

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
March 5, 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 February 18, 2025 Meeting
- B. Approve Minutes from the February 13, 2025 Work Session/Special Meeting.

IV. CONSENT AGENDA

- D. Hughes** A. Approve request by M. Patel to use Lot behind the City Garage for Holi-Day Celebration on March 13, 2025 with assistance from Columbus Fire and Rescue personnel.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "Haz-Mat Awareness and Operations (A & O)" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$250.00.
- D. Hughes** C. Approve request for four (4) Fire and Rescue personnel to attend "Emergency Medical Technician (EMS) (Hybrid)" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$5,000.00.
- D. Hughes** D. Approve request for one (1) Fire and Rescue personnel to attend "Engine Company Operations" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$500.00.
- J. Daughtry** E. Approve permit request submitted by Ryan Munson, on behalf of Munson and Brothers, to host "St. Patrick's Day Fun Run" to be held on March 15, 2025, from 3:00 p.m. until 6:00 p.m., blocking Second Avenue North from Fifth Street North to Second Street North by the Farmers' Market. See attached map.
- J. Daughtry** F. Approve permit request submitted by Jason Spears, on behalf of Golden Triangle Elite Soccer Club, to host, "Columbus Orthopaedic Riverwalk Spring Invitational Soccer Tournament" to be held on April 12-13, 2025, from 6:00 a.m. on April 12, 2025, until 4:00 p.m. on April 13, 2025, at the Roger Short Soccer Complex blocking a section of Championship Loop from Second Street North to Moores Creek Road. See attached map.
- J. Daughtry** G. Approve request for one (1) Property, Evidence, Crime Scene Technician and one (1) Forensic Scientist Trainee to attend a "Property & Evidence Management Training" to be held in Opelika, Alabama and approval of payment for registration, lodging, travel and meal expenses in the estimated amount of \$2,408.00.
- J. Daughtry** H. Approve request for one (1) CPD Officer to attend a "Standardized Field Sobriety Testing Course" to be held in Starkville, MS at no cost to the City.

- J. Daughtry** I. Approve request for one (1) Forensic Scientist Trainee to attend "Courtroom Testimony Techniques" via online webinar with a registration fee of \$450.00.
- C. Bush** J. Accept letter of resignation from one (1) Public Works truck driver, effective February 20, 2025.
- D. Hughes** K. Approve request for one (1) Fire and Rescue personnel to attend "Mississippi Fire Investigators Spring Seminar to be held in Biloxi, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$1,041.00.
- G. Lewis** L. Approve request for the use of Sim Scott Community Center by the Columbus Municipal School District (Dr. Stanley K. Ellis) to host a discussion about the district's strategic plan, school closures and openings, grade-span plans, and to answer questions on March 13, 2025, from 5:30-6:30pm.
- G. Lewis** M. Approve request for the use of Townsend Community Center by the CMSD (Dr. Stanley K. Ellis) to discuss the district's strategic plan, school closures and openings, grade span plans, and Q&A with the community on April 2, 2025, from 5:30-6:30pm.
- G. Lewis** N. Approve request for the use of Sandfield Community Center by CMSD (Dr. Stanley K. Ellis) to discuss the district's strategic plan, school closures and openings, grade span plans, and Q&A with the community on May 6, 2025, from 5:30-6:30PM.
- G. Lewis** O. Approve request for the use of East Columbus Gym by CMSD (Dr. Stanley K. Ellis) to discuss the district's strategic plan, school closures and openings, grade span plans, and Q&A with the community on May 13, 2025, from 5:30-6:30PM.
- P. Mitchell** P. Approve request for HR Director to advertise to fill budgeted full-time vacant Clerk position in the Municipal Court at \$15.00 per hour.
- J. Brigham** Q. Approve payment of Debt Service on the ESCO Project Debt in the amount of \$37,891.38.

V. APPROVE DOCKET OF CLAIMS.

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

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- J. Garrett** B. Board Vacancies
- 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 Expired 03/01/2025.
Appointment will be made March 4, 2025.
Kevin Stafford
- TREE BOARD**
3 Vacancies, 3-Year Terms
Appointments will be made March 4, 2025.
Caleb Aldridge

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. Nicole Shelton - Columbus Police Department

- J. Garrett** B. Edmond Green - Oak Manor Apartments
J. Garrett C. Dr. Stanley K. Ellis - Columbus Municipal School District Restructuring

VIII. POLICY AGENDA:

- S. James** A. Discuss / Approve Derelict Property Docket
D. Hughes B. Discuss/Approve acceptance of the Columbus Fire and Rescue 2025 Annual Compliance Report
C. Bush C. Discuss/Approve promotion of one (1) Landfill Equipment Operator to Heavy Equipment Operator.
J. Turnage D. Discuss/Approve Grant Administrator assistance of the Columbus Redevelopment Authority in administering the T-HUD Grant at no cost.
G. Irby E. Discuss/Approve *Memorandum of Understanding* between Mississippi Home Corporation and the City of Columbus.
J. Garrett F. Discuss/Approve Lobbyists Contract with W.T. Consultants, not to exceed \$72,000 for the 2025 Session.
K. Stafford G. Discuss/Approve awarding Senator Terry Brown Amphitheater bids to the lowest responsive bidder.
K. Stafford H. Discuss/Approve adding \$1.2M in Use Tax Funds to Second Round of City Paving and Approve to Advertise for Bids.
K. Stafford I. Discuss/Approve paving Alexandria Lot in the amount of \$70,000.
K. Stafford J. Discuss/Approve paving Propst Park Pickleball Courts Parking Lot in the amount of \$13,000.

IX. EXECUTIVE SESSION:

- A. Personnel Matters (3)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 18, 2025

The Mayor and City Council met in Regular Session on Tuesday, February 18, 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. 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:

Council Member Jones requested to add "Resolution to Keep MSMS in Columbus, MS" to the Policy Agenda.

Councilwoman DiCicco made a motion to approve the 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 a unanimous vote, 6/0.

III. APPROVE MINUTES FOR MEETING OF FEBRUARY 4, 2025, MINUTES FOR THE SPECIAL MEETINGS OF JANUARY 30, 2025 AND FEBRUARY 6, 2025.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of February 4, 2025, Minutes for the Special Meetings of January 30, 2025 and February 6, 2025. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

A. Approve permit request submitted by Jyl Barefield, on behalf of Columbus-Lowndes Humane Society, to host "Zachary's St. Patty's Day Pawty" to be

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held on March 16, 2025, from 8:00 a.m. until 6:00 p.m., blocking 5th Street North at 2nd Avenue North and 3rd Avenue North and 2nd Avenue North to the driveway/alley opening at the Trotter Convention Center.

- B. Approve request for Police Officers Kimberly Hayes and William Henderson to attend the “2025 MLEOA Motor Officer Class” to be held in Flowood, MS and approve payment of membership fees, use of city vehicle for travel, lodging and reimbursement of meal expenses in the estimated total cost of \$3,574.60 for two (2) weeks.
- C. Approve request for Public Works Office Manager, Tabitha Price, to attend the “Administrative Professional Day Conference” to be held in Athens, GA and approve payment of registration, lodging, travel and reimbursement of meal expenses, in the estimated total cost of \$1,147.78.
- D. Approve request for Fire and Rescue personnel, Marco Rodriguez, to attend “Truck Company Operations” to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, books, and reimbursement of meal expenses, in the estimated total cost of \$500.00.
- E. Accept request for three (3) Fire and Rescue personnel, Preston Long, DeAndra Lewis, and Alan Lewis to attend “Mississippi Trainee Agility Test (MSTAT)” to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, books and reimbursement of meal expenses, in the estimated total cost of \$40.00.
- F. Approve request of use of the Municipal Complex Courtroom by the Lowndes County Federation of Democratic Women to host political forum on March 11, 2025, from 6:00 p.m. to 7:30 p.m.
- G. Approve request of complimentary use of the stage near the Tennessee Williams House Museum and Welcome Center for Catfish in the Alley Festival on April 11th from 12:00 p.m. to 2:00 p.m.

Councilwoman DiCicco made a motion to approve the Consent Agenda as presented. Councilwoman Stewart seconded the motion. The Mayor called for discussion. Council Member Beard remarked that he has read on social media that a political debate is scheduled to be held in the Municipal Courtroom, but he has not seen a request. The COO responded by stating that Representative Karriem has spoken to her and the Court Administrator, but has not submitted a request in writing. In the past, it has been done both ways, with and without a written request. The Court Administrator came forth and stated that she received an e-mail from Representative Karriem on February 13, 2025 about using the Courtroom. She requested a letter in

writing, but Representative Karriem stated that he needed to confirm the date in question and report back. The e-mail was forwarded to the COO. Mayor Gaskin asked if there were any objections and there being none, all Council Members voted in favor of same, with a unanimous vote, 6/0.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for February 18, 2025, in the amount of \$1,888,889.47. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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 everyone that the deadline to accept cans of soup will be February 21, 2025 can be dropped off in City Hall, Fire Station #1 or the Police Department. We will be competing against 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.
- Councilwoman Stewart sponsored Soul Food at Townsend Community Center. The event was well attended and the COO was the guest speaker. This event was in celebration of Black History Month.
- Ms. Garrett announced that on Monday, March 3, 2025, Poll Workers Training will be held in the City Hall Courtroom, located on the 2nd Floor. Citizens interested in serving as Poll Workers must participate in this training, one of the three (3) scheduled times: 9:00 a.m., 12:00 p.m. and 6:00 p.m. Also, the Resolution Board Training will be held on March 3, 2025 at 2:30 p.m.

B. Promotion Pinning of Lieutenant Samuel Jackson

Chief Daughtry presented Lieutenant Samuel Jackson, who was recently promoted; however, his family could not be present at the time of promotion. His children pinned on his Lieutenant Bars and his wife pinned on his badge. The youngest child presented him with a Certificate of promotion. Lieutenant Jackson was congratulated by several former co-workers.

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

C. Building Inspection Department – January 2025 Monthly Report

The Monthly Report from the Building Inspection Department for January 2025 was presented. Council Member Mickens requested the Building Official to review the Ordinance about having a business in a R-1 Single Family Residential District. No action was taken.

D. Recreation Department – January 2025 Monthly Report

The Monthly Report from the Community Outreach Department for January 2025 was presented. No action was taken.

E. Garage – January 2025 Monthly Report

The Monthly Report from the Garage Department for January 2025 was presented. No action was taken.

F. Public Works Department – January 2025 Monthly Report

The Monthly Report from the Public Works Department for January 2025 was presented. Council Member Beard asked the Public Works Director if he had necessary equipment to keep drains clean. Mr. Bush answered by saying “No” that he needs a Leaf Vacuum Truck and provided a brochure to the Mayor and Council. The cost for a new vacuum truck is around \$300,000; however, it was not budgeted. The CFO was asked if there were any funds and he responded, \$190,000 that was received from the State for the Southside Box Culvert. No action was taken.

G. Code Enforcement Department – January 2025 Monthly Report

The Monthly Report from the Code Enforcement Department for January 2025 was presented. No action was taken.

H. James M. Trotter Convention Center/Cemeteries – January 2025 Monthly Report

The Monthly Report from the James M. Trotter Convention Center/ Cemeteries Department for January 2025 was presented. No action was taken.

I. Community Outreach – January 2025 Monthly Report

The Monthly Report from the Community Outreach Department for January 2025 was presented. No action was taken.

J. Columbus Fire & Rescue Department – January 2025 Monthly Report

The Monthly Report from the Columbus Fire & Rescue Department for January 2025 was presented. No action was taken.

K. Columbus Police Department – January 2025 Monthly Report

The Monthly Report from the Columbus Police Department for January 2025 was presented. No action was taken.

L. Planning and Community Development – January 2025 Monthly Report

The Monthly Report from the Planning and Community Development Department for January 2025 was presented. No action was taken.

M. Human Resources Department – January 2025 Monthly Report

The Monthly Report from the Human Resources Department for January 2025 was presented. No action was taken.

N. Municipal Court Department – January 2025 Monthly Report

The Monthly Report from the Municipal Court Department for January 2025 was presented. Councilwoman DiCicco noted that the sum of \$55,000 was received for collection of fines. No action was taken.

O. Information Technology – January 2025 Monthly Report

The Monthly Report from the Information Technology Department for January 2025 was presented. No action was taken.

