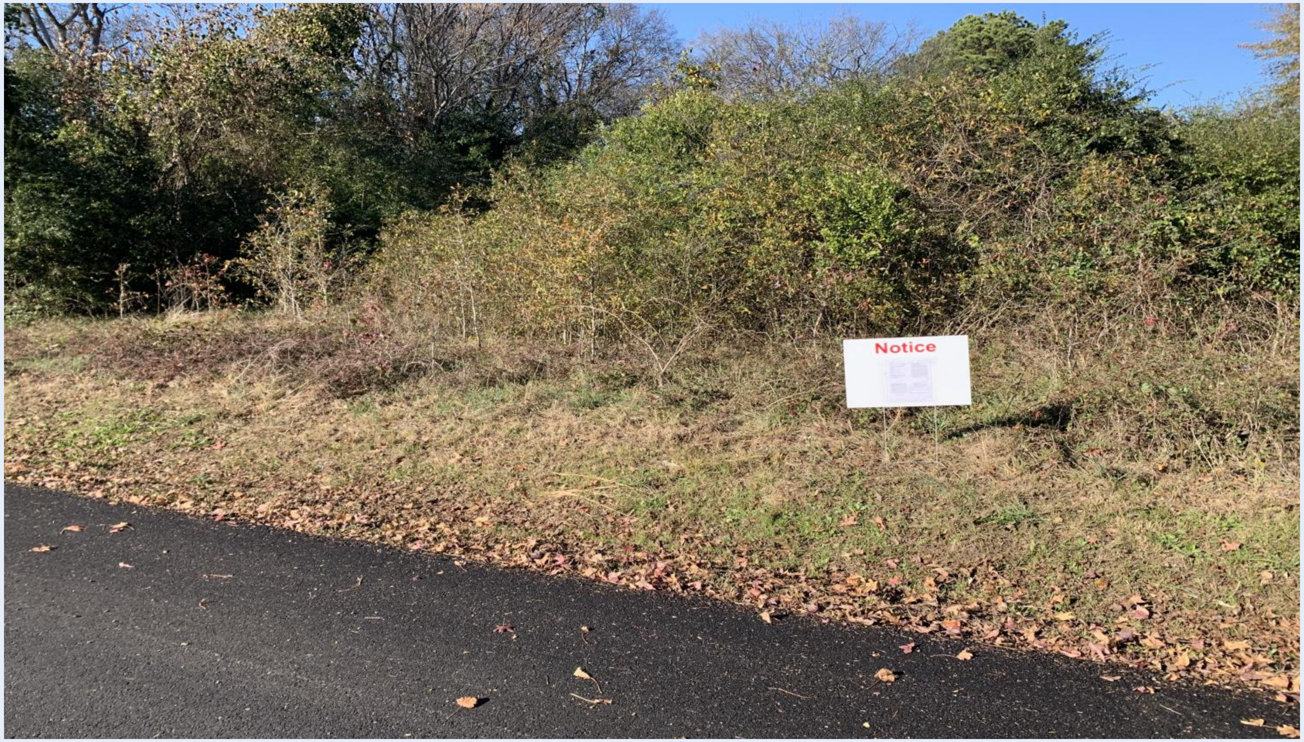
City of

Columbus, MS

Code Enforcement Division

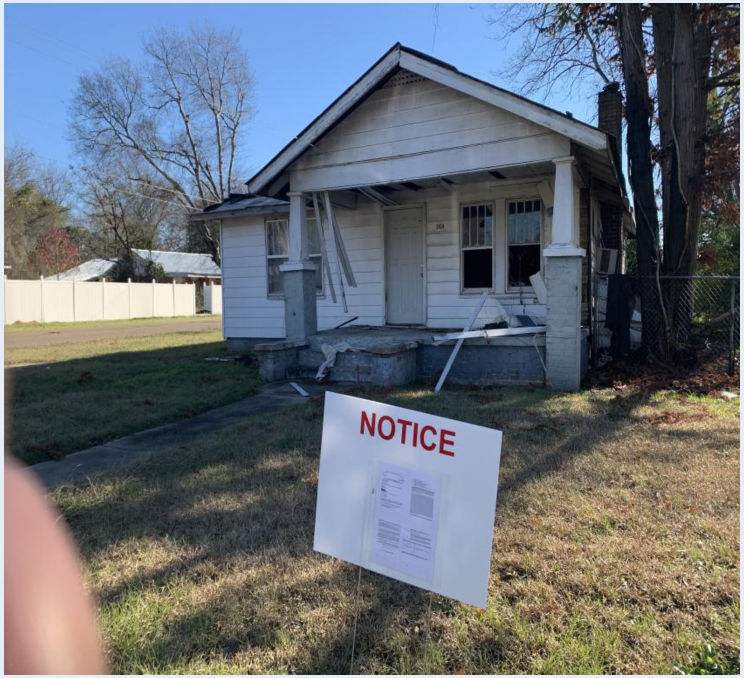
January 7, 2025

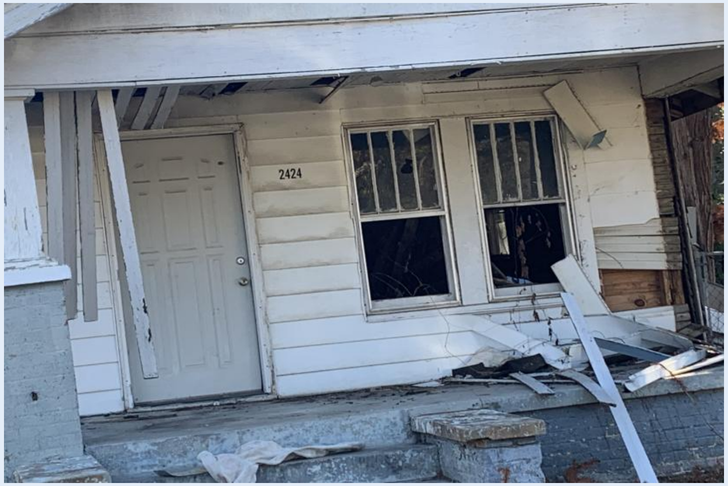
Derelict Property

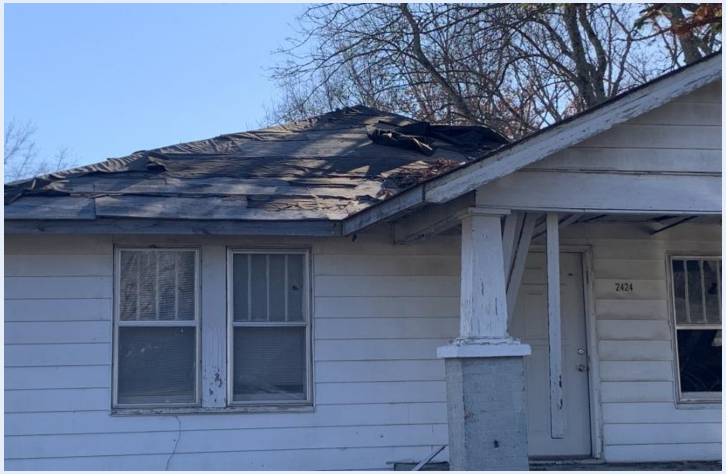


- Case No. 24-0400
- MS State of Tax Sale c/o Sec of State/Public Lands
- *4th Avenue North*
- Overgrown Lot

