

MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS
OFFICER
JAMMIE GARRETT

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
February 4, 2025**

CFO/SECRETARY-
TREASURER
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES
DIRECTOR
PATRICIA MITCHELL

INTERIM CITY PLANNING &
COMMUNITY DEVELOPMENT
GEORGE IRBY

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes from January 21, 2025 Meeting

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for two (2) Fire and Rescue personnel to attend “*NFPA 1041-Fire Service Instructor*” to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$950.00.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend “*NFPA 1001 I-II-Basic Firefighter*” to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$2,200.00.
- D. Hughes** C. Approve request for one (1) Fire and Rescue personnel to attend “*NFPA 1041-Fire Service Instructor 2* ” 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** D. Approve permit request submitted by Ron Thornton, on behalf of the Boys and Girls Club of Golden Triangle, to host a fundraiser “*Blues at Sunset*” to be held on June 14, 2025, from 7:00 p.m. until 10:00 p.m. at the Farmers' Market blocking Third Street North at Second Avenue North and Third Avenue North adjacent to Farmers' Market and sell alcohol.
- G. Lewis** E. Approve request for Director and Sports Coordinator to attend the *Mississippi Recreation and Park Association's 2025 Conference* to be held in Natchez, MS on February 10-13, 2025 and approve payment of registration, hotel, travel, meal expenses, and any other expenses in the estimated amount of \$1,980.62.
- J. Brigham** F. Approve payment in the amount of \$1,340.00 for TC Express LLC for towing.
- J. Garrett** G. Approve payment in the amount of \$1,500.00 to Eric Thomas' *Open Heart Foundation* in support of a social and community service organization.
- J. Garrett** H. Discuss/Approve Stephen Chapel MB Church's polling precinct usage fee in the amount of \$500.
- J. Garrett** I. Approve Townsend Park Blues-Southside Festival Funding in the amount of \$15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the city of Columbus.
- J. Brigham** J. Accept letter of resignation from one (1) Staff Accountant, effective February 6, 2025, and approve compensation for any unused vacation leave.

- R. Bonner** K. Approve request for Facilities Director to attend “*MS Farmers Market Manager Workshop*” to be held in Jackson, MS, and approve payment of registration, travel and any other expenses in the amount of \$90.00.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for February 4, 2025

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- J. Daughtry** B. Swearing In of four (4) CPD Officers

- * Demarco Bailey
- * Kutenia Brooks
- * Jalahn Maduro
- * Dijon Shields

- J. Garrett** C. Board Vacancies

COLUMBUS MUNICIPAL SCHOOL DISTRICT

1 Vacancy, 5-Year Term, Telisa Young's Term Expires 03/03/2025.
Appointment will be made February 18, 2025.

Telisa Young

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Jay Patel's Term Expires 03/05/2025.
Appointment will be made March 4, 2025.

Jay Patel

**BOARD OF ADJUSTMENT &
APPEALS of DEVELOPMENT CODES**

1 Vacancy, 3-Year Term, Kevin Stafford's Term Expires 03/01/2025.
Appointment will be made March 4, 2025.

Kevin Stafford

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- S. James** A. Discuss / Approve Derelict Property Docket
- J. Daughtry** B. Discuss/Approve hiring one (1) Certified Police Officer contingent upon successful completion of preliminary testing.
- J. Daughtry** C. Discuss/Approve hiring one (1) Property, Evidence, Crime Scene Technician contingent upon successful completion of preliminary testing.
- G. Irby** D. Discuss/Approve Historic Resources Survey Contract in the amount of \$58,500 for up to 700 parcels and for \$85 per parcel above 700 parcels, not to exceed \$64,450.
- G. Irby** E. Discuss/Approve request to advertise for Request for Qualifications for Legal Services for FY2023 Community Funding Program Grant.
- S. Wilder** F. Discuss/Approve applying for the Coalition for Green Capital's Municipal Investment Fund Market Building Grant in the amount of \$250,000 with no match.

- K. Stafford / G. Lewis** G. Discuss/Approve awarding the flooring bid for East Columbus Gym to the lowest responsive bidder, Covington Flooring Company in the amount of \$82,952.00.
- J. Daughtry** H. Discuss/Approve promotion of one (1) CPD Sergeant to Lieutenant, effective February 5, 2025.
- K. Stafford** I. Discuss/Approve the Installation of One Speed Hump on Maple Street, between Lawrence Drive and Poplar Street.

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)
- B. Prospective Litigation (1)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS January 21, 2025

The Mayor and City Council met in Regular Session on Tuesday, January 21, 2025 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, but participated electronically. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

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

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Councilwoman Stewart requested to move Consent Item "B" to the Policy Agenda as Item "L."

Council Member Mickens made a motion to table Item "F" on the Consent Agenda for further discussion. Council Member Greene seconded the motion.

Council Members Stewart, Mickens, Greene and DiCicco voted in favor of the motion. Council Members Beard and Jones opposed the motion.

The motion carried 4/2

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

III. APPROVE MINUTES FOR MEETING OF JANUARY 7, 2025, MINUTES FOR THE SPECIAL MEETINGS OF DECEMBER 23, 2024 AND JANUARY 2, 2025.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of January 7, 2025, Minutes for the Special Meeting of December 23, 2024 and January 2, 2025. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for the Mayor, City Council, COO, CFO, Court Administrator, Interim City Planner, and Police Chief to attend the Mississippi Municipal League 94th Annual Summer Conference to be held in Biloxi, MS and approve payment of registration, lodging, travel and meal expenses.
- B. Approve request for payment of professional services to Waggoner Engineering in the amount of \$12,688.44. **MOVED TO POLICY AGENDA**
- C. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend "NFPA 1021 Fire Officer" to be held in Tuscaloosa, AL, and approve payment of registration, use of city vehicle for travel and meal expenses at the total cost of \$50.00.
- D. Approve request for CPD personnel, Jeremy Fortney, to attend a "Standardized Field Sobriety Testing Recertification Course" to be held in Olive Branch, MS at no cost to the City.
- E. Accept letters of resignation from CEP Recruit, Eboney Jones, effective January 7, 2025 and CPD Officer, Traveon Williams, effective January 12, 2025.
- F. Approve permit request submitted by Ron Thornton, on behalf of the Boys and Girls Club of Golden Triangle, to host "Brews and Blues" and approve the sale of alcohol, to be held on June 14, 2025, from 7:00 p.m. until 10:00 p.m. at the Farmers' Market, blocking 3rd Street North and 2nd Avenue North and 3rd Avenue North adjacent to the Farmers' Market. **TABLED**

Council Member Mickens made a motion to approve the Consent Agenda as amended. Councilwoman Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with the exception of Councilwoman DiCicco, who participated electronically and could not be heard, 5/1.

V. APPROVE DOCKET OF CLAIMS:

Council Member Beard made a motion to approve the Docket of Claims for January 21, 2025, in the amount of \$1,893,297.42. Councilwoman Stewart seconded the motion.

Council Member Jones asked a question about various invoices on the Docket and made a **Substitute Motion** to approve the Docket of Claims minus \$1,520.00 (T. C. Express, LLC) until an explanation is received. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion with the exception of Councilwoman DiCicco, who participated electronically and could not be heard.

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A.** Mayor Keith Gaskin asked Council Members if they had announcements or comments.

Mayor Gaskin then thanked everyone for coming out on January 20 for the Martin Luther King, Jr. Day Celebration and also thanked everyone that worked hard in coordinating this event.

- Mayor Gaskin reminded the public that we are expecting some very cold weather and reminded everyone about the warming shelter at Genesis Church. They are still in need of volunteers. Please contact the Golden Triangle Homeless Coalition.
- The Columbus Police Department is sponsoring a series of Neighborhood Watch Meetings. The first one will be held Monday, January 27, at 6:00 p.m. in Ward 2 at the East Columbus Gym. Additional meetings will be hosted in each ward going forward. This will provide a platform for Citizens to come, ask questions and voice concerns.
- We will once again participate in March of the Mayors event, beginning today through February 21, 2025. We will be collecting cans of soup that can be dropped off in City Hall or at the Fire Station #1. We will be competing with other cities in North Mississippi who will be collecting other items. At the end of the event, Helping Hands in Columbus will be the beneficiary of a variety of the foods collected.
- Mrs. Vanessa Walker, wife of Fire Marshal Michael Walker, is very active in the community and plays a vital role at the Housing Authority, will be

sponsoring a Play that will be held at the Rent Auditorium on February 15. Show times are Noon and 6:00 p.m. Tickets are \$25.00 in advance and \$30.00 at the door.

- I want to remind the public that the City of Columbus is holding a Surplus Auction, which begins January 22, with over 200 items. The listing is on the City's website.
- Council Member Mickens announced that on Monday, January 27, 2025 at 6:00 p.m., the Columbus Police Department will hold the first Neighborhood Watch Meeting at the East Columbus Gym and everyone is invited to come out.
- REMINDER: The Public Review Meeting to discuss the Parks & Rec. Study will be held Tuesday night at 6:00 p.m. in the lower level of the Convention Center. This was a grant that the City of Columbus and Lowndes County received. The results of the study will be discussed and recommendations will be made. The public is invited to attend.

B. Presentation of Commendation to Officer Dijon Shields

Chief Daughtry presented a Certificate of Commendation to Officer Dijon Shields, who on December 18, 2025, played a vital role in the apprehension of two (2) predators (Human Trafficking) by utilizing training and observation skills which were instrumental in apprehending the suspects as he and his Field Training Officer were conducting parking lot checks. Officer Shields' dedication to duty, selfless service, training and outstanding professional ability contributed to the successful apprehension of these suspects and save an unknown number of victims from the horror of human trafficking.

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

C. Finance – December 2024 Monthly Report

Jim Bringham, CFO, distributed the Monthly Financial Report for December 2024 that includes the General Fund cash balance of \$7,876,553.30, which is an increase of \$742,520.42 compared to the same time last year. The Sales Tax Receipts for December were \$939,777, which is a decrease of \$24,728.00 compared to the same time last year. The balance in the Major Project is \$3,350,029.10. The City-wide Park Improvement project has a balance of \$2,582,657.43. The Modernization Use Tax has a balance of \$4,565,263.50. The balance in the Pedestrian Bridge Repair fund is

\$265,949.57 and the Amphitheater balance is \$1,000,000.00. No action was taken

D. Building Inspection Department - December 2024 Monthly Report

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

E. Community Outreach Department – December 2024 Monthly Report

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

F. Columbus Fire and Rescue Department – December 2024 Monthly Report

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

G. Columbus Fire and Rescue Department – Annual Report for 2024

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

H. Columbus Recreation Department – December 2024 Monthly Report

The Monthly Report from the Columbus Recreation Department for December 2024 was presented. Greg Lewis, Director, updated the Mayor and Council on improvements currently being made at the East Columbus Gym. No action was taken.

I. Code Enforcement Department – December 2024 Monthly Report

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

J. Columbus Police Department – December 2024 Monthly Report

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

K. Public Works Department - December 2024 Monthly Report

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

L. James M. Trotter Convention Center/Friendship & Historic Sandfield Cemeteries – December 2024 Monthly Report

The Monthly Report from the James M. Trotter Convention Center/Friendship & Historic Sandfield Cemeteries for December 2024 was presented. No action was taken.

M. Garage – December 2024 Monthly Report

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

N. Human Resources Department – December 2024 Monthly Report

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

O. Municipal Court Department – December 2024 Monthly Report

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

P. Board Vacancies

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

COLUMBUS MUNICIPAL SCHOOL DISTRICT

1 Vacancy, 5-Year Term, Telisa Young's Term Expires 3/03/2025.
Appointment will be made February 18, 2025.

There are no applicants at this time.

TREE BOARD

2 Vacancies, 3-Year Terms, Expired January 2, 2025.
Appointment may be made January 21, 2025.

There are no applicants at this time.

COLUMBUS HOUSING AUTHORITY

2 Vacancies, 5-Year Terms, Greg Lewis resigned November 20, 2024; his Term expires July 5, 2028. Glenda Richardson resigned November 20, 2024; her Term expires July 7, 2025.

Appointments will be made January 21, 2025.

APPLICANT:

Reggilond Taylor
Whirlie Byrd
Bo Harrison
Lillian Granderson-Daughtry
Deborah Johnson
Velma J. Woodard

Council Member Beard made a motion to appoint Whirlie Byrd to the Columbus Housing Authority to fill Greg Lewis' unexpired term, until July 5, 2028. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Councilwoman DiCicco made a motion to appoint Bo Harrison to the Columbus Housing Authority to fill Glenda Richardson's unexpired term, until July 7, 2025. Council Member Mickens seconded the motion.

SUBSTITUTE MOTION:

Council Member Beard made a substitute motion to appoint Reggilond Taylor to the Columbus Housing Authority to fill Glenda Richardson's unexpired term, until July 7, 2025. Councilwoman Stewart seconded the motion.

Council Members Stewart, Beard and Jones voted in favor of the motion. Council Members Mickens, Greene and DiCicco opposed the motion. Mayor Gaskin voted in opposition of the motion.

The motion failed 3/4.

SUBSTITUTE MOTION:

Council Member Beard made a substitute motion to appoint Lillian Granderson-Daughtry to the Columbus Housing Authority to fill Glenda Richardson's unexpired term, until July 7, 2025. Councilwoman Stewart seconded the motion.

Council Members Stewart, Beard and Jones voted in favor of the motion. Council Members Mickens, Greene and DiCicco opposed the motion. Mayor Gaskin voted in opposition of the motion.

The motion failed 3/4.

INITIAL MOTION:

Council Members Mickens, Greene, Jones and DiCicco voted in favor of motion to appoint Bo Harrison to the Columbus Housing Authority to fill Glenda Richardson's unexpired term, until July 7, 2025. Councilwoman Stewart opposed the motion.

The motion carried 5/1.

VII. CITIZENS INPUT AGENDA:

ERIC THOMAS – “Open My Heart Foundation” Walk 2025

This year the organization will be selling Lawn posters for \$45.00 each that can be displayed during the event. A special sign will be displayed in memory of former Councilman Gene Taylor. No contributions were given for this cause in 2024. Council Member Jones made a motion to contribute up to \$1,500.00 to this cause pursuant to Section 21-19-65 of the Mississippi Code from the municipal general fund to match any other funds for the purpose of supporting social and community service programs with the finding that the organization is a social and community service program. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion with the exception of Councilwoman DiCicco, who participated electronically and could not be heard.

The motion carried 5/1.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

FRANK SHELTON / WILLIE B. SHELTON

AND ANY HEIRS AT LAW

1700 22nd Street North

CASE NUMBER: 24-0414 Accumulation of Rubbish and Garbage

The General Counsel called cause number **24-0414**. Frank Shelton was in attendance. Code Enforcement Officer Sasha James stated that the Mr. Shelton has made substantial improvement to the conditions of the property and recommended giving the him a **7-day extension** to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion to give the property owner a **7-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code,

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 21, 2025

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

All Council Members voted in favor of the motion.

The motion carried 6/0

\$250.00 OR LESS CASES:

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

All Council Members present voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

\$250 OR LESS Derelict Properties for January 21, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0001 <i>Accumulation of Rubbish & Garbage</i>	3	JEFFREY W. CARTER 225 Tuscaloosa Road	
24-0004 <i>Accumulation of Rubbish & Garbage</i>	4	DEMETRIUS J. BENNETT Cherry Street	

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 21, 2025



CARTER JEFFREY W
P.O. BOX 8774
COLUMBUS, MS 39705

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

RE: 225 TUSCALOOSA RD
APN: 55W15-00-08600
Case No: CE-25-0001
Officer: Sasha James - Ward: 3

Date: January 2, 2025

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 include one or more of the following:

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of January, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS 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)(4)(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or conditions 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 2nd day of January, 2025.

Sasha James,
City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on January 2, 2025

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

This Notice was posted at the City Building Inspection Office on January 2, 2025

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 January 2, 2025

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 21, 2025



BENNETT DEMETRIUS J
709 FORREST BLVD
COLUMBUS, MS 39702

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

RE: CHERRY ST
APN: 61W66-03-08800
Case No: CE-25-0004
Officer: Sasha James - Ward 4

Date: January 2, 2025

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

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

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 9th day of January, 2025, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS 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)(6) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and (\$1,000.00) per year. The governing authority 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 notice 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.

Sasha James,
This the 2nd day of January, 2025.

City of Columbus Director of Code Enforcement

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

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

This Notice was posted on the subject property on: January 2, 2025

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

This Notice was posted at the City Building Inspection Office on: January 2, 2025

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: January 2, 2025

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

B. Discuss/Approve Engineering Agreement for Columbus-Lowndes County Airport Automatic Weather Observation System project.

Zach Foster dba Neel-Schaffer, Inc. came forward and presented a cost for engineering services for this project in the amount of \$43,400.00. Council Member Greene made a motion to approve Engineering Agreement for Columbus-Lowndes County Airport Automatic Weather Observation System project. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS FOLLOW:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 21, 2025

January 14, 2025

City of Columbus
Honorable Mayor Keith Gaskin
P. O. Box 1408
Columbus, MS 39703

**REFERENCE: COLUMBUS-LOWNDES COUNTY AIRPORT
FAA AIP GRANT FUNDING - FY 2025
AUTOMATIC WEATHER OBSERVATION SYSTEM**

Dear Mayor Gaskin:

Neel-Schaffer, Inc. (NSI) is pleased to offer engineering services for the above referenced project for the following lump sum fees:

AUTOMATIC WEATHER OBSERVATION SYSTEM (AWOS):

Engineering Design	\$ 27,500.00
Construction Administration	\$ 6,400.00
Grant Administration	\$ 9,500.00
Total	\$ 43,400.00

This fee is based on the scope of services attached as Exhibit A. All services proposed herein will be performed in accordance with the General Terms and Conditions in the Master Contract dated July 7, 2021. NSI will bill you monthly based on the amount of work completed and withhold 10% retainage as required by FAA.

This Letter Agreement, consisting of two pages; Exhibit A, consisting of five pages, and the Master Contract represent the entire agreement between Neel-Schaffer, Inc. and the City of Columbus. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document.



engineers | planners | surveyors | environmental scientists | landscape architects

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

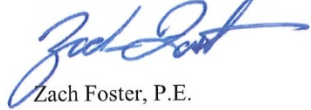


MINUTES OF THE
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JANUARY 21, 2025

If the terms of this Agreement are acceptable, please execute the original and the copy and return the copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFER, INC.



Zach Foster, P.E.
Vice President

Attachments

ACCEPTED: CITY OF COLUMBUS

BY: _____

TITLE: _____

DATE: _____



**EXHIBIT A
SCOPE OF WORK**

General

The purpose of this Exhibit is to provide guidance related to the Scope of Work for Type 3 Services specific to the design of the project titled "Install Automatic Weather Observation System" at the Columbus-Lowndes County Airport. General Provisions for Type 3 Services are contained in the Master Contract dated July 7, 2021.

Project Description

This Project will construct a new Automatic Weather Observation System (AWOS) at the Columbus-Lowndes County Airport.

Design Development Phase

CONSULTANT will complete all Design Development work for the AWOS project. This phase will include topographic survey, preliminary plans, specifications, and pay items (including any additive alternates).

Final Plan Design Phase

CONSULTANT will prepare a 100% final design, including necessary calculations, construction drawings, opinions of probable cost, and contract documents for the AWOS Construction project at the Columbus-Lowndes County Airport. These plans, specifications, and estimates shall be for the project described in this Scope of Work.

CONSULTANT will provide City with three (3) sets of final plans for use.

Construction Drawings

The following drawings are expected to be included in the Construction Drawings:

- Cover
- Index and Summary of Quantities
- General Notes
- Construction Safety Notes
- Construction Safety and Phasing Plans
- Construction Safety and Phasing Details
- Existing Conditions and Demolition Plan
- AWOS Drawings and Details
- Grading Drawings
- Typical Sections

Technical Specifications

ENGINEER shall develop Technical Specifications for construction materials and methods using FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. For construction items not included in this AC, ENGINEER shall use MDOT standards or other acceptable standards to develop "Technical Supplements".



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Contract Documents

ENGINEER shall develop Contract Documents suitable for advertising the project for public bid. ENGINEER shall use General Provisions found in FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. In addition to the General Provisions, ENGINEER shall use SPONSOR's current document format or develop documents for:

- Notice To Contractors
- Instructions to Bidders
- Proposal Form
- Form of Bid Bond
- Form of Agreement
- Form of Payment Bond
- Form of Performance Bond
- Form of Insurance Certificate
- Form of Sponsor Attorney Certification
- Supplemental Safety Information
- Required Contract Provisions for Airport Improvement Program (AIP) Projects
- Mississippi Employment Protection Act
- Project Record Documents Requirements

Bidding Phase

CONSULTANT will assist the City with advertising and bidding of the Project.

CONSULTANT will conduct a pre-bid conference (if necessary), will respond to contractors, and issue needed addenda.

CONSULTANT will assist the City with Bid Opening, evaluate bids received, and present the bids to the City for consideration to award a construction contract.

Construction Phase Services

- Providing interpretations and clarifications of the Contract Documents to the SPONSOR and Contractor during all phases of construction.
- Represent the Airport at the preconstruction conference.
- Attend periodic progress meetings during the project to review the overall project schedule, weather or other unforeseen delays, work completed during the previous period, discuss work phasing and safety requirements for the upcoming period, and review test reports and estimated quantities.
- ENGINEER shall observe the work in progress periodically and provide reports to the SPONSOR.
- Review and approve shop drawings submitted by the Contractor for compliance with the design concept.
- Review, analyze, and approve laboratory testing reports of material and equipment used in the work.
- Prepare and negotiate change orders and supplemental agreements related to the original scope of work for construction.
- Observe or review performance tests required by the specifications.



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- Review and approve periodic (monthly) requests for partial payment submitted by the Contractor for work performed.
- Review certified payrolls for compliance with the Davis Bacon Act and retain copies of the certified payrolls on behalf of the SPONSOR.
- Review DBE documents from Contractor for compliance with the Contract Documents, including review of subcontract agreements, review applications for payment pertinent to DBE sub-contractors and suppliers, verifying that listed DBE's are performing commercially useful functions, verifying prompt payment, and certifying DBE compliance at construction completion.
- Make a substantial completion inspection and final inspection and prepare a punch list and report of work performed to the Owner and Contractor
- Receive and review "Record Drawings" from the Contractor and transmit them to the Airport.
- Prepare closeout documents for the AIP and MDOT Grants related to the Work.
- Other services as required by the provisions of the Prime Agreement.

Resident Project Representation

ENGINEER will provide a Resident Project Representative (RPR) at critical times of the project construction period. Tasks to be performed by the RPR include:

- Observation of construction.
- Coordination with the Engineer regarding quality of construction and Contractor's compliance with the contract documents.
- Prepare a report of daily construction activities performed while on site.
- Record photographs of construction progress.
- Prepare MDOT and/or FAA reports of construction activities.
- Examination of periodic requests for partial payment and confirmation of in place quantities.

Grant Administration Services

This work is to include coordination with FAA Airport District Office (ADO), Mississippi Department of Transportation (MDOT), the Columbus-Lowndes County Airport Advisory Board, City of Columbus, and Lowndes County for issues concerning the current grant and for grant applications for the upcoming fiscal year including:

- Technical assistance with AIP grant applications.
- Attendance of Board Meetings.
- Provide preliminary construction cost estimates.
- Preparation of AIP grant (FAA and MDOT matching grant) reimbursement request packages.
- Grant closeout.



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Exclusions

The following items are specifically excluded from the Scope of Work

- Full time inspection services
- Geotechnical investigation
- Environmental Studies/Permitting
- Property Acquisition/Boundary Survey

If required or requested, these additional services can be provided at an hourly, as-needed rate.



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JANUARY 21, 2025



U.S. Department
of Transportation
**Federal Aviation
Administration**

Airports District Office
10 Canebrake Blvd., Suite 100
Flowood, Mississippi 39232

December 18, 2024

Ms. Jammie Garrett
Chief Operating Officer
City of Columbus, Mississippi
jammie.garrett@columbusms.org

Mr. Jay Fisher
County Commissioner
Lowndes County, Mississippi
jfisher@lowndescountymys.com

Subject: Initiation of Work of Proposed FY 2025 AIP and BIL AIG Projects

Dear Ms. Garrett and Mr. Fisher:

This fiscal year, the FAA is considering the following projects for \$150,000 (AIP) and \$75,000 (BIL) at the Columbus-Lowndes County Airport and are asking that you get started now. This is not a guarantee of funding, nor is the value of the project considered a final determination by the FAA. The Congressional notification of funding, if issued, will serve as your official announcement that funding is actually available for your location. We ask that you portray all work activities performed prior to Congressional release of funds as a sponsor initiative as opposed to a confirmation of Federal funding. The planned Federal participation rate is 95 percent.

Project Items
Install AWOS III (AIP)
Construct Hangar, Phase 2 (BIL)

Grant applications for entitlement only grants are due April 28, 2025.

To compete for funding this fiscal year, you will need to complete the following actions:

- Review your estimate of probable costs and contact our office if there is a significant increase or decrease in the required Federal share.
- Evaluate your progress in meeting your 3-year DBE Program goal. If you have any questions regarding your DBE Program, contact Ms. Herlinda Bradley at (216) 505-1406 or herlinda.j.bradley@faa.gov.
- Initiate actions that require long lead times.

Environmental: Any environmental documentation that is required. Contact your Program Manager for details. Environmental clearance is required for all projects prior to any FAA action to process a funding request.

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Safety Plan: If your proposed FY 2025 project includes development on the airside of the airport, it will require submission of a safety plan. If you have not already submitted your safety plan, please do so as soon as possible. You should file your plan electronically at <https://oeaaa.faa.gov/oeaaa/external/portal.jsp>. Make sure you indicate that the construction is "on airport" so it will be coordinated with this office.

Plans and Specifications: A certification of the plans and specifications is required for all construction and equipment purchase projects. AIP certification forms are available at the following web site: <https://www.faa.gov/airports/resources/forms/?sect=aip>

In addition, a general review of the plans and specifications will be required in accordance with *FAA Review of Construction Plans and Specifications for AIP Funded Projects* memorandum dated August 2, 2016 located at this web site: <https://www.faa.gov/airports/resources/sops/>.