P. Finance – January 2025 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for January 2025 that includes the General Fund cash balance of \$7,639,037.35, which

is a decrease of \$304,928.07 compared to the same time last year. The Sales Tax Receipts for December were \$966,045, which is an increase of \$23,909.00 compared to the same time last year. The balance in the Major Projects (ARPA) is \$3,3349,216.77. The City-wide Park Improvement project has a balance of \$2,182,657.43. The Modernization Use Tax has a balance of \$5,148,741.62. The balance in the Pedestrian Bridge Repair fund is \$265,234.57 and the Amphitheater balance is \$1,000,000.00. No action was taken

Council Member Jones asked the Grant Writer/Administrator some questions about the \$20,000,000.00 Re-Imagine Columbus Grant regarding furniture purchase included in the amount and asked her to report back.

Q. 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.

APPLICANT:

Telisa Young

Councilwoman Stewart made a motion to reappoint Telisa Young to the Columbus Municipal School District for a 5-Year Term, until 3/03/2030. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0..

TREE BOARD

2 Vacancies, 3-Year Terms, Expired January 2, 2025.

There are no applicants at this time.

Mayor Gaskin encouraged citizens to submit an application to serve as a member on this board.

CONVENTION & VISITORS BUREAU

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

APPLICANTS:

Jay Patel
David Armstrong

Board of Adjustment & Appeals of Development Codes

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

APPLICANTS:

Kevin Stafford

VII. CITIZENS INPUT AGENDA:

ERIN BUSBEA – Columbus-Lowndes Public Library System strategic Planning

Ms. Erin Busbea came before the Mayor and Council on behalf of the Columbus-Lowndes Public Library System strategic Planning and invited the Mayor and Council to participate in the focus groups that will be taking place in March 2025. No action taken.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

KEVIN L. JONES / SYBIL D. BILLUPS

301 S. Pickensville Road

CASE NUMBER: 25-0016 Property Maintenance Code Violation

The General Counsel called cause number **25-0016**. The Code Enforcement Officer, Sasha James, reported that this property has changed ownership and requested a **45-day** extension to remediate the property. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

ADARTHA WILLIAMS

1319 13th Avenue South

CASE NUMBER: 25-0017 Property Maintenance Code Violation

The General Counsel called cause number **25-0017**. Mrs. Adartha Williams appeared before the Mayor and Council and stated that due to family members' illness and the passing of another sibling, they have decided to sell the property "as is." Council Member Beard made a motion to table action on this case until it is determined if the property qualifies for the Blight Elimination Program. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C L. CLAY

1315 7th Avenue North

CASE NUMBER: 25-0018 Property Maintenance Code Violation

The General Counsel called cause number **25-0018**. Council Member Jones made a motion to table action on this Case Number to determine if the property qualifies for the Blight Elimination Program or if it can be burned by the Fire Department for training purposes. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHRISTOPHER MORGAN

1913 14th Avenue North

CASE NUMBER: 25-0019 Property Maintenance Code Violation

The General Counsel called cause number **25-0019**. The Code Enforcement Officer, Sasha James, reported that the property owner has requested an extension of time to apply for a building permit and remediate this property. Ms. James requested a **45-day** extension to remediate the property. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion to give the property owner a **45-day extension** to remediate the property. Ms. James also recommends that an Order be issued for the

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property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones 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 one (1) case, \$250.00 or less for adjudication. Councilwoman Stewart made a motion to accept the notice for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

\$250 OR LESS Derelict Properties for February 18, 2025 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
25-0021	5	GLYNIS MATTHEWS 909 10 th Street North	
<i>Accumulation of Rubbish & Garbage</i>			

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MATTHEWS GYNISS
1008 RAMSEY LANE
MCCOMB, MS 39448

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

RE: 909 10TH ST N
APN: 61W08-00-01900
Case No: CT-23-0021
Officer: Sasha James - Ward: 5

Date: February 3, 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:

- [X] The presence of overgrowth of weeds, grass or other vegetation
[X] The presence of rubbish/garbage and other debris
[X] The presence of abandoned building
[X] The presence of abandoned or dilapidated fence(s)
[X] The presence of burned structure
[X] The presence of dilapidated building(s), slabs or personal property
[X] The presence of property maintenance code violation
[X] The presence of standing water in cesspools
[X] 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 10th day of February, 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.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	February 10, 2025

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

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

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

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

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

This 3rd day of February, 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: February 3, 2025

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

This Notice was posted at the City Building Inspection Office on: February 3, 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: February 3, 2025

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

B. Discuss/Approve Recommendations from the February 10, 2025

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

The Property is owned by Lowndes County

Location: 703 2nd Street North

On behalf of Cingular Wireless & A T & T

Tax Parcel 60W05-00-06300

C-3 Highway Commercial

Request is to install a 155-foot monopole telecommunication tower.

Finding of the Facts:

With a unanimous vote of 5 to 0, the Planning Commission recommended denial of the request. 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 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 request to install a 155-foot monopole telecommunication tower be denied. 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.

SUBSTITUTE MOTION:

Councilwoman Stewart made a motion to not accept the Planning Commission's recommendation to deny the request to install a 155-foot monopole telecommunication tower. Council Member Jones seconded the motion.

Councilwoman Stewart offered remarks, stating that the citizens are in need of the services. A T & T Regional Manager, C. D. Smith, came forward and stated that we do not have a suitable alternative.

The vote to accept the Planning Commission's request to deny the request are based on aesthetics concerns and location. There are other locations that A T & T can look at. Patton Hawn stated that the location meets the terms and conditions of the City's Ordinance; the aesthetics are near a highway, the tower will not have a negative effect on property values and they have contacted the Department of Archives and History and have received clearance.

Mayor Gaskin invited members in the audience who object to this request.

Attorney Amanda Meadows remarked that she has been retained by a client who owns a business in the area and her client is in opposition of locating the tower at this location.

Becky Boyd came forth and voiced objections, stating she is not against a cell phone tower, but she is in opposition of the location.

There were other citizens/business owners in the audience who were in opposition, but did not comment.

Mayor Gaskin called for the vote. Council Members Stewart, Mickens and Jones voted in favor of the substitute motion not to accept the Planning Commission's recommendation to deny the request to install a 155-foot monopole telecommunication tower. Council Members Greene, Beard and DiCicco opposed the substitute motion. Mayor Gaskin voted in opposition of the substitute motion.

The substitute motion failed 3 / 4.

C. Discuss/Approve hiring two (2) Certified Police Officers, contingent upon successful completion of preliminary testing.

Council Member Mickens made a motion to approve the request to hire two (2) Certified Police Officers: Patrick Ghoston and Scote Renfro, contingent on successful completion of preliminary testing.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Beard exited the meeting.

D. Discuss/Approve Resolution Ordering That Certain Specified Police Vehicles be Unmarked Pursuant to MS Code Section 25-1-87.

Council Member Mickens made a motion to approve the Resolution Ordering That Certain Specified Police Vehicles be Unmarked Pursuant to MS Code Section 25-1-87. Councilwoman Stewart seconded the motion. After a thorough discussion on the matter, the Mayor called for a vote on the motion and recorded the votes as follows:

MINUTES OF THE
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Council Member Stewart	voted: <u>YES</u>
Council Member Mickens	voted: <u>YES</u>
Council Member Greene	voted: <u>YES</u>
Council Member Beard	voted: <u>ABSENT</u>
Council Member Jones	voted: <u>YES</u>
Council Member DiCicco	voted: <u>YES</u>

The Mayor then announced that the motion carried and the Resolution was duly adopted on this the 18th day of February, 2025.

THE RESOLUTION FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE
CITY OF COLUMBUS, MISSISSIPPI ORDERING THAT CERTAIN SPECIFIED
POLICE VEHICLES BE UNMARKED
PURSUANT TO MISSISSIPPI CODE SECTION 25-1-87**

WHEREAS, pursuant to Mississippi Code Section 21-21-3, the City of Columbus (“City”) employs, regulates, and supports a sufficient police force and to furnish and supply all suitable and necessary equipment therefore; and

WHEREAS, the City’s support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, the Chief of Police of the City has recommended to the Mayor and City Council of the City, pursuant to Section 25-1-87 of the Mississippi Code that certain City Police vehicles, identified and described on Exhibit A attached hereto, should be unmarked because identifying marks would hinder official criminal investigations; and

WHEREAS, the Mayor and Council accept the recommendation of the Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

NOW THEREFORE, BE IT RESOLVED that Mayor and City Council hereby adjudicate and order the following:

1. That the Mayor and City Council authorize and approve the use of the City Police vehicles identified on the list attached hereto as Exhibit A, in an unmarked status, and find that the said vehicles are exempted from the requirements of Section 25-1-87 of the Mississippi Code based upon the finding that identifying marks on such vehicles would hinder City Police criminal investigations; and

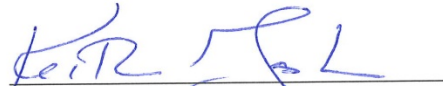
2. The City Clerk, is ordered to take any and all action to effectuate the intent of this Resolution and shall forthwith furnish the State Department of Audit a certified copy of this Resolution.

Council Member Mickens moved that the resolution be adopted and approved. Council Member Stewart seconded the motion. After a thorough discussion on the matter, the Mayor called for a vote on the motion and recorded the votes as follows:

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Council Member Stewart voted	<u>Yes</u>
Council Member Mickens voted	<u>Yes</u>
Council Member Greene voted	<u>Yes</u>
Council Member Beard voted	<u>Absent</u>
Council Member Jones voted	<u>Yes</u>
Council Member DiCicco voted	<u>Yes</u>

The Mayor then announced that the Resolution carried and was duly adopted on this the 6th day of February, 2025.



KEITH GASKIN, MAYOR, CITY OF
COLUMBUS, MISSISSIPPI

ATTEST:


JAMES BRIGHAM, SECRETARY TREASURER
CITY CLERK CHIEF FINANCIAL OFFICER

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned notary public, in and for the aforesaid County and State, the within named JAMES BRIGHAM, who after first being sworn by me, deposed and stated that the above and foregoing Resolution was duly adopted and approved on the 6th day of June, 2023, at a regular meeting of the Mayor and City Council at which a quorum of the Council was present.



Notary Public

(SEAL)

My Commission Expires: March 02, 2026



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EXHIBIT A

Vehicle 1 Manufacturer's serial number: 4T11AK2LU893166

Vehicle 2 Manufacturer's serial number: 4T1C11AK6LU864902

Vehicle 3 Manufacturer's serial number: 4T1C11AK1MU595483

Vehicle 4 Manufacturer's serial number: 4T1B11HK9U285774

Vehicle 5 Manufacturer's serial number: 4T1C11AK3LU861729

Vehicle 6 Manufacturer's serial number: 4T1C11AK4LU880113

E. Discuss/Approve request to fill Laborer position in the Public Works Department, pending successful completion of all preliminary testing.

Councilwoman Stewart made a motion to approve the request to hire Lentie Davis as a Laborer in the Public Works Department at \$15.00 per hour, pending successful completion of all preliminary testing. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

F. Discuss/Approve Application for Mississippi Arts Commission Project Grant.

Council Member Greene made a motion to approve the request to submit application for Mississippi Arts Commission Project Grant for FY2026 for the Recreation Department for art educational opportunities, including a storyteller and a violinist for children's programs, and a quilter for senior citizens. The grant is for \$3,650 and requires a 50% match. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

G. Discuss/Approve Resolution to Ensure Safe, Accessible, and Desirable Transportation Systems.

Council Member Greene made a motion to approve Resolution to Ensure Safe, Accessible and Desirable Transportation Systems. Councilwoman DiCicco seconded the motion. After a thorough discussion on the matter, the Mayor called for a vote on the motion and recorded the votes as follows:

Council Member Stewart	voted: <u>YES</u>
Council Member Mickens	voted: <u>YES</u>
Council Member Greene	voted: <u>YES</u>
Council Member Beard	voted: <u>ABSENT</u>
Council Member Jones	voted: <u>YES</u>
Council Member DiCicco	voted: <u>YES</u>

The Mayor then announced that the motion carried and the Resolution was duly adopted on this the 18th day of February, 2025.

THE RESOLUTION FOLLOWS:

MINUTES OF THE
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**RESOLUTION
OF THE COMMITMENT OF THE CITY OF COLUMBUS, MISSISSIPPI
TO ENSURING SAFE, ACCESSIBLE, AND DESIRABLE TRANSPORTATION SYSTEMS FOR THE
CITIZENS OF COLUMBUS**

WHEREAS, ensuring safe, accessible, and desirable transportation in the region is central to Columbus' mission. It is important to the city that residents and workers in Columbus can use a transportation system designed to accommodate all users safely, regardless of age and ability. Safety will be incorporated as part of the entire transportation network and ultimately achieve our long-term safety goal of zero fatalities and serious injuries by Year 2040.