Derelict Property

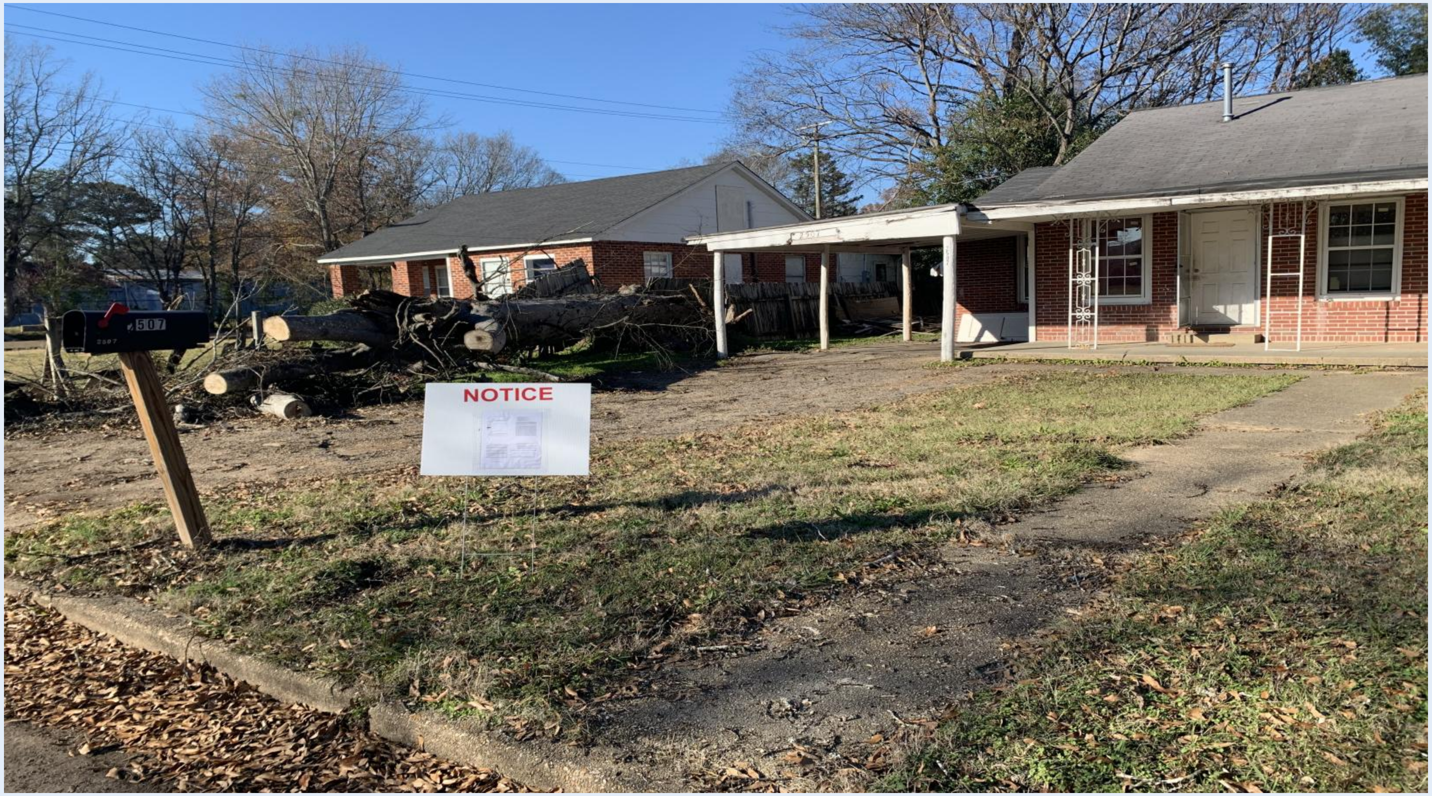






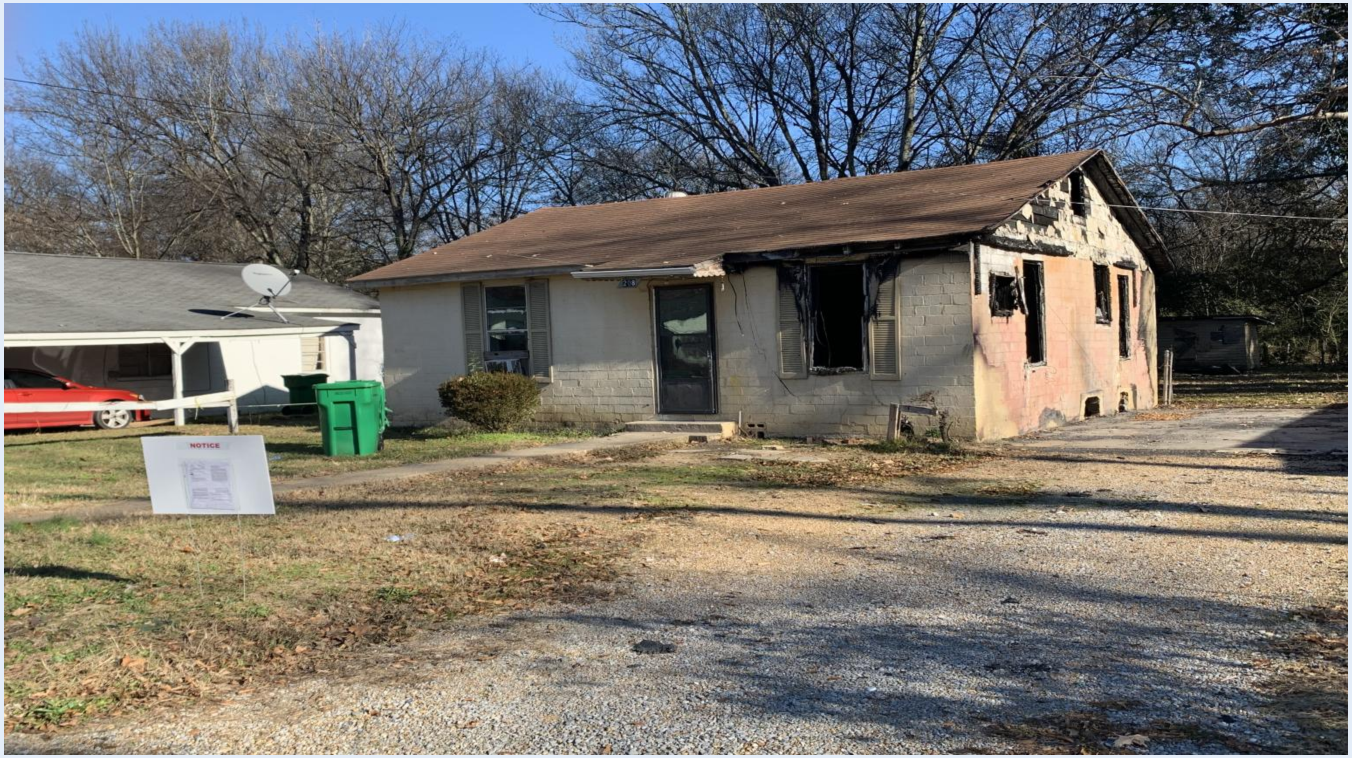
- Case No. 24-0401
- John Johnson
- *2424 6th Avenue North*
- Property Maintenance Code Violation