Prior to developing your project plans and specifications, please remember to check the latest Errata Sheet for an FAA Advisory Circular (AC) to ensure you are using the most current guidance.

RSA Determination: Runway safety area determinations are required for projects that have a triggering action as identified in FAA ARP Standard Operating Procedure number 8.00.

Proposed Schedule of Sponsor Actions

Please complete the following actions no later than the date proposed. Contact me if you cannot meet these deadlines.

Submit Engineering Agreement by	1/15/2025
Submit 90% Engineer's Report, Plans, Specifications, and safety plan by	3/1/2025
Open Bids by	4/21/2025
Submit Grant Application by.....	4/28/2025

Contact me if you no longer plan to accomplish this work this year, the scope has changed, or the cost estimate has changed significantly.

Please note, all grant recipients must be registered in the System for Award Management (SAM) and the correct DUNS number shown on all project applications. Registration must be renewed annually at <https://www.sam.gov>.

It is important that you take all actions that will enable you to submit a grant application for your project by April 28, 2025. If you have any questions, please contact me at (769)-268-6962 or cole.b.farris@faa.gov.

Sincerely,

Cole Farris, P.E.
Program Manager

e-copy:

Zach Foster, Neel-Schaffer, Inc. (consultant)
Josh Stubbs, MDOT Aeronautics

C. Discuss/approve Change Order No. 1 for CLCA's Box Hangar Construction project.

Council Member Greene made a motion to approve Change Order No. 1 for CLCA's Box Hangar Construction project in the amount of \$19,380.33 for additional earthwork & geotextile fabric for unstable areas encountered within building pad and add translucent wall panels to south side of hangar for natural light. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve recommendation from the January 13, 2025 Planning Commission meeting

Permitted Use Case No. 24-11 (*This case was originally heard on December 9, 2024.*)

Lowndes County, Owner
Patton Hahn, Presenter
703 2nd Street North
Tax Parcel 60W05-00-06300
C-3 Highway Commercial

Request: Install a 155-foot tall monopole, telecommunication tower for Cingular Wireless (AT&T)

With a vote of 5 to 1, the Planning Commission recommended denial of the request.

Finding of the Facts:

The Commission based their decision on a large public outcry and approval would not be in harmony with the community.

Council Member Beard moved that the Council send this Permitted Use Case back before the Planning Commission. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion with the exception of Councilwoman DiCicco, who participated electronically and could not be heard.

The motion carried 5/1.

Permitted Use Case No. 25-01

James Thompson, Owner

1302 Gardner Blvd.

Tax Parcel 62W07-00-01800

A-1 – General agricultural and C-3 Highway Commercial

Request: Establish a recreational vehicle park with a maximum capacity of forty-four (44) parking pads

With a unanimous vote, the Planning Commission recommended approval of the request.

Finding of the Facts:

The Commission based their decision on the request being a best use for property in a floodway. .

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 establish a recreational vehicle park with a maximum capacity of forty-four (44) parking pads be approved. Councilwoman DiCicco 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 voted in favor of the motion.

The motion carried 6/0.

Rezoning Case No. 25 - 01

Will David Hill, Jr., Owner

Leander Williams, Presenter and Applicant

700 Block of 8th Street South

Tax Parcel 61W16-02-00600

I-2 Light Industrial

Request: Rezone property from I-2 Light Industrial to R-3 Multi-Family Residential for townhomes

With a unanimous vote, the Planning Commission recommended approval of the request.

Finding of facts:

The Commission based their decision on a change in the character of the neighborhood and a public need.

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 the 700 block of 8th Street South from I-2 Light Industrial to R-3 Multi-Family Residential for townhomes be approved. Councilwoman Stewart 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 voted in favor of the motion with the exception of Councilwoman DiCicco, who participated electronically and could not be heard.

The motion carried 5/1.

Rezoning Case No. 25-02

**ShamBria and Johnny Beamon, Owners
and presenters
365 Boone Lane
Tax Parcel 55W12-00-02000
R-1 – Single Family Residential**

Request: Rezone property from R-1 Single Family Residential to R-5 Mobile Homes and Mobile Home Parks for an RV park with a maximum capacity of twenty (20) pads

With a majority vote of 7 to 1, the Planning Commission recommended denial of the request.

Finding of facts:

The Commission based their decision on no change in the character of the neighborhood, insufficient infrastructure concerns, and public outcry.

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 deny the rezoning of property at 365 Boone Lane from R-1 Single Family

Residential to R-5 Mobile Homes and Mobile Home Parks for an RV park with a maximum capacity of twenty (20) pads be denied by the Council as well. Council Member Greene 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 voted in favor of the motion with the exception of Councilwoman DiCicco, who participated electronically and could not be heard.

The motion carried 5/1.

E. Discuss/Approve hiring one (1) Certified Police Officer.

Council Member Beard made a motion to approve the request to hire a Certified Police Officer, Kutenia Brooks. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion with the exception of Councilwoman DiCicco, who participated electronically and could not be heard.

The motion carried 5/1.

F. Discuss/Approve acceptance of the Columbus Fire and Rescue 2024 Annual Program Appraisal

Council Member Beard made a motion to approve the acceptance of the Columbus Fire and Rescue 2024 Annual Program Appraisal. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Cyber Security Insurance under the current policy in the amount of \$19,240.65.

Council Member Beard made a motion to approve the Cyber Security Insurance under the current policy in the amount of \$19,240.65. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0. **(The supporting documents will be attached to the 2025 Policy folder.**

- H. Discuss/approve Historic Resources Survey Contract in the amount of \$58,000 for up to 700 parcels and for \$85 per parcel over and above 700 parcels, not to exceed \$64,450.00.**

George Irby came forth and explained the Historic Resources Survey.

TABLED

- I. Discuss/Approve *Resolution* designating the North East Mississippi Area Crime Center (NEMACC) request of \$2,000,000 as the priority initiative and watershed-based flooding request of \$2,000,000 and the 5th Street Project request of \$835,000 as secondary initiatives for legislative funding**

Council Member Jones made a motion to approve the Resolution designating the North East Mississippi Area Crime Center (NEMACC) request of \$2,000,000 as the priority initiative and watershed-based flooding request of \$2,000,000 and the 5th Street Project request of \$835,000 as secondary initiatives for legislative funding. Council Member Mickens seconded the motion. After discussion by the Mayor and City Council of the proposed Resolution, the Mayor put the question to a roll call vote, and the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 21st day of January, 2025.

THE RESOLUTION FOLLOWS:

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JANUARY 21, 2025

The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for consideration, the matter of its legislative funding requests and their level of priority. After a discussion of the subject, Council Member Stephen Jones offered and moved the adoption of the following resolution:

RESOLUTION DESIGNATING THE NORTH EAST MISSISSIPPI AREA CRIME CENTER (NEMACC) REQUEST OF \$2,000,000 AS THE PRIORITY INITIATIVE AND WATERSHED-BASED FLOODING REQUEST OF \$2,000,000 AND THE 5th STREET PROJECT REQUEST OF \$835,000 AS SECONDARY INITIATIVES FOR LEGISLATIVE FUNDING

WHEREAS, the City of Columbus, MS is looking to elevate its crime fighting capabilities by pairing advanced technology and cutting edge software to improve the efficiency and accuracy of investigations as well as enhance officer and public safety;

WHEREAS, the City of Columbus is unique in that it is surrounded by several smaller cities and towns that deal with various levels of recorded criminal activity. Like other cities, Columbus understands that negative press damages the reputation of a thriving and successful retail sector and because of this the most effective approach would be to reduce crime throughout the Golden Triangle Area and the Northeast Mississippi region;

WHEREAS, to achieve this end; the city of Columbus desires to establish the North East Mississippi Area Crime Center (NEMACC);

WHEREAS, NEMACC would enhance response time to emergency situations through the integration of several different systems and a team of agents solely dedicated to monitoring and investigating crimes as they occur, NEMACC would offer invaluable resources that would otherwise be inaccessible to law enforcement. Local, state and federal agencies would be able to see live what is going on at the scene of a crime and adjust their response appropriately;

WHEREAS, agencies would be able to provide vital information for a variety of cases, such as locating missing persons, identifying and apprehending burglary suspects, producing suspects in homicide investigations and offering crucial support to school resource officer programs;

WHEREAS, NEMACC would allow Law Enforcement Officers to regularly monitor IP cameras throughout the region and assign resources as necessary. In extraordinary circumstances, additional agencies could utilize NEMACC to address anything ranging from special events to disaster relief;

WHEREAS, the driving edge behind NEMACC would be the Columbus Forensic Laboratory (CFL). Currently there are only five (5) drug labs in the State of Mississippi. However, CFL serves more than thirty (30) municipalities across the State of Mississippi. Agencies seek out CFL because of the slow turnaround from other forensic labs especially in the controlled substances section. NEMACC stands to advance Mississippi Jurisprudence by assuring that municipalities/agencies comply with the Sixth Amendment, which affords the accused in all

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criminal prosecutions, the right to a speedy and public trial, understanding that drug cases have a statute of two (2) years;

WHEREAS, NEMACC will feature four distinct spaces: a briefing room, a 16-desk employee work area, and operation center with eight stations facing a 5x3 55” LCD video wall and the Columbus Forensic Lab. Video processors will manage each incoming signal from NEMACC’s various workstations alongside video feeds throughout the region. The video wall technology is ideal for the needs of the Columbus Police Department and other agencies as they must have eyes on hundreds of IP cameras strategically positioned throughout the region as well as mobile camera trucks designated for special event coverage. If an incident is observed, dispatchers can then reference visual resources, such as real-time maps displayed on the video wall, to direct available units to the scene. By quickly accessing cameras in each area, vital information can be relayed to officers, firefighters, and emergency workers arriving to the scene. This mission-critical information can provide better coordination between law enforcement agencies and prove lifesaving for all first responders;

WHEREAS, failure to invest in innovation creations like NEMACC can not only discourage economic development and healthy property values but increase crime in a manner that will result in a reduction in the capacity of law enforcement to prevent, respond to and effectively investigate criminal activity;

WHEREAS, the City of Columbus is requesting **\$2,000,000** to establish NEMACC as a means of reducing crime in the Golden Triangle Area/Northeast Mississippi Region.

WHEREAS, the City of Columbus has had several reviews of drainage issues over the past five decades, the most extensive being a city-wide drainage master plan done in 1971. This study identified over \$100,000,000 worth of drainage priorities. Some issues have been addressed over the years; however, some of the study priorities are more critical than others;

WHEREAS, in 2023, our Public Works Department identified nine (9) areas with chronic flooding issues which they either could not perform routine maintenance in-house and/or deserved heavier construction improvements, and almost all areas were in underserved and distressed communities;

WHEREAS, the City of Columbus prioritized \$3,000,000 in ARPA funds with another \$3,000,000 state match to begin addressing these drainage issues, however, this funding was not enough to cover all nine (9) priority areas;

WHEREAS, the City of Columbus is requesting **\$2,000,000** to continue Columbus’ short term drainage revitalization efforts.

WHEREAS, in 2022, the City of Columbus and Lowndes County were awarded a MDOT TAP Grant for pedestrian and bike improvement along 5th Street to make it truly multi-modal accessible. While that project identified many known issues that needed upgrades, once it got into design, several other needs were identified to further enhance the community needs of this

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corridor. These added improvements were not included with the original project budget and/or are not allowed with the MDOT TAP funding;

WHEREAS, Columbus Light & Water identified several signal upgrade needs as signal controller replacement, upgrades of detection from loops to radar controlled, and the addition of emergency response vehicle detection;

WHEREAS, Columbus Redevelopment Authority has completed its masterplan for Burns Bottom Redevelopment just west of this improvement and it calls for the closure of 7th Avenue North onto 5th Street and adds sidewalk additions connecting 5th Street to the new development and soccer complex. This closure would also allow the expansion of one center island which would also increase the landscaping and aesthetic of this corridor.

WHEREAS, City of Columbus and Columbus Main Street would like to extend the new addition of string lighting to carry downtown aesthetics and motifs into this doorstep entry to Columbus' historic downtown.

WHEREAS, the City of Columbus is requesting \$835,000 to enhance the community needs of this downtown corridor.

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby designates the North East Mississippi Area Crime Center request of \$2,000,000 as its priority initiative, and the watershed-based flooding request of \$2,000,000 and the 5th Street Project request of \$835,000 as its secondary initiatives for legislative funding.

Following the reading of the foregoing Resolution, Council Member Mickens, seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart
Council Member Joseph Mickens, Sr.
Council Member Rusty Greene
Council Member Pierre Beard
Council Member Stephen Jones
Council Member Jacqueline DiCicco

voted: Yes
voted: Yes
voted: Yes
voted: Yes
voted: Yes
voted: Yes

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 21st day of January, 2025.

Term Falk
MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

[Signature]
SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

J. Discuss/Approve applying for the USTA Mississippi Grant for \$5,000.00 to resurface two (2) tennis courts at Propst Park with \$5,000.00 in matching funds to come from the Propst Park Improvement budget.

Council Member Beard made a motion to approve the request to apply for the USTA Mississippi Grant for \$5,000.00 to resurface two (2) tennis courts at Propst Park with \$5,000.00 in matching funds to come from the Propst Park Improvement budget. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve request to Award Contract for Legal Services for FY2023 Community Funding Program Grant. TABLED

Council Member Jones made a motion to table this request. Council Member Mickens seconded the motion.

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

The motion carried 5/1.

The next item was moved from the Consent Agenda.

L. Approve request for payment of professional services to Waggoner Engineering in the amount of \$12,688.44. TABLED

Councilwoman Stewart made a motion to table this request until the amount can be discussed with the CFO. Council Member Beard seconded the motion.

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

The motion carried 5/1.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 21, 2025

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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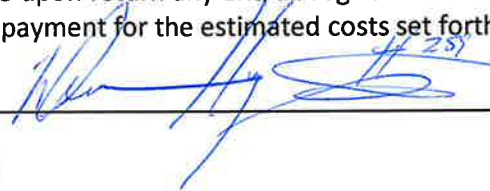
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jaquay Sherrod , Jamie Adams
 - Name of Event Official seeks to Attend: NFPA 1041 Fire Service Instructor
 - Benefit to City resulting from Attendance: Required training for the department
-
- 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: 2/9/2025 • Proposed Date of Return: 2/13/2025
 - 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: \$ 500.00
- 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: \$ 400.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 950.00

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: 1/23/2025

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

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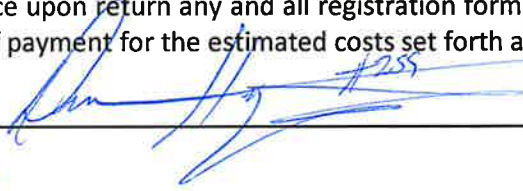
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Weston Lowery
 - Name of Event Official seeks to Attend:NFPA 1001 1-2 Basic Firefighter
 - Benefit to City resulting from Attendance:Required training for the department
-
- 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: 2/23/2025 • Proposed Date of Return:4/10/2025
 - 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: \$ **500.00**
 - 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): \$ **400.00**
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ **1300.00**
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ **2200.00****

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:1/23/2025

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Alan Lewis
 - Name of Event Official seeks to Attend: NFPA 1041 Fire Service Instructor 2
 - Benefit to City resulting from Attendance: Required training for the department
-
- 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: 2/9/2025 • Proposed Date of Return: 2/13/2025
 - 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: _____

Date: 1/29/2025

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 1/15/2024

APPLICANT:

NAME/ORGANIZATION: Boys and Girls Club of Golden Triangle
LOCAL/PERMANENT ADDRESS: 1815 14th Ave N, Columbus, MS 39701

REPRESENTATIVE:

NAME: Bon Thornton TITLE: President / CEO
ADDRESS: 1815 14th Ave N, Columbus, MS, 39701 PHONE: (662) 418-7285
PHONE: (662) 889-4029

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Brews and Blues BLUES AT SUNSET
DATE OF ACTIVITY: 6/14/25 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 7:00 ☐ AM ☒ PM ENDING: 10:00 ☐ AM ☒ PM
PURPOSE: Fundraising for Boys and Girls Club

LOCATION OR ROUTE OF ACTIVITY: We would like to set up in the middle of 3rd Street + North on 2nd Ave North on to 3rd Ave North, including use of the Farmers Market. MAP ATTACHED: ☐ YES ☒ NO

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

Boys and Girls Club of Golden Triangle
NUMBER OF PERSONS TO PARTICIPATE: 500-1000 AGE OF ANY MINORS: No minors
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: AC Y [Signature]
NAME & TITLE

DATE: 1/15/25

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

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Amber Bobo
Sports Coordinator
- Name of Event Official seeks to Attend: MS Recreation & Park Conference
- Benefit to City resulting from Attendance: Educational Training
- Location (City & State) of the Event for which Travel is sought: Natchez MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Magnolia Bluff Casino Hotel
- Proposed Date of Departure: 2/10/25 • Proposed Date of Return: 2/13/25
- Mode of Transportation: personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 275.00
- Cost per Night of Lodging: \$ 129.00
- Total Estimated Lodging Costs for All Nights: \$ 387.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving personal Vehicle): \$ 316.62
- Estimated Cost of Meals: \$ _____
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 1078.62

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: Amber Bobo

Date: 1/30/25

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

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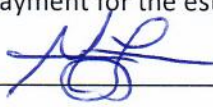
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Greg Lewis
Director
- Name of Event Official seeks to Attend: MS Recreation & Park Conference
- Benefit to City resulting from Attendance: Educational Training
- Location (City & State) of the Event for which Travel is sought: Natchez MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Magnolia Bluff Casino (Hotel)
- Proposed Date of Departure: 2/10/25 • Proposed Date of Return: 2-13-25
- Mode of Transportation: City Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 275.00
- Cost per Night of Lodging: \$ 129.00
- Total Estimated Lodging Costs for All Nights: \$ 387.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 140.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 100.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 902.00

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: 1/30/25

**CITY OF COLUMBUS
REIMBURSEMENT VOUCHER**

DEPARTMENT Recreation

DATE OF COUNCIL APPROVAL: _____

DATES OF EXPENSE: 2-10-25 TO 2-13-25

DATE	LODGING	MEALS			MILEAGE	OTHER EXPENSES	TOTALS
		BREAKFAST	LUNCH	DINNER			
					516.6 x 70		316.62

SIGNED: Amber Baber
DEPARTMENT: HS

**ALL RECEIPTS MUST BE ATTACHED
THIS FORM WITH RECEIPTS MUST BE TURNED IN TO THE FINANCE DEPARTMENT!**

APPROVED FOR PAYMENT: ☒ YES ☐ NO

BY: Sammi Zent
DATE: 1/30/2025

TOTAL DUE: \$_____

CHECK # _____

Columbus, Mississippi

Magnolia Bluffs Casino, 7 Roth Hill Rd, Natchez, MS 39120



4 hr 17 min (258.3 mi) via MS-25 S

4 hr 19 min (249.3 mi) via MS-25 S and Natchez Trace Pkwy

Directions

Columbus

Head south on 6th St N toward Main St

131 ft

Turn right at the 1st cross street onto MS-182/Main St

0.9 mi

Turn left onto the US-45 S/US-82 W ramp to Starkville/Meridian

0.2 mi

Merge onto US-45/US-82 W

Continue to follow US-82 W

24.6 mi

Take the MS-25 S exit toward Louisville

0.5 mi

Continue onto MS-25 S

31.3 mi

Merge onto MS-15 S/MS-25 S via the ramp to Louisville/Jackson

Continue to follow MS-25 S

47.9 mi

Take the MS-16 exit toward Carthage/Canton

0.4 mi

Order Summary

Item Description	Quantity	Amount
MRPA Professional Member - Registering After December 3- \$275	1	\$275.00
Order Total		\$275.00

Reference #	16819984
Status	Confirmed
Order Total	\$275.00
Payment Status	Pay by Check 275.00
First Name:	Amber
Last Name:	BoBo
Organization	Columbus Recreation Department
Name for your name badge. Please include credentials, for example: John Smith, CTRS	Amber
Email Address	bobo_amber@yahoo.com
Address 1	P. O. Box 2245, Columbus MS 39704
City	Columbus
State	MS
Zip Code	39704
Cell Phone:	6628899275
Your title:	Sports Coordinator
Please indicate if you will be coming to the Corn hole Tournament sponsored by Pelican Playground and Site One. 5-8 pm.	Yes

Early rates end on December 31th. After December 31st please register at the regular rate. Registration rates include all educational sessions, the opening social, access to the vendor hall and food functions listed in the conference schedule. CEUs are included for professionals. *Daily registrants must purchase separate tickets for meals and socials. Please contact the office to pay with a credit card over the phone: 601.582.3361

MRPA Professional Member - Registering After December 3- \$275

Please sign this form electronically by using your finger on a touch screen or your mouse.

A handwritten signature in black ink, consisting of stylized, overlapping loops and lines.

Last Update	2025-01-30 10:36:07
Start Time	2025-01-30 10:31:38
Finish Time	2025-01-30 10:35:53
IP	69.92.171.170
Browser	Edge
Device	Desktop
Referrer	https://aboutmrpa.org/page/annualconference

Order Summary

Item Description	Quantity	Amount
MRPA Professional Member - Registering After December 3- \$275	1	\$275.00
Order Total		\$275.00

Reference #	16819937
Status	Confirmed
Order Total	\$275.00
Payment Status	Pay by Check 275.00
First Name:	Gregory
Last Name:	Lewis
Organization	Columbus Recreation Dept
Name for your name badge. Please include credentials, for example: John Smith, CTRS	Greg Lewis
Email Address	greg.lewis@columbusms.org
Address 1	P. O. Box 2245, Columbus MS 39704
City	Columbus
State	MS
Zip Code	39704
Cell Phone:	6622514068
Your title:	Director
Please indicate if you will be coming to the Corn hole Tournament sponsored by Pelican Playground and Site One. 5-8 pm.	Yes
Early rates end on December 31th. After December 31st please register at the regular rate. Registration rates include all educational sessions, the opening social, access to the vendor hall and food functions listed in the conference schedule. CEUs are included for professionals. *Daily registrants must purchase separate tickets for meals and socials. Please contact the office to pay with a credit card over the phone: 601.582.3361	MRPA Professional Member - Registering After December 3- \$275

Please sign this form electronically by using your finger on a touch screen or your mouse.



Last Update	2025-01-30 10:28:55
Start Time	2025-01-30 10:26:15
Finish Time	2025-01-30 10:28:47
IP	69.92.171.170
Browser	Edge
Device	Desktop
Referrer	https://aboutmrpa.org/page/annualconference

MRPA 2025 Conference
Schedule At A Glance
February 10-12, 2025 - Natchez, MS

Date	Time	Type	Type	Session topic/Title	SPEAKER
Monday, February 10, 2025					
7-5pm				Vendor Set up at Natchez Convention Center	
Monday, February 10, 2025 6:00-7:30 pm Social					
Tuesday, February 11, 2025	8:00 – 9:15 am	Leisure	(L)	Splashpad Planning	Alan Mumfower
Tuesday, February 11, 2025	8:00 – 9:15 am	Sport	(S)	Sport and Social Clubs, Non Traditional Programming	Nathan John
Tuesday, February 11, 2025	8:00 – 9:15 am	A	(A)	Starting A Non-Profit For Project Assistance	Don Lewis
Tuesday, February 11, 2025	8:00 – 9:15 am	TR	(TR)	Describing Hope Outdoors and How It Began	Steve Thomas, National Director
Tuesday, February 11, 2025	9:25 – 10:50 am	Keynote	Keynote	From Playbook to Policy: Building Winning Teams in Recreation and Education- Dr. Lance Evans, State Superintendent of Education	Sponsored by Landscape Structures
Tuesday, February 11, 2025	11:00 – 12:15 pm	Leisure	(L)	The Anatomy Of Healthy Communications	Robert Chapman
Tuesday, February 11, 2025	11:00 – 12:15 pm	Sport	(S)	Online Registration	Christi Kemp
Tuesday, February 11, 2025	11:00 – 12:15 pm	Admin	(A)	Event Security From Small to Large Events	Michah Taylor, LT Special Operations
Tuesday, February 11, 2025	11:00 – 12:15 pm	TR	(TR)	Playground Inclusive Play and Accessibility	Jill With Moonshot Recreation
Tuesday, February 11, 2025 12:15 - 1:30 pm Lunch					
Tuesday, February 11, 2025	1:30 – 2:45 pm	Leisure	(L)	Special Event Permits: Start to Finish	Courtney Holcomb
Tuesday, February 11, 2025	1:30 – 2:45 pm	Sport	(S)	Safer, Smarter and More Sustainable Disc Golf: How to Do The Best For Your Community.	Dee Leekha and John Houck
Tuesday, February 11, 2025	1:30 – 2:45 pm	Admin	(A)	Park Metrics	Dr. Kim Beason
Tuesday, February 11, 2025	1:30 – 2:45 pm	TR	(TR)	Fostering Inclusive Programming in Recreation Depis	Chandra Fontenot, CTRS, Director & Elizabeth Winder, CTRS
Tuesday, February 11, 2025	2:55 – 4:10 pm	All	All	Shaping the Future of Parks and Recreation: MRPA's Strategic Plan 2025-29	Kristine Stratton, President, CEO
Tuesday, February 11, 2025 4:10 - 530 pm Social					
Tuesday, February 11, 2025	5:30 - 7:30 pm	Dinner		Vendor Social & Trivia	Sponsored by Natchez Visitors Center
Tuesday, February 11, 2025	7:30- 8:30 pm	Social		Award Dinner Provided- Social At Smoots Bar & Grill-	Sponsored By Moonshot Recreation
Wednesday, February 12, 2025 7:30- 8:00 am Breakfast					
Wednesday, February 12, 2025 8:00- 8:45 am					
Wednesday, February 12, 2025	9:00 am - 10:15 am	Leisure	(L)	How to Unlock The Power Of Social Media to Elevate Your Recreational and Park Services	Charity Rogers
Wednesday, February 12, 2025	9:00 am - 10:15 am	Sport	(S)	Working With Parent Run Associations and Organizations	Michelle Williams, Attorney General's Office
Wednesday, February 12, 2025	9:00 am - 10:15 am	Admin	(A)	Parks and Rec - What Should We Be Doing Now? On The Horizon	David D'Aquilla
Wednesday, February 12, 2025	9:00 am - 10:15 am	TR	(TR)	Thriving In Crisis: Managing Anxiety and More to Move Forward	Alesha Norris
Wednesday, February 12, 2025	10:25 am - 11:40 am	Leisure	(L)	Multi Generational Communications in The Workplace	Reid Vance
Wednesday, February 12, 2025	10:25 am - 11:40 am	Sport	(S)	Profitizing Adult Recreation & Athletics	Tom Velek
Wednesday, February 12, 2025	10:25 am - 11:40 am	Admin	(A)	State Purchasing Law Summary	Tom Chain
Wednesday, February 12, 2025	10:25 am - 11:40 am	TR	(TR)	Project Search - MS Dept Of Rehab Services	Faye Culpepper, Director, Brandi Nickles, Project Manager, Willie Chandler
Wednesday, February 12, 2025 11:40- 12:40 pm Lunch					
Wednesday, February 12, 2025 12:40 - 1:55 pm					
Wednesday, February 12, 2025	12:40 - 1:55 pm	Sport	(S)	Managing Your Park From A Horticulture Perspective	Mike Canoy, City of Madison Superintendent
Wednesday, February 12, 2025	12:40 - 1:55 pm	Admin	(A)	NRPA's Certifications	Michael Biedenstein, CPRE, AFO
Wednesday, February 12, 2025	12:40 - 1:55 pm	TR	(TR)	Supporting Autism Within Parks and Recreation Programming	Jordan Spencer
Wednesday, February 12, 2025	2:05 pm - 3:20 pm	Sport	(S)	Sanctioning Sports Leagues	Chad Parker (Braves Country)
Wednesday, February 12, 2025	2:05 pm - 3:20 pm	Leisure	(L)	Career Development	Michael Biedenstein, CPRE, AFO
Wednesday, February 12, 2025	2:05 pm - 3:20 pm	TR	(TR)	Building Inclusive Communities: Engaging Partnerships to Expand Access Through Sports and Recreation	Monica Daniels
Wednesday, February 12, 2025	3:40- 4:45 pm	TR	(TR)	Bridging The Gap Between The Community & Our Special Needs Community Through Programming and Personal Care	Sara Gunter, Tia Gardner Mustardseed
Wednesday, February 12, 2025	3:40- 4:45 pm	Sport	(S)	Preparing The Next Generation: Skills Training For College Students Entering The Parks and Recreation Workforce	James Robinson JSU