WHEREAS, the Mayor and City Council are deeply concerned about transportation safety within the city. From 2019-2023 our region had 113 fatal and suspected serious injury crashes. Additionally, there were 17 fatal and suspected serious injury crashes involving pedestrians and bicyclists. These incidents are tragedies for the victims, their families, and their friends and they have profound, devastating impacts in our communities.

WHEREAS, fatal and serious injury traffic crashes are preventable, and Columbus is committed to making transportation safer for residents and visitors within the region. The Safe Streets for All (SS4A) Safety Action Plan is an important first step toward ending these avoidable deaths and injuries. As a data-driven, comprehensive, and actionable approach, the Safety Action Plan is designed to improve safety throughout the entire transportation network and achieve our long-term safety goal of zero fatalities and serious injuries by Year 2040.

WHEREAS, safe travel is not exclusive to a specific set of the community. Everyone should arrive at their destination alive and unharmed, regardless of where they live, their age, or preferred mode of transportation. The City of Columbus cannot achieve our goal without the support and engagement from local partner agencies and their communities. Residents of the area can improve the safety of our roadways every day.

WHEREAS, Columbus prioritizes safety through various aspects of our work, including plans, studies, and funding. Despite these efforts, roadway crashes are increasingly depriving individuals of their lives. The trend, tragically, is moving in the wrong direction.

WHEREAS, the Safety Action Plan will help our communities consider a broader approach to safety on the transportation network. Though our work does not end with this action plan, I am confident it will help us reduce the number of serious traffic incidents, and it will lay a solid foundation for achieving zero roadway fatalities and serious injuries.

THEREFORE BE IT RESOLVED, by the Mayor and the City Council of the City of Columbus, Mississippi, that we are committed to ensuring safe, accessible, and desirable transportation systems for the City of Columbus.

SO ORDERED, this the 18th day of February, 2025, by the Mayor and the City Council in a regularly scheduled meeting.

The above and foregoing Resolution was moved for adoption by Council Member Greene and was thereafter seconded by Council Member DiCicco and after a discussion of the same the Mayor recorded the votes on the motion as follows:

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Council Member Stewart voted	_____
Council Member Mickens voted	_____
Council Member Greene voted	_____
Council Member Beard voted	_____
Council Member Jones voted	_____
Council Member DiCicco voted	_____

The Mayor then announced that the Resolution carried and was duly adopted on this the 18th day of February, 2025.

**KEITH GASKIN, MAYOR, CITY OF
COLUMBUS, MISSISSIPPI**

ATTEST:

**JAMES BRIGHAM, SECRETARY TREASURER
CITY CLERK CHIEF FINANCIAL OFFICER**

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

Personally appeared before me, the undersigned notary public, in and for the aforesaid County and State, the within named JAMES BRIGHAM, who after first being sworn by me, deposed and stated that the above and foregoing Resolution was duly adopted and approved on the 18th day of February, 2025, at a regular meeting of the Mayor and City Council at which a quorum of the Council was present.

Notary Public

(S E A L)

My Commission Expires: _____

H. Discuss/Approve Historic Resources Survey Contract in the amount of \$58,500.00 for up to 700 parcels and for \$85.00 per parcel above 700 parcels, not to exceed \$64,450.00.

Council Member Mickens made a motion to approve the Historic Resources Survey Contract in the amount of \$58,500.00 for up to 700 parcels and for \$85.00 per parcel above 700 parcels, not to exceed \$64,450.00.
Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE CONTRACT FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

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:

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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

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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 of 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

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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 _____

Keith Gaskin, Mayor

Date _____

Consultant

By _____

Jaime L. Destefano, MSHP
Principal Architectural Historian

Date _____

I. Discuss/Approve Lobbyists Contract with W. T. Consultants, not to exceed \$72,000 for the 2025 Session

Council Member Jones made a motion to approve the Lobbyists Contract with W. T. Consultants, not to exceed \$72,000 for the 2025 Session. Council Member Mickens seconded the motion.

SUBSTITUTE MOTION:

Council Member Greene made a motion to table this request until the next Council Meeting. Councilwoman DiCicco seconded the motion.

Council Members Stewart, Greene and DiCicco voted in favor of the substitute motion to table request. Council Member Mickens and Jones opposed the motion.

The motion carried 3/2.

J. Discuss/Approve Resolution of the Mayor and City Council of the City of Columbus declaring their support for keeping the Mississippi School for Mathematics and Science at the Mississippi University for Women

Council Member Mickens made a motion to approve the Resolution of the Mayor and City Council of the City of Columbus declaring their support for keeping the Mississippi School for Mathematics and Science at the Mississippi University for Women. Council Member Jones seconded the motion, and after a thorough discussion and deliberation, the Mayor called for a vote of the Council Members, then and there voting and recorded the votes as follows:

Council Member Stewart	voted: <u>YES</u>
Council Member Mickens	voted: <u>YES</u>
Council Member Greene	voted: <u>YES</u>
Council Member Beard	voted: <u>ABSENT</u>
Council Member Jones	voted: <u>YES</u>
Council Member DiCicco	voted: <u>YES</u>

The Mayor then announced that the motion carried and the Resolution was duly adopted on this the 18th day of February, 2025.

THE RESOLUTION FOLLOWS:

MINUTES OF THE
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FEBRUARY 18, 2025

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS
DECLARING THEIR SUPPORT FOR KEEPING
THE MISSISSIPPI SCHOOL FOR MATHEMATICS AND SCIENCE
AT THE MISSISSIPPI UNIVERSITY FOR WOMEN**

WHEREAS, in 1987 the Mississippi Legislature passed into law a bill that created the Mississippi School for Mathematics and Science to be situated at the campus of MUW; and

WHEREAS, thirty-eight years later, MSMS continues to outperform expectations at MUW, with the MSMS Class of 2024 being offered \$32M in scholarships and being ranked by NICHE as the best school in the State with 80 percent of MSMS students feeling safe at the school and 82% being happy there and with the graduating class of 2024 turning out 24 National Merit Scholarship semifinalists.; and

WHEREAS, MSMS has regularly been ranked as one of the best public high schools in the country by Newsweek Magazine and MSMS students consistently outpace every other public & private school or learning system in Mississippi for awards in national competitions; and

WHEREAS, MSMS students and parents consistently credit the success of MSMS to the close, supportive mentorship they receive working with faculty focused on MSMS Ideals of scholarship, community, creativity and service; and

WHEREAS, MSMS students regularly acknowledge that the academic opportunities they receive at MSMS are not available at home schools and that the small close-knit community at MSMS is more supportive of their success than their home schools; and

WHEREAS, MSMS has outperformed in competitions at the International Science and Engineering Fair, the Louisiana/Mississippi Mathematical Association of America College competition, beating out MSU and others; and

WHEREAS, MSMS was awarded the Mississippi Governor's award for Excellence in the Arts for the Tales from the Crypt research/performance project; and regularly wins competitions for Student Teacher Achievement Recognition known as the STAR teacher award; and

WHEREAS, MSMS has won numerous awards for History projects, including the MS Historical Society Award of Merit, in 2024, has won numerous scholastic writing awards including three National Scholastic Medal winners in 2024, the YoungArts award in 2025 and two Scholastic Art medal winners in 2025, and in World languages has won the Young Orator prize at the International Olympiada of Spoken Russian in Moscow, Russia; and

WHEREAS, with MSMS having such a consistent and ever improving record of success at its current location on the campus of MUW, the risks of jeopardizing such success by relocation far outweigh any small chance that moving MSMS to the campus a SEC campus with 24,000 students would generate any small increase in performance;

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NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Columbus hereby emphatically call upon the Mississippi Legislature to reject any proposed legislation that would attempt to relocate MSMS to MSU or any other location other than where it is outperforming expectations on a limited budget;

RESOLVED FURTHER, that the Mayor and City Council call upon the Mississippi Department of Education and/or the Legislature, to provide sufficient funding to fully support the most significant educational creations in Mississippi history and further that the Mayor be directed to deliver the Proclamation to The Mississippi Board of Education, Members of the Mississippi Legislature Education and Colleges and Universities Committees, the Governor, House Speaker, the Lieutenant Governor, and that all Columbus citizens and MSMS students and alumni are encouraged to likewise petition the Government to leave MSMS where it is – on the campus of the Mississippi University for Women.

Council Member _____ after reading the Resolution, in whole and in part moved for adoption of the Resolution. Said motion was seconded by Council Member _____, and, after a thorough discussion and deliberation, the Mayor called for a vote of the Council Members then and there voting and recorded the votes as follows:

Council Member Stewart	_____
Council Member Mickens	_____
Council Member Greene	_____
Council Member Beard	_____
Council Member Jones	_____
Council Member DiCicco	_____

The Mayor then stated that the motion was passed, pronounced the Resolution duly adopted with a copy to be spread upon the Minutes of the Mayor and City Council.

WITNESS THE SIGNATURE OF THE UNDERSIGNED OFFICERS, on this the _____ day of February, 2025.

KEITH GASKIN, MAYOR

SIGNATURE

ATTEST:

JAMES BRIGHAM, MUNICIPAL CLERK AND
SECRETARY/TREASURER OF CITY
OF COLUMBUS

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ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

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WORK SESSION

Thursday, February 13, 2025
10:30a.m.

AGENDA

Welcome

Mayor Keith Gaskin

Prayer

Opening Remarks

Mayor Gaskin & City Council

Topics

Paving Update

Kevin Stafford, City Engineer

Safe Streets for All Resolution

Susan Wilder, Grant Administrator

Kevin Stafford, City Engineer

Highway Safety Grants

Susan Wilder, Grant Administrator

Joseph Daughtry, Police Chief

Senator Terry Brown Amphitheatre

Garrett Torbert, Golden Triangle Theatre Executive Director

Susan Wilder, Grant Administrator

Mississippi Arts Commission Project Grant

Susan Wilder, Grant Administrator

Governor's Conference

Convention Visitor's Bureau

Rogena Bonner, Facilities Director

J.M. Trotter Convention Center

Rogena Bonner, Facilities Director

Historic Resources Survey Contract

George Irby, Interim Planning Director

Auction Update

Jammie Garrett, COO

Reservation for Municipal Facilities

Jammie Garrett, COO

University of Alabama Vehicle Auction

James Brigham, CFO

W.T. Consultants – Professional Services Contract

James Brigham, CFO

Jammie Garrett, COO

Closing Remarks

Mayor & City Council

WORK SESSION /
SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
February 13, 2025

WORK SESSION AND SPECIAL CALLED MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS FEBRUARY 13, 2025

The Mayor and City Council met in Special Session on Thursday, February 13, 2025 at 10:30 a.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street. Mayor Keith Gaskin presided over the meeting and all Council Members were present, except Council Member Greene. Also present were the COO, CFO, General Counsel, Police Chief, the H R Director and various Department Heads

A. CALL TO ORDER

Mayor Gaskin called the meeting to order and called upon Chief Joseph Daughtry to give the Invocation.

Mayor Gaskin appealed to citizens to contact your legislative members

Monday, February 17, 20-25 is Presidents' Day and City Hall and Administrative Offices will be closed in observance of this day.

Want to remind everyone that Columbus is participating in "March of the Mayors' competition and is collecting cans of soup for the cause. Our goal is to collect 1,000 cans of soup. The deadline to collect is February 21, 2025. Soup can be dropped off at Fire Station #1, the Police Department and City Hall. Other cities that are participating are collecting different items. All items are taken to Tupelo, MS and divided. Loaves and Fishes and Helping Hands will be local recipients of some of the items.

B. PAVING UPDATE

Kevin Stafford, dba Neel-Schaffer, Inc., updated the Mayor and Council on Street Paving, stating that the contractors are 80% complete and are going back in the Wards and are striping. Only a portion of some streets was paved due to funding.

C. SAFE STREETS FOR ALL RESOLUTION

WORK SESSION /
SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
February 13, 2025

Ms. Susan Wilder, Grant Writer/Administrator, came forth and discussed the Resolution of the Commitment of the City of Columbus, Mississippi to ensure safe, accessible and desirable transportation systems for the citizens of Columbus. The Safe Streets for All (SS4A) Safety Action Plan is an important first step toward ending these avoidable deaths and injuries. The Resolution will be presented to the Council for approval at their next Council Meeting.