Derelict Property



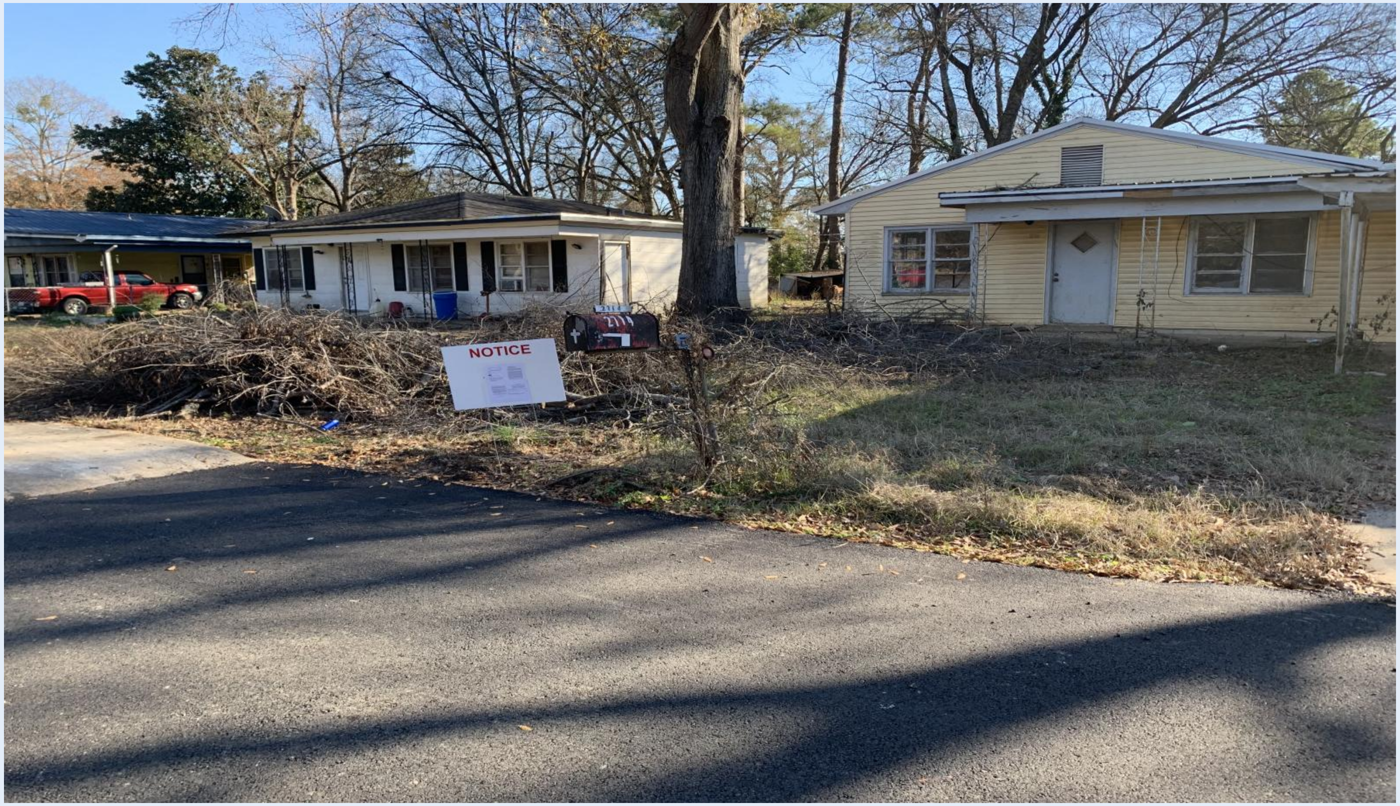
- **Case No. 24-0402**
- **Jones & Freda Enterprize LLC c/o Freddie Jones**
- ***2507 5th Avenue North***
- **Accumulation of Rubbish & Garbage**

Derelict Property



- Case No. 24-0404
- Mary P. Harris
- *208 Byrnes Circle*
- Dilapidated / Burned Structure

Derelict Property



- Case No. 24-0406
- Shannon Cockrell
- *2714 7th Avenue North*
- Accumulation of Rubbish & Garbage

$250 OR LESS Derelict Properties for January 7, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0408 *Accumulation of Rubbish & Garbage*	4	JOHNNY BOBO **1019 Moss Street**	
24-0409 *Accumulation of Rubbish & Garbage*	1	JOHNNY DEE JR. / ANNA BETH PRESLEY **208 20th Street South**	
24-0411 *Accumulation of Rubbish & Garbage*	4	DWAYNE A. / VERNON L. FULTON **2612 5th Avenue North**	
24-0412 *Accumulation of Rubbish & Garbage*	4	ONE MORGAN PROPERTIES LLC **96 Luxapalila Drive**	

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 M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

PART TIME DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT

December 16, 2024

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

Dear Mayor and Council Members:

I am presenting for your approval the promotion to Certified Firefighter from Probation Firefighter. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective January 7, 2025.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,

Duane Hughes
Fire Chief

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
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Duane Hughes
Fire Chief

Lighting

14th Avenue – on both sides of the train

7th Avenue – going into Propst Park

The cost of replacing actual light bulbs for both locations is $7142.04 (17 bulbs at $420.12 each)

Upgraded monthly cost for lights installed on 7th Ave: $34.41/month

Upgraded monthly cost for lights installed on 14th Ave to MLK: $45.26/month