VOUCHER REGISTER

Pay Dates: 02/04/2025 to 02/04/2025

Voucher Numbers: 228470 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2024-2025

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
228470	T C EXPRESS LLC	7115	100249C	10-08-24	02/04/2025	AB	AP	120.00
228471	T C EXPRESS LLC	7115	100249C	12-16-24	02/04/2025	AB	AP	120.00
228472	T C EXPRESS LLC	7115	100249C	12-02-24	02/04/2025	AB	AP	60.00
228473	T C EXPRESS LLC	7115	100249C	12-16-24	02/04/2025	AB	AP	60.00
228474	T C EXPRESS LLC	7115	100249C	12-26-24	02/04/2025	AB	AP	120.00
228475	T C EXPRESS LLC	7115	100249C	10-10-24	02/04/2025	AB	AP	60.00
228476	T C EXPRESS LLC	7115	100249C	12-09-24	02/04/2025	AB	AP	60.00
228477	T C EXPRESS LLC	7115	100249C	10-07-24	02/04/2025	AB	AP	120.00
228478	T C EXPRESS LLC	7115	100249C	12-19-24	02/04/2025	AB	AP	60.00
228479	T C EXPRESS LLC	7115	100249C	12-18-24	02/04/2025	AB	AP	120.00
228480	T C EXPRESS LLC	7115	100249C	12-09-24	02/04/2025	AB	AP	120.00
228481	T C EXPRESS LLC	7115	100249C	12-23-24	02/04/2025	AB	AP	320.00
GRAND TOTAL : 12 Vouchers								\$1,340.00

* "R" = Reference Purchase Order Number

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PHONE: (662) 244-3500

FAX: (662) 329-5154

PURCHASE ORDER NO: 10024903

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 7115

T C EXPRESS LLC
P O BOX 5573
COLUMBUS MS 39704

SHIP TO:

GARAGE
2502 BELL AV
COLUMBUS MS 39701-

(662) 328-4703

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

Order Date: 01/09/2025

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		TC EXPRESS	TOWED FOR TRACTOR 5610 FROM LANDFIL	240.0000	240.00
				SubTotal	240.00
				Sales Tax	0.00
				Order Total	240.00

Requested By: LANK

Approved for Payment: _____

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-050-671-000	OUT SERV-R&M-VEH/EQP,	240.00

TOWED FOR TRACTOR 5610 FROM LANDFILL TO SHOP THEN FROM SHOP TO LANDFILL, HAULED FORKLIFT FROM CITY SHOP TO STATION 3. HAULED FORKLIFT FROM STATION 3 TO 45

Authorized Signature: _____

228470

Job Work Order			
DATE 10/8/2024		☐ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER
NAME TC Express		PHONE	
ADDRESS PO Box 5573		MAKE	
Columbus, MS 39104		MODEL	
ITEM TO BE SERVICED		SERIAL	
		NATURE OF SERVICE REQUEST	

QTY	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Ford Tractor 5110	120	—
LABOR PERFORMED Towed Ford Tractor 5110 from landfill to shop then from shop to landfill			TOTAL MATERIALS	120 —
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	120 —

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		Job Work Order ORIGINAL

WL

228471

592201

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE December 16, 24	☒ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER	PHONE
NAME TC Express			MAKE
ADDRESS PO Box 5513			MODEL
Columbus, MS 39704			SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		FD forklift	60	—
		Changed locations	60	—
LABOR PERFORMED			TOTAL MATERIALS	
Hauled forklift from City Shop to			TAX	
Station 3. Hauled forklift from Station 3 to 45			TOTAL LABOR	
			TOTAL AMOUNT	120

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		Repair Order ORIGINAL

PURCHASE ORDER

DUPLICATE

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10024904

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 7115

T C EXPRESS LLC
P O BOX 5573
COLUMBUS MS 39704

SHIP TO:

GARAGE
2502 BELL AV
COLUMBUS MS 39701-

(662) 328-4703

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

Order Date: 01/09/2025

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		TC EXPRESS	TOWED TRUCK FROM RAILROAD ST, TOWED	540.0000	540.00
				SubTotal	540.00
				Sales Tax	0.00
				Order Total	540.00

Requested By: LANK

Approved for Payment: _____

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-050-672-001	OUT SERV-R&M-STRT-NONA	540.00

TOWED TRUCK FROM RAILROAD ST, TOWED TRUCK 906 FROM 69 YO SHOP, JOHN DEERE TRACTOR FROM 45 TO THAT GUY'S
REPAIR, TOWED TRUCK FROM SIM SCOTT PARK TO SHOP, TOWED BUSH HOG FROM LANDFILL TO SHOP, TOWED FORD
TRACTOR FROM AIRPORT TO SHOP, TOWED TRAILER FROM RAILROAD ST TO SHOP

Authorized Signature: _____

228472

592205

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 12/19/24	☐ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER	PHONE
NAME TC Express			MAKE
ADDRESS PO Box 5573			MODEL
Columbus, MS 39704			SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Ford Truck #9	60	
LABOR PERFORMED			TOTAL MATERIALS	
Jowed truck from Rail Road St			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	60

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL. Repair Order ORIGINAL		
AUTHORIZED BY:		

228473

592206

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 12/16/2024	☒ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER	PHONE
NAME T C Express			MAKE
ADDRESS PO BOX 5573			MODEL
Columbus, MS 39704			SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		EMC truck 906	60	
LABOR PERFORMED			TOTAL MATERIALS	
Joned EMC truck from 609 to shop.			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	60

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		Repair Order ORIGINAL

228474

Job Work Order			
☐ ESTIMATE (VALID FOR 30 DAYS)			
DATE	☐ SERVICE ☐ WILL CALL	PHONE	
10/7/2024	☐ INSTALL ☐ DELIVER		
NAME	TC Express		MAKE
ADDRESS	PO BOX 5573		MODEL
	Columbus, MS 39704		SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART'S	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		John Deere tractor	120	—
LABOR PERFORMED			TOTAL MATERIALS	120 —
Towed John Deere tractor from 45 to that Guy's repair then from that Guy's repair to shop			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	120 —

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		Job Work Order ORIGINAL

WL

228475

592204

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 12/09/2024	☐ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER	PHONE
NAME TC Express			MAKE
ADDRESS PO Box 5573			MODEL
Columbus, MS 39704			SERIAL
ITEM TO BE SERVICED			NATURE OF SERVICE REQUEST

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Donated truck from		
		Sim Scott park to shop	Leo	
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	Leo

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		
Repair Order ORIGINAL		

22,847.00

Job Work Order			
DATE: 10/10/24		☐ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER
NAME: J C Express		PHONE:	
ADDRESS: PO Box 5513		MAKE:	
Columbus, MS 39104		MODEL:	
ITEM TO BE SERVICED:		SERIAL:	
NATURE OF SERVICE REQUEST:			

QTY	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Bush Hog	60	—
LABOR PERFORMED			TOTAL MATERIALS	60 —
Towed Bush hog from landfill to shop			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	60 —

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		Job Work Order ORIGINAL

228477

592207

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 12/26/2024	☒ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER	PHONE
NAME JC Express			MAKE
ADDRESS PO Box 5513 Columbus, MS 39704			MODEL
			SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Ford Tractor	\$120	
LABOR PERFORMED Jaw Ford Tractor from Air Port to Shop			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	\$120

GATEWANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		
Repair Order ORIGINAL		

228478

592208

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 12/2/2024	☐ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER	PHONE
NAME TC Express			MAKE
ADDRESS PO BOX 5573 Columbus, MS 39204			MODEL
ITEM TO BE SERVICED		SERIAL	
		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Trailer	60	
LABOR PERFORMED			TOTAL MATERIALS	
Jacked Trailer from Railroad St to shop			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	60

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		Repair Order ORIGINAL

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10024905

This PO number must appear on all packages
and correspondence

PHONE: (662) 244-3500

FAX: (662) 329-5154

Page 1 of 1

VENDOR: 7115

T C EXPRESS LLC
P O BOX 5573
COLUMBUS MS 39704

SHIP TO:

GARAGE
2502 BELL AV
COLUMBUS MS 39701-

(662) 328-4703

Notes to Vendor:

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

Order Date: 01/09/2025

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		TC EXPRESS		560.0000	560.00
				SubTotal	560.00
				Sales Tax	0.00
				Order Total	560.00

Requested By: LANK

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-050-670-001	OUT SERV-R&M-POLICE-N	560.00
13-01 TOWED FROM CALEDONIA TO CITY SHOP, 13-01 FROM WINDCHASE OFF OF OSWALT RD TO SHOP, 18-01 FROM PD TO SHOP, 18-05 FROM MACON MERIDIAN EXIT TO AIR PORT RD, 18-05 FROM PD TO SHOP				

Authorized Signature:

WL

228479

592202

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 12/18/2024	☐ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER	PHONE
NAME TC Express			MAKE
ADDRESS PO Box 5513			MODEL
Columbus, MS 39704			SERIAL
ITEM TO BE SERVICED			NATURE OF SERVICE REQUEST

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Tow 13-01 outside of Caledonia. Towed 13-01 to City Shop	120	—
LABOR PERFORMED			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
WL			TOTAL AMOUNT	120 —

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		
Repair Order ORIGINAL		

592209

DATE	12/09/2024	☐ SERVICE ☐ INSTALL	☒ WILL CALL ☐ DELIVER	PHONE
NAME	JO Express			MAKE
ADDRESS	P O Box 5573			MODEL
	Columbus, MS 39204			SERIAL
ITEM TO BE SERVICED			NATURE OF SERVICE REQUEST	

[illegible]

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL. Repair Order ORIGINAL.		
AUTHORIZED BY:		

AUTHORIZED BY:

Repair Order
ORIGINAL

2E: adams' 5084

09-11

TERMS - NET CASH
NO GOODS HOLD OVER 30 DAYS

WL

228481

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 12/23/2024	☐ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER	PHONE
NAME TC Express			MAKE
ADDRESS PO Box 5573			MODEL
Columbus, MS 39404			SERIAL
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		18-01 Dodge Charger	100	
		18-05 Dodge Charger	120	
		18-05 Dodge Charger	100	
		13-01 Dodge Charger	80	
LABOR PERFORMED			TOTAL MATERIALS	
Jow 18-01 from PD to shop. Jow			TAX	
18-05 from Macon/Mendian exit			TOTAL LABOR	
Next to Air Port Rd. Jowed 18-05 from				
PD to shop Jowed 13-01 from Windchase				
off of Oswalt Rd to shop.			TOTAL AMOUNT	320

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		Repair Order ORIGINAL

Adams 5084

TERMS - NET CASH
NO GOODS HOLD OVER 30 DAYS

09-11

WL

ERIC THOMAS

E.T.

OPEN HEART FOUNDATION

Local Partner:

Address:

Contact Person:

Lee McCormick

CARL HOGAN AUTOMOTIVE

PO BOX 8120

COLUMBUS, MS 39705

Contact Phone:

666 3284351

Fax:

Email: *lee@carlhogan.com*

LOCAL PARTNER

- **PLATINUM PARTNERSHIP- \$850**
 - Partnership acknowledgment in major print and social networking advertising
 - Partner logo on banner displayed at event
 - Partner logo/name on T-Shirt
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(6)
 - Yard Signs (4)
- **GOLD PARTNERSHIP- \$550**
 - Partner logo on banner displayed at event
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(4)
 - Yard sign (2)
- **SILVER PARTNERSHIP- \$350**
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Yard sign (1)
 - Tshirts(2) *3 X + 2 X*
- **BRONZE PARTNERSHIP - \$150**
 - Partnership acknowledgment at event
 - Tshirt (1)

Make Checks payable to The Eric Thomas Open Heart Foundation

PHONE: (662) 549-7905

EMBETHOMAS@YAHOO.COM

ERIC THOMAS

E.T.

OPEN HEART FOUNDATION

Local Partner:

New Beginning J. G. B. Church

Address:

P.O. Box 9627 Columbus, MS 39205

Contact Person:

Dr. Angela Bluitte / Pastor Demand Jefferson

Contact Phone:

662-889-9384

Fax:

Email: adbluitte@gmail.com

LOCAL PARTNER

- **PLATINUM PARTNERSHIP- \$850**
 - Partnership acknowledgment in major print and social networking advertising
 - Partner logo on banner displayed at event
 - Partner logo/name on T-Shirt
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(6)
 - Yard Signs (4)
- **GOLD PARTNERSHIP- \$550**
 - Partner logo on banner displayed at event
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(4)
 - Yard sign (2)
- **SILVER PARTNERSHIP- \$350**
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Yard sign (1)
 - Tshirts(2)
- **BRONZE PARTNERSHIP - \$150**
 - Partnership acknowledgment at event
 - Tshirt (1)

Make Checks payable to The Eric Thomas Open Heart Foundation

PHONE: (662) 549-7905

EMBETHOMAS@YAHOO.COM

ERIC THOMAS

E.T.

OPEN HEART FOUNDATION

Local Partner:

Greater Mt. Zion Church

Address:

5114 Hwy 82

Contact Person:

DURAN Johnson

Contact Phone:

662-549-7474

Fax:

Email:

LOCAL PARTNER

- **PLATINUM PARTNERSHIP- \$850**
 - Partnership acknowledgment in major print and social networking advertising
 - Partner logo on banner displayed at event
 - Partner logo/name on T-Shirt
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(6)
 - Yard Signs (4)
- **GOLD PARTNERSHIP- \$550**
 - Partner logo on banner displayed at event
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(4)
 - Yard sign (2)
- **SILVER PARTNERSHIP- \$350**
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Yard sign (1)
 - Tshirts(2)
- **BRONZE PARTNERSHIP - \$150**
 - Partnership acknowledgment at event
 - Tshirt (1)

> \$250.⁰⁰

Make Checks payable to The Eric Thomas Open Heart Foundation

PHONE: (662) 549-7905

EMBETHOMAS@YAHOO.COM

ERIC THOMAS

E.T.

OPEN HEART FOUNDATION

Local Partner:

NAACP of Columbus

Address:

Contact Person:

Lavonne Harris

Contact Phone:

(662)-549-2390

Fax:

Email:

LOCAL PARTNER

- **PLATINUM PARTNERSHIP- \$850**
 - Partnership acknowledgment in major print and social networking advertising
 - Partner logo on banner displayed at event
 - Partner logo/name on T-Shirt
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(6)
 - Yard Signs (4)
- **GOLD PARTNERSHIP- \$550**
 - Partner logo on banner displayed at event
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(4)
 - Yard sign (2)
- **SILVER PARTNERSHIP- \$350**
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Yard sign (1)
 - Tshirts(2)
- **BRONZE PARTNERSHIP - \$150**
 - Partnership acknowledgment at event
 - Tshirt (1)

Make Checks payable to The Eric Thomas Open Heart Foundation

PHONE: (662) 549-7905

EMBETHOMAS@YAHOO.COM

ERIC THOMAS

E.T.

OPEN HEART FOUNDATION

Local Partner: Carter's Funeral Services, LLC
Address: P.O. Box 1441 Columbus, MS 39703
Contact Person: Johnathan West
Contact Phone: 662-327-1855
Fax: 662-328-6606 Email: cartersfs@gmail.com

LOCAL PARTNER

- **PLATINUM PARTNERSHIP- \$850**
 - Partnership acknowledgment in major print and social networking advertising
 - Partner logo on banner displayed at event
 - Partner logo/name on T-Shirt
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(6)
 - Yard Signs (4)
- **GOLD PARTNERSHIP- \$550**
 - Partner logo on banner displayed at event
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(4)
 - Yard sign (2)
- **SILVER PARTNERSHIP- \$350**
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Yard sign (1)
 - Tshirts(2)
- **BRONZE PARTNERSHIP - \$150**
 - Partnership acknowledgment at event
 - Tshirt (1)

Make Checks payable to The Eric Thomas Open Heart Foundation

PHONE: (662) 549-7905

EMBETHOMAS@YAHOO.COM

ERIC THOMAS

E.T.

OPEN HEART FOUNDATION

Local Partner: ComForCare Home Care

Address: 2401 5th StN

Contact Person: Columbus Jones

Contact Phone: _____

Fax: _____ Email: _____

LOCAL PARTNER

- **PLATINUM PARTNERSHIP- \$850**
 - Partnership acknowledgment in major print and social networking advertising
 - Partner logo on banner displayed at event
 - Partner logo/name on T-Shirt
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(6)
 - Yard Signs (4)
- **GOLD PARTNERSHIP- \$550**
 - Partner logo on banner displayed at event
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Tshirts(4)
 - Yard sign (2)
- **SILVER PARTNERSHIP- \$350**
 - Partner logo on printed literature
 - Partnership acknowledgment at event
 - Yard sign (1)
 - Tshirts(2)
- **BRONZE PARTNERSHIP - \$150**
 - Partnership acknowledgment at event
 - Tshirt (1)

Make Checks payable to The Eric Thomas Open Heart Foundation

PHONE: (662) 549-7905

EMBETHOMAS@YAHOO.COM

AGREEMENT

This AGREEMENT made and entered into this the _____ day of _____, 2025 between STEPHEN CHAPEL CHURCH and CITY OF COLUMBUS, MISSISSIPPI for the use of the church for elections as a voting precinct.

The City will be responsible for any and all damages caused to the Church building, grounds and fixtures thereof. The City is responsible for any and all injuries to persons or property as a result of the City's use of the premises and will indemnify and hold STEPHEN CHAPEL CURCH harmless from any claims resulting from our use during the election period.

CITY OF COLUMBUS, MISSISSIPPI shall pay the sum of **\$500.00** (Five Hundred Dollars) per election as rent. Should STEPHEN CHAPEL CHURCH desire to terminate their obligation under this Agreement they shall give a minimum of six (6) months' notice to the CITY OF COLUMBUS.

KEITH GASKIN, MAYOR

STEPHEN CHAPEL CHURCH

**Townsend Park Blues -
Southside Festival Committee
Post Office Box 143
Columbus, MS 39703**

January 7, 2024

Mayor Keith Gaskin,
& the Columbus City Councilmen
523 Main Street
Columbus, MS 39701

RE: Townsend Park Blues – Southside Festival Funding

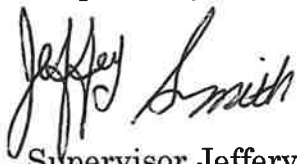
Dear Mayor Gavin and the Columbus City Councilmen:

Per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus, we are requesting the \$15,000.00 earmarked for the Townsend Park Blues – Southside Festival 2025.

As you graciously respond to our request, please know any obligations or requirements due will be dealt with as soon as notice is given.

If there are questions or further information is needed, you may contact me, Jeffery A. Smith, by calling telephone number 662-386-6923.

Respectfully Submitted,



Supervisor Jeffery A. Smith &
Townsend Park Blues – Southside Festival Committee Members

**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: Bogena Bonner
- Name of Event Official seeks to Attend: Mississippi Farmers Market Manager Workshop
- Benefit to City resulting from Attendance: To learn and share strategies for managing a farmers market effectively and efficiently
- 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: None
- Proposed Date of Departure: 3/13/25 • Proposed Date of Return: 3/13/25
- Mode of Transportation: City of Columbus' Assigned Dept. Head Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 20.00
- Cost per Night of Lodging: \$ N/A
- Total Estimated Lodging Costs for All Nights: \$ —
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 70.00
 - Airfare (if flying): \$ —
 - Taxi Service (if anticipated): \$ —
 - Mileage Reimbursement (if driving personal Vehicle): \$ —
- Estimated Cost of Meals: \$ Included in Registration
- Any other Estimated Costs: \$ —
- TOTAL ESTIMATED COSTS** \$ 90.00

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: Bogena Bonner

Date: 2/4/25

Mississippi Farmers Market Manager Workshop

Thursday, March 13th, 2025

Registration: 8:30 AM • Workshop: 9:00 AM - 3:00 PM
Sparkman Building at the Mississippi Agriculture and Forestry Museum
1150 Lakeland Drive — Jackson, Mississippi

This workshop is specifically designed for market managers, staff, volunteers, and board members to learn and share strategies for managing a farmers market effectively and efficiently.

Tentative topics this year include:

- Market Infrastructure and Operations
- Deciphering Regulatory, Labeling, and Food Safety Requirements to Sell at Farmers Markets
- Farmer, Vendor, and Customer Retention
- Curating Sponsorship Opportunities
- Cottage Foods Review/Sales Tax Overview
- Overview of Programs offered by MDAC for Farmers Markets

Pre-registration is required. If you are interested in attending, **complete and return the attached registration form by Thursday, March 6, 2025.** The registration fee is \$20.00, which includes lunch.

For more information about this workshop, contact **Purvie Green** at **601-359-1168** or **purvie@mdac.ms.gov** or **Katie Sansing** at **601-359-1140** or **katie@mdac.ms.gov**.

Directions and Parking – Take Interstate 55 to the Lakeland Drive exit. Turn east onto Lakeland Drive. Proceed to the main entrance into the Ag Museum and park in the first lot on the left which will be in front of the Sparkman building. If its easier, proceed to the red light and U-turn, then proceed to the first right turn which will be the main entrance to the Ag Museum.



**GENUINE
MS**

MISSISSIPPI DEPARTMENT OF
**AGRICULTURE
& COMMERCE**

**MISSISSIPPI STATE
UNIVERSITY—
EXTENSION**

Farmers Market Manager Workshop Registration Form

Thursday, March 13th, 2025

Registration: 8:30 AM ○ Workshop: 9:00 AM - 3:00 PM

Sparkman Building at the Mississippi Agriculture and Forestry Museum
1150 Lakeland Drive, Jackson, MS

Workshop Registration Fee: \$20.00 per person (includes lunch)

Number of Participants 1 Total Enclosed \$ 20.00

Name(s) Rogena Bonner

Name(s) _____

Mailing Address P.O. Box 1408

City Columbus State MS Zip 39703

Phone (662) 251-2306 Cell _____

Email(s) rogena.bonner@columbusms.org

Farmers Market City of Columbus

List the top 3 questions you may have as a market manager:

1. _____
2. _____
3. _____

Please return form by Thursday, March 6, 2025. Make checks payable to MDAC.