D. HIGHWAY SAFETY GRANTS

Susan Wilder presented the Highway Safety Grants application for discussion and approval. These grants include (1) the FY2026 Alcohol and Drug Impaired Driving Grant for the Columbus Police Department and pays for overtime for DUI checkpoints and purchasing breathalyzers, in the amount of \$14,709.50; (2) FY2026 Occupant Protection Grant for the Columbus Police Department that pays overtime for speeding, seatbelts, and child restraints and purchasing radar detectors, in the amount of \$97,571.25 and (3) FY2026 Alcohol Counter-measures Grant for the Columbus Police Department that pays for Fatal Vision Goggles to be used at educational presentations at high schools and other organizations, in the amount of \$23,955.60. Councilwoman DiCicco made a motion to approve the request to submit the Highway Safety Grants application. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

E. SENATOR TERRY BROWN AMPHITHEATRE

Mr. Garrett Torbert, Golden Triangle Theatre Executive Director, along with Sarah Wade and Jessie Wade, were present on behalf of usage of the Amphitheatre. Mr. Torbert asked if it can be used for events involving children at its current state. The Amphitheatre is currently under construction and still does not have restrooms and seating. Council Member Jones remarked that his preference is to wait until it's complete before usage. Kevin Stafford remarked that the City is advertising for bids to complete this project. Bids are scheduled to open soon.

F. MISSISSIPPI ARTS COMMISSION PROJECT GRANT

Susan Wilder reported that this Grant is for FY2026 and is for the Recreation Department for art educational opportunities, including a storyteller and a violinist for children's programs, and a quilter for senior citizens. The grant is for \$3,650 and requires a 50% match.

G. GOVERNOR'S CONFERENCE

Mrs. Glenn, with the CVB, made the request to bid on the Governor's Conference and wanted the City to partner with the CVB for the event should they win the bid for either 2026, 2027 or 2028. They needed to be assured that the Trotter Convention Center books would be clear for the dates that the Governor's Conference is held in any of the named years. Mrs. Rogena Bonner came forth and remarked that the CVB uses the Convention Center annually for the Governor's Conference; however, she has not made out the calendar for 2028, but can put the CVB on the list. Council Member Mickens made a motion to approve the request to partner with the CVB for use of the Trotter Convention Center for future dates for the Governor's Conference. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0. *(Council Member Beard exited the meeting momentarily).*

CATFISH IN THE ALLEY

Ms. Sharon Johnson, with the CVB, requested use of stage for Catfish in the Alley. The CVB has been permitted to use the stage in the past. The Council engaged in discussion of the request and took no action.

Council Member Beard returned to the meeting.

H. HISTORIC RESOURCES SURVEY CONTRACT

George Irby, PT Community Development Director, came forth and remarked that the committee has met and made some clarifications in the Historic Resources Survey Contract and asked if anyone had any questions. No action was taken and this request will be on the February 18, 2025 Council Agenda.

I. AUCTION UPDATE

Ms. Jammie Garrett, COO, updated the Mayor and Council on the Surplus Auction. Phase I, which contained eighteen (18) surplus items/vehicles/equipment have been sold and paid; three (3) of those items have not been picked up. The proceeds totaled \$72,010.99. Phase II will begin mid-March 2025. Thanks to Garage Superintendent Willie Langford and Pat Mitchell for all of their assistance.

J. RESERVATION FOR MUNICIPAL FACILITIES

Ms. Jammie Garrett, COO, reported that the City is experiencing an increase in use of City facilities and she has created a Facilities Usage Form for future use and will present it for approval. The form will be available on-line. No action was taken.

K. UNIVERSITY OF ALABAMA VEHICLE AUCTION

Mr. Jim Brigham, CFO, reported that he bided on vehicles at the University of Alabama Vehicle Auction and secured six (6) fully equipped vehicles for the Police Department Criminal Investigation Division and will be paid out of the Capital Expenditure Budget. The invoice is on the Docket of Claims for the next Council Meeting, which is when they will be picked up. Mr. Langford is concerned about the number of Dodge Chargers that are in need of repair. One (1) 2018 Charger is in need of an engine that has 109,000 miles and will cost \$5,000 to repair; a Charger that the camshaft needs to be replaced and has 88,000; two (2) older model Chargers are locked up and cost around \$5,000.00 each. Currently, the maintenance shop has five (5) Dodge Chargers that are in need of repair. A lot of damage occurs when operators cross railroad crossings or speed humps. These vehicles are low to the ground.

L. W. T. CONSULTANTS – PROFESSIONAL SERVICES CONTRACT

The Mayor and Council discussed W. T. Consultants Professional Services Contract and will place this request on the next Council Meeting Agenda.

General Counsel Turnage updated the Mayor and Council on the Planning Commission's meeting of February 10, 2025. The Commission did not approve the cell phone tower. The Mayor and Council discussed the matter and will take action at the next Council Meeting.

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

Fire Chief:

Duane Hughes

Assistant Chief:

Vacant

Chief of Training:

Alan Lewis

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5124

Fax: (662)329-5127

Fire Marshal:

Michael Walker

Fire/Life Safety Educator:

Jaquay Sherrod

Administrative Assistant:

Dolly Oswalt

February 18, 2025

Mayor Keith Gaskin and
Members of the City Council
City of Columbus
Columbus, MS 39703

Dear Mayor and Council Members:

Mr. Mack Patel is requesting the use of the Lot located behind the City Shop for the Holi-Day Celebration to be held on March 13, 2025. A bon fire will be lit, and fire department personnel will stand by as safety.

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

Sincerely,

A handwritten signature in dark ink, appearing to read "Duane Hughes #258".

Duane Hughes
Fire Chief

**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.

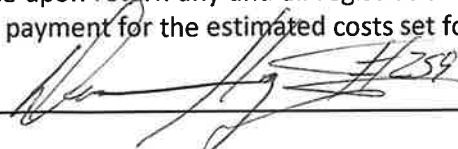
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chas Price
 - Name of Event Official seeks to Attend: Haz-Mat Awareness and Operations (First 2 weeks are online, Last week is held in Jackson at the Fire Academy)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Jackson MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/31/2025 • Proposed Date of Return: 4/17/2025
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 200.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 250.00

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: 2/24/2025

**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: Dalton Cook, Colton Birmingham, Tavonta Macon, Zach Anderson
 - Name of Event Official seeks to Attend: Emergency Medical Technician (Hybrid)
 - 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: 3/31/2025 • Proposed Date of Return: 7/23/2025
 - 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: \$ 2400.00
- 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): \$ 200.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 2400.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 5000.00

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: 2/24/2025

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: Cody Cantrell
 - Name of Event Official seeks to Attend: Engine Company Operations
 - 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: 3/30/2025 • Proposed Date of Return: 4/3/2025
 - 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: 2/24/2025

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: 02-21-25

APPLICANT:

NAME/ORGANIZATION: MUNSON AND BROTHERS

LOCAL/PERMANENT ADDRESS: 301 2ND AVE N
Columbus Ms. 39701

REPRESENTATIVE:

NAME: Ryan Munson

TITLE: _____

ADDRESS: 177 LAKEHORE DR

PHONE: 662 570 5544

Columbus Ms 39705

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: St. Patrick's Day Fun Run

DATE OF ACTIVITY: 3-15-25 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 3 ☐ AM ☒ PM ENDING: 6 ☐ AM ☒ PM

PURPOSE: FUN RUN .5K FROM ZACHARY'S TO
MUNSON AND BROTHERS 3/10 of a mile

LOCATION OR ROUTE OF ACTIVITY: 2ND AVE N - FROM 5TH STREET
TO 2ND STREET BY THE FARMER'S MARKET

MAP ATTACHED: ☒ YES ☐ NO

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

MUNSON AND BROTHERS INC

NUMBER OF PERSONS TO PARTICIPATE: 100

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: Feb 25, 2025

 **Zachary's**

START

3D

E

**Trotter
Convention
Center**



301 Second Ave N



**Musselwhite's
Barber Shop**

**Hitching Lot
ers' Market**



FINISH

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: 2/18/2025

APPLICANT:

NAME/ORGANIZATION: Golden Triangle Elite Soccer Club

LOCAL/PERMANENT ADDRESS: 629 Edinborough Drive
Columbus, MS 39705

REPRESENTATIVE:

NAME: Jason Speers TITLE: Director

ADDRESS: 629 Edinborough Dr. PHONE: 642-816-0967
Columbus, MS 39705 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Columbus Orthopaedic Riverwalk Spring Invitational

DATE OF ACTIVITY: 4/12-4/13/25 ☐ PARADE ☐ MEETING ☐ ASSEMBLY ☒ Soccer tournament

EXACT TIME OF ACTIVITY: BEGINNING 06:00 ☒ AM ☐ PM 4/12 ENDING: 4:00 ☐ AM ☒ PM 4/13

PURPOSE: Local soccer tournament with Columbus Recreation Department

LOCATION OR ROUTE OF ACTIVITY: Event is held @ Roger Short Soccer Complex. We request street closed for food trucks & kids zone.
Corner of 2nd Street N & Championship Loop to Moore's Creek Rd. MAP ATTACHED: ☒ YES ☐ NO

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

Jason Speers

NUMBER OF PERSONS TO PARTICIPATE: Over 1,000 AGE OF ANY MINORS: from 6yo to 15yo

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Coaches and team managers + parents

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 19 Feb 25



Property & Evidence Management Training (Mar 18-20, 2025) Opelika, AL

\$450.00

SKU#: PEM200-250318

With the cooperation of the Opelika Police Department, Sirchie is offering its Property & Evidence Management Training at the Opelika Police Department, 501 South 10th Street, Opelika, AL 36801.

This 3-day training course purpose is to train participants on an easy-to-understand practical basic concepts on how to successfully manage property and evidence rooms for law enforcement agencies using 100 simple ways and commonsense best practices and strategies that really work in the 21st Century. "Absolute Best" practices in the daily managing of a property and evidence rooms as a property evidence technician or manager or supervisor.

This course is strongly recommended for all Public Safety and Law Enforcement agencies dealing with and storing property and evidence to include clerk of court offices and the military investigative agencies.

The training methodology is to interact with the students using training aides, lectures, guided discussions with participating students as well as keeping an open forum for feedback, queries and suggestions.

Direct hands-on practices throughout the course to make the student a successful graduate to become a Property & Evidence Specialist.

Overall training will include professional discussions and interactive sessions that will be supported through training materials and hands on demonstrations for packaging items, as well as presentations and detailed instructions along with a signed copy of a national published book from the instructor titled "100 Simple Ways How To Manage A Successful Property & Evidence Room."

100 Simple Ways How To Manage A Successful Property & Evidence Room is the culmination of over 3 decades of leadership experience by Gregory Smith as a retired United States Marine combined with his duties as a 20-year veteran Certified International Property and Evidence Specialist with the New Bern Police Department is sure to revolutionize all department's managing and storing property and evidence.

For more information:

Lieutenant Geoff Yeager

Training Coordinator

(334) 705-5212 (Office)

(334) 749-4831 (Fax)

gyeager@opelika-al.gov

www.opelika.org

Additional Information:

The first day of class please plan to meet at the Opelika Police Department on 501 South 10th Street Opelika, AL 36801. When everyone arrives we will travel to the range and have the training there the rest of the week.

**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: Katelyn Smith, Joyanna Davis
 - Name of Event Official seeks to Attend: Property & Evidence Management Training
 - Benefit to City resulting from Attendance: Maintaining proper records and maintain the integrity regarding chain of evidence.
-
- Location (City & State) of the Event for which Travel is sought: Opelika, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/17/2025 • Proposed Date of Return: 3/20/2025
 - 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: \$ 900.00
- Cost per Night of Lodging: \$ 150.00
- Total Estimated Lodging Costs for All Nights: \$ 900.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 200.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 408.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 2408.00

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: 2/24/2025



APRIL 15TH-17TH **SFST CLASS** IN STARKVILLE, MS

There will be an SFST Class on the above dates in Starkville (Oktibbeha County), MS at the LaQuinta Inn & Suites 982 Highway 12 East Starkville, MS 39759. The class is 9:00-5:00 all three days. Attendance is mandatory. There is no cost.

Recertification will be offered at 3:00 on the first day.

To register, visit www.mstide.us.

If you have any questions, email
MississippiTIDE@OxfordPolice.net.

SFST Class

- This class teaches an officer how to detect DUI offenders by focusing on the validated field sobriety tests that are used throughout the country
- 24 CEU HOURS
- FREE TRAINING

MS TIDE

OXFORD POLICE DEPARTMENT

9 Industrial Park Drive
Oxford, MS 38655

Facebook @MississippiTIDE

www.mstide.us

MississippiTIDE@OxfordPolice.net



RON SMITH & ASSOCIATES, INC.



TWO-DAY ONLINE SEMINAR

Courtroom Testimony Techniques - Success Instead of Survival

Seminar Description

This two day online seminar is specifically designed to aid the student in understanding and accepting the anxiety of testifying, then taking that concern and channeling it in a positive direction to make them a better witness. Most law enforcement officers, investigators and forensic specialists receive little formal training on proper methods of providing testimony. That presents a significant problem because jury members may assume you are properly trained and that you testify on a regular basis. For most criminal justice witnesses, testifying in court is not a regular part of their schedule and this lack of experience leads to a natural feeling of anxiety when called upon to testify. You will learn that "Fear is Good" because when you are afraid you are also very alert to what is happening around you. Once you learn to utilize and channel this feeling you can make great strides in becoming the witness you want to be and the kind of witness that the jury expects. This seminar is designed to help you accomplish this goal.

Target Audience

Individuals that have a fear of public speaking (that's just about everyone); Individuals who have not had the opportunity to receive much formal courtroom testimony training; Individuals who are willing to work at identifying their strong points and best talents and build their testimony skills upon those abilities; and Individuals who believe that they can succeed on the witness stand with the help from some training.

Who will be attending this seminar with you?

- Criminal Investigators
- DUI Enforcement Officers
- Narcotics Investigators
- Uniformed Street Officers
- Forensic Specialists
- Crime Scene Investigators
- Laboratory Experts
- Criminal Justice Trainers

Should be Able to Perform

This seminar is specifically designed to aid the student in understanding and accepting natural fear and taking that concern and channeling it in a positive direction to make them a better witness.



**Class instructor:
Jamie Bush, CLPE**

June 18-19, 2025

\$450.00 | 16 Hours Training

**Register at:
www.RonSmithandAssociates.com**

Students will receive an electronic copy of the training manual just prior to the class start date. Students are only permitted to use the manual for internal purposes. Reproduction of this manual for external purposes is strictly prohibited.

***This seminar approved for
I.A.I. Certification & Re-certification***

VISIT THE RS&A WEBSITE TO REGISTER YOUR SEAT TODAY!

www.RonSmithandAssociates.com

Have Questions? Contact Us at: 1-866-832-6772

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Michael Walker
 - Name of Event Official seeks to Attend: Mississippi Fire Investigators Spring Seminar
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Biloxi MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/25/2025 • Proposed Date of Return: 3/28/2025
 - 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: \$ 225.00
 - Cost per Night of Lodging: \$ 129.00
 - Total Estimated Lodging Costs for All Nights: \$ 516.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - 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 \$ 1041.00**

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: 2/27/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 2-25-25

APPLICANT:

NAME/ORGANIZATION: CMSD - Dr. Stanley K Ellis

TITLE: Superintendent PHONE: 662-241-7400 EMAIL: please send emails to pringie.n@columbus.k12.ms.c.g

LOCAL/PERMANENT ADDRESS: 2630 McArthur Drive Columbus ms 39705

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Upper Patio
☐ Lower Level
☐ Lower Patio

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ Baseball/Softball Fields
☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Joe Edwards Stage
☐ Lee Park Pavilion
☒ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES

☐ Catfish Alley Stage
☐ Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Community Meeting DATE OF ACTIVITY: 3-13-25

BEGINNING TIME 5:30 ☐ AM ☒ PM

ENDING: 6:30 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☐ COMPLIMENTARY USE REQUESTED

PURPOSE: To discuss CMSD's strategic plan, school closures & openings, grade-span plans, and to answer questions

NUMBER OF PERSONS TO PARTICIPATE: _____ AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 2/26/2025

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 2/26/25

2/19/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 2-25-25

APPLICANT:

NAME/ORGANIZATION: CMSD - Dr. Stanley K. Ellis

TITLE: Superintendent PHONE: 602-241-7400 EMAIL: pringle@columbuscityschools.org

LOCAL/PERMANENT ADDRESS: 2630 McArthur Dr Columbus MS 39705

FACILITY REQUEST: (V)

CITY HALL

☐ Jeff C Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Upper Patio
☐ Lower Level
☐ Lower Patio

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ Baseball/Softball Fields
☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Joe Edwards Stage
☐ Lee Park Pavilion
☐ Sim Scott Community Center
☐ Sandfield Community Center
☒ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES

☐ Catfish Alley Stage
☐ Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Community meeting DATE OF ACTIVITY: 4-2-25

BEGINNING TIME 5:30 ☐ AM ☒ PM

ENDING: 6:30 ☐ AM ☒ PM

☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☐ COMPLIMENTARY USE REQUESTED

PURPOSE: To discuss CMSD's strategic plan, school closures + opening, grade span plans, and Q + A with community

NUMBER OF PERSONS TO PARTICIPATE: _____ AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 2/26/2025

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 2/26/25

2/19/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 2-25-25

APPLICANT:

NAME/ORGANIZATION: CMSD - Dr Stanley K. Ellis
TITLE: Superintendent PHONE: 602-241-7400 EMAIL: pringle@columbuscityschools.org
LOCAL/PERMANENT ADDRESS: 2630 McArthur Dr Columbus MS 39705

FACILITY REQUEST: (V)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Upper Patio
☐ Lower Level
☐ Lower Patio

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ Baseball/Softball Fields
☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Joe Edwards Stage
☐ Lee Park Pavilion
☐ Sim Scott Community Center
☒ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES

☐ Catfish Alley Stage
☐ Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Community Meeting DATE OF ACTIVITY: 5-6-25
BEGINNING TIME: 5:30 ☐ AM ☒ PM ENDING: 6:30 ☐ AM ☒ PM
☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☐ COMPLIMENTARY USE REQUESTED
PURPOSE: To discuss CMSD's Strategic plan, school closures + openings, guide open plans, and Q + A with the community

NUMBER OF PERSONS TO PARTICIPATE: _____ AGE OF ANY MINORS: _____
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 2/26/2025

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 2/26/25

2/19/2025

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 2-25-25

APPLICANT:

NAME/ORGANIZATION: CMSD - Dr Stanley K Ellis
TITLE: Superintendent PHONE: 602-241-7460 EMAIL: pringle@columbuscityschools.org
LOCAL/PERMANENT ADDRESS: 2030 McArthur Dr Columbus MS 39705

FACILITY REQUEST: (V)

CITY HALL
☐ 1st C Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET
☐ Annex
☐ Farmers Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER
☐ Upper Level
☐ Upper Patio
☐ Lower Level
☐ Lower Patio

MUNICIPAL COMPLEX
☐ Courtroom

PARKS & RECREATION
☐ Baseball/Softball Fields
☒ East Columbus Gym
☐ East Columbus Gym Stage
☐ Joe Edwards Stage
☐ Lee Park Pavilion
☐ Jim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

☐ REGAL HALL

RIVERWALK
☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES
☐ Catfish Alley Stage
☐ Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Community Meeting DATE OF ACTIVITY: 5-13-25
BEGINNING TIME: 5:30 ☐ AM ☒ PM ENDING: 6:30 ☐ AM ☒ PM
☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☐ COMPLIMENTARY USE REQUESTED
PURPOSE: To discuss CMSD's strategic plan, school closures + openings, grade span plans, and Q+A with the community
NUMBER OF PERSONS TO PARTICIPATE: _____ AGE OF ANY MINORS: _____
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 3/3/25

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 3/3/25

2/19/2025

REGIONS

REGIONS EQUIPMENT FINANCE
P.O. BOX 2545
BIRMINGHAM, AL 35202-2545

Bill
er



0000227 01 SP 0.690 001
Attn: ACCOUNTS PAYABLE
CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-1408

Page Number	1 of 1
Invoice Date	02/23/2025
Invoice Number	1925324
Invoice Due Date	03/15/2025
Total Current Due	37,891.38
Total Amt	37,891.38
Total Tax	0.00
Total Late Charges	0.00
Total Amount Due	37,891.38

1002862-006

Invoice Description: ENERGY EFFICIENCY ENHANCEMENTS AND UPGRA
Purchase Order:
Termination Date: 12/15/2028

Charges

Desc	Due Date	Amount Due	Tax	Late Charge	Total Due
Rental	03/15/2025	37,891.38			37,891.38

Message

WE CONTACT US AT 1-866-545-1758 WE APPRECIATE YOUR BUSINESS

As of 2021, the Financial Conduct Authority (FCA) announced that LIBOR's administrator, ICE Benchmark Administration (IBA), intends to cease the publication of the 1-week and 2-month USD LIBOR rates immediately following the LIBOR publication on December 31, 2021, and to cease the remaining USD LIBOR settings immediately following the LIBOR publication on June 30, 2023.

208-004-800-000 33,355.84
208-004-810-000 4,535.54
37,891.38

Please Detach and Return with Payment

REGIONS

EQUIPMENT FINANCE CORPORATION

Equipment Finance Payment

A/R Name	CITY OF COLUMBUS
Account Number	001-0002862-006

REGIONS BANK
C/O REGIONS EQUIPMENT FINANCE
P.O. BOX 11407
BIRMINGHAM, AL 35246-1001



Invoice Due Date	03/15/2025
Invoice Number	1925324
Total Amount Due	37,891.38

Amount Enclosed

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
MARCH 4TH, 2025

A/P DOCUMENTS \$464,249.32

CHECKWRITE #1 \$ 7,077.88 2/18 UTILITIES

CHECKWRITE #2 \$ 6,590.16 2/19 UTILITIES

CHECKWRITE #3 \$ 12,437.91 2/24 UTILITIES/CAR TAGS

CHECKWRITE #4 \$556,156.50 2/25 US BANK

CHECKWRITE TOTAL: \$ 582,262.45

GRAND TOTAL \$ 1,046,511.77

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025

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						
2566 AIRGAS USA, LLC						
228834	02/18/25	5514065256	0	001-009-640-000	352.99	N N
Total For 2566 AIRGAS USA, LLC:					\$352.99	
5664 AT & T						
228831	02/18/25	3109309901	0	001-005-605-000	3.29	N N
Total For 5664 AT & T:					\$3.29	
1060 COLUMBUS LIGHT & WATER DEPT						
228837	02/18/25	1979871	0	001-010-630-000	26.25	N N
228838	02/18/25	1988635	0	001-021-630-000	26.25	N N
228839	02/18/25	1984529	0	107-350-630-000	270.74	N N
228839	02/18/25		0	107-350-632-000	16.00	N N
228839	02/18/25		0	107-350-632-000	16.00	N N
228839	02/18/25		0	107-350-631-000	162.67	N N
228840	02/18/25	1984586	0	107-350-630-000	110.86	N N
228841	02/18/25	1980499	0	001-021-630-000	441.01	N N
228842	02/18/25	1980493	0	001-021-630-000	534.49	N N
228843	02/18/25	1980464	0	107-350-630-000	80.70	N N
228843	02/18/25		0	107-350-632-000	16.00	N N
228843	02/18/25		0	107-350-633-000	16.00	N N
228844	02/18/25	1980745	0	107-350-631-000	48.12	N N
228844	02/18/25		0	107-350-632-000	324.00	N N
228844	02/18/25		0	107-350-633-000	324.00	N N
228845	02/18/25	19807746	0	107-350-630-000	30.92	N N
228846	02/18/25	1980747	0	107-350-632-000	56.00	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,500.01	
5418 C SPIRE						
228832	02/18/25	0000653542	0	001-005-605-000	1,096.73	N N
Total For 5418 C SPIRE:					\$1,096.73	
1106 FUELMAN						
228821	02/18/25	110524	0	001-018-684-001	19.04	N N
228822	02/18/25	110324	0	001-018-684-001	23.71	N N
228825	02/18/25	110624	0	001-021-684-001	43.75	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/18/2025 to 02/18/2025
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
228826	02/18/25	091324	0	001-016-684-001	61.24	N N A
228827	02/18/25	100824	0	001-004-684-001	55.29	N N
228828	02/18/25	101124	0	001-010-684-001	28.71	N N
228829	02/18/25	101024	0	001-010-684-001	59.76	N N
228836	02/18/25	013125	0	001-016-684-001	55.51	N N
Total For 1106 FUELMAN:					\$347.01	
6205 SPARKLIGHT						
228830	02/18/25	111034765	0	001-005-605-000	6.18	N N
228833	02/18/25	110725009	0	001-005-605-000	2,765.89	N N
228835	02/18/25	111187936	0	001-005-605-000	5.78	N N
Total For 6205 SPARKLIGHT:					\$2,777.85	
Total For Checks:					\$7,077.88	
6 Check(s)					\$7,077.88	
1 Check overflow page(s)						
7 Checks with overflow pages						
GRAND TOTAL:			6 Vendors		\$7,077.88	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/19/2025 to 02/19/2025