By mail: Mississippi Dept. of Agriculture and Commerce
Attention: Katie Sansing / Market Development Division

P.O. Box 1609
Jackson, MS 39215

By email to: katie@mdac.ms.gov

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
FEBRUARY 4TH, 2025

A/P DOCUMENTS \$3,005,592.92

CHECKWRITE #1	\$ 186,843.15	AP Documents 01/22
CHECKWRITE #2	\$ 9,137.89	Atmos 01/28
CHECKWRITE #3	\$ 4,870.60	L&W/ FD Reimbursement

CHECKWRITE TOTAL: \$ 200,851.64

GRAND TOTAL \$ 3,206,444.56

check write #1

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 1/22/2025 to 1/22/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2831					
200294	01/22/2025	4447 AMAZON CAPITAL SERVICES	Check	No	966.04
200295	01/22/2025	7248 AMERICAN PAPER & TWINE	Check	No	216.12
200296	01/22/2025	5664 AT & T	Check	No	742.28
200297	01/22/2025	4488 AT&T MOBILITY **	Check	No	683.42
200298	01/22/2025	1023 AUTOZONE, INC	Check	No	1,709.08
200299	01/22/2025	3241 BAGBY ELEVATOR CO INC	Check	No	334.29
200300	01/22/2025	6482 BAM	Check	No	4,502.00
200301	01/22/2025	2442 CAROLINA SOFTWARE	Check	No	600.00
200302	01/22/2025	7026 MICHAEL RAY CHANDLER	Check	No	750.00
200303	01/22/2025	1793 CINTAS CORP #0215	Check	No	377.78
200304	01/22/2025	5137 COLUMBUS CULTURAL HERITAGE FOUNDATI	Check	No	5,450.00
* 200307	01/22/2025	1060 COLUMBUS LIGHT & WATER DEPT	Check	No	3,266.44
200308	01/22/2025	1061 COLUMBUS LOCK & KEY INC	Check	No	4.00
200309	01/22/2025	1066 COLUMBUS RUBBER & GASKET INC	Check	No	464.84
200310	01/22/2025	4648 CONSOLIDATED FLEET SERVICES INC	Check	No	5,131.00
200311	01/22/2025	5204 COREY HERRING AUTOMOTIVE	Check	No	170.00
200312	01/22/2025	7486 Cornerstone Family Medical Center	Check	No	105.00
200313	01/22/2025	6400 DAVIS PAPER AND CHEMICAL LLC	Check	No	100.93
200314	01/22/2025	7024 DE LAGE LADEN FINANCIAL SERVICES INC	Check	No	2,783.53
200315	01/22/2025	5300 DEX IMAGING	Check	No	710.73
200316	01/22/2025	4576 EEP INC	Check	No	1,471.76
200317	01/22/2025	2102 EQUIFAX INFO SERVICES LLC*	Check	No	133.00
200318	01/22/2025	1106 FUELMAN	Check	No	105.00
200319	01/22/2025	2534 GLASS DOCTOR	Check	No	265.00
200320	01/22/2025	6819 JD'S GARAGE DOOR & REPAIR LLC	Check	No	877.50
200321	01/22/2025	6277 KLUTTS PLUMBING	Check	No	250.00
200322	01/22/2025	6463 LEXIPOL	Check	No	3,163.10
200323	01/22/2025	6515 MAGNOLIA BOTTLE WATER	Check	No	118.00
200324	01/22/2025	1181 MAIN STREET COLUMBUS, INC	Check	No	39,472.00
200325	01/22/2025	5248 J D MCKAY	Check	No	175.00
200326	01/22/2025	1188 MILLS MORRIS CO.	Check	No	496.51
200327	01/22/2025	4049 MS DEVELOPMENT AUTHORITY	Check	No	505.88
200328	01/22/2025	1236 NEEL-SCHAFER, INC.	Check	No	72,224.37
200329	01/22/2025	2273 O'REILLY AUTOMOTIVE STORES INC	Check	No	1,185.17

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2024-2025

Check Register for 1/22/2025 to 1/22/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
200330	01/22/2025	1262 PRICE PEST CONTROL, LLC	Check	No	408.00
200331	01/22/2025	3942 PROGRAPHICS INC	Check	No	75.69
200332	01/22/2025	1272 QUILL CORPORATION	Check	No	1,099.26
200333	01/22/2025	3679 REXEL USA, INC	Check	No	245.37
200334	01/22/2025	4673 ROGERS GROUP INC	Check	No	3,091.94
200335	01/22/2025	1289 SAFE HAVEN	Check	No	7,500.00
200336	01/22/2025	1802 SPORTS SPECIALTY	Check	No	1,137.00
200337	01/22/2025	4813 STAPLES ADVANTAGE	Check	No	1,064.80
200338	01/22/2025	6596 THAT GUY'S REPAIR LLC	Check	No	6,075.38
200339	01/22/2025	1341 TOM'S PAINTING & DECORATING INC	Check	No	49.95
200340	01/22/2025	4534 UNIFIRST CORPORATION	Check	No	2,642.02
200341	01/22/2025	1347 UNITED WAY OF LOWNDES COUNTY	Check	No	2,000.00
200342	01/22/2025	1350 WALMART - CAPITAL ONE	Check	No	694.50
200343	01/22/2025	1428 WASTE PRO - COLUMBUS 606	Check	No	10,829.47
200344	01/22/2025	6997 WELDON ELECTRIC LLC	Check	No	420.00
Check Run 2831 Check Total					\$186,843.15
Check Run 2831 Update Only					\$0.00
Check Run 2831 Total					\$186,843.15

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	49	\$186,843.15
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	49	\$186,843.15

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

checkwrite #2

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 1/28/2025 to 1/28/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2836					
200346	01/28/2025	3442 ATMOS ENERGY **	Check	No	9,137.89
Check Run 2836 Check Total					\$9,137.89
Check Run 2836 Update Only					\$0.00
Check Run 2836 Total					\$9,137.89
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	1	\$9,137.89
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	1	\$9,137.89

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

check write #3

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2024-2025

Check Register for 1/30/2025 to 1/30/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2838					
200352	01/30/2025	1060 COLUMBUS LIGHT & WATER DEPT	Check	No	4,270.60
200353	01/30/2025	5151 RYAN THOMPSON	Check	No	600.00
Check Run 2838 Check Total					\$4,870.60
Check Run 2838 Update Only					\$0.00
Check Run 2838 Total					\$4,870.60
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	2	\$4,870.60
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	2	\$4,870.60

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

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								
6603 AAA WHOLESale TROPHIES INC								
228326	02/04/25	16932	10024951	107-350-559-000	357.16	N	N	
Basketball Trophies				Operating Supplies-Other				
Total For 6603 AAA WHOLESale TROPHIES INC:					\$357.16			
7496 ALLEN ENTERPRISES, INC								
228432	02/04/25	0076907-IN	10025049	001-082-585-000	1,638.40	N	N	
Runway Light Bulbs				Supplies-R&M-To All Other				
Total For 7496 ALLEN ENTERPRISES, INC:					\$1,638.40			
4447 AMAZON CAPITAL SERVICES								
228169	02/04/25	1MGV-W7LG-1XF10024542		001-010-559-000	61.09	N	N	
Cleaning Supplies				Operating Supplies-Other				
228170	02/04/25	1MDQ-33KN-3NL10024701		001-010-559-000	137.45	N	N	
Office Supplies				Operating Supplies-Other				
228171	02/04/25	1VFK-KJ7C-3Q4Y10024701		001-010-559-000	39.17	N	N	
				Operating Supplies-Other				
228181	02/04/25	17KW-LQMN-QPH10024139		107-350-500-000	120.31	N	N	
Outdoor Repellent For Park				Supplies-Non-Op-Office				
228182	02/04/25	13GJ-JJM-J-R117 10023875		107-350-559-015	9.99	N	N	
Afterschool				Os Oth-Prg & Act-Afterschool Summer				
228183	02/04/25	1QLP-QQMN-RLL10023867		107-350-559-000	46.78	N	N	A
Office				Operating Supplies-Other				
228184	02/04/25	1HTK-HC66-JNHM10024377		107-350-581-000	1,269.85	N	N	
Halloween And Center Supplies				Recreation Programs				
228185	02/04/25	1PCX-R6PQ-9D1.10024856		107-350-500-000	358.68	N	N	
Pa System For Sim Scott Sr And Buzz In Game For Sr, And Yo				Supplies-Non-Op-Office				
228186	02/04/25	1MLP-794Y-FKV410024471		107-350-500-000	110.93	N	N	
Veteran Day				Supplies-Non-Op-Office				
228187	02/04/25	1FRT-ND9T-FK6610024437		107-350-581-000	206.42	N	N	
Vet,Day Decoration				Recreation Programs				
228188	02/04/25	1VLV-GRN-4C3T 10024697		107-350-581-000	138.77	N	N	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

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
East Columbus Gym And Afterschool				Recreation Programs		
228254	02/04/25	13FV-K4GH-6CX1	10024758	001-018-500-000	270.40	N N
Office Supplies				Supplies-Non-Op-Office		
228255	02/04/25	14KK-QYXF-GTG1	10024758	001-018-500-000	51.96	N N
				Supplies-Non-Op-Office		
228333	02/04/25	1X1L-Q1VR-3V9C	10024938	001-018-500-000	62.39	N N
				Supplies-Non-Op-Office		
228419	02/04/25	1V4F-D7PG-1QN1	10024899	001-016-634-000	29.99	N N
Roson Computer Speaker For Station 1				Repair & Maint Office Equ		
228420	02/04/25	1KXP-T3C3-X1MF	10024960	001-009-559-000	3,728.66	N N
Digital Lab Upgrade - Space Issue Fix				Operating Supplies-Other		
Total For 4447 AMAZON CAPITAL SERVICES:					\$6,642.84	
4342 AMBER BOBO						
228456	02/04/25	013025	0	107-350-676-000	316.62	N N
Park And Recs Conference				Miscellaneous		
Total For 4342 AMBER BOBO:					\$316.62	
1018 APAC MS INC						
228406	02/04/25	011425	0	306-082-682-000	1,607,293.49	N N
Runway Pavement Rehab Pay Request #1				Const Contractors Exp		
Total For 1018 APAC MS INC:					\$1,607,293.49	
4488 AT&T MOBILITY **						
228407	02/04/25	287290054201	0	001-005-605-000	1,523.64	N N
December Wireless Fd				Communication (Postage,Wireless,Etc		
228408	02/04/25	2872899719947	0	001-005-605-000	1,240.67	N N
December Wireless Pw				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$2,764.31	
3898 BADGEPASS, INC / ID GROUP, INC						
228271	02/04/25	INV122048	0	001-005-681-000	850.00	N N
Software Fees				Maintenance & Support Contacts		
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$850.00	
1026 BATES TIRE CENTER						
228199	02/04/25	386141	10024971	001-050-570-000	429.68	N N
Police (4) 245/60R-18 Summit Trail Climber Suv2				Supp-R&M-Veh/Eqp/Prts-Police		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

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
228200	02/04/25	386219	10024972	001-050-570-000	968.00	N N
Pd (8) P225/60R18/ Slgy Eagle Rs-A				Supp-R&M-Veh/Eqp/Prts-Police		
228201	02/04/25	386127	10024970	001-050-571-000	89.99	N N
Med 2 Fd 14-04				Supp-Veh/Eqp-Parts-Fire		
228223	02/04/25	386049	10025023	001-050-571-000	1,425.44	N N
(8) Lt265/70R/17 Firestone Transforce A/T2				Supp-Veh/Eqp-Parts-Fire		
228393	02/04/25	386483	10025086	001-050-572-001	1,000.00	N N
Boom Truck Tires(4) 11R-22.5 Advance GL261D O/S Drive				Supp-R&M-Veh/Eqp-Street-Non-Acc		
228394	02/04/25	386050	10025088	001-050-670-001	50.98	N N
17-04 Valve Stems, Tire Repair				Out Serv-R&M-Police-Non-Acc		
228397	02/04/25	386380	10025044	001-050-572-000	363.96	N N
(4) St225/78-15 Trailermaster St Pro Tires St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$4,328.05	
1028 BIDDY SAW WORKS INC						
228395	02/04/25	422147	10025079	001-050-572-001	2,056.72	N N
Oil Filter, Oil, Blades, Air Filters, Fuel Filters				Supp-R&M-Veh/Eqp-Street-Non-Acc		
Total For 1028 BIDDY SAW WORKS INC:					\$2,056.72	
6080 BILL RUSSELL FORD						
228204	02/04/25	123125	10024778	001-050-670-001	217.50	N N
Transmission Diagnosis 17-02				Out Serv-R&M-Police-Non-Acc		
Total For 6080 BILL RUSSELL FORD:					\$217.50	
1372 CARL HOGAN AUTOMOTIVE INC						
228203	02/04/25	139782	10024780	001-050-670-001	771.40	N N
Axle, Housing, Sensor 18-08				Out Serv-R&M-Police-Non-Acc		
Total For 1372 CARL HOGAN AUTOMOTIVE INC:					\$771.40	
1040 CASH & CARRY						
228157	02/04/25	206878	10024948	107-350-559-000	32.40	N N
Sand				Operating Supplies-Other		
228272	02/04/25	012125	10025000	001-050-559-000	35.99	N N
Saw Blade				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$68.39	
5003 CAYMAN CHEMICAL COMPANY INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

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
228421	02/04/25	02006796	10024654	001-009-559-000	226.00	N N
Reference Standards For Newly Id'Ed Controlled Substances				Operating Supplies-Other		
Total For 5003 CAYMAN CHEMICAL COMPANY INC:					\$226.00	
1793 CINTAS CORP #0215						
228166	02/04/25	4216512983	0	001-010-559-000	13.81	N N
Mats, Mops, Disinfectant				Operating Supplies-Other		
228167	02/04/25	4215153664	0	001-010-559-000	26.32	N N
Mats, Disinfectant, Mop				Operating Supplies-Other		
228172	02/04/25	4218786726	0	001-010-559-000	199.92	N N
Mats, Mops, Cleaner				Operating Supplies-Other		
228193	02/04/25	4218469146	0	107-350-559-000	68.77	N N
Glass/Surface Cleaner/ Mats/ Air Freshner				Operating Supplies-Other		
228194	02/04/25	4218050134	0	107-350-535-000	57.88	N N
Uniforms				Uniforms		
228195	02/04/25	4218786725	0	107-350-535-000	57.88	N N
				Uniforms		
228327	02/04/25	4219214273	0	107-350-559-000	16.46	N N
Mats				Operating Supplies-Other		
Total For 1793 CINTAS CORP #0215:					\$441.04	
1392 CITY OF COLUMBUS						
228441	02/04/25	100124	0	610-000-109-000	38,574.07	N N
Omnigo Oct 2024				Amounts Held In Custody		
228445	02/04/25	103124	0	610-000-109-000	5,414.00	N N
Pts Oct 2024				Amounts Held In Custody		
228448	02/04/25	110124	0	610-000-109-000	4,519.16	N N
November Pts				Amounts Held In Custody		
228451	02/04/25		0	610-000-109-000	40,945.40	N N
Omnigo November 2024				Amounts Held In Custody		
Total For 1392 CITY OF COLUMBUS:					\$89,452.63	
6192 CIVICPLUS, LLC						
228263	02/04/25	324244	0	001-005-681-000	9,522.37	N Y
Cp Media Storage/Civic Clerk Fee				Maintenance & Support Contacts		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6192 CIVICPLUS, LLC:					\$9,522.37	
2596 CNA SURETY						
228161	02/04/25	62714481	0	001-004-624-000	350.00	N N
Stephen Jones Surety Bond				Officials Surety Bonds		
Total For 2596 CNA SURETY:					\$350.00	
1060 COLUMBUS LIGHT & WATER DEPT						
228436	02/04/25	2534	0	001-041-631-000	5,011.07	N N
Street Light Maintenance				Utilities - Outdoor Light		
228437	02/04/25	2535	0	001-041-630-000	545.11	N N
Traffic Signals				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$5,556.18	
1061 COLUMBUS LOCK & KEY INC						
228155	02/04/25	012825	10025034	107-350-559-000	4.00	N N
Duplicate Keys				Operating Supplies-Other		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$4.00	
1066 COLUMBUS RUBBER & GASKET INC						
228275	02/04/25	700220-001	10024993	001-050-572-000	39.02	N N
Adapter				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$39.02	
7466 COOK DEVELOPMENT						
228427	02/04/25	013025	0	203-037-900-000	142,025.00	N Y
Trotter Convention Center Renovations				Contractors' Expense		
Total For 7466 COOK DEVELOPMENT:					\$142,025.00	
4342 DERIUS RIDDLE						
228400	02/04/25	011825	0	107-350-498-000	250.00	N N
Rec Youth Basketball Coach				Temp-Contract Workers		
Total For 4342 DERIUS RIDDLE:					\$250.00	
5300 DEX IMAGING						
228163	02/04/25	AR12654853	0	001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
228210	02/04/25	AR12639155	0	001-005-640-000	74.98	N N
Dx49325-01				Rental (Was Freight Before 10/1/12)		
228257	02/04/25	AR12608413	0	001-005-640-000	31.79	N N
Dx55973-01				Rental (Was Freight Before 10/1/12)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

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	
228258	02/04/25	AR12608414	0	001-005-640-000	261.00	N	N
Co72-AI				Rental (Was Freight Before 10/1/12)			
228259	02/04/25	AR12608415	0	001-005-640-000	49.78	N	N
Dx55970-01				Rental (Was Freight Before 10/1/12)			
228260	02/04/25	AR12608416	0	001-005-640-000	203.00	N	N
Dx55971-01				Rental (Was Freight Before 10/1/12)			
228261	02/04/25	AR12608417	0	001-005-640-000	27.20	N	N
Dx55962-01				Rental (Was Freight Before 10/1/12)			
228262	02/04/25	AR12608418	0	001-005-640-000	301.00	N	N
lbp-Dx55962-01				Rental (Was Freight Before 10/1/12)			
228403	02/04/25	AR12693172	0	001-005-640-000	3,118.03	N	N
Pc3249-Pc-03				Rental (Was Freight Before 10/1/12)			
Total For 5300 DEX IMAGING:					\$4,236.78		
4576 EEP INC							
228212	02/04/25	511125	10024834	001-016-559-000	1,680.00	N	N
3 Basic Life Support Equipment Medical Cases				Operating Supplies-Other			
Total For 4576 EEP INC:					\$1,680.00		
3121 FOUR COUNTY ELECTRIC							
228411	02/04/25	149043-007	0	001-082-630-000	42.37	N	N
Hargrove Rd				Utilities - Electric			
228412	02/04/25	149043-008	0	001-004-630-000	21.60	N	N
Hwy 373				Utilities - Electric			
228414	02/04/25	149043-01	0	001-004-630-000	24.11	N	N
Hwy 45/373				Utilities - Electric			
228415	02/04/25	149043-003	0	001-021-630-000	43.03	N	N
Hwy 45 Welcome Sign				Utilities			
228417	02/04/25	317135	0	106-323-630-000	31.00	N	N
Armstrong				Utilities - Electric			
Total For 3121 FOUR COUNTY ELECTRIC:					\$162.11		
4342 FRED JONES JR							
228160	02/04/25	012125	0	107-350-890-000	150.00	N	N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Deposit Return			Refund Deposits			
Total For 4342 FRED JONES JR:					\$150.00	
7555 FRIENDLY CITY BOOKS						
228410	02/04/25	250054	0	001-004-676-000	404.77	N Y
Books			Miscellaneous			
Total For 7555 FRIENDLY CITY BOOKS:					\$404.77	
1106 FUELMAN						
228266	02/04/25	127183	0	001-016-684-001	33.92	N N
Mims/Culpepper Gas Charges			Travel (Incl Mileage)			
228316	02/04/25		0	001-010-684-000	41.41	N N
Police Dept Gas Charges			Travel & Training (W/Modf)			
228316	02/04/25		0	001-010-684-000	48.72	N N
			Travel & Training (W/Modf)			
Total For 1106 FUELMAN:					\$124.05	
1725 GOLDEN TRIANGLE WASTE SERVICES						
228434	02/04/25	23785-71111	0	001-028-602-000	944.51	N N
Commercial Hand Pick Up City Facilities			Garbage Collection-Pickup			
228435	02/04/25	23785-71112	0	001-028-602-000	132,078.60	N N
Residential (9468 Units)			Garbage Collection-Pickup			
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$133,023.11	
2730 G & O SUPPLY COMPANY INC						
228328	02/04/25	T36437	10024638	001-021-582-000	3,858.00	N N
Tuscaloosa Rd.			Supplies-R&M-Pipes & Culverts			
Total For 2730 G & O SUPPLY COMPANY INC:					\$3,858.00	
6479 RUSTY GREENE						
228404	02/04/25	011525	0	001-004-684-002	25.58	N N
Travel/M meal Reimbursement			Meals & Lodging			
Total For 6479 RUSTY GREENE:					\$25.58	
6706 GRIFFIN SECURITY & TECHNOLOGY						
228409	02/04/25	25176	0	317-021-900-000	715.00	N Y
Riverwalk Cameras			Contractors' Expense			
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$715.00	
7562 HELEN'S CATERING SERVICE						
228460	02/04/25	012025	0	001-004-750-001	1,725.00	N N

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1/20/25 Mlk Event Catering		Spec Proj				
Total For 7562 HELEN'S CATERING SERVICE:					\$1,725.00	
5509 HOG HOUNDS						
228317	02/04/25	WO-886	10025053	001-010-570-000	259.50	N N
Motorcycle Repair		Supp-R&M-Veh/Eqp-Police				
228318	02/04/25	WO-806	10025055	001-010-670-001	1,190.53	N N
		Out Serv-R&M-Police-Non-Acc				
Total For 5509 HOG HOUNDS:					\$1,450.03	
7041 HOWARD TECHNOLOGY SOLUTIONS						
228418	02/04/25	5219912024	0	001-005-725-000	10,179.00	N Y A
Tech Support		Assets To Be Capitalized				
Total For 7041 HOWARD TECHNOLOGY SOLUTIONS:					\$10,179.00	
7154 HVAC & FLOORING CO LLC						
228252	02/04/25	01/17/25	10024860	001-050-560-000	1,575.00	N Y
Labor And Materials To Install Commercial Flooring For Both O		Supplies-R&M-Bldg Matls & Related				
Total For 7154 HVAC & FLOORING CO LLC:					\$1,575.00	
7549 IDI						
228315	02/04/25	IN808063	10025058	001-010-600-000	76.75	N Y
Cid		Professional Services				
Total For 7549 IDI:					\$76.75	
7034 JACKSON COMMUNICATIONS INC						
228321	02/04/25	175962	10022762	001-010-725-000	12,725.30	N Y
Patrol - Computer Mounts		Assets To Be Capitalized				
Total For 7034 JACKSON COMMUNICATIONS INC:					\$12,725.30	
6819 JD'S GARAGE DOOR & REPAIR LLC						
228454	02/04/25	788	10025093	001-016-560-000	620.00	N Y
Rental Fee And Putting Spring In (Labor)		Supplies-R&M-Bldg Matls & Related				
Total For 6819 JD'S GARAGE DOOR & REPAIR LLC:					\$620.00	
1163 LOWE'S						
228319	02/04/25	4911413	10024728	001-010-559-000	107.70	N N
Chief - Heater		Operating Supplies-Other				
228320	02/04/25	012125	10024950	001-010-502-000	58.61	N N
Custodian - Cleaning Supplies		Supplies-Non-Op-Other				
Total For 1163 LOWE'S:					\$166.31	

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
6372 LOWNDES COUNTY ADULT DETENTION CENTER								
228308	02/04/25	040124	0	001-010-520-000	26,110.00	N	N	A
Inmate Housing April 2024				Supplies-Op-Prisoner Meals & Med				
228309	02/04/25	050124	0	001-010-520-000	34,965.00	N	N	A
Inmate Housing May 2024				Supplies-Op-Prisoner Meals & Med				
228310	02/04/25	060124	0	001-010-520-000	37,800.00	N	N	A
Inmate Housing June 2024				Supplies-Op-Prisoner Meals & Med				
228311	02/04/25	070124	0	001-010-520-000	40,950.00	N	N	A
Inmate Housing July 2024				Supplies-Op-Prisoner Meals & Med				
228312	02/04/25	080124	0	001-010-520-000	43,295.00	N	N	A
Inmate Housing August 2024				Supplies-Op-Prisoner Meals & Med				
228313	02/04/25	090125	0	001-010-520-000	33,040.00	N	N	A
Inmate Housing September 2024				Supplies-Op-Prisoner Meals & Med				
228322	02/04/25	100125	0	001-010-520-000	43,425.00	N	N	A
Inmate Billing October 2024				Supplies-Op-Prisoner Meals & Med				
228323	02/04/25	110124	0	001-010-520-000	39,060.00	N	N	
Inmate Housing November 2024				Supplies-Op-Prisoner Meals & Med				
228324	02/04/25	120124	0	001-010-520-000	38,745.00	N	N	
Inmate Housing December 2024				Supplies-Op-Prisoner Meals & Med				
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$337,390.00			
6846 MALOUF CONSTRUCTION LLC								
228253	02/04/25	012725	0	317-021-900-000	205,671.80	N	Y	
Pay Request No. 16-Final Historic Bridge				Contractors' Expense				
Total For 6846 MALOUF CONSTRUCTION LLC:					\$205,671.80			
4342 Marilyn Lockett								
228158	02/04/25	012725	0	107-350-890-000	150.00	N	N	
Deposit Return				Refund Deposits				
Total For 4342 Marilyn Lockett:					\$150.00			
2893 MARTY'S SERVICE CENTER								
228274	02/04/25	012713	10025063	001-050-670-001	786.50	N	Y	
Pd-Black Ford F150 Fuel Pressure Diagnosis				Out Serv-R&M-Police-Non-Acc				
Total For 2893 MARTY'S SERVICE CENTER:					\$786.50			

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1187 MILITARY HARDWARE						
228153	02/04/25	012825	10025060	107-350-559-000	38.90	N N
Cremet To Fix Swing Ar Sim Scott Park				Operating Supplies-Other		
228154	02/04/25		10025051	107-350-559-000	85.44	N N
Padlock For Basebal Fields				Operating Supplies-Other		
228156	02/04/25	012225	10024979	107-350-559-000	66.49	N N
Water Cooler(Jamie Garrett)				Operating Supplies-Other		
228208	02/04/25	352937	10024864	001-016-571-000	13.95	N N
2 Insert Adapters Steel For Engine 30 Pump Tank				Supp-Veh/Eqp-Parts-Fire		
228265	02/04/25	354319	10024976	001-010-559-000	189.90	N N
Work Program - Supplies				Operating Supplies-Other		
228267	02/04/25	354197	10024966	001-010-559-000	33.18	N N
Custodian - Cleaning Supplies				Operating Supplies-Other		
228325	02/04/25	354997	10025066	107-350-559-000	4.36	N N
Hinges				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$432.22	
1188 MILLS MORRIS CO.						
228209	02/04/25	488359	10024863	001-016-571-000	39.17	N N
2 Switches For Engine 30, And Powerated Belts For Station 1				Supp-Veh/Eqp-Parts-Fire		
228273	02/04/25	489357	10025029	001-050-572-000	19.82	N N
St 963- Heater Hose Connector, Heater Hose, Serp Belt Poly R				Supp-R&M-Veh/Eqp-Parts-Street		
228273	02/04/25		10025029	001-050-572-000	52.05	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
228277	02/04/25	489358	10025029	001-050-572-000	20.72	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
228278	02/04/25	489232	10024999	001-050-525-006	75.36	N N
Starting Fluid				Supp-Op-Fuel,Oil,Grse-Other		
228279	02/04/25	489230	10024992	001-050-571-000	297.58	N N
Fd Old Reserve Battery				Supp-Veh/Eqp-Parts-Fire		
228280	02/04/25	489226	10025015	001-050-572-000	44.52	N N
St 850 Relay				Supp-R&M-Veh/Eqp-Parts-Street		