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						
2566 AIRGAS USA, LLC						
228834	02/19/25	5514065256	0	001-009-640-000	352.99	N N
Total For 2566 AIRGAS USA, LLC:					\$352.99	
1060 COLUMBUS LIGHT & WATER DEPT						
228837	02/19/25	1979871	0	001-010-630-000	26.25	N N
228838	02/19/25	1988635	0	001-021-630-000	26.25	N N
228840	02/19/25	1984586	0	107-350-630-000	110.86	N N
228841	02/19/25	1980499	0	001-021-630-000	441.01	N N
228842	02/19/25	1980493	0	001-021-630-000	534.49	N N
228843	02/19/25	1980464	0	107-350-630-000	80.70	N N
228843	02/19/25		0	107-350-632-000	16.00	N N
228843	02/19/25		0	107-350-633-000	16.00	N N
228844	02/19/25	1980745	0	107-350-631-000	48.12	N N
228844	02/19/25		0	107-350-632-000	324.00	N N
228844	02/19/25		0	107-350-633-000	324.00	N N
228845	02/19/25	19807746	0	107-350-630-000	30.92	N N
228846	02/19/25	1980747	0	107-350-632-000	56.00	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,034.60	
5418 C SPIRE						
228832	02/19/25	0000653542	0	001-005-605-000	1,096.73	N N
Total For 5418 C SPIRE:					\$1,096.73	
1106 FUELMAN						
228821	02/19/25	110524	0	001-018-684-001	19.04	N N
228822	02/19/25	110324	0	001-018-684-001	23.71	N N
228825	02/19/25	110624	0	001-021-684-001	43.75	N N
228827	02/19/25	100824	0	001-004-684-001	55.29	N N
228828	02/19/25	101124	0	001-010-684-001	28.71	N N
228829	02/19/25	101024	0	001-010-684-001	59.76	N N
228836	02/19/25	013125	0	001-016-684-001	55.51	N N
Total For 1106 FUELMAN:					\$285.77	
1518 MS DEPARTMENT OF REVENUE						
228847	02/19/25	W0506965504	0	001-021-676-000	12.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/19/2025 to 02/19/2025

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
228848	02/19/25	W0647900672	0	001-021-676-000	12.00	N N
228849	02/19/25	W1228385792	0	001-021-676-000	12.00	N N
228850	02/19/25	W1050553856	0	001-021-676-000	12.00	N N
Total For 1518 MS DEPARTMENT OF REVENUE:					\$48.00	
6205 SPARKLIGHT						
228830	02/19/25	111034765	0	001-005-605-000	6.18	N N
228833	02/19/25	110725009	0	001-005-605-000	2,765.89	N N
Total For 6205 SPARKLIGHT:					\$2,772.07	
Total For Checks:					\$6,590.16	
6 Check(s)					\$6,590.16	
GRAND TOTAL:			6 Vendors		\$6,590.16	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/24/2025 to 02/24/2025

Pay Groups: All

Vouchers: 228871 to End

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4488 AT&T MOBILITY **						
228873	02/24/25	287290054201	0	001-005-605-000	739.66	N N
Total For 4488 AT&T MOBILITY **:					\$739.66	
1060 COLUMBUS LIGHT & WATER DEPT						
228879	02/24/25	1986189	0	001-021-630-000	24.00	N N
228880	02/24/25	1986191	0	001-021-630-000	24.00	N N
228881	02/24/25	1986197	0	001-041-630-000	53.52	N N
228882	02/24/25	1986200	0	001-041-630-000	28.39	N N
228883	02/24/25	1986273	0	001-021-630-000	24.00	N N
228884	02/24/25	1986272	0	001-021-630-000	24.00	N N
228885	02/24/25	1986274	0	001-021-630-000	24.00	N N
228886	02/24/25	1986327	0	001-021-630-000	24.00	N N
228887	02/24/25	1986328	0	001-021-630-000	24.00	N N
228889	02/24/25	1986329	0	001-021-630-000	24.00	N N
228890	02/24/25	1986326	0	001-021-630-000	24.00	N N
228891	02/24/25	1986484	0	001-021-630-000	16.00	N N
228892	02/24/25	1986485	0	001-021-630-000	24.00	N N
228893	02/24/25	1986640	0	001-041-630-000	313.57	N N
228894	02/24/25	1986656	0	001-041-630-000	56.00	N N
228895	02/24/25	1986671	0	107-350-631-000	29.47	N N
228896	02/24/25	1986786	0	001-009-630-000	134.45	N N
228897	02/24/25	1986787	0	001-041-630-000	81.62	N N
228898	02/24/25	1986788	0	001-009-630-000	135.60	N N
228899	02/24/25	1986789	0	001-009-630-000	371.16	N N
228900	02/24/25	1986790	0	001-018-630-000	244.00	N N
228901	02/24/25	1986791	0	001-041-630-000	110.52	N N
228902	02/24/25	1986795	0	001-042-630-000	109.70	N N
228903	02/24/25	1986796	0	001-041-630-000	105.88	N N
228904	02/24/25	1986797	0	001-041-630-000	192.44	N N
228905	02/24/25	1987003	0	001-041-630-000	27.08	N N
228906	02/24/25	1987014	0	001-041-630-000	217.95	N N
228907	02/24/25	1987015	0	001-041-630-000	122.22	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/24/2025 to 02/24/2025

Pay Groups: All

Vouchers: 228871 to End

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
228908	02/24/25	1988600	0	107-350-632-000	24.00	N N
228908	02/24/25		0	107-350-633-000	24.00	N N
228909	02/24/25	1988617	0	107-350-630-000	26.25	N N
228910	02/24/25	1988618	0	107-350-632-000	56.00	N N
228911	02/24/25	1988619	0	107-350-632-000	16.00	N N
228911	02/24/25		0	107-350-633-000	16.00	N N
228912	02/24/25	1988620	0	107-350-630-000	116.15	N N
228912	02/24/25		0	107-350-632-000	16.00	N N
228912	02/24/25		0	107-350-633-000	16.00	N N
228912	02/24/25		0	107-350-631-000	179.17	N N
228913	02/24/25	1988623	0	107-350-630-000	30.54	N N
228914	02/24/25	1986798	0	001-041-630-000	153.03	N N
228915	02/24/25	1986799	0	001-041-630-000	58.25	N N
228916	02/24/25	1986989	0	107-350-630-000	169.13	N N
228917	02/24/25	1986990	0	107-350-632-000	32.00	N N
228917	02/24/25		0	107-350-633-000	32.00	N N
228918	02/24/25	1986996	0	107-350-630-000	53.10	N N
228919	02/24/25	1986998	0	107-350-632-000	12.00	N N
228919	02/24/25		0	107-350-633-000	12.00	N N
228920	02/24/25	1987095	0	107-350-630-000	44.59	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,675.78	
5418 C SPIRE						
228921	02/24/25	003105118	0	001-005-605-000	3,834.19	N N
Total For 5418 C SPIRE:					\$3,834.19	
1086 EAST LOWNDES WATER ASSOCIATION						
228875	02/24/25	1398	0	106-323-630-000	39.90	N N
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$39.90	
3121 FOUR COUNTY ELECTRIC						
228874	02/24/25	104029-002	0	106-323-630-000	192.13	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$192.13	
6410 LAMAR'S AUTO BODY						
228872	02/24/25	982914	10025208	001-050-670-001	3,680.75	N N
Total For 6410 LAMAR'S AUTO BODY:					\$3,680.75	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/24/2025 to 02/24/2025
Pay Groups: All
Vouchers: 228871 to End

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4185 LOWNDES CO TAX OFFICE						
228878	02/24/25	6 VEHICLES/TAG0		001-004-676-000	60.00	N N
Total For 4185 LOWNDES CO TAX OFFICE:					\$60.00	
6205 SPARKLIGHT						
228871	02/24/25	110747334	0	001-005-605-000	215.50	N N
Total For 6205 SPARKLIGHT:					\$215.50	
Total For Checks:					\$12,437.91	
8 Check(s)					\$12,437.91	
3 Check overflow page(s)						
11 Checks with overflow pages						
GRAND TOTAL:			8 Vendors		\$12,437.91	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/25/2025 to 02/25/2025
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						
6428 US BANK						
228930	02/25/25	2795436	0	225-004-803-000	453,000.00	N N
228930	02/25/25		0	225-004-813-000	32,769.00	N N
228931	02/25/25	2797724	0	225-004-815-000	70,387.50	N N
Total For 6428 US BANK:					\$556,156.50	
Total For Checks:					\$556,156.50	
1 Check(s)					\$556,156.50	
GRAND TOTAL:			1 Vendors		\$556,156.50	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/04/2025 to 03/04/2025

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						
2676 ABSOLUTE PRINT SOLUTIONS						
229044	03/04/25	CHECK REPLACD		001-004-675-000	945.55	N N
		Election Materials		Election Expense		
229085	03/04/25	33930	10025300	001-004-675-000	1,903.50	N N
		Primary Election		Election Expense		
Total For 2676 ABSOLUTE PRINT SOLUTIONS:					\$2,849.05	
2746 ACME WINDOW TINTING						
228966	03/04/25	4587	10025112	001-018-559-000	700.00	N N
		2023 Ram 1500 Step Boards		Operating Supplies-Other		
Total For 2746 ACME WINDOW TINTING:					\$700.00	
5741 AL LATHAN'S LOCK-N-KEY						
229082	03/04/25	021925	0	001-004-675-000	138.00	N N
		1605 Main St., Door Knob,8 Keys Duplicated		Election Expense		
Total For 5741 AL LATHAN'S LOCK-N-KEY:					\$138.00	
4447 AMAZON CAPITAL SERVICES						
228932	03/04/25	16PD-QVLT-VM9110025084		107-350-581-000	296.45	N N
		Black History Program		Recreation Programs		
228933	03/04/25	17CY-HNPQ-TWC10024944		107-350-581-000	539.11	N N
		Black History Month Items		Recreation Programs		
228934	03/04/25	1YP6-1YPC-3VM110024945		107-350-581-000	168.92	N N
		Valentines Day Items		Recreation Programs		
228935	03/04/25	167W-FLDM-WX110025072		107-350-500-000	550.63	N N
		Office		Supplies-Non-Op-Office		
228987	03/04/25	1F4D-PFXC-6NK110024977		001-016-560-000	232.13	N N
		Maxx Battery M14-6-6 Volt Rechargeable, Red Led Exit Sign Er		Supplies-R&M-Bldg Matls & Related		
228988	03/04/25	113-3025045-364110024977		001-016-560-000	103.93	N N
				Supplies-R&M-Bldg Matls & Related		
228989	03/04/25	112-0182783-4700		001-005-501-000	25.70	N N
		Batteries		Supplies-Non-Op-Equip Not Capitaliz		
228990	03/04/25	112-2005951-7710		001-005-501-000	32.99	N N
		Crimp Tool		Supplies-Non-Op-Equip Not Capitaliz		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/04/2025 to 03/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
228991	03/04/25	111-3305941-7100		001-005-501-000	50.68	N N A
		Privacy Screen & Ethernet Adapter		Supplies-Non-Op-Equip Not Capitaliz		
229027	03/04/25	112-1039401-07010025109		001-021-559-000	154.66	N N
		For Director/Asst. Director Ipads		Operating Supplies-Other		
229028	03/04/25	112-1488957-81810025109		001-021-559-000	54.69	N N
				Operating Supplies-Other		
229039	03/04/25	121PG-92MW-WC10025089		001-010-540-000	651.87	N N
		Tripod,Speaker,Mic, Coin Battery		Supplies-Os-Equip Not Capitalized		
229040	03/04/25	1YJX-4P7V-XCRL10025043		001-010-540-000	155.69	N N
		Custodian - Supplies		Supplies-Os-Equip Not Capitalized		
Total For 4447 AMAZON CAPITAL SERVICES:					\$3,017.45	
4342 AMBER BOBO						
229070	03/04/25	021325	0	107-350-684-002	70.94	N N
		Mrpa Travel Reimbursement		Meals & Lodging		
Total For 4342 AMBER BOBO:					\$70.94	
7248 AMERICAN PAPER & TWINE						
228951	03/04/25	5153628	10024842	001-016-502-000	548.52	N Y
		Truck Wash Brushes And Handles		Supplies-Non-Op-Other		
228952	03/04/25	5156505	10024842	001-016-502-000	114.66	N Y
				Supplies-Non-Op-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$663.18	
4878 A. RIFKIN CO						
229077	03/04/25	4253267	10025299	001-004-675-000	354.57	N N
		Primary Election		Election Expense		
Total For 4878 A. RIFKIN CO:					\$354.57	
3442 ATMOS ENERGY **						
229068	03/04/25	3068351412	0	107-350-626-000	799.72	N N
		Park And Recs		Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$799.72	
5664 AT & T						
228831	03/04/25	3109309901	0	001-005-605-000	3.29	N N
		Columbus Pd		Communication (Postage,Wireless,Etc		
229067	03/04/25	662328135300100		001-005-605-000	75.49	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Jan-Feb Phone				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$78.78	
4488 AT&T MOBILITY **						
229051	03/04/25	287026002315	0	001-005-605-000	683.42	N N
Wireless				Communication (Postage,Wireless,Etc		
229052	03/04/25	287289971947	0	001-005-605-000	1,240.67	N N
Wireless Public Works				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$1,924.09	
1026 BATES TIRE CENTER						
228970	03/04/25	387351	10025254	001-050-570-000	1,920.00	N N
24 215/55R-17 Tires For Pd Camrys				Supp-R&M-Veh/Equip/Prts-Police		
228971	03/04/25	387205	10025240	001-050-572-000	1,687.16	N N
(4) Lt265/70R-17 Fs Destination (8) 265/70R-17 Goodyear Wra				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$3,607.16	
5288 CANON FINANCIAL SERVICES, INC						
229042	03/04/25	37551755	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
229043	03/04/25	37571396	0	001-005-640-000	935.00	N N
2Uj0117				Rental (Was Freight Before 10/1/12)		
229057	03/04/25	38383272	0	001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
229058	03/04/25	38383270	0	001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
229059	03/04/25	38395613	0	001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
229060	03/04/25	38396918	0	001-005-640-000	57.34	N N
4Jbo7786				Rental (Was Freight Before 10/1/12)		
229061	03/04/25	38396919	0	001-005-640-000	98.30	N N
4Mk07695				Rental (Was Freight Before 10/1/12)		
229062	03/04/25	38398561	0	001-005-640-000	60.78	N N
Qnr056736				Rental (Was Freight Before 10/1/12)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
229063	03/04/25	38399119	0	001-005-640-000	65.44	N N
1Mv03830		Rental (Was Freight Before 10/1/12)				
229064	03/04/25	384000176	0	001-005-640-000	57.34	N N
4Jb07629		Rental (Was Freight Before 10/1/12)				
229065	03/04/25	38400178	0	001-005-640-000	78.98	N N
4Hu09183		Rental (Was Freight Before 10/1/12)				
229066	03/04/25	384000175	0	001-005-640-000	2,424.69	N N
32T01226		Rental (Was Freight Before 10/1/12)				
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$3,997.65	
1793 CINTAS CORP #0215						
228937	03/04/25	4220658204	0	107-350-559-000	16.46	N N
Mats		Operating Supplies-Other				
228938	03/04/25	4220987904	0	107-350-535-000	73.36	N N
Uniforms Parks And Rec		Uniforms				
228939	03/04/25	4221725860	0	107-350-535-000	73.36	N N
		Uniforms				
228981	03/04/25	4221725865	0	001-010-559-000	199.92	N N
Uniforms, Mats, Mops		Operating Supplies-Other				
229035	03/04/25	4220987868	0	001-010-559-000	244.65	N N
Mats, Cleaning Supplies, Mops		Operating Supplies-Other				
Total For 1793 CINTAS CORP #0215:					\$607.75	
6192 CIVICPLUS, LLC						
229073	03/04/25	320332	0	001-005-681-000	7,077.50	N Y
Emergency Notification Platform		Maintenance & Support Contacts				
229074	03/04/25	314910	0	001-005-681-000	16,000.00	N Y
Community Development Core Set Up		Maintenance & Support Contacts				
Total For 6192 CIVICPLUS, LLC:					\$23,077.50	
2801 COLD MIX, INC.						
229079	03/04/25	20237	10024695	001-021-580-000	1,830.18	N N
For Potholes		Supplies-R&M-Streets				
Total For 2801 COLD MIX, INC.:					\$1,830.18	
1060 COLUMBUS LIGHT & WATER DEPT						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
228839	03/04/25	1984529	0	107-350-630-000	270.74	N N
214549 113899				Utilities - Electric		
228839	03/04/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
228839	03/04/25		0	107-350-632-000	16.00	N N
				Utilities - Water		
228839	03/04/25		0	107-350-631-000	162.67	N N
				Utilities - Outdoor Light		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$465.41	
7486 Cornerstone Family Medical Center						
228982	03/04/25	172/171/176/175	10025226	001-010-600-009	180.00	N Y
Pre-Employment Physicals: Robinson, Smith & Davis; D/S Guy Prof Serv-Medical						
228982	03/04/25		10025226	001-021-600-009	120.00	N Y
				Prof Serv - Medical		
Total For 7486 Cornerstone Family Medical Center:					\$300.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
228974	03/04/25	103607	10025262	001-037-510-000	221.44	N N
Cleaning Supplies/Supplies				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$221.44	
5631 JOE DENTON						
229069	03/04/25	013025	0	001-016-684-002	119.75	N N
Nfpa 1021 Sioux Falls				Meals & Lodging		
Total For 5631 JOE DENTON:					\$119.75	
7502 Derius Riddle						
228926	03/04/25	BASKETBALL RE0		107-350-559-017	175.00	N Y
Basketball Ref				Os Oth-Prg & Act-Basketball		
Total For 7502 Derius Riddle:					\$175.00	
7605 DONEL BRIGGS						
228925	03/04/25	BASKETBALL RE0		107-350-559-017	25.00	N Y
Basketball Ref				Os Oth-Prg & Act-Basketball		
Total For 7605 DONEL BRIGGS:					\$25.00	
5164 EAC ENVIRONMENTAL						
229002	03/04/25	1231	10025135	001-019-680-000	250.00	N Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Asbestos Insp		Asbestos Testing				
229003	03/04/25	0117	10025127	001-019-680-000	2,200.00	N Y
Asbestos Removal		Asbestos Testing				
Total For 5164 EAC ENVIRONMENTAL:					\$2,450.00	
4342 EARNEST ROSS						
228946	03/04/25	022425	0	107-350-890-000	150.00	N N
Deposit Return		Refund Deposits				
Total For 4342 EARNEST ROSS:					\$150.00	
4342 EASHA ERBY						
228942	03/04/25	021825	0	107-350-890-000	150.00	N N
Deposit Return		Refund Deposits				
Total For 4342 EASHA ERBY:					\$150.00	
4576 EEP INC						
228973	03/04/25	512394	10025218	001-050-571-000	2,357.60	N N
Fd 2-Cylinder Hyd Cab Lift		Supp-Veh/Equip-Parts-Fire				
229033	03/04/25	508543	10025297	001-016-571-000	925.00	N N
Information Screen Repair Ladder 19		Supp-Veh/Equip-Parts-Fire				
Total For 4576 EEP INC:					\$3,282.60	
6776 ENTERPRISE FM TRUST						
229009	03/04/25	582279A	0	001-004-780-000	47,471.62	N N
Fleet Managemnet		Equipment Lease Purchase				
Total For 6776 ENTERPRISE FM TRUST:					\$47,471.62	
2102 EQUIFAX INFO SERVICES LLC*						
229053	03/04/25	2064238902	0	001-010-503-000	133.00	N N
Pd Service Fee		Supplies-Non-Op-Subs & Dues				
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
7288 eSOUTH TECHNOLOGIES LLC						
229086	03/04/25	L1628	0	001-005-725-000	21,600.00	N Y
Cpd Cameras		Assets To Be Capitalized				
Total For 7288 eSOUTH TECHNOLOGIES LLC:					\$21,600.00	
1106 FUELMAN						
228826	03/04/25	091324	0	001-016-684-001	61.24	N N A
Godfrey		Travel (Incl Mileage)				
Total For 1106 FUELMAN:					\$61.24	

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5321 GALLS LLC						
229037	03/04/25	030334721	10024703	001-010-559-000	677.04	N N
		Patrol - Supplies		Operating Supplies-Other		
229038	03/04/25	030294058	10024703	001-010-559-000	600.96	N N
				Operating Supplies-Other		
Total For 5321 GALLS LLC:					\$1,278.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
229071	03/04/25	2378-71530	0	001-028-602-000	341.59	N N
		Parks And Rec/Lee Park		Garbage Collection-Pickup		
229072	03/04/25	23785-71910	0	001-028-602-000	944.51	N N
		City Facilities		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$1,286.10	
2730 G & O SUPPLY COMPANY INC						
229011	03/04/25	REPLACEMENT 10023126		001-021-580-000	4,456.20	N N A
		Stock		Supplies-R&M-Streets		
229018	03/04/25		10024858	001-021-582-000	772.80	N N A
				Supplies-R&M-Pipes & Culverts		
Total For 2730 G & O SUPPLY COMPANY INC:					\$5,229.00	
4835 HARRIS COMPUTER SYSTEMS						
228999	03/04/25	8741	0	001-004-600-000	500.00	N N
		Online Webinar		Professional Services		
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$500.00	
7612 HATTAWAY ELECTRIC, LLC						
229075	03/04/25	022425	0	318-000-900-000	26,958.42	N Y
		Lighting Retrofit Pay Request #1		Contractors' Expense		
Total For 7612 HATTAWAY ELECTRIC, LLC:					\$26,958.42	
5505 JAMIE ADAMS						
228985	03/04/25	021325	0	001-016-684-002	46.53	N N
		Nfpa 1041 Jackson		Meals & Lodging		
Total For 5505 JAMIE ADAMS:					\$46.53	
4342 JAY PATEL						
228943	03/04/25	021825	0	107-350-890-000	150.00	N N
		Deposit Return		Refund Deposits		
Total For 4342 JAY PATEL:					\$150.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6202 JUNETEENTH - COLUMBUS, INC						
228944	03/04/25	022425	0	107-350-890-000	150.00	N N
Deposit Return				Refund Deposits		
Total For 6202 JUNETEENTH - COLUMBUS, INC:					\$150.00	
4342 KALESHA SHERROD						
228947	03/04/25	022425	0	107-350-890-000	150.00	N N
Deposit Return				Refund Deposits		
Total For 4342 KALESHA SHERROD:					\$150.00	
6277 KLUTTS PLUMBING						
228975	03/04/25	871	10025261	001-041-635-001	350.00	N Y
Riverwalk Emergency Break Repair				Out Serv-R&M-Bldg&Structures		
Total For 6277 KLUTTS PLUMBING:					\$350.00	
5594 KPA DIRT CONSTRUCTION LLC						
229020	03/04/25	4058	10024451	001-021-580-000	540.00	N N
Backfiling Lots				Supplies-R&M-Streets		
229031	03/04/25	4109	10025295	001-021-580-000	1,553.77	N N
Landfill Road				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$2,093.77	
1156 LAWRENCE PRINTING CO INC						
229056	03/04/25	17780	10024975	001-010-559-000	808.50	N N
Patrol - Supplies				Operating Supplies-Other		
Total For 1156 LAWRENCE PRINTING CO INC:					\$808.50	
3946 ALAN LEWIS						
228983	03/04/25	021325	0	001-016-684-002	73.43	N N
Nfpa 1041 Orlando				Meals & Lodging		
Total For 3946 ALAN LEWIS:					\$73.43	
1163 LOWE'S						
229036	03/04/25	021325	10025213	001-010-559-000	28.40	N N
Custodian Supplies				Operating Supplies-Other		
229054	03/04/25	022125	10025247	001-010-501-000	24.64	N N
Patrol - Uniform Closet				Supplies-Non-Op-Equip Not Capitaliz		
Total For 1163 LOWE'S:					\$53.04	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
228980	03/04/25	021125	0	001-010-520-000	34,965.00	N N