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228281	02/04/25	489225	10025014	001-050-572-000	21.90	N N
U Joint Sd 906				Supp-R&M-Veh/Eqp-Parts-Street		
228282	02/04/25	489224	10025013	001-050-572-000	297.58	N N
St 116 Battery				Supp-R&M-Veh/Eqp-Parts-Street		
228283	02/04/25	489223	10025012	001-050-572-000	384.99	N N
St 19 Pto Pump				Supp-R&M-Veh/Eqp-Parts-Street		
228284	02/04/25	489222	10025011	001-050-572-000	297.58	N N
St 11 Battery				Supp-R&M-Veh/Eqp-Parts-Street		
228289	02/04/25	488720	10024900	001-050-559-000	7.99	N N
Drop Light Bulbs				Operating Supplies-Other		
228290	02/04/25	488721	10024851	001-050-559-001	49.99	N N
Rivet Gun				Os Other-Dept Use		
228291	02/04/25	488722	10024852	001-050-571-000	640.00	N N
4 (1 Yr Battery) Fd Engine 24				Supp-Veh/Eqp-Parts-Fire		
228292	02/04/25	488723	10024849	001-050-572-000	37.97	N N
Sd 850 Water Pump Mounting, Ultrastat				Supp-R&M-Veh/Eqp-Parts-Street		
228293	02/04/25	488724	10024558	001-050-572-000	3.82	N N
Fuel Line Hose Sd 966				Supp-R&M-Veh/Eqp-Parts-Street		
228294	02/04/25	488725	10024787	001-050-570-000	109.84	N N
18-07 Brakes				Supp-R&M-Veh/Eqp/Prts-Police		
228295	02/04/25	488726	10024934	001-050-571-000	480.00	N N
Battery Fd				Supp-Veh/Eqp-Parts-Fire		
228296	02/04/25	488732	10024933	001-050-572-000	25.47	N N
Pedal Sensor, Headlight Bulb, Wiring Lug, Wiring Lug 1G 25Ft,				Supp-R&M-Veh/Eqp-Parts-Street		
228297	02/04/25	488731	10024933	001-050-572-000	98.75	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
228298	02/04/25	488730	10024933	001-050-572-000	39.46	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
228299	02/04/25	488729	10024933	001-050-572-000	4.92	N N
				Supp-R&M-Veh/Eqp-Parts-Street		

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228300	02/04/25	488728	10024933	001-050-572-000	15.48	N N
				Supp-R&M-Veh/Equip-Parts-Street		
228301	02/04/25	488727	10024933	001-050-572-000	94.99	N N
				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1188 MILLS MORRIS CO.:					\$3,159.95	
7422 MITCHELL SIGNS INC						
228396	02/04/25	41258	10024826	203-037-900-000	2,350.00	N Y
				New Lettering For Regal Hall'S Exterior Wall		
				Contractors' Expense		
Total For 7422 MITCHELL SIGNS INC:					\$2,350.00	
3823 MS DEPT OF PUBLIC SAFETY*						
228438	02/04/25	103124	0	610-000-109-000	2,081.50	N N
				Omnigo Oct 2024		
				Amounts Held In Custody		
228439	02/04/25	100124	0	610-000-109-000	500.00	N N
				Amounts Held In Custody		
228443	02/04/25	103124	0	610-000-109-000	99.00	N N
				Pts Oct 2024		
				Amounts Held In Custody		
228449	02/04/25	110124	0	610-000-109-000	2,219.77	N N
				Omnigo November 2024		
				Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$4,900.27	
3859 MS DEPT OF PUBLIC SAFETY						
228446	02/04/25	110124	0	610-000-109-000	77.00	N N
				November Pts		
				Amounts Held In Custody		
Total For 3859 MS DEPT OF PUBLIC SAFETY:					\$77.00	
4996 MS LAW RESEARCH INSTITUTE						
228165	02/04/25	6653	10024917	001-010-540-000	1,816.50	N N
				Law Enforcement Handbooks		
				Supplies-Of-Equip Not Capitalized		
Total For 4996 MS LAW RESEARCH INSTITUTE:					\$1,816.50	
5984 MS RECREATION & PARK ASSOC						
228453	02/04/25	4608	10025103	107-350-503-000	545.00	N N
				Membership For Mrpa		
				Supplies-Non-Op-Subs & Dues		
228457	02/04/25	021025	10025090	107-350-676-000	550.00	N N
				Mrpa 2025 Conference For Greg Lewis & Amber Bobo		
				Miscellaneous		
Total For 5984 MS RECREATION & PARK ASSOC:					\$1,095.00	

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5144 NAPA AUTO PARTS						
228218	02/04/25	410932	10025035	001-050-572-000	134.04	N Y
		Pd 17-03- Battery		Supp-R&M-Veh/Equip-Parts-Street		
228220	02/04/25	410933	10025036	001-050-572-000	39.91	N Y
		963 St Dept-Gat Fittings		Supp-R&M-Veh/Equip-Parts-Street		
228221	02/04/25	410990	10025030	001-050-572-000	18.41	N Y
		St Dept 963 Htr Hose, Heater Connector, Reducer Connector		Supp-R&M-Veh/Equip-Parts-Street		
Total For 5144 NAPA AUTO PARTS:					\$192.36	
1236 NEEL-SCHAFFER, INC.						
228196	02/04/25	1102208	0	323-000-900-000	2,124.69	N N
		Comprehensive Action Plan		Professional Services		
228196	02/04/25		0	323-000-900-000	12,179.30	N N
				Professional Services		
228196	02/04/25		0	323-000-900-000	9,623.38	N N
				Professional Services		
228196	02/04/25		0	323-000-900-000	2,128.31	N N
				Professional Services		
228302	02/04/25	1103333	0	001-004-600-005	5,700.00	N N
		As-Needed Fy 2024		Prof Serv-Engineering-Regular		
228302	02/04/25		0	001-082-605-000	1,267.68	N N
				Engineering		
228302	02/04/25		0	203-037-901-000	147.66	N N
				Engineering Expenses		
228302	02/04/25		0	320-021-600-000	1,229.26	N N
				Professional Services-Engineer		
228302	02/04/25		0	320-021-600-000	7,806.42	N N
				Professional Services-Engineer		
228302	02/04/25		0	318-000-901-000	13,745.19	N N
				Professional Services-Engineering		
228302	02/04/25		0	001-004-600-005	3,758.16	N N
				Prof Serv-Engineering-Regular		

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228303	02/04/25	1102765	0	306-082-600-006	937.53	N N
		Clra-Runway Pavement Rehabilitation		Prof Serv-Engineering-Special		
228303	02/04/25		0	306-082-600-006	1,036.21	N N
				Prof Serv-Engineering-Special		
228303	02/04/25		0	306-082-600-006	8,553.75	N N
				Prof Serv-Engineering-Special		
228304	02/04/25	1102767	0	306-082-600-006	1,780.19	N N
		Clca-Box Hanger Construction		Prof Serv-Engineering-Special		
228305	02/04/25	1103339	0	320-021-600-000	5,663.53	N N
		5Th Street Pedestrian Improvement Project		Professional Services-Engineer		
228306	02/04/25	1103342	0	319-000-600-000	573.51	N N
		Waterworks Rd Bridge Replacement		Professional Services-Engineers		
228307	02/04/25	1103347	0	323-000-900-000	1,841.48	N N
		Columbus-Comprehensive Action Plan		Professional Services		
228307	02/04/25		0	323-000-900-000	4,548.09	N N
				Professional Services		
228307	02/04/25		0	323-000-900-000	5,207.47	N N
				Professional Services		
228307	02/04/25		0	323-000-900-000	298.27	N N
				Professional Services		
Total For 1236 NEEL-SCHAFFER, INC.:					\$90,150.08	
1238 NEW HOME BUILDING STORES **						
228179	02/04/25	B85026	10024941	107-350-559-000	10.99	N N
		Paint		Operating Supplies-Other		
228189	02/04/25	B85296	10025050	107-350-559-000	8.59	N N
		Paint Cover Suit		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$19.58	
5999 NEXT STAGE MEDIA						
228433	02/04/25	1595	0	001-005-600-001	658.34	N Y
		Website Services January		Prof Serv-Accounting		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	

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7429 NEXT STEP GROUP, INC						
228455	02/04/25	NS127386	0	001-005-725-000	9,420.00	N Y
Security Audit 2024				Assets To Be Capitalized		
Total For 7429 NEXT STEP GROUP, INC:					\$9,420.00	
2132 NOTARY PUBLIC						
228398	02/04/25	012425	10024969	001-016-500-000	38.90	N N
Notary Stamp				Supplies-Non-Op-Office		
Total For 2132 NOTARY PUBLIC:					\$38.90	
2273 O'REILLY AUTOMOTIVE STORES INC						
228206	02/04/25	1050-452875	10024708	001-050-572-000	149.50	N N
Water Pump St 967				Supp-R&M-Veh/Equip-Parts-Street		
228214	02/04/25	1050-462597	10025042	001-050-570-000	143.44	N N
18-01 Transfer Unt And Fuel Pump				Supp-R&M-Veh/Equip/Prts-Police		
228215	02/04/25	1050-462583	10025042	001-050-570-000	210.09	N N
				Supp-R&M-Veh/Equip/Prts-Police		
228217	02/04/25	1050-460837	10025038	001-050-570-000	145.06	N N
18-04 Battery				Supp-R&M-Veh/Equip/Prts-Police		
228219	02/04/25	1050-460836	10025037	001-050-570-000	130.42	N N
Pd 10 Battery				Supp-R&M-Veh/Equip/Prts-Police		
228222	02/04/25	1050-462677	10025028	001-050-572-000	5.50	N N
St 963 Heater Hose				Supp-R&M-Veh/Equip-Parts-Street		
228225	02/04/25	011525	10024981	001-050-570-000	444.16	N N
18-05 Iridium Plug, 2 Ignition Coils, Ing Coil Set				Supp-R&M-Veh/Equip/Prts-Police		
228226	02/04/25	1050-460803	10024982	001-050-570-000	36.28	N N
Semi Met Pad 13-01				Supp-R&M-Veh/Equip/Prts-Police		
228227	02/04/25	1050-460805	10024983	001-050-572-000	39.00	N N
St 906 U Joints				Supp-R&M-Veh/Equip-Parts-Street		
228228	02/04/25	1050-460810	10024984	001-050-572-000	5.27	N N
M/Cyl Cap St 906				Supp-R&M-Veh/Equip-Parts-Street		
228229	02/04/25	1050-460838	10024985	001-050-570-000	91.76	N N
New Wtr Pump Pd-Hayes				Supp-R&M-Veh/Equip/Prts-Police		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

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
228230	02/04/25	1050-459721	10024986	001-050-570-000	235.92	N N
Valve Lifter And Rocker Arm 15-04				Supp-R&M-Veh/Eqp/Prts-Police		
228231	02/04/25	1050-455959	10024987	001-050-572-000	143.05	N N
Capsule, Water Pump St 903				Supp-R&M-Veh/Eqp-Parts-Street		
228233	02/04/25	1050-460933	10024990	001-050-570-000	21.88	N N
Thermostate Silicone Pd-Hayes				Supp-R&M-Veh/Eqp/Prts-Police		
228234	02/04/25	1050-459089	10024991	001-050-571-000	75.98	N N
Wiper Blades				Supp-Veh/Eqp-Parts-Fire		
228235	02/04/25	1050-454164	10024995	001-050-570-000	90.77	N N
Pd 21 Win Reg Asy Terminal				Supp-R&M-Veh/Eqp/Prts-Police		
228236	02/04/25	1050-453063	10024996	001-050-559-000	7.99	N N
Toggle Switch				Operating Supplies-Other		
228237	02/04/25	1050-454473	10024998	001-050-572-000	73.10	N N
St 967 Cover, V/C Gasket				Supp-R&M-Veh/Eqp-Parts-Street		
228238	02/04/25	1050-454193	10025001	001-050-570-000	398.06	N N
Pd 18-08 Ctrl Arm Asy, New Cv Shift, Tie Rod				Supp-R&M-Veh/Eqp/Prts-Police		
228239	02/04/25	1050-454547	10025002	001-050-572-000	7.49	N N
St 334 Ignition				Supp-R&M-Veh/Eqp-Parts-Street		
228240	02/04/25	1050-455269	10025003	001-050-570-000	83.44	N N
Pd 09-23 Battery				Supp-R&M-Veh/Eqp/Prts-Police		
228241	02/04/25	1050-455268	10025004	001-050-570-000	141.78	N N
18-05 Radiator				Supp-R&M-Veh/Eqp/Prts-Police		
228242	02/04/25	1050-454452	10025006	001-050-570-000	210.09	N N
18-04 Fuel Pump				Supp-R&M-Veh/Eqp/Prts-Police		
228244	02/04/25	1050-454060	10025007	001-050-559-000	16.99	N N
Crimp Tool				Operating Supplies-Other		
228245	02/04/25	1050-454059	10025008	001-050-572-000	18.68	N N
Hdlite Clean, Copper Lug Pd 31				Supp-R&M-Veh/Eqp-Parts-Street		
228246	02/04/25	1050-453990	10025009	001-050-570-000	35.14	N N
Capsule Pd 10				Supp-R&M-Veh/Eqp/Prts-Police		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

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
228247	02/04/25	1050-460834	10025017	001-050-572-000	19.90	N N
Sd 906 U Joint				Supp-R&M-Veh/Equip-Parts-Street		
228248	02/04/25	1050-461063	10025018	001-050-559-000	139.99	N N
Semi Met Pads, Brake Rotors Shop Truck				Operating Supplies-Other		
228249	02/04/25	1050-459720	10025019	001-050-570-000	109.00	N N
Brake Rotor (2)				Supp-R&M-Veh/Equip/Prts-Police		
228251	02/04/25	1050-459757	10025021	001-050-572-000	12.12	N N
Oil Filter				Supp-R&M-Veh/Equip-Parts-Street		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$3,241.85	
2519 PACKET MEDIA LLC						
228256	02/04/25	34230	10024808	001-018-615-000	39.80	N N
Public Notice				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$39.80	
7146 PAGEFREEZER SOFTWARE INC						
228197	02/04/25	INV-17961	0	001-004-600-000	2,100.00	N N
Social Media Archiving				Professional Services		
Total For 7146 PAGEFREEZER SOFTWARE INC:					\$2,100.00	
6666 THE PEOPLES BANK						
228314	02/04/25	5420	0	207-004-810-000	16,651.49	N N
Special Bonds Series 2013				Bond Interest Payments		
Total For 6666 THE PEOPLES BANK:					\$16,651.49	
7385 PRESTIGE EVENT RENTALS LLC						
228428	02/04/25	C-005009	10024885	001-004-750-001	6,425.95	N Y
Mlk Day Program				Spec Proj		
Total For 7385 PRESTIGE EVENT RENTALS LLC:					\$6,425.95	
1262 PRICE PEST CONTROL, LLC						
228164	02/04/25	262854	0	001-037-635-000	40.00	N Y
Pest Control				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 1262 PRICE PEST CONTROL, LLC:					\$40.00	
4004 PSYCHOLOGICAL RESOURCES						
228269	02/04/25	2501063	10024949	001-010-600-000	300.00	N Y
Psychological Evaluation				Professional Services		
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$300.00	
6993 RIVER CITY HYDRAULICS INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

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
228211	02/04/25	55490	10025031	001-050-672-001	1,055.64	N N
Tube, TI 140-45 Boom				Out Serv-R&M-Strt-Nonacc		
Total For 6993 RIVER CITY HYDRAULICS INC:					\$1,055.64	
7559 ROBENA MOODY						
228430	02/04/25	1000-1	0	001-004-750-001	2,850.00	N N
Mlk Celebration				Spec Proj		
Total For 7559 ROBENA MOODY:					\$2,850.00	
4342 ROBERT ROGERS						
228399	02/04/25	011825	0	107-350-498-000	150.00	N N
Rec Youth Basketball Coach				Temp-Contract Workers		
Total For 4342 ROBERT ROGERS:					\$150.00	
4342 SHEVITTA JOHNSON						
228159	02/04/25	012725	0	107-350-890-000	150.00	N N
Deposit Return				Refund Deposits		
Total For 4342 SHEVITTA JOHNSON:					\$150.00	
6641 SHIELD TECHNOLOGIES LLC						
228264	02/04/25	010125	0	001-009-600-000	30.00	N Y
Security And Fire Alarm Monitoring				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5114 SIGNATURE SOUND & PRINTING						
228429	02/04/25	3903	0	001-004-750-001	135.00	N N
Mlk 2025 Program Cards				Spec Proj		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$135.00	
2954 S & J SUPPLIES						
228216	02/04/25	17292	10025039	001-050-559-000	183.90	N N
Washers, Uss Grade 5 Hex C/S, Drill Bits				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$183.90	
6205 SPARKLIGHT						
228207	02/04/25	110747334	0	001-005-605-000	215.50	N N
7Th St S				Communication (Postage,Wireless,Etc		
228413	02/04/25	110725009	0	001-005-605-000	2,777.68	N N
Internet Services City				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,993.18	
7010 S & S LANDSCAPING						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

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
228162	02/04/25	10939	0	001-004-600-000	8,250.00	N Y
Grass Cutting/Hwy Interchanges				Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
1501 STATE FIRE ACADEMY						
228173	02/04/25	33037	10025054	001-016-684-000	175.00	N N
Nfpa 1041 I-li-Fire Service Instructor; Vehicle Extrication & Res				Travel & Training (W/Modf)		
228174	02/04/25	33043	10025054	001-016-684-000	175.00	N N
				Travel & Training (W/Modf)		
228175	02/04/25	33048	10025054	001-016-684-000	400.00	N N
				Travel & Training (W/Modf)		
228176	02/04/25	330654	10025054	001-016-684-000	420.00	N N
				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$1,170.00	
4193 STATE TREASURER						
228440	02/04/25	100124	0	610-000-109-000	21,761.42	N N
Omnigo Oct 2024				Amounts Held In Custody		
228444	02/04/25	103124	0	610-000-109-000	861.50	N N
Pts Oct 2024				Amounts Held In Custody		
228447	02/04/25	110124	0	610-000-109-000	943.00	N N
November Pts				Amounts Held In Custody		
228450	02/04/25		0	610-000-109-000	23,336.09	N N
Omnigo November 2024				Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$46,902.01	
2578 STRICKLAND COMPANIES						
228392	02/04/25	804040-1	10025032	001-004-559-000	25.72	N N
Office Supplies				Operating Supplies-Other		
228402	02/04/25	804040-0	10025032	001-004-559-000	363.07	N N
				Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$388.79	
5803 SUNFLOWER						
228191	02/04/25	012025	0	107-350-559-000	32.76	N N
Spiced Cider/Apple Juice				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5803 SUNFLOWER:					\$32.76	
7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS						
228405	02/04/25	011425	0	306-082-682-000	156,020.44	N N
Box Hangar Pay Request #3				Const Contractors Exp		
Total For 7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS:					\$156,020.44	
5751 TEC						
228192	02/04/25	1186455	0	107-350-559-000	13.98	N N
Service Charges				Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
228168	02/04/25	33428	10024968	001-010-535-000	625.96	N N
Animal Control - Donald Grey				Uniforms		
228177	02/04/25	33426	10024770	001-016-535-000	1,711.00	N N
Uniforms-Tactical Pants				Uniforms		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$2,336.96	
1330 THOMPSON MACHINERY						
228286	02/04/25	110348423	10024490	001-050-672-001	431.23	N N
St 120 Pump A Wat				Out Serv-R&M-Strt-Nonacc		
228287	02/04/25	110348689	10024490	001-050-672-001	10.76	N N
				Out Serv-R&M-Strt-Nonacc		
Total For 1330 THOMPSON MACHINERY:					\$441.99	
7558 T K'S EDIBLE ARRANGEMENTS						
228431	02/04/25	20240023	0	001-004-750-001	380.00	N Y
Fruit Cups/200				Spec Proj		
Total For 7558 T K'S EDIBLE ARRANGEMENTS:					\$380.00	
1341 TOM'S PAINTING & DECORATING INC						
228151	02/04/25	104042675	10025052	107-350-559-000	86.97	N N
Paint For Office				Operating Supplies-Other		
228190	02/04/25	1040042676	10025061	107-350-559-000	36.94	N N
Paint Supplies For Office				Operating Supplies-Other		
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$123.91	
7357 TWISTED WRAPS						
228268	02/04/25	1176	10024967	001-010-540-000	275.00	N Y
Golf Cart				Supplies-Os-Equip Not Capitalized		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 7357 TWISTED WRAPS:					\$275.00	
4342 TYLER KETTON						
228401	02/04/25	011825	0	107-350-498-000	140.00	N N
Rec Youth Basketball Coach				Temp-Contract Workers		
Total For 4342 TYLER KETTON:					\$140.00	
4534 UNIFIRST CORPORATION						
228202	02/04/25	1830133915	0	001-050-535-000	265.62	N N
Uniforms 01/15/25				Uniforms		
228205	02/04/25	1830130052	0	001-050-535-000	264.95	N N
Uniforms 12/18/25				Uniforms		
228213	02/04/25	1830127043	0	001-050-535-000	264.21	N N
Uniforms 11/27/25				Uniforms		
228224	02/04/25	1830134845	0	001-050-535-000	270.98	N N
Uniforms 01/22/25				Uniforms		
228285	02/04/25	1830135759	0	001-050-535-000	273.30	N N
Uniforms 01/29/25				Uniforms		
228329	02/04/25	1830135760	0	001-021-535-000	1,182.14	N N
Uniforms Public Works 01/29/25				Uniforms		
228330	02/04/25	1830135761	0	106-323-535-000	60.54	N N
Uniforms				Uniforms		
228331	02/04/25	1830134846	0	001-021-535-000	1,521.35	N N
				Uniforms		
228332	02/04/25	1830134847	0	106-323-535-000	60.54	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$4,163.63	
5810 US LAWN OF STARKVILLE						
228459	02/04/25	14591	10022868	318-000-900-000	7,186.00	N Y
Topdressing & Sodding Grass Turf Areas (2) Quotes Provided				Contractors' Expense		
Total For 5810 US LAWN OF STARKVILLE:					\$7,186.00	
5074 VERIZON						
228416	02/04/25	61031866862	0	001-005-605-000	940.34	N N
Dec-Jan Wireless It Dept				Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5074 VERIZON:					\$940.34	
7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL						
228442	02/04/25	100124	0	610-000-109-000	998.58	N N
Omnigo Oct 2024				Amounts Held In Custody		
228452	02/04/25	110124	0	610-000-109-000	102.35	N N
Omnigo November 2024				Amounts Held In Custody		
Total For 7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL:					\$1,100.93	
1350 WALMART - CAPITAL ONE						
228180	02/04/25	012325	10025024	107-350-559-015	649.46	N N
After School Snacks				Os Oth-Prg & Act-Afterschool Summer		
Total For 1350 WALMART - CAPITAL ONE:					\$649.46	
6304 WARRIOR ENERGY						
228288	02/04/25	91609	10024764	001-050-525-000	3,088.00	N N
Kendall Gt-1 5W30 Phillips 66 Guardol 15W40				Os-Fuel, Oil, Grease		
Total For 6304 WARRIOR ENERGY:					\$3,088.00	
5005 WEATHERS CONSTRUCTION INC						
228178	02/04/25	012725	0	318-000-900-000	23,265.00	N N
Propst Park Lower Fields Pay Request#1				Contractors' Expense		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$23,265.00	
6589 W T CONSULTANTS						
228198	02/04/25	COC2501	0	001-004-600-003	6,000.00	N Y
Consulting Services				Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$6,000.00	
Total For Checks:					\$3,005,592.42	
92 Check(s)					\$3,005,592.42	
5 Check overflow page(s)						
97 Checks with overflow pages						
GRAND TOTAL:			92 Vendors		\$3,005,592.42	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/04/2025 to 02/04/2025
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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Application for Board, Committee, or other Appointments

First Name	Telisa
Last Name	Young
Street Address	92 Ridge Rd
Phone Number	662-549-5939
Email Address	tcyoung1@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 Municipal School District
If Board you are applying for has employees, please read and sign the following:	Yes
If yes to above question, what relation?	Aunt
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 am seeking to be re-appointed on the school board because I am deeply committed to the continuous growth and success of our students, teachers, and community. During my previous term, I played a key role in implementing the districts' strategic plan by supporting both long- term and short-term goals. I have actively contributed to the successful passage of the \$36 million bond and have continued to assist with capital improvements throughout the school district. However, there is still work to be done. My experience, dedication, and understanding of the districts needs makes me well equipped to continue serving effectively. I look forward to collaborating with fellow board members to make a lasting impact. I am honored to serve as a school board member and excited to continue working with students, parent, and staff to support our community's success.

Educational Background

I hold Bachelor's degree in Marketing and Accounting, as well as a Master's degree in Workforce Development and Instructional Technology. Currently, I am pursuing a Ph.D. in Workforce Development and Instructional Technology, further deepening my expertise in education, training, and technology.

Professional Experience

With over 25 years of experience in both higher education and as a public service professional, I bring a strong background in leadership, strategic planning, training, and building effective relationships. My expertise in these areas, along with my ability to collaborate effectively has enabled me to drive impactful initiatives and foster positive change.

Other Experience

Field not completed.

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

Telisa C. Young

P. O. Box 8816 • Columbus, MS 39705
662.245.4675 Home • 662.549.5939 Mobile
tcyoung1@gmail.com

EXECUTIVE PROFILE

- Highly motivated professional who is committed to public service with over 20 years of combined experience in higher education, K-12 education, institutions; including state and federal agencies.
- Understand growing trends of education programs, workforce education, and federal programs initiatives in education.
- Enhanced practical knowledge in education through doctoral studies, encompassing research data, project implementation, and the integration of theory-based understanding.
- Exemplary interpersonal skills in leadership with proven strategic planning skills project management, implementing programs and accountability to ensure the attainment of organizational goals.
- Ability to systematically organize operations and procedures while creating cohesiveness within an internal environment.
- Action oriented professional with demonstrated management skills, mentoring, training, workshops, presentations, facilitation, and advising students and staff daily.
- Demonstrated leader with the ability to perform strategic planning, administrative functions, fiscal as well as budgetary management constraints.
- Broad thinker, whose talents lie in planning, strong interpersonal skills, organization, and leading activities which helps to strengthen individuals, teams, and organizations.
- Proven ability to operate and maintain a large organization structure with continuous changes to meet the needs of students, staff, internal, and external stakeholders.
- Excellent interpersonal skills with a proven ability to effectively prioritize and manage a wide range of responsibilities.
- Enhanced practical knowledge in education through doctoral studies, encompassing research data, project implementation, and the integration of theory-based understanding.

EDUCATION

PhD, Instructional Technology /Workforce Development Mississippi State University	Starkville, MS	Aug 2017 - Present
Master of Science in Instructional Technology Mississippi State University	Starkville, MS	May 2008
Bachelor of Science- Accounting Mississippi University for Women	Columbus, MS	Dec 2000
Bachelor of Business Administration- Marketing Mississippi State University	Starkville, MS	May 1995

PUBLIC SERVICE -Federal & State

President of School Board, Columbus Municipal School District K-12 Education	Columbus, MS	March 2018 - Present
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- Governs the district, hires the Superintendent, establishes the expectations, evaluates self and superintendent, reviews recommendations, establish priorities for fiscal management, and educational philosophy of the district.
- Positive governance standards to support the organizational mission of Columbus Municipal School District students, teachers, stakeholders, and community; current enrollment 3070.

- Established CMSD strategic plan with goals and objectives measuring intervals monthly, quarterly, semiannually, and annually including data indicators for accountability standards/student achievement by with continuous improvements.
- Oversight for building project of a school re-build project, capital improvement project, feasibility study, and a \$29,000,000.00 bond initiative for the school district (10 buildings, sports complex, bus/maintenance shops).
- Establish, review, and draft policies for district finances with a budget of \$82,000,000.00.
- Adopts, governs, and provides guidance for adherence to state regulations for quality educational services, academic trainings implement policies with a focus to meet the goals of accountability,
- Collaborate with superintendent and fellow board members to establish local educational policies to meet all the needs of students within the district.
- Maintains communication, the chain of command, and organization structure for day-to-day operations.
- Advocate for education matters that impact underserved communities at the local, state, and federal levels.
- Organize measurable objectives with action plans for instructional needs, attendance, and behavior of students.
- Ensure CMSD goals, policies, and standards are aligned with Mississippi Department of Education.
- Supervise the district's vision, incorporating strategic goals as a foundation for decision making, ensuring the adherence to established core values while monitoring the accomplishment of goals.
- Act as a community liaison to enhance the overall community support, foster collaboration between the community, and evaluate the quality of education services offered to students.

Social Insurance Claims Specialist,

Social Security Administration

Federal

Columbus, MS

March 2010 - Present

- Interpret Social Security Administration laws, regulations, policies, and procedures, as well as use SSA laws within a legal environment for regulatory compliance with U.S. Dept of Treasury.
- Demonstrate ability to perform complex regulations and policies that best needs of the public and SSA.
- Conduct meetings to obtain, verify and clarify information for beneficiaries, their representatives, attorneys, and the public to determine the nature of their problem (s) and/or interest as it relates to Social Security with the strict attention to confidentiality.
- Provide written descriptions of discrepancies, problems and reasons for actions taken with matters pertaining to SSA laws and regulations to claimants, and other government agencies.
- Adjudicate disability claims for benefits including eligibility and retro payments, authorizing payments, conducting case reviews, making final non-medical decisions for final disbursements of payments and retro-entitlement ranging up to \$50,000 or more per individual.
- Investigate and resolve post entitlement actions, which may involve suspension, resumption, adjustment, and termination of eligibility or payments.

Adjunct Instructor,

East MS Community College

Mayhew, MS

January 2008 – March 2010

Higher Education

- Taught Career and Technical courses in Microcomputer Applications, Applied Business Math & Job Skills.
- Provided students with outlines including goals, nature of the course content, and methods of evaluation.
- Communicated the goals, objectives, and expectations of each course and assigned grades based on student performance.
- Assigned learning activities which promoted an understanding of the course content.
- Answered students' questions in a manner which promoted an understanding of subject matter and encouraged further learning.
- Maintained accurate records of attendance, grades, and reports.
- Administered examinations, tests, and final examinations according to the policies provided by The Office for Dean of Career and Technical.

Director, Asst. Dir, Admin Assistant,
Mississippi University for Women
Higher Education

Columbus, MS

September 1997 - September 2004

Department of Housing and Residence Life

Director July 2001- Sept 2004

Assistant Director July 1999 - July 2001

Administrative Asst Sept 1997 - July 1999

- Creative planner and manager with 7 years of experience in student services, planning, organizing, and coordinating programs in leadership training and team building.
- Performed senior level leadership developing operational enhancements, research analysis, making presentations, and recommendations to establish standards, and practice guidelines for faculty, students, and parents.
- Exceptional organizational, problem solving, budget management and negotiation skills which are coupled with excellent interpersonal, communication, and conflict management abilities.
- Spearheaded strategic planning for 7 buildings, totaling 301,846 square feet, which included daily operations, development, and reorganization of department.
- Coordinated operations of department with quality assurance offering effective problem solving and analytical thinking.
- Maintained effective rapport and built relationships with students, parents, and external constituents.
- Established and maintained standards for productive work environment, advising, and administrative planning.
- Collaborated with other departments to create divisional initiatives and goals to support the overall mission of the university.
- Developed and oversaw leadership programs for current and perspective students living on campus.
- Established procedures for measuring and evaluating staff quarterly.
- Provided guidance, training, and support to over 600 students living on campus: up to 1800 for summer camps.
- Served on the divisional leadership team and participated in divisional programs for student outreach and professional development.
- Coordinated the ergonomic functionality of residence halls while providing a comfortable and positive living/learning environment for students living on campus which included construction, renovation, and maintenance.
- Provided senior level leadership for Residential Education programs.
- Provided a range of Student Affairs and student development functions to create safe, supportive, and inclusive living learning communities that engaged students in fostering academic success.
- Served as a member of the Council of Student Affairs Directors. Identified and addressed any weakness in the documentation system by defining requirements and evaluation of department goals.
- Provided supervision, selection, training, development, and evaluation of (7) hall directors, (93) student employees, (5) custodial staff, (1) assistant director, and (1) housing assignments coordinator.
- Collaborated with other departments to create divisional initiatives and goals to support the overall mission of the university.
- Responsible for creation of departmental initiatives to support academic mission of the university.

Summary of Skills and Qualifications

Administration/Management

- Facilitated all interpersonal and student service issues and concerns utilizing conflict resolution techniques.
- Managed budget more than \$3,500,000.00 to 44,000,000.00 which included adhering to all federal and state regulations of funds allocated to the university and Columbus Municipal School District.
- Supervised and instructed professional and paraprofessional employees with their work performance while making recommendations for staffing assignments to gain maximum benefit of individual employee strengths.
- Served on 24-hour call team for emergencies using appropriate crisis intervention and behavioral management techniques to maintain control.
- Provided supervision and direction to programs and operations ensuring the welfare and safety of staff and students.
- Organized, structured, and implemented all phases of hiring staff, which included developing long and short-term facility planning, leadership workshops and diversity for as many as 100 staff members.
- Provided analytical thinking regarding the resolution of billing problems, while consistently meeting and exceeding student and parent expectations.
- Oversaw major maintenance and construction planning, requests, allocations, expenditures, and reconciliations.

Accountability/Quality Assurance

- Directed and managed SACS Accreditation process for MUW Department of Housing and Residence Life.
- Conducted ongoing internal audits to ensure the highest standards were met in accordance with government regulations and all federal, state, and local laws, including SACS Accreditation
- Identified and addressed any weakness in the documentation system by better defining requirements and evaluations.

Staff Development / Policy

- Organized and structured revisions of all staff training policy manuals; training hundreds of staff.
- Created a safe, supportive, and inclusive living-learning community that engaged residents.
- Developed personal rapport with staff, nurturing their individual strengths while helping them overcome employment challenges, which included development programs.
- Prepared and maintained reports and records of staff training activities, designing curriculum materials, and conducting staff development programs to ensure ongoing certification requirements.

SERVICE

Social Security Administration Service

Feed the Families, E – Services Committee, Healthy You Awareness, Breast Awareness Program, and Staff Sunshine Committee, and Health Awareness Seminar

Higher Education - University Service

Student Affairs Executive Council, Director's Council, Retention Task Force Committee, Hearin Leadership, University Testing Coordinator, Institution of Higher Learning Fair Olympics, Welcome Week Committee, Scholars Day Committee, Spring Orientation, Honors Learning Committee, Social Club Housing Community, Modeling Squad Selection, Spring Orientation, Honors Learning Committee, Bridge Program Committee, Conference Housing Committee, Advisor for Residence Hall Assoc, Staff In-service and Training, Search Committees for: Vice President of Student Services, Executive Director for Recreational Services, Asst Director of Residence Life, Asst Dir of Student Life, Director of Admissions, Director of Financial Aid, Director of Career Services, and University President, Facilitator/Instructor – Research Experience for Undergraduates Bagley College of Engineering

Professional Training and Certifications

- Certification in Leadership – Leadership Tomorrow 2000 sponsored by the Columbus Chamber of Commerce
- Certification in Advising – National Association of College and University Residence Halls
- Diversity in the Workplace-Mississippi University for Women
- Building Effective Relationships-Mississippi University for Women
- Community Emergency Response Training – Mississippi University for Women

Awards & Professional Affiliations

Dedication and Service, American Red Cross

Outstanding Dedication for Top Notch Programming, University of Southern Mississippi

Toastmasters – Pro Link of Columbus, MS Community Leadership Development of Columbus, MS

Computer Proficiency

Microsoft Office Suite (Excel, PowerPoint, Word, Publisher, Access), Adobe Photoshop, In design, Illustrator, Adobe Captivate, Windows Moviemaker, Audacity, Camtasia, Google Chrome, Fireworks, Flash, WordPerfect, Outlook, & Sound Editing, Desktop Recording, Podcasts, and Video Editing.

Volunteer Services

- Teacher Education Committee, Mississippi University for Women
Mississippi University for Women Columbus, MS Fall 2018 - May 2020

Liaison for Columbus Municipal School District and Mississippi University for Women to promote the growth and stability of teachers in the community, address teacher shortage, support for alternate route educators, and recruitment.

- Life Enrichment Computer Course – Introduction to Personal Computers
Mississippi University for Women Columbus, MS August 2016 - Dec 2018

Teach a noncredit computer course for adults in the greater Columbus area that assists with the fast-growing technical computer age. Provide skills that will help improve skills as it relates to understanding basic computer skills, Microsoft Word, Internet basics, keeping up with friends and family via internet, saving files/folders, manage pictures, etc.

- Research Experience for Undergraduates, Bagley College of Engineering,
Mississippi State University Starkville, MS June 1, 2009- August 5, 2009

Coordinate, taught, and facilitate public speaking program providing various levels of instruction in public speaking, vocal variety, verbal communication and presentations. Developed, created, and administered guidelines for course. Provided students with feedback targeting areas of improvement and align strengths with objectives and intended outcomes.

- Church Outreach Ministry
Charity Baptist Church Crawford, MS July 2000- Present

Media Center Operator, Planning and Events Committee, Marriage Retreat Seminars, Taught courses on debt reduction, estate planning, and retirement planning, Fall Festival Committee, and Travel Coordinator.

Angela Jones

From: noreply@civicplus.com
Sent: Saturday, January 11, 2025 1:30 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 Jay
Last Name Patel
Street Address 1209 Hwy 45 North
Phone Number 662-425-1266
Email Address jaycrown@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) Convention & Visitors Bureau

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 am currently a board member that expires in March and would
like to continue serve on the board.

Educational Background

Business Administration degree

Professional Experience

Owner and operator in hotels for 35 years and liquor store
owner

Other Experience

Field not completed.

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

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 1/18/2025

NAME: KEVIN STAFFORD

ADDRESS: 1214 Greenbriar Drive, Columbus, MS 39705

TELEPHONE NUMBER(S): Work -662-328-4460; Cell-662-255-1679; kevin.stafford@neel-schaffer.com

Are you a registered voter and a resident of the City of Columbus, MS? NO (This is not a requirement of this position to my understanding)

Board in which you are applying for: BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

Please tell us why you would like to be on this Board: This board helps protect the integrity of development codes in the City all-while helping read between the lines when code and reality cannot coexist. I feel this aspect is vital to the safety and longevity of the City and feel my technical background can help find reason and compromise in order to accomplish the intent of the end user while preserving and protecting our community.

Educational Background:

Bachelor of Science in Civil Engineering at Mississippi State University (2001)

Job Experience:

Vice President at Neel-Schaffer, 25 years of experience in consulting civil engineering

Other Experience:

Current ZBAADC board member, ZBAA vice-chairman, Planning Commission Chairman (ex-officio member)

.....
FOR CITY USE ONLY:

Date Submitted: _____

Date Announced: _____

Derelict Property Docket February 4, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0008 <i>Accumulation of Rubbish & Garbage</i>	1	<i>WILLIE J. TAYLOR</i> Violation Address: 415 15th Street South Columbus, MS 39701	

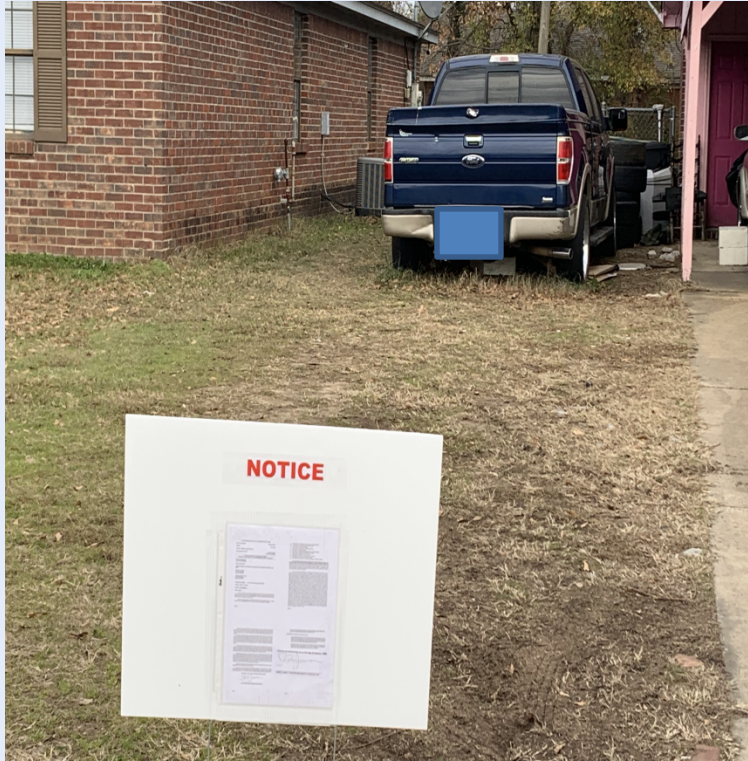


City of
Columbus, MS

Code Enforcement Division

February 4, 2025

Derelict Property



- **Case No. 25-0008**
- **Willie J. Taylor**
- **415 15th Street South**
- **Accumulation of Rubbish & Garbage**

\$250 OR LESS Derelict Properties for February 4, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0011 <i>Accumulation of Rubbish & Garbage</i>	1	MARCELL HILL SR. 401 17th Street South	
25-0013 <i>Accumulation of Rubbish & Garbage</i>	5	ROLAND COLOM 12th Street North	
25-0015 <i>Accumulation of Rubbish & Garbage</i>	1	MARY THORNTON 10th Avenue South	

CONTRACT

Historic Architectural Survey of the Northside Area for the City of Columbus, Lowndes County, Mississippi

This CONTRACT between the City of Columbus (hereinafter called **the City**) and Jaime L. Destefano (hereinafter called **the Consultant**) relates to a historic architectural survey of the Northside Area (the **Project**) to be undertaken by the Consultant for the City. The Project is a mitigation stipulation outlined in a Memorandum of Agreement for adverse effects resulting from the Columbus Blight Elimination Program within the Project area. The Project is estimated to include the survey of up to 775 properties (regardless of age) within a predefined survey area agreed upon between the City and the Mississippi Department of Archives and History (MDAH). The Consultant is a Secretary of Interior (SOI) qualified professional Architectural Historian.

The Consultant agrees as follows:

1. Work Program

The Consultant shall carry out project work as specified in the Consultant's Proposal and made a part of this contract as Attachment A. All work will be in accordance with the MDAH most current survey standards.

MDAH Review: All completed MDAH inventory forms will be submitted by the Consultant to the MDAH throughout the course of the Project for review and comment. The draft survey report will first be submitted by the Consultant to the City for review and comment. Upon approval, the Consultant will submit the survey report draft to MDAH for review. The Consultant will continue to consult directly with the MDAH to ensure all final deliverables meet the mitigation requirements of the MOA.

2. Compensation

The Consultant agrees to perform the work outlined in Attachment A for a **minimum** lump sum fee of **\$58,500.00**. This fee assumes the survey of 700 resources within the Project area. Following fieldwork, a complete inventory of resources requiring MDAH survey inventory forms will be compiled. Should the total number of survey forms exceed 700, an additional \$85.00/resource will be applied to the cost. **Not to exceed \$64,450.00.**

The City is expected to be able to cover all costs incurred during the course of the Project. Compensation to the Consultant shall be made upon satisfactory completion and submission to the MDAH of the products of the Project as specified below. Compensation shall be made incrementally, with the following completion points:

Task 1: Project Initiation, Research and Completion of 25% of Fieldwork (~175 Resources Field Documented). 12% of project cost (estimated between \$7,020-7,734)

Task Deliverables: Survey Map with all parcels and addresses. Field Survey Numbers for completed fieldwork will be shown on the map. Working Survey Inventory spreadsheet including all surveyed properties to date

Task 2: Completion of all fieldwork, survey map and working inventory. 12% of project cost (estimated between \$7,020-7,734)

Task Deliverables: Survey Map with all parcels, addresses and assigned field numbers. Complete survey inventory of all resources. All digital photographs, arranged by address and street and submitted via a file share application.

Task 3: Submittal of 25% of survey forms to MDAH for review. 16% of project cost (estimated between \$9,360-10,312)

Task Deliverable: Consultant will submit electronic files of the first 25% survey forms for review

Task 4: Submittal of 100% survey forms to MDAH for review. 30% of project cost (estimated between \$17,550-19,335)

Task Deliverable: Consultant will submit electronic files of the first 25% survey forms for review

Task 5: Submittal of draft survey report to City and MDAH for review and comment. 16% of project cost (estimated between \$9,360-10,312)

Task Deliverable: Consultant will submit draft survey report to the City of MDAH for review and comment

Task 6: Submittal of final survey report and survey forms. 14% of project cost (estimated between \$8,190-9,023).

Task Deliverable: One (1) hard copy of survey report to MDAH, one (1) hard copy of survey report to the City. Archival survey forms with glued photographs to the MDAH. Digital survey forms to the City.

The Consultant's invoices for the Project cost up to the amount of \$64, 450.00 should be made to the City of Columbus. Invoices will be submitted to the City by the Consultant upon completion of each task listed above. The City shall make payment on invoice within 30 days of receipt. If payment exceeds the 30 days, an additional cost of 5% shall be applied to the invoice.

3. Amendment Provision

The terms of the CONTRACT may be amended by written agreement, signed by all parties.

4. Termination for Cause

- (a) **Default.** If the Consultant refuses or fails to perform any of the provisions of this CONTRACT with such diligence as will ensure its completion within the time specified in this contract or any extension thereof, or otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of contract, the City shall notify the Consultant in writing of the day or nonperformance, and if not cured in ten (10) days or any longer time specified in writing by the City, the City may terminate the Consultant's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.
- (b) **Excuse for Nonperformance Delayed Performance.** The Consultant shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by the Consultant to make progress in the prosecution of the work hereunder which endangers the such performance) if the Consultant has notified the City within the 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. Upon request of the Consultant, the City shall ascertain the facts and extent of such failure.
- (c) **Additional Rights and Remedies.** The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

5. Reporting

The Consultant shall advise the City of the progress of the project by email at least once every month while the Project is underway. The Consultant shall contact the City if any situation should arise which will affect the timely or successful completion of this Project.

6. Copyright

The copyright for any publication resulting from materials, information and data assembled due to this contract shall be available to the City. The City shall retain the right of printing and reprinting any publications using said materials, information and data. The Consultant waives any claim to a copyright involving said materials, information and data.

7. General Provisions

The Consultant agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Consultant shall indemnify and hold harmless the City, and all of their officers, agents and employees from all suits, actions or claims of any character brought for or on account of any injuries or damages

received by any persons or property resulting from the operations of the Consultant in executing work under this contract.

This CONTRACT becomes effective upon signature of the parties below.

The City of Columbus

By_____

Date_____

Keith Gaskin, Mayor

Consultant

By_____

Date_____

Jaime L. Destefano, MSHP

Principal Architectural Historian

From: Jaime Destefano [<mailto:jldestefano@gmail.com>]
Sent: Monday, February 3, 2025 4:23 PM
To: George Irby
Subject: Re: City of Columbus Blight Program Survey

Good Afternoon Mr. Irby,

Per the Memorandum of Understanding between the City and the MDAH, the survey project must encompass a pre-defined survey area, a map of which was included in the MOU. Per the MDAH survey requirements, ALL buildings, regardless of age, require survey and an individual survey form prepared for each. In pricing the project, I first inquired as to the estimated total of buildings within the survey area. The estimate provided was approximately 775. However, in scoping for the survey, I counted approximately 700 total parcels within the boundary. A small percentage of those are vacant lots, while others included multiple buildings, each requiring survey. Regardless of the total number of buildings requiring survey, ALL parcels within the survey area will require mapping and inclusion on our survey inventory spreadsheet.

We will not have an official resource count until we complete fieldwork. If there are, in fact, less than anticipated 700-775 buildings requiring survey, we can reduce the total project by \$85/resource. Following fieldwork, I can notify you directly of the official resource count and final cost, not to exceed the estimates presented in the contract.

I hope this helps to clarify any additional concerns. Please do not hesitate to reach out should you have any further questions.

Sincerely,

Jaime Destefano



Municipal Investment Fund

Request for Proposals 2025-CGC-024 (RFP)

January 6, 2025



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1. Introduction

a. Overview

The Coalition for Green Capital (CGC), doing business as the American Green Bank Consortium, is a 501(c)(3) nonprofit corporation with a \$5 billion capitalization grant under the National Clean Investment Fund (NCIF) from the U.S. Environmental Protection Agency (EPA). CGC's mission is to use public-private investments to accelerate the transition from carbon to clean cheaply and quickly. Our vision is to build an American clean power platform by, for, and with communities and invest in clean air, clean water, and cheap clean power. For more information, please visit www.coalitionforgreencapital.com.

CGC has selected ICLEI- Local Governments for Sustainability U.S.A, Inc (ICLEI USA) as a Technical Assistance Subrecipient under CGC's NCIF grant to develop a network of communities that qualify to participate in the Municipal Investment Fund (MIF). Through the Municipal Investment Fund, selected communities will become the focus of concentrated investing and local community and economic development activities serving the purposes of the NCIF of: reducing emissions of greenhouse gases and other air pollutants; delivering benefits of greenhouse gas- and air pollution-reducing projects to American communities, particularly low-income and disadvantaged communities; and mobilizing financing and private capital to stimulate additional deployment of greenhouse gas- and air pollution-reducing projects. The partnership will help CGC achieve its goal of clean air, clean water, and cheap clean power throughout American Communities.

During Phase I, ICLEI USA will identify and recommend to CGC up to 104 Qualified Communities comprised of up to two communities from every state, as well as up to four Tribes, the District of Columbia, and local governments in federal territories, who will receive up to \$250,000 in Market-Building grants and technical assistance for activities necessary to develop public-private partnership plans that will accelerate the deployment of capital to NCIF Qualified Projects.

During Phase II, CGC will select up to 10 Qualified Communities participating in Phase I to join its inaugural cohort of the MIF focusing on implementing their public-private partnership plans and developing and financing NCIF Qualified Projects. Cohort participants will be eligible to receive:

- Up to \$2 million in Predevelopment Activity grants and additional Market-Building Activity grants. Only applications with a Qualified Project under consideration for funding by CGC or one of CGC's network partners will be eligible for Predevelopment Grants.¹
- Technical Assistance support from CGC staff, its network, and ICLEI USA
- Opportunities to apply to CGC's direct investment opportunities of \$50 million and above
- Opportunities for co-investment in projects from network partners ranging from \$10-\$50 million

¹ Submit a proposal in response to CGC's Request for Proposals One to have an NCIF-Qualified Project considered for funding by CGC: <https://coalitionforgreencapital.com/request-for-proposals-one/>



The inaugural cohort will be limited to Local Governments, Tribes, and their Not-For-Profit partner organizations representing communities with populations between 10,000-750,000 and at least one Low-Income and Disadvantaged Community (LIDAC) as defined by the NCIF grant.

b. Municipal Investment Fund Overview

The MIF is funded by the Environmental Protection Agency's (EPA) Greenhouse Gas Reduction Fund, part of the Inflation Reduction Act, to accelerate U.S. clean power projects, create jobs, lower energy costs, and improve the quality of life for all Americans. Specifically, MIF funding will mobilize private capital to support NCIF Qualified Projects through Market-Building Activities and Predevelopment Activities in LIDACs. The MIF will create an enabling environment to develop and finance scalable and replicable clean energy projects through local governments, Tribes, and their Not-For-Profit partner organizations.

This RFP seeks proposals that can demonstrate an ability to accelerate the transition from carbon to clean cheaply and quickly:

1. **Fast:** Opportunities to accelerate existing clean energy plans and deployment.
 - a. Proposals for policy interventions that can support project origination and expedite implementation timelines.
 - b. Incentives for increasing customer demand and accelerating uptake of clean energy products and services.
 - c. Engagement of other institutions in your coalition and their proposed contributions to this effort, including banks, CBOs, nonprofits, private investors.
2. **Cheap:** Significant reductions in greenhouse gas emissions and air pollution per dollar invested.
 - a. Understanding of the total capital required to reach the whole community goals and how this could be financed.
 - b. Ideas for reducing the cost of clean energy, including key soft costs such as permitting and customer acquisition.
 - c. Clear methodology for tracking clean energy generation, greenhouse gas (GHG) emissions reduction (CO₂e), air pollution reduction (SO_x, NO_x, PM_{2.5}, NH₃, and VOCs), and how these benefits will be maximized per invested dollar.
3. **Local:** Maximize the benefits to communities in terms of energy savings, jobs, and health per invested dollar.
 - a. Energy cost savings for residents, particularly in LIDAC communities.
 - b. Creates jobs, particularly in LIDAC communities.
 - c. Estimated improvements in health outcomes and the value of those improvements, particularly for LIDAC communities.
 - d. Robust stakeholder engagement process and the role of each coalition partner in delivering the benefits outlined above.

Through the MIF, CGC and ICLEI USA seek to partner with communities who can:

- Build a roadmap for public-private partnerships necessary to implement community-wide clean energy goals.
- Bring together a coalition of entities such as community organizations, labor, business, utilities, and renewable energy developers.



- Create an enabling environment to achieve community goals, attract capital to NCIF Qualified Projects, and reduce costs.
- Originate a pipeline of NCIF Qualified Projects in distributed power generation and storage, net zero emission transportation, and net zero emission buildings.

c. Phase I: Becoming a Qualified Community

Qualified Communities include local governments (city, town, county, District of Columbia, or territory) and Tribes. Preference given for partnerships with not-for-profit organizations, specifically green banks. In Phase I, applicants will propose up to \$250,000 of Market-Building Activities, as defined in this RFP, to create public-private partnership plans. Market-Building Activities must (1) build the market for financeable qualified projects, (2) are not tied directly to qualified projects grantees intend to finance, and (3) are necessary and reasonable for the deployment of financial assistance to qualified projects. Market-Building Activities include activities to generate market-wide demand for qualified projects, including (but not limited to) marketing, customer education and engagement, community outreach, contractor engagement, workforce development, and other non-financial market-building activities. Market-Building Activities also include activities to build a more supportive financial market for financing qualified projects.

To be chosen to be as one of the Qualified Communities (a target of 104), communities must meet the following eligibility criteria, respond to the following questionnaire, submit a proposed budget (Appendix C), and provide a proposal narrative, submitted to ICLEI USA through the following website: <https://iclei.wizehive.app/program/cgc>. All selected communities must execute a grant agreement with ICLEI USA within 30 calendar days of being notified of their potential award, or they will forfeit the opportunity. The contractual recipient of the funds may be the Local Government, a tribe, or a Not-For-Profit partner.



Contact Information	Local Government or Tribal Applicant • Organization Name: • Organization Type: (City, Town, County, Tribe, Territory, Federal District) • Organizational Mailing Address: • Point of Contact Name: • Point of Contact Title: • Point of Contact Phone Number: • Point of Contact Email Address: Not-For-Profit Partner (Recommended) <i>Note: This Not-For-Profit partner may be the contractual recipient of any Municipal Investment Fund grants.</i> • Organization Name: • Organization Type: ☐ 501c3 (Y/N) ☐ Other: • Is this a local or state green bank or other green lending partner? ☐ Yes ☐ No • Organizational Mailing Address: • Point of Contact Name and Title: • Point of Contract Phone Number: • Point of Contact Email Address:
Eligibility Check List	Population Between 10,000 and 750,000 according to the 2020 Census ☐ 10,000-49,999 ☐ 50,000-99,999 ☐ 100,000-199,999 ☐ 200,000-299,999 ☐ 300,000-399,999 ☐ 400,000-499,999 ☐ 500,000-599,999 ☐ 600,000-699,999 ☐ 700,000-750,000 ☐ Tribal Exception

**LIDAC Designation:**

Does the community have at least one low-income and disadvantaged community (LIDAC) census tract according to the White House Climate and Economic Justice Screening Tool (CEJST)? To check your eligibility as determined by CEJST, go to <https://screeningtool.geoplatform.gov/en/> and search for your community. If your community contains LIDAC census tracts, they will be identified in blue on the map.

- ☐ Yes (list census tracts)
☐ No

If not, does it have a census tract that meets an equivalent definition used for LIDACs in the U.S. EPA NCIF program? To check eligibility under these alternative criteria, download the [NCIF NOFO](#) and review the "D. Competition Terminology" definition for LIDAC (page 8) and follow instructions on checking LIDAC status using these alternate criteria. If relying upon one of these alternate criteria, upload a written explanation of your LIDAC eligibility (100 words maximum).

1. A limited number of additional communities identified as disadvantaged by the EJ Screen mapping tool:
☐ Yes
☐ No
2. Geographically Dispersed low-income households
☐ Yes
☐ No
3. Properties providing affordable housing
☐ Yes
☐ No

Upload option: "Uploads should use the naming convention CommunityName_LIDACJustification."

Receipt of Funds:

Which entity intends to enter a grant agreement with ICLEI USA for receipt of funds?

- ☐ Enter name of applicant

Does the identified recipient of the grant have a Unique Entity Identifier (UEI) and is it registered in the federal System for Award Management (SAM)?

- ☐ Yes (list UEI)
☐ No



	Is the identified recipient of the grant in good standing with the federal government? To check if an entity is in good standing with SAM.gov, go to the SAM.gov website, and use the "Check Entity Status" tool on the homepage; you can search using the entity's Unique Entity Identifier (UEI), ECAGE code, or company name to view its registration status and see if it is currently active. ☐ Yes ☐ No
Community Profile Questionnaire	1. Does your community have goals for increasing clean energy? ☐ Yes ☐ No If yes, provide a URL of these goals or submit it as a file: ☐ <i>URL Submission form</i> ☐ <i>Upload option: "Uploads should use the naming convention: CommunityName_GoalX"</i> 2. Does your community have any existing plan that lists NCIF Qualified Projects in distributed energy generation and storage, zero emissions transportation, and/or net zero buildings? Examples include climate pollution reduction grants, net-zero plans, clean energy plans, climate action plans, community development plans, economic development plans, capital improvement plans, infrastructure plans, among others. ☐ Yes ☐ No If yes, provide a URL to this plan(s) or submit it as a file: ☐ <i>URL Submission form</i> ☐ <i>Upload option: "Uploads should use the naming convention: ApplicantName_CommunityPlan"</i> 3. Are community members involved in creating or implementing energy plans? ☐ Yes ☐ No If yes, provide a URL of community engagement processes or submit it as a file, if this is publicly available information: ☐ <i>URL Submission form</i> ☐ <i>Upload option: "Uploads should use the naming convention: CommunityName_communityengagementX"</i>



	4. Does your community have experience with clean energy related public-private partnerships? ☐ Yes ☐ No If yes, provide a URL of clear evidence of a public-private partnership or submit it as a file, if this is publicly available information: ☐ <i>URL Submission form</i> ☐ <i>Upload option: "Uploads should use the naming convention: CommunityName_publicprivatepartnerships"</i> 5. Does your community have any of the following (check all that apply): ☐ Clean Energy Procurement Targets ☐ Clean Energy Aggregation Initiatives ☐ Policies that Promote Community Solar ☐ Policies that Promote Large Scale Battery Storage ☐ Policies that Promote Rooftop Solar ☐ Policies that Promote Microgrids ☐ Policies and/or Incentives that Support Building Energy Efficiency Retrofits and/or Zero Emission Heat Pump Adoption ☐ Initiatives that Promote Municipal Fleet Replacement and/or EV Charging Infrastructure ☐ Supportive Zoning or Land Use Policies for Qualified Project Types ☐ Streamlined Regulations that promotes private investment in Qualified Project Types ☐ Instant Online Permitting Approvals for Qualified Project Types ☐ Customer Acquisition Efforts such as Subscription Support for Community Solar ☐ Streamlined Contractor Licensing and Certification ☐ Bulk purchasing of clean energy equipment ☐ Removal of Licensing Fees or other costs associated with Qualified Project Types ☐ Other If yes, provide a URL to these policies or programs or submit as files: ☐ <i>URL Submission forms</i> ☐ <i>Upload options: "Uploads should use the naming convention: ApplicantName_PoliciesX"</i>
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	6. Does your community have any of the following capital sources to support clean energy (check all that apply) ☐ Municipal Green Bond Issuances ☐ Capital Improvement Plans ☐ General Fund Allocations for Clean Energy Projects ☐ Clean Energy Community Benefits Funds ☐ Dedicated Local Tax for Clean Energy ☐ State Funding ☐ Federal Funding ☐ Private Loans ☐ Other If yes, provide a URL to each of these capital sources or submit as files: ☐ <i>URL Submission forms</i> ☐ <i>Upload options: "Uploads should use the naming convention: ApplicantName_CapitalSourcesX"</i> 7. Does your community track and report on clean energy generation? ☐ Yes ☐ No If yes, provide a URL of this tracking or submit it as a file: ☐ <i>URL Submission form</i> ☐ <i>Upload option: "Uploads should use the naming convention: CommunityName_cleanenergygenerationX"</i> 8. Does your community track and report on air pollution? ☐ Yes ☐ No If yes, provide a URL of this tracking or submit it as a file: ☐ <i>URL Submission form</i> ☐ <i>Upload option: "Uploads should use the naming convention: CommunityName_airpollutionX"</i>
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	9. Does your community track and report on GHG emissions? ☐ Yes ☐ No If yes, provide a URL of this tracking or submit it as a file: ☐ <i>URL Submission form</i> ☐ <i>Upload option: "Uploads should use the naming convention: CommunityName_ghgemissionsX"</i> 10. What percentage of households in the community use renewable energy? ☐ 0-10% ☐ 11-30% ☐ 31-60% ☐ 61%-100% ☐ I don't know 11. What percentage of businesses in the community use renewable energy? ☐ 0-10% ☐ 11-30% ☐ 31-60% ☐ 61%-100% ☐ I don't know 12. What percentage of residents in your community use electric vehicles? ☐ 0-10% ☐ 11-30% ☐ 31-60% ☐ 61%-100% ☐ I don't know 13. Are your community's clean energy programs accessible to low-income households in the community? ☐ Yes ☐ No
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	If yes, provide a URL of this evidence or submit it as a file: ☐ <i>URL Submission form</i> ☐ <i>Upload option: "Uploads should use the naming convention: CommunityName_lowincomeaccessX"</i> 14. What percentage of the population faces energy poverty (spending over 10% of income on energy costs)? ☐ 0-10% ☐ 11-30% ☐ 31-60% ☐ 61-100% ☐ I don't know 15. Does your community have labor or workforce development programs in the clean energy sector? ☐ Yes ☐ No If yes, provide a URL of this tracking or submit it as a file, if this is publicly available information: ☐ <i>URL Submission form</i> ☐ <i>Upload option: "Uploads should use the naming convention: CommunityName_workforcedevelopmentX"</i>
Project Narrative	<i>Describe the following:</i> How will the Market-Building grant of up to \$250,000 support your ability to achieve CGC's Municipal Investment Fund objectives to build a roadmap for public-private partnerships necessary to achieve community-wide clean energy goals, bring together a coalition of partners, create policies to attract capital and reduce costs, and originate a pipeline of financeable NCIF Qualified Projects with at least 50% of projects located in LIDACs? (1,000 word limit) Sample Template: COMMUNITY X will use the Market-Building grant to build a public-private partnership plan that uses a 'whole community approach' to accelerate the deployment of capital for U.S. clean power projects that will create jobs, lower energy costs, and improve the quality of life for my community. Through the development of the plan, we aim to bring together a coalition of partners that include [list of specific partners: community organizations, labor, businesses, utilities, renewable energy developers, and state and local lenders] to identify ways to accelerate the deployment of capital to NCIF qualified projects,



	reduce costs, and achieve GHG reductions, energy savings, jobs, and improved health. Our goal is to build demand for clean energy projects and aggregate a robust pipeline of financeable projects in [Include NCIF Qualified Project Category] with a minimum of 50% of projects in LIDAC communities. This plan will benefit LIDAC communities by [describe key outcomes] which will result in [describe key benefits].
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d. Phase II: Submitting Plans to Join the Municipal Investment Fund Cohort

The Qualified Communities (a target of 104) selected to participate in Phase I of the program can submit their public-private partnership plans through the process detailed below, to be considered for participation in the MIF cohort. Applicants will propose up to \$2 million in Predevelopment Activities and Market-Building Activities for up to one year. In June 2025, Qualified Communities can submit the appendices referenced below as an application. These documents are subject to changes, any of which will be communicated to Qualified Communities.

- Coalition Description (detailed in Appendix A)
- Community goals and public-private partnership plan (detailed in Appendix A)
- NCIF Qualified Project pipeline associated with plan (detailed in Appendix B)
- Additional Market-Building and Predevelopment Budget (detailed in Appendix C)

In Phase II, CGC will select up to 10 communities for the Municipal Investment Fund cohort in its first year. Selected communities will benefit from wrap-around support for developing and financing of NCIF Qualified Projects.

- Up to \$2 Million in Predevelopment and Market-Building Grants. Only applications with a Qualified Project under consideration for funding by CGC or one of CGC's network partners will be eligible for Predevelopment Grants.
- Technical assistance from CGC staff, network, and ICLEI USA
- Opportunities for direct investment opportunities in NCIF Qualified Projects of \$50 million and above
- Opportunities for co-investment opportunities from network partners for NCIF Qualified Projects between \$10-50 million

For project financing consideration, respondents will need to submit NCIF qualified project or portfolio to RFP No.1 through a separate form available on the [Investment Opportunities page](#) (detailed in Appendix D). Communities can apply for consideration of investment at any time.



e. Evaluation Criteria

Phase I: Applications to become a Qualified Community (a target of 104) and be a part of the network are due to ICLEI USA on February 5th, 2025, and will be evaluated against the criteria below.

Evaluation Criteria for Phase I: Becoming a Qualified Community

A. Community Profile Questionnaire & Narrative (40%)	Responses to the questionnaire and narrative demonstrate that the community has established clean energy goals, policies and initiatives that support clean energy and public-private partnerships, and methodologies for tracking progress. ICLEI USA will recommend communities to CGC with diverse population sizes and capacity levels.
B. Narrative (40%)	Narrative makes a case for how the Market-Building grant will support the goals of the Municipal Investment Fund including building the roadmap for public-private partnerships necessary to implement community-wide clean energy goals, bringing together a coalition of partners, creating the enabling policy environment to attract capital and reduce costs, and originating a pipeline of financeable NCIF qualified projects with at least 50% located in LIDACs.
C. Budget Submission (20%)	Market-Building Activities Budget clearly categorizes expenses, is directly related to the project narrative, and includes activities that can be accomplished within the 6-month grant term.

Phase II: Submissions to join the inaugural Municipal Investment Fund cohort are due to CGC in June 2025 and will be evaluated against the criteria below. Submissions to the Municipal Investment Fund can only come from the network of Qualified Communities participating in Phase I.

Evaluation Criteria for Phase II: Joining the MIF Inaugural Cohort

A. Community Profile and Coalition (10%)	Community profile and coalition member qualifications and experience, including their ability to execute the plan and associated projects.
B. Community Goals and Public Private Partnership Plan (40%)	Respondent's ability to make a case for how your community will use public-private partnerships to accelerate the deployment of capital to NCIF Qualified Projects in distributed energy generation and storage; zero emissions transportation, net zero buildings; and financial and technical support.



C. Pipeline (20%)

Respondent's ability to demonstrate they have financeable NCIF Qualified Projects and proposed project impacts aligned with the objectives of the NCIF program.

A. Market-Building and Predevelopment (30%)

Market-Building and Predevelopment Activities Budget clearly categorizes expenses, is directly related to the project narrative, and includes activities that can be accomplished within the one-year grant term. See definitions of Market-Building and Predevelopment activities in the Defined Terms.

For both Phase I and Phase II, all applications will first be evaluated for responsiveness. A responsive application will be one that conforms to the requirements of this RFP. Applications deemed incomplete or that do not meet the requirements of the RFP may be deemed non-responsive, will not be promoted to the technical evaluation phase, and will not be considered for an award under this RFP. All responsive applications will be evaluated and awarded as described above.

All competitive applications in Phase I and Phase II must complete a risk assessment prior to any award determinations. Said risk assessment will assess the applicant's administrative and financial capacity to manage subgrant funds responsibly. Being asked to complete a risk assessment is not an indication of award.

Communities that are not chosen to be one of the network 104 Qualified Communities or are not selected by CGC to be a part of the cohort, can still submit their projects directly to CGC through its open solicitation process: [RFP1: Financial Assistance of Qualified Projects or Portfolio of Projects](#).

2. Submission Requirements

a. Submission Contents and Requirements

All Respondents must complete the following three steps:

1. **Phase I: Qualified Communities:** Submit a response to ICLEI USA to be chosen as a Qualified Community.
 - Submission instructions:
 - **Applications must be submitted to ICLEI USA by February 5, 2025.**
 - The submission form to become Qualified Community will be available on the ICLEI USA website www.icleiusa.org by January 6, 2025: <https://iclei.wizehive.app/program/cgc>
 - All applicants must acknowledge their review of and ability to adhere to the following forms, located on the [ICLEI USA website](#):
 - i. Subaward Policy



- ii. Non-negotiable Subgrant Agreement + Attachments
 - iii. Subrecipient Monitoring Policy
 - o Applicants must be available to answer questions regarding their submissions via email and Zoom.
- 2. **Phase II: Municipal Investment Fund Cohort:** Submit a response to the Municipal Investment Fund Proposal Submission Form to CGC by the submission deadline (expected June 2025).
 - Submission preparation:
 - o Respondents may refer to “**Appendix A: Submission Contents for Municipal Investment Fund Proposal**” to prepare in advance of submitting. The form will have four sections with the corresponding evaluation weightings (as a percent of the total), as described further in Attachment A:
 - i. Coalition (10%)
 - ii. Community goals and public-private partnership plan (40%)
 - iii. Project pipeline associated with plan (40%)
 - The form will accept uploads of “**Appendix B: Project Pipeline Template.**”
 - iv. Market Building and Predevelopment Budget (10%)
 - The form will accept uploads of “**Appendix C: Market-Building and Predevelopment Budget.**”
 - Submission instructions:
 - o Further instructions will be provided to the network of Qualified Communities no less than 30 days in advance of the application deadline by CGC.
 - o Applicants must be available to answer questions regarding their submissions via email and zoom.

b. RFP Questions, Inquiries, and Clarifications

Communities are invited to attend a webinar to go over the Municipal Investment Fund on January 6, 2025 at 1 p.m. EST:

https://rabengroup.zoom.us/webinar/register/WN_4upUQ606RwKkt2ft0MFsVA#/registration.

Questions regarding this RFP should be sent to iclei-usa@iclei.org. Responses will be compiled in a FAQ sheet that will be made available on [ICLEI USA's website](https://www.iclei.org/). Information that would identify the inquiring Respondent will be omitted to the extent possible to ensure fairness and protect the confidentiality and integrity of this solicitation. Each Respondent is responsible for requesting further explanation if they do not fully understand or believe the information contained herein could be interpreted in more than one way. CGC and ICLEI USA shall have no obligation to correct nor bear any responsibility for errors (whether by commission or omission), ambiguity, or inconsistency in this RFP. If any Respondent is aware of or believes that the solicitation contains such an error, it is the Respondent's responsibility to promptly notify CGC and ICLEI USA in writing. By submitting information, the Respondent represents that they have read and clearly understand this RFP.



c. No Guarantee

CGC and ICLEI USA are not committed to any course of action due to its issuance of this RFP and/or receipt of information from you or other Respondents in response to it. The issuance of this RFP does not imply that CGC or ICLEI USA are making an offer to conduct, expand, or terminate business with any Respondent. ICLEI USA reserves the right to accept a complete response, or portion thereof, to accept multiple responses, or to accept none of the responses. Your preparation and submission of a response does not commit CGC or ICLEI USA to award the grant to any Respondent even if all the requirements are met. All costs associated with preparing Respondent's proposal in response to this RFP and for providing any additional information requested by ICLEI USA to facilitate the evaluation process are the sole responsibility of Respondent and will not be reimbursed by CGC or ICLEI USA.

d. Awards of Grants and Contracts/Rejection of Proposals

CGC and ICLEI USA reserve the right to accept or reject any and all proposals, to waive any irregularities in any proposal process, and to make an award of grant(s) in any manner in which CGC and ICLEI USA, acting in the sole and exclusive exercise of their discretion, deem to be in CGC's and ICLEI USA's best interest. CGC and ICLEI USA will not reimburse any Respondent for any expenses due to requested meetings by CGC or ICLEI USA. If a grant award is issued, it will be awarded to the Respondent(s) deemed the most qualified and responsive as determined at the sole discretion of CGC and ICLEI USA, based on their review of the Respondent's ability to perform the grant activities. The Respondent(s) to whom the award is made will be notified at the earliest possible date.

e. Confidentiality and Non-Disclosure

All information concerning this RFP, including any related information that is subsequently disclosed by Respondent during the application or submission process, is Respondent's confidential information. CGC and ICLEI USA will not disclose such information or use it for any purpose other than responding to the RFP without Respondent's prior written consent, except as required by law. Respondent will not disclose any non-public information in its response to this RFP, provided that such information is identified as non-public and confidential in the response. Submission of a proposal constitutes acceptance of these terms.

Further, as noted in Section 4.1 of [RFP1: Financial Assistance for Qualified Projects or Portfolio of Projects](#), CGC and/or ICLEI USA may be requested to provide responses to this RFP to governmental entities, including, but not limited to EPA, which in turn may be subject to the Freedom of Information Act (FOIA). Please indicate whether Respondent considers the information in this response to constitute information exempt from disclosure under FOIA as provided in 5 U.S.C. § 552(b), including Confidential Business Information (CBI) exempt from disclosure under FOIA Exemption 4 in 5 U.S.C. § 552(b)(4). As part of their submission, Respondents will be asked to indicate if their response constitutes information exempt from disclosure under FOIA as provided in 5 U.S.C. § 552(b).



f. Conflict of Interest

The Respondent shall disclose any actual or apparent conflict of interest that may exist between CGC or ICLEI USA and the Respondent, or any employee, Principal, Officer, Director, Trustee, of Respondent or any party that the Respondent contemplates may provide services or materials to Respondent if the Respondent is selected.

g. Environmental Information

Applicants shall not use awarded funding to collect environmental information or conduct environmental information operations, including conducting environmental assessments under the National Environmental Policy Act. Environmental information includes data and information that describe environmental processes or conditions which support EPA's mission of protecting human health and the environment. Examples of environmental information include, but are not limited to:

- direct measurements of environmental parameters or processes;
- analytical testing results of environmental conditions (e.g., geophysical or hydrological conditions);
- information on physical parameters or processes collected using environmental technologies;
- calculations or analyses of environmental information;
- information provided by models;
- information compiled or obtained from databases, software applications, decision support tools, websites, existing literature, and other sources;
- development of environmental software, tools, models, methods and applications; and
- design, construction, and operation or application of environmental technology

h. Defined Terms

1. **Distributed Energy Generation and Storage:** Projects, activities, and technologies that deploy small-scale power generation and/or storage technologies (typically from 1 kW to 10,000 kW), plus enabling infrastructure necessary for deployment of such generation and/or storage technologies. For this competition, the projects, activities, and technologies must support carbon pollution-free electricity, which is electrical energy produced from resources that generate no carbon emissions, consistent with the definition specified in Executive Order 14057 (Catalyzing Clean Energy Industries and Jobs Through Federal Sustainability). Examples of the types of projects in this category include (but are not limited to): residential rooftop solar; residential rooftop solar-plus-storage; community wind and solar; fuel cells; stand-alone energy storage, including replacement of backup diesel generators with battery storage; distributed generation and storage assets that support microgrids; and the previously listed projects paired with distribution system upgrades necessary for project interconnection. This priority project category is intended to make an outsized impact on delivering clean energy and energy efficiency benefits—especially to low-income and disadvantaged communities.



2. **Local Governments:** Refers to counties, municipalities, territories, federal district, and their respective departments, agencies, or offices. Entities granted land use authority and policy functions relevant to the NCIF (e.g., special districts) may also qualify.
3. **Market-Building Activities:** Under 2 CFR § 200.403 and other applicable provisions of 2 CFR Part 200, Subpart E, costs are allowable under federal awards so long as they are necessary and reasonable for the performance of the grant award. For this competition, consistent with these regulations, market-building activities are allowable costs, with such activities (1) building the market for financeable qualified projects, (2) not tied directly to qualified projects grantees intend to finance, and (3) being necessary and reasonable for the deployment of financial assistance to qualified projects. Market-building activities include activities to generate market-wide demand for qualified projects, including (but not limited to) marketing, customer education and engagement, community outreach, contractor engagement, workforce development, and other non-financial market-building activities. Market-building activities also include activities to build more supportive financial market for financing qualified projects, including (but not limited to) standardization of documentation, development of new financial products, and other financial market-building activities.
4. **Net-Zero Emissions Buildings:** Projects, activities, and technologies that either (1) retrofit an existing building, making a substantial contribution to that building being a net-zero emissions building and as part of a plan for that building achieving zero-over-time, or (2) construct a new net-zero emissions building in a low-income and disadvantaged community. Net-zero emissions buildings are defined in Executive Order 14057 Implementing Instructions,⁴ with the primary focus of reducing emissions but with occupant health, environmental stewardship, and climate resilience also as critical elements of a holistic building design, construction, and operations strategy. Net-zero emissions buildings include residential (e.g., 1- to 4-family homes, manufactured homes, multifamily housing), commercial, industrial, and other buildings—especially properties providing affordable housing. Examples of the types of projects in this category include (but are not limited to): decarbonization of affordable multifamily housing through energy and water efficiency, geothermal heating and cooling, and grid-interactive appliance electrification; school building space and water heating grid-interactive electrification; whole-home retrofits for 1- to 4-family homes and manufactured homes to improve energy efficiency; decarbonization retrofits as part of adaptive reuse of existing buildings to create housing, childcare centers, and other community facilities; and new construction of net-zero residential buildings in rural areas as well as in urban infill, transit-oriented locations that are in low-income and disadvantaged communities. This priority project category is intended to make an outsized impact on delivering affordable and sustainable housing benefits—especially to low-income and disadvantaged communities.
5. **NCIF Qualified Projects:** Projects that meet each of the following criteria:
 - Reduce or avoid greenhouse gas emissions
 - Reduce or avoid other air pollutants
 - Deliver additional benefits in the categories of climate change, clean energy and energy efficiency, clean transportation, affordable and sustainable housing, training and workforce development, remediation and reduction of legacy pollution, and/or



- development of critical clean water infrastructure
 - May not have otherwise been financed
 - Mobilize private capital
 - Support only commercial technologies
- 6. Not-for-Profit: For the purpose of this RFP, a Not-For-Profit organization is any corporation, trust, association, cooperative, or other organization, not including Institutes of Higher Education, that: (1) is operated primarily for scientific, educational, service, charitable, or similar purposes in the public interest; (2) is not organized primarily for profit; and (3) uses net proceeds to maintain, improve, or expand the operations of the organization. Organizations classified as 501(c)(4) do not qualify.
- 7. Predevelopment Activities: Under 2 CFR § 200.403 and other applicable provisions of 2 CFR Part 200, Subpart E, costs are allowable under federal awards so long as they are necessary and reasonable for the performance of the grant award. For this competition, consistent with these regulations, predevelopment activities are allowable costs, with such activities (1) improving the likelihood of the grantee financing qualified projects, (2) tied directly to qualified projects grantees intend to finance, and (3) being necessary and reasonable for the deployment of financial assistance to qualified projects. Predevelopment activities include (but are not limited to) site and building assessments (e.g., energy audits); financial and technological feasibility studies (e.g., solar resource studies); design and engineering support; permitting support, project labor agreements, and community benefits agreements.
- 8. Zero-Emissions Transportation: Projects, activities, and technologies that deploy zero-emissions transportation modes, plus enabling infrastructure necessary for zero-emissions transportation modes—especially in communities that are overburdened by existing diesel pollution, particulate matter concentration, and degraded air quality. Zero-emissions transportation should be consistent with the zero-emissions transportation decarbonization strategies in The U.S. National Blueprint for Transportation Decarbonization. Examples of the types of projects in this category include (but are not limited to): deployment of chargers (including prewiring for future charger installation) and other infrastructure to support zero-emissions micromobility options (e.g., electric bikes and scooters) as well as zero-emissions light-duty vehicles for individuals and families, particularly at and near multifamily housing; deployment of chargers and other infrastructure to support zero-emissions medium- and heavy-duty vehicles for small businesses and farms; charging and refueling depots for zero-emissions school buses, trucks, and public transportation vehicles; and small-scale infrastructure to improve walkability and bikeability. This priority project category is intended to make a particular impact on delivering clean transportation benefits—especially to low-income and disadvantaged communities.

END OF DOCUMENT

PROJECT OVERVIEW

Introduction

The **Re-Imagine Columbus** initiative envisions a transformative future where clean energy solutions drive economic growth, improve quality of life, and contribute to environmental sustainability. This proposal outlines a **public-private partnership plan** designed to accelerate the deployment of capital for clean energy projects in Columbus, Mississippi. By leveraging the strengths of municipal leadership, community advocacy, and nonprofit expertise, this initiative will generate jobs, reduce energy costs, and expand equitable access to clean energy technologies.

Project Partners and Roles

Deep South Center for Environmental Justice (DSCEJ) - Lead Nonprofit

- **Community Engagement:** DSCEJ will lead community outreach, ensuring project alignment with local needs through town halls, listening sessions, and stakeholder engagement initiatives.
- **Workforce Development:** DSCEJ will design a **comprehensive workforce training program** that aligns with the job opportunities created by this initiative. The program will provide targeted training in clean energy installation, green construction, and sustainable infrastructure maintenance. The program will also work to identify wrap around services for participants to ensure successful completion.
- **Equity and Inclusion:** DSCEJ will ensure that these projects benefit **directly impact Low-Income Designated Areas (LIDACs)** and historically underserved communities.

City of Columbus, Mississippi - Municipal Partner

- **Policy & Infrastructure Support:** The City will integrate clean energy initiatives into local policies and development plans.
- **Funding & Investment:** The City will work to secure additional grants, tax credits, and private investments to support project scalability.
- **Public-Private Partnerships:** Columbus will facilitate collaboration between small businesses, educational institutions, and regional nonprofits to ensure project sustainability.

Memphis Town Community Action Group (CAG) - Community Partner

- **Community Advocacy:** Memphis Town CAG will act as the primary liaison between Columbus residents, local government, and project stakeholders.
- **Environmental Justice:** The CAG will ensure that site remediation efforts align with community concerns.

- **Transparency & Accountability:** The CAG will facilitate **public meetings** to provide updates on project progress and gather community feedback.

Key Objectives

1. **Accelerate Capital Deployment:** Prioritize projects eligible for **New Markets Tax Credit (NMTC)** financing to maximize investment in economically underserved areas.
2. **Reduce Energy Costs:** Implement energy-efficient solutions in residential, commercial, and municipal buildings to lower utility costs.
3. **Achieve Greenhouse Gas Reductions:** Deploy scalable renewable energy solutions such as solar panel installations, energy-efficient retrofits, and sustainable transportation infrastructure.
4. **Create Economic & Workforce Opportunities:** Develop a **clean energy workforce pipeline**, equipping local residents with skills for careers in green technology and sustainable infrastructure.

Pilot Projects

To demonstrate feasibility and impact, **Re-Imagine Columbus** will launch two pilot projects:

1. Facilities with Green Technology

- Retrofit existing municipal buildings and facilities units with **solar panels**, energy-efficient HVAC systems, and sustainable building materials.
- Collaborate with Blight Elimination program to rebuild using green technology and converting into green spaces
- Serve as a model for integrating clean energy solutions into future affordable housing developments.

2. Micro-Transit System Powered by Electric Vehicles

- Implement an electric **micro-transit system** to provide **affordable, sustainable transportation** in underserved areas.
- Reduce reliance on fossil fuels while improving mobility for Columbus residents.

Long-Term Impact and Scalability

The **Re-Imagine Columbus** initiative is designed to serve as a replicable model for clean energy transition in small and mid-sized municipalities. The anticipated outcomes include:

- **Job Creation:** Workforce training programs will equip residents with **skills for clean energy careers**, ensuring local economic benefits.

- **Energy Savings:** Energy-efficient housing and transit systems will lower costs for residents and businesses.
- **Environmental Benefits:** Transitioning to renewable energy will **significantly reduce greenhouse gas emissions**.
- **Community Resilience:** Enhanced energy infrastructure will improve overall **climate resilience** and sustainability.

Conclusion

Re-Imagine Columbus represents a bold and innovative step toward a **clean, sustainable, and equitable future** for the City of Columbus, Mississippi. By fostering **strong public-private partnerships, engaging the community, and investing in workforce development**, this initiative will position Columbus as a leader in **clean energy innovation**. With this grant, we will build a brighter future for our residents and create a **national model for sustainable development**.

Appendix A:

Submission Contents to Join the Municipal Investment Fund Cohort

Below are the fields of information that will be requested when submitting a Municipal Investment Fund Proposal in June 2025. Respondents are encouraged to prepare the information below to aid their submission to the form.

The form will contain four sections with the corresponding evaluation weightings (as a percent of the total):

- a) Community profile and coalition (10%)
- b) Community goals and public-private partnership plan (40%)
- c) Project pipeline associated with plan (20%)
- d) Market building and predevelopment grant narrative (30%)

APPLICANT CONTACT INFORMATION	
Organizational Name	
Organization Type (e.g. Local Government or Tribe)	
Organizational Mailing Address	
Point of Contact Name and Title	
Point of Contact Phone Number	
Point of Contact Email Address	
CO-APPLICANT CONTACT INFORMATION	
Organizational Name:	
Organization Type (e.g. Not-For-Profit Partner)	
Organizational Mailing Address	

Point of Contact Name and Title	
Point of Contact Phone Number	
Point of Contact Email Address	

a. COALITION (10%)

COALITION	
Description of Coalition and Approach	Describe the coalition of entities such as community organizations, labor, businesses, utilities, and project developers that form a 'whole community' approach and the efforts you will take to work together to accelerate the deployment of capital to build the clean power platform and achieve GHG reductions, energy savings, jobs, and improved health.
Stakeholder Engagement	Provide a description of your stakeholder engagement to date to support implementation of your plan, with a specific focus on your engagement strategy with LIDACs.
Brief Description – Key Coalition Member #1: Application Lead	Provide an organizational description of lead coalition member and expertise of key staff.
Brief Description – Key Coalition Member #2: Application Co-Lead when applicable	Provide an organizational description of co-lead and expertise of key staff.
Brief Description – Key Coalition Member #3 (optional)	Provide an organizational description of additional member and expertise of key staff.
Brief Description – Key Coalition Member #4 (optional)	Provide an organizational description and expertise of key staff.

Brief Description – Key Coalition Member #5 (optional)	Provide an organizational description member and expertise of key staff
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b. COMMUNITY GOALS AND PUBLIC-PRIVATE PARTNERSHIP PLAN (40%)

Vision and Objectives	Provide a high-level description of your clean energy goals. Outline the specific objectives (e.g. increasing renewable energy, reducing carbon emissions, creating jobs, lowering energy costs, improving health outcomes). Discuss how the project aligns with local, state, or national goals such as achieving net-zero targets or meeting renewable energy standards.
Plan Description	Provide a description of the most significant NCIF qualified projects and portfolios in your plan (e.g. community solar, microgrids, large scale energy storage, EV infrastructure and fleet conversion) including geographic scope (location and size of project) and technical details like energy capacity, expected output, and grid integration requirements.
Public-Private Partnerships	Make a case for how you will use public-private partnerships to accelerate the deployment of capital to meet your clean energy goals and project implementation quickly and cheaply. Outline the government's contributions (e.g. land, regulatory frameworks, tax incentives, or grants). Detail the responsibilities of private partners such as project financing, design, construction, operation, and maintenance.
Description of Policy Interventions	Describe your proposed policy interventions. Explain what your community will put in place to increase customer demand (policies that promote NCIF projects, supportive zoning and land use policies, clean energy aggregation initiatives) and concrete ideas to accelerate the supply and/or reduce cost of projects (customer acquisition efforts, streamlined permitting and contractor licensing).

Financing Structure	Please provide any information that can help us understand your capital plan and needs. Include: funding sources (federal/state grants, loans, tax incentives, green bonds); revenue mechanisms (power purchase agreements, user fees, renewable energy credits); risk sharing amongst public/private partners, and cost estimates needed to achieve your clean energy goals.
Monitoring and Evaluation	Describe a clear methodology your plan uses for tracking clean energy generation, air pollution, energy cost reductions and GHG emissions reductions.
Community and Economic Benefits	Job Creation: Include plans to promote create jobs and provide workforce training programs. Energy Savings: Ensure the projects improve energy access and affordability for residents. Community Outreach and Education: Outreach to communities, especially LIDACs.

c. PIPELINE ASSOCIATED WITH PLAN (30%)

PROJECT PIPELINE ASSOCIATED WITH PLAN	
Project Pipeline	Please submit a summary of the projects and portfolios that you will be submitting as part of your proposal. Download and complete <u>Appendix B: Project Pipeline Template</u> . The template will be uploaded to the web form with your submission.

d. MARKET BUILDING AND PREDEVELOPMENT (20%)

Market Building	Provide a narrative describing your approach to building a market for clean energy, specifically in LIDACs. Market-Building Activities mean activities that meet all three of the following criteria: 1) Build the market for financeable Qualified Projects (as defined in the NCIF Award); 2) Are not tied directly to Qualified Projects the Recipient intends to finance; and 3) Are necessary and reasonable for the deployment of Financial Assistance to Qualified Projects. Market-building activities include activities to generate market-wide demand for Qualified Projects, including (but not limited to) marketing, customer education and engagement, community outreach, contractor engagement, workforce development, and other non-financial market-building activities. Market-building activities also includes activities to build more supportive financial market for financing Qualified Projects including, but not limited to) standardization of documentation, development of new financial products, and other financial market building activities that lower customer acquisition costs for LIDACs to receive clean energy services.
Predevelopment	Provide a narrative describing your approach to using predevelopment funding to unlock capital for the plan and deliver projects specifically in LIDACs. Predevelopment Activities mean activities that meet all three of the following criteria: 1) Improve the likelihood of the CGC financing Qualified Projects; 2) Are tied directly to Qualified Projects the CGC intends to finance; 3) Are necessary and reasonable for CGC to deploy financial assistance to Qualified Projects. Predevelopment activities include (but are not limited to) site and building assessments (e.g.

	energy audits); financial and technological feasibility studies (e.g. solar resource studies); design and engineering support, permitting support, project labor agreements, and community benefits agreements.
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Examples of Public Private Partnerships (non-exhaustive list)

Energy Generation and Distribution:

- Community Solar + Storage Program:** A local government partners with a private solar and storage developer to install **solar-plus-battery systems** on community centers and low-income housing. The project operates on a subscription-based model, with the city acting as the anchor subscriber, committing to a significant portion of the energy generated. This commitment ensures financial viability, enabling private financing and reducing subscription costs for low-income residents and community centers. Other residents and businesses can subscribe for additional energy capacity. The project is funded through **private equity**, state clean energy grants, and federal tax credits (e.g., Investment Tax Credit - ITC). This partnership improves energy access for disadvantaged communities, strengthens local grid resilience, and promotes affordable, clean energy.
- Municipal Solar Program:** A local government partners with a private solar developer to build solar installations on municipal buildings. The private partner funds and builds the project, while the city provides rooftop space and agrees to purchase the electricity under a long-term power purchase agreement (PPA). The project is financed through a combination of private equity, federal tax credits, and municipal green bonds. This framework ensures a balanced, effective partnership that achieves public goals while leveraging private expertise and capital.
- Virtual Power Plant Deployment:** A local government partners with a private energy technology firm and the local electric utility to install **rooftop solar and residential batteries** across municipal, participating homes, or small businesses. The city contributes by offering access to municipal sites and agreeing to use municipal loads as part of the aggregated system. The local utility plays a key role in integrating the virtual power plan into the grid, managing grid stability, and providing incentives for energy storage and distributed generation. The private partner funds and operates the systems, aggregates the energy assets, and optimizes them to enhance local grid resilience and reduce energy costs. Homeowners and businesses participate through flexible purchase or lease agreements, and low-income households are supported with subsidies and grants. This partnership accelerates local clean energy deployment, promotes equitable access, and enhances collaboration between municipalities and utilities.
- Community Microgrid Project:** A city partners with a private energy developer and utility company to create a microgrid serving a neighborhood with critical facilities (e.g., hospitals, fire stations). The private partner funds and builds the microgrid infrastructure, while the city facilitates permitting and provides land access. The utility integrates the microgrid into the larger grid, improving reliability. Financing comes from private investments, federal grid resilience grants, and utility incentives. This partnership enhances energy resilience and reliability in vulnerable areas.

Zero-Emissions Transportation

- **Electric School Bus Deployment:** A school district partners with a private transportation company to implement an Electrification-as-a-Service (EaaS) model, simplifying the transition to electric school buses. The private partner owns and maintains the electric buses and charging infrastructure, while the district pays a fixed annual service fee aligned with its existing transportation budget. This approach eliminates upfront capital costs for the district and reduces operational complexities. Financing includes federal clean school bus grants (EPA funding), state clean transportation incentives, and utility rebates for charging infrastructure. The service also integrates advanced features such as Vehicle-to-Grid (V2G) capabilities, enabling buses to return energy to the grid during peak demand, providing grid support, and potential revenue streams. This model accelerates clean transportation adoption, enhances community air quality, and ensures costs predictability for school districts.
- **Freight Electrification Program:** A port authority partners with a private logistics company and EV service provider to deploy electric freight vehicles and charging infrastructure at a major shipping hub. Following the Electrification-as-a-Service (EaaS) model, the private partner provides affordable leasing options for electric freight trucks and manages the installation of charging depots at and around the port. The program is funded through a mix of private investments, federal clean energy grants, and state clean transportation incentives, with additional utility support for grid upgrades. Priority is given to small fleets and independent operators, ensuring equitable access to the clean energy transition. This partnership reduces emissions, lowers operational costs for freight operators, and addresses environmental justice concerns by nearby communities disproportionately impacted by air pollution.
- **Electrified Public Transit Corridor:** A regional transportation authority partners with a private bus manufacturer and a clean energy company to electrify a high-traffic transit corridor. The private partners supply electric buses and charging stations, while the transportation authority manages operations. Financing includes federal transit grants, state incentives for zero-emission vehicles, and utility rebates for charging infrastructure. This partnership reduces transit emissions and improves air quality in densely populated areas.

Net-Zero Buildings

- **Commercial PACE (C-PACE) for Heat Pump Upgrades:** A local government partners with a private PACE financing provider to help commercial property owners retrofit aging HVAC systems with **energy-efficient heat pumps**. Property owners receive upfront financing through **C-PACE loans**, which are repaid via an assessment on the property tax bill over 10-20 years. The city supports the program by providing administrative oversight and facilitating the property tax mechanism. Financing tools include PACE loans, state clean energy incentives, and federal tax credits (e.g., ITC). This partnership reduces energy costs and emissions while improving building performance.
- **Net-Zero Affordable Housing Development:** A local government partners with a private developer to build **net-zero affordable housing** that integrates energy-efficient design, rooftop solar, and energy storage. The private partner funds and builds the development, while the city provides tax incentives, land, or subsidies to reduce costs. Financing includes **low-income housing tax credits (LIHTC)**, federal clean energy tax incentives, and private investments. This partnership ensures affordable, sustainable housing for low-income residents.
- **Community Thermal Energy Network Program:** A local government partners with regional natural gas utility and a private district energy developer to establish a district heating and cooling network powered by ground-source heat pumps. The utility takes a leading role in developing, funding, and operating the system, leveraging its existing infrastructure and customer relationships.

to streamline deployment. The city provides land access, regulatory support, and alignment with local climate action goals. Financing includes private capital, green bonds, state renewable energy incentives, and federal taxes. This collaboration also explores the utility's transition from traditional natural gas distribution to low-carbon thermal energy services. This partnership delivers cost-effective, low-carbon heating and cooling, enhances community resilience, and supports equitable access to clean energy solutions.

- **Green Workforce Housing Initiative:** A city partners with a private real estate developer to construct net-zero workforce housing near public transit hubs. The private partner funds and builds the housing, integrating energy-efficient designs, solar panels, and EV charging stations. The city supports the project with zoning adjustments, tax abatements, and land grants. Financing includes workforce housing tax credits, green bonds, and private equity. This partnership provides sustainable, affordable housing for essential workers.

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

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE 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

CHIEF OF POLICE
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

MEMO

To: The Honorable Mayor and City Council Members

From: Chief Joseph M. Daughtry, Sr. 

Subject: Promotion of One (1) CPD Sergeant

Date: February 3, 2025

Dear Mayor Gaskin and City Council Members:

I respectfully request to promote Sergeant Samuel Jackson to the rank of Lieutenant, effective February 5, 2025.

Thank you for your assistance in this matter.

JMD/db



NEEL-SCHAFFER

February 4, 2025

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

**RE: SPEED HUMP REQUEST/PETITION
MAPLE STREET**

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along Maple Street. We have reviewed this request, and we recommend the installation of one speed hump between Lawrence Drive and Poplar Street, as shown on the attached exhibit. The location of this speed hump will slow traffic down through the neighborhood and also likely reduce the volume of cut-through traffic in the long run.

With your approval, we would be glad to coordinate exact field location.

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Duane Hughes
Chief Joseph M. Daughtry, Sr.
Casey Bush

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com





Neighborhood Traffic Calming Application

Neighborhood Traffic Calming is a process initiated by neighborhoods that seek to address problems that result from unacceptable neighborhood traffic patterns. This process solves neighborhood traffic problems through the use of devices that reduce traffic volume and speed in neighborhoods, while maintaining maximum mobility and access.

Name of Neighborhood Association (if applicable):

If no neighborhood association exists in your area, individuals may still apply through this application.

Contact Person Tyshun Miller

Address 156 Maple Street Zip Code 39701

Phone 662-549-0886 Fax _____

Alternate Phone _____ E-mail red.deshun14@gmail.com

Location and Nature of the Traffic Problem: _____

speeding down Maple Street while kids be trying
to play in the yards

Availability of Private Funds: Yes _____ No ☒

If Yes, Amount Available: _____

Application Date: _____

For more information concerning traffic calming, contact:

Engineering Division (662) 328-4460

City Chief Operations Officer (662) 329-5119

Mail Application To:

City of Columbus

Chief Operations Officer

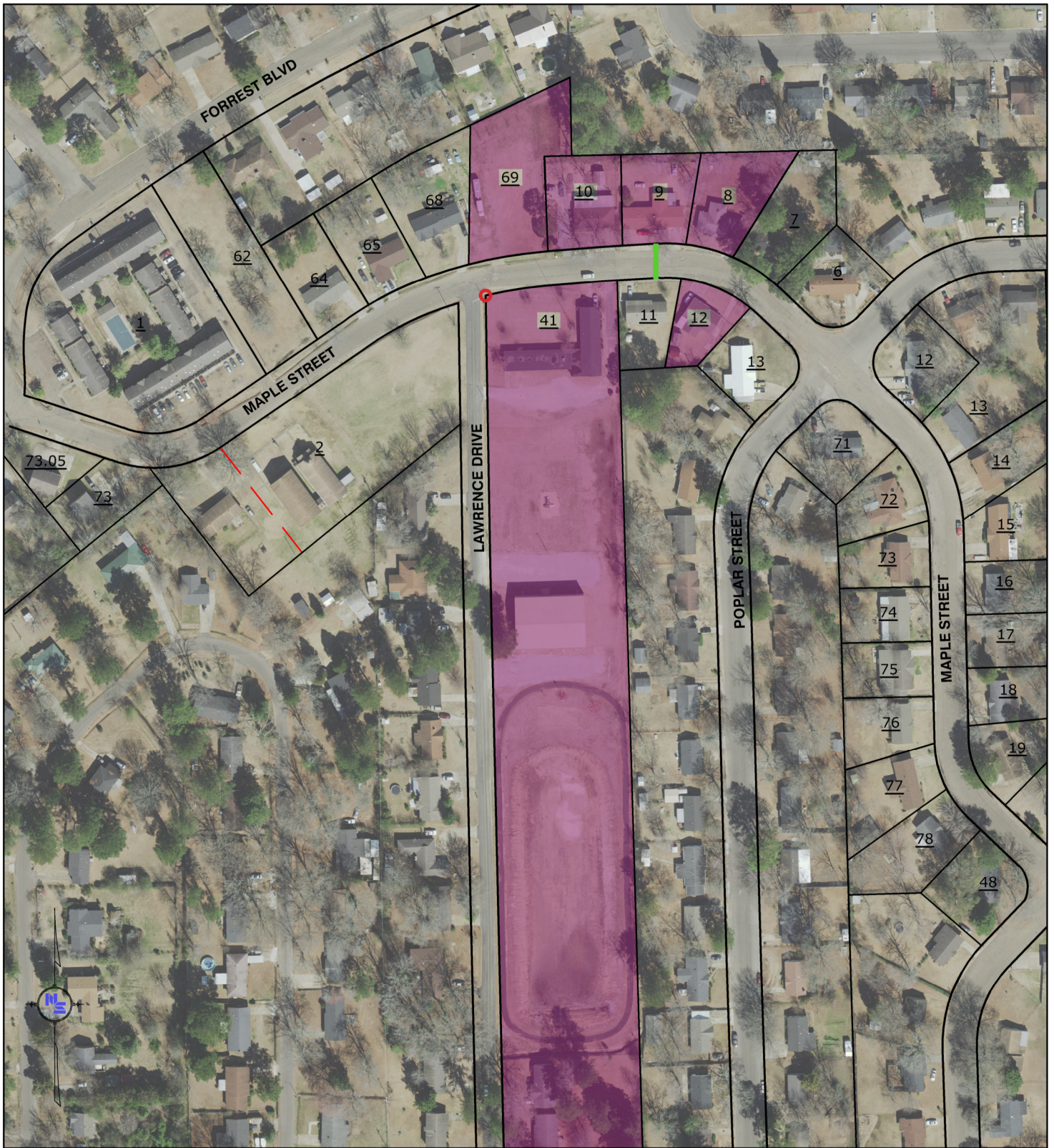
P.O. Box 1408

Columbus, MS 39703

We the people of Maple Street
 request consideration of speed bumps
 from the City of Columbus.

NAME (Please Print)	ADDRESS	TELEPHONE NO.
Shakela Edwards	156 Maple St	662-570-2338
Tijshon Miller	156 Maple St	662-549-0886
Colton Hill	204 Maple St	662-722-9800
Bobby Berry	202 Maple St	662-347-3485
Donothey Berry	202 Maple St	662-352-4220
Leona Williams	156 Maple St	662-346-7620
Elmarrri Wehler	158 Maple St	662-889-9069
Lynette Golden	155 Maple St	662-352-1720
Sharon Golden	155 Maple St.	662-352-1798
Melody Hobson	172 Poplar St	662-889-4545
Sharon Ellis	152 Maple St	662-570-5141
Fredrick Hobson	172 Poplar St.	662-574-0925
Breston Rice	160 Maple	662-352-9112
Ernest Miller	162 Maple	662-242-7074

Make additional copies or add additional pages



Proposed Speed Bump
Location

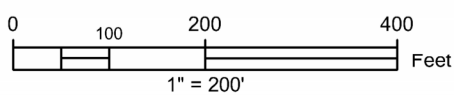


Landowners Signed



Police Camera

1/2/2025



MAPLE STREET

DRAWING INFORMATION

	2409.14
MRC	DATE: 1/2025
KRS	DATE: 1/2025



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

Maple Street Landowners					
Block	Landowner	Address	Telephone Number	Parcel(s)	Signed Petition
Lawrence Dr to Poplar St	Leon Stewart	166 Maple St	662-386-7620	69	2024
	Ernest L. Williams & Renee Joe	162 Maple St	662-242-7077	10	2024
	Gloria & James Rice	160 Maple St	662-352-9412	9	2024
	Ervianna R Webber	158 Maple St	662-889-9069	8	2024
	Timothy M Lang	156 Maple St		7	
	City of Columbus	161 Maple St		41	
	Tommy & Angelica Armstrong	159 Maple St		11	
	Zimeeka Golden	155 Maple St	662-352-1720	12	2024
# of Landowners In Favor:					75%

Rented by Swoope RE