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
January Inmate Housing				Supplies-Op-Prisoner Meals & Med		
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$34,965.00	
5248 J D MCKAY						
228979	03/04/25	021625	0	001-004-600-010	100.00	N Y
Sound System Operations				Prof Serv-Other		
228979	03/04/25		0	001-037-600-010	175.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$275.00	
1188 MILLS MORRIS CO.						
228953	03/04/25	021925 PICK UP 10025238		001-050-572-000	207.00	N N
St 850 Reman Alternator				Supp-R&M-Veh/Equip-Parts-Street		
228954	03/04/25	022025 PICK UP 10025243		001-050-559-000	26.64	N N
Saw Blades				Operating Supplies-Other		
228957	03/04/25	021925 PICK UP 10025239		001-050-571-000	29.97	N N
Fire Dept Dodge Charger Stop Leak				Supp-Veh/Equip-Parts-Fire		
229032	03/04/25	491237	10025235	001-016-571-000	28.99	N N
Rocker Switch For Ladder 19 Repair				Supp-Veh/Equip-Parts-Fire		
Total For 1188 MILLS MORRIS CO.:					\$292.60	
1518 MS DEPARTMENT OF REVENUE						
229012	03/04/25	4T2C11AK3LU860		001-010-676-000	16.00	N N
4T2C11Ak3Lu861729				Miscellaneous		
229013	03/04/25	4T1B11HK9KU280		001-010-676-000	16.00	N N
4T1B11Hk9Ku285774				Miscellaneous		
229014	03/04/25	4T1C11AK1MU590		001-010-676-000	16.00	N N
4T1C11Ak1Mu595483				Miscellaneous		
229015	03/04/25	4T1C11AK6LU860		001-010-676-000	16.00	N N
4T1C11Ak6Lu864902				Miscellaneous		
229016	03/04/25	4T1C11AK4LU880		001-010-676-000	16.00	N N
4T1C11Ak4Lu880113				Miscellaneous		
229017	03/04/25	4T1C11AK2LU890		001-010-676-000	16.00	N N
4T1C11Ak2Lu893166				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$96.00	

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3859 MS DEPT OF PUBLIC SAFETY						
229045	03/04/25	113024	0	610-000-109-000	2,219.97	N N
		Omnigo Nov 24		Amounts Held In Custody		
229046	03/04/25	103024	0	610-000-109-000	99.00	N N
		Pts Oct 24		Amounts Held In Custody		
229047	03/04/25	103124	0	610-000-109-000	2,081.50	N N
		Omnigo Oct 24		Amounts Held In Custody		
229048	03/04/25		0	610-000-109-000	500.00	N N
				Amounts Held In Custody		
229049	03/04/25	110124	0	610-000-109-000	77.00	N N
		Nov Pts 24		Amounts Held In Custody		
Total For 3859 MS DEPT OF PUBLIC SAFETY:					\$4,977.47	
1231 NAFECO INC						
228986	03/04/25	1324795	10025046	001-016-571-000	1,650.00	N N
		Scba Face Mask Bags		Supp-Veh/Equip-Parts-Fire		
Total For 1231 NAFECO INC:					\$1,650.00	
1238 NEW HOME BUILDING STORES **						
229019	03/04/25	B86768	10025167	106-323-559-000	487.76	N N
		Landfill		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **::					\$487.76	
5999 NEXT STAGE MEDIA						
229081	03/04/25	1597	0	001-005-600-001	658.34	N Y
		Website Services		Prof Serv-Accounting		
Total For 5999 NEXT STAGE MEDIA:					\$658.34	
2814 ONE OF A KIND SCREENPRINTING						
229076	03/04/25	021025	10025220	001-016-535-000	1,040.00	N N
		T-Shirts (80)		Uniforms		
Total For 2814 ONE OF A KIND SCREENPRINTING:					\$1,040.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
228955	03/04/25	1050-468576	10025241	001-050-570-000	176.75	N N
		14-09 Radiator		Supp-R&M-Veh/Equip/Prts-Police		
228956	03/04/25	CREDIT 1050-468576	10025241	001-050-570-000	-34.97	N N
				Supp-R&M-Veh/Equip/Prts-Police		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/04/2025 to 03/04/2025

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
228958	03/04/25	1050-468324	10025237	001-050-570-000	145.34	N N
14-09 Fuel Pump				Supp-R&M-Veh/Eqp/Prts-Police		
228959	03/04/25	1050-468760	10025234	001-050-570-000	58.05	N N
15-05 Lateral Link				Supp-R&M-Veh/Eqp/Prts-Police		
228960	03/04/25	1050-468749	10025233	001-050-570-000	51.61	N N
13-03 Cntr Sup Brg				Supp-R&M-Veh/Eqp/Prts-Police		
228962	03/04/25	1050-467369	10025242	001-050-572-000	56.76	N N
Oil Filter				Supp-R&M-Veh/Eqp-Parts-Street		
228996	03/04/25	1050-459476 CRE10025022		001-050-572-000	-53.00	N N
Altenator				Supp-R&M-Veh/Eqp-Parts-Street		
228997	03/04/25	1050-459452	10025022	001-050-572-000	-159.59	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
228998	03/04/25	1050-459543	10025022	001-050-572-000	159.59	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$400.54	
2436 PITNEY BOWES-LEASE PAY						
228968	03/04/25	3320327828	0	001-004-600-000	687.03	N N
Equipment Lease-Postage				Professional Services		
Total For 2436 PITNEY BOWES-LEASE PAY:					\$687.03	
1261 PRECISION COMMUNICATIONS INC						
229006	03/04/25	21031	10024973	001-010-570-000	250.00	N N
Ford Crown Vic No. 10				Supp-R&M-Veh/Eqp-Police		
229034	03/04/25	21030	10024974	001-010-570-000	250.00	N N
Car No. 18-04				Supp-R&M-Veh/Eqp-Police		
Total For 1261 PRECISION COMMUNICATIONS INC:					\$500.00	
7032 PROJECT NOLA						
229087	03/04/25	1848	0	001-005-725-000	11,000.00	N N
Cpd Crime Cameras 360 Degree, Day/Night				Assets To Be Capitalized		
Total For 7032 PROJECT NOLA:					\$11,000.00	
1272 QUILL CORPORATION						
228936	03/04/25	42566884	10025025	107-350-500-000	235.29	N N
Office Supplies				Supplies-Non-Op-Office		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/04/2025 to 03/04/2025

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	
229000	03/04/25	42849258	10025202	001-019-500-000	122.76	N	N
Supplies				Supplies-Non-Op-Office			
229001	03/04/25	42840695	10025202	001-019-500-000	205.31	N	N
				Supplies-Non-Op-Office			
229026	03/04/25	42038507	10025260	001-021-559-000	69.99	N	N
Yearly Membership				Operating Supplies-Other			
Total For 1272 QUILL CORPORATION:					\$633.35		
3785 REGIONS BANK							
229004	03/04/25	1919908	0	221-004-800-000	62,581.93	N	N
Digital Water Meters				Principal Payments			
229004	03/04/25		0	221-004-810-000	10,123.28	N	N
				Interest Payments			
Total For 3785 REGIONS BANK:					\$72,705.21		
2868 SAFE KIDS WORLDWIDE							
228967	03/04/25	773698-10024888	10024888	001-016-684-000	1,330.00	N	N
14 Fire Personnel-Car Seat Tech Course				Travel & Training (W/Modf)			
Total For 2868 SAFE KIDS WORLDWIDE:					\$1,330.00		
5333 JAQUAY SHERROD							
228984	03/04/25	021325	0	001-016-684-002	24.56	N	N
Nfpa 1041 Jackson				Meals & Lodging			
Total For 5333 JAQUAY SHERROD:					\$24.56		
6641 SHIELD TECHNOLOGIES LLC							
228965	03/04/25	020125	0	001-009-600-000	30.00	N	Y
Fire Alarm/Security Monitor				Professional Services			
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00		
5114 SIGNATURE SOUND & PRINTING							
228941	03/04/25	3914	0	107-350-615-000	45.00	N	Y
Facebook (Crd), Business Cards, Web Maintenance				Advertising			
228941	03/04/25		0	107-350-615-000	75.00	N	Y
				Advertising			
228941	03/04/25		0	107-350-615-000	190.00	N	Y
				Advertising			
229083	03/04/25	3923	0	001-004-750-000	800.00	N	Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/04/2025 to 03/04/2025

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
Social Media Management Feb		Sp Projects - Row				
229084	03/04/25	3922	0	001-019-600-000	460.80	N Y
Keep Columbus Beautiful Web Hosting		Professional Services				
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,570.80	
1298 SIRCHIE ACQUISITION COMPANY LLC						
229055	03/04/25	1115626IN	0	001-010-684-000	900.00	N N
K. Smith, J. Davis Class		Travel & Training (W/Modf)				
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$900.00	
6205 SPARKLIGHT						
228835	03/04/25	111187936	0	001-005-605-000	5.78	N N
Garage		Communication (Postage,Wireless,Etc				
Total For 6205 SPARKLIGHT:					\$5.78	
1802 SPORTS SPECIALTY						
228949	03/04/25	0000062349	10025098	001-016-535-000	1,022.00	N N
Hooded Sweatshirts And Sweat Pants (Different Sizes)		Uniforms				
Total For 1802 SPORTS SPECIALTY:					\$1,022.00	
7010 S & S LANDSCAPING						
229078	03/04/25	11108	0	001-004-600-000	8,250.00	N Y
Hwy Interchanges Grass Management		Professional Services				
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
4813 STAPLES ADVANTAGE						
228948	03/04/25	6024022370	10025147	001-016-502-000	707.48	N N
123 Lithium Batteries, Paper Towels, And Toilet Paper		Supplies-Non-Op-Other				
229007	03/04/25	6021340303	10024817	001-016-502-000	-54.77	N N
Nitrile Gloves (Large And X-Large)		Supplies-Non-Op-Other				
Total For 4813 STAPLES ADVANTAGE:					\$652.71	
5803 SUNFLOWER						
228940	03/04/25	022225	0	107-350-559-000	67.74	N N
Hamburger Patties/Condiments/Buns		Operating Supplies-Other				
Total For 5803 SUNFLOWER:					\$67.74	
7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS						
229008	03/04/25	022625	0	306-082-682-000	94,580.00	N N
Box Hangar Construction Payment #4		Const Contractors Exp				
Total For 7469 TABOR CONSTRUCTION & DEVELOPMENT OF MS:					\$94,580.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/04/2025 to 03/04/2025

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
1325 TELETEC COMMUNICATIONS						
229030	03/04/25	10254368	10025264	001-021-672-000	335.00	N Y
Handheld Radios For Pw				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
Total For 1325 TELETEC COMMUNICATIONS:					\$335.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
228950	03/04/25	33758	10025228	001-016-535-000	119.99	N N
Uniforms-Pants And Shirt				Uniforms		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$119.99	
1330 THOMPSON MACHINERY						
228992	03/04/25	110065466	10025101	001-050-672-001	903.83	N N
Landfill 1001 Troubleshoot Engine, Air Filter Element				Out Serv-R&M-Strt-Nonacc		
228993	03/04/25	110064993	10025101	001-050-672-001	1,747.27	N N
				Out Serv-R&M-Strt-Nonacc		
228994	03/04/25	110064879	10025100	001-050-672-001	9,305.75	N N
Landfill 915 Clean Fuel System, Lift/Hoist System Repair				Out Serv-R&M-Strt-Nonacc		
228995	03/04/25	110065285	10025100	001-050-672-001	3,140.83	N N
				Out Serv-R&M-Strt-Nonacc		
Total For 1330 THOMPSON MACHINERY:					\$15,097.68	
2753 THOMSON REUTERS - WEST						
229041	03/04/25	851414880	0	001-010-503-000	579.00	N Y
Software Subscription				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
1341 TOM'S PAINTING & DECORATING INC						
228928	03/04/25	104042959	10025211	107-350-560-000	77.36	N N
Paint For Townsend Center				Supplies-R&M-Bldg Matls & Related		
228929	03/04/25	103039179	10025217	107-350-560-000	76.20	N N
				Supplies-R&M-Bldg Matls & Related		
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$153.56	
4342 TYLER KETTON						
228927	03/04/25	BASKETBALL RE0		107-350-559-017	150.00	N N
Basketball Ref				Os Oth-Prg & Act-Basketball		
Total For 4342 TYLER KETTON:					\$150.00	
6813 UGA CENTER FOR CONTINUING EDUCATION						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/04/2025 to 03/04/2025

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
229010	03/04/25	274230	0	001-021-684-000	239.00	N N
Tabitha Price Registration				Travel & Training (W/Modf)		
Total For 6813 UGA CENTER FOR CONTINUING EDUCATION:					\$239.00	
4534 UNIFIRST CORPORATION						
228961	03/04/25	1830131094	0	001-050-535-000	264.95	N N
Uniforms Garage				Uniforms		
228964	03/04/25	1830138691	0	001-050-535-000	287.28	N N
				Uniforms		
229022	03/04/25	1830138736	0	106-323-535-000	63.79	N N
Uniforms Landfill				Uniforms		
229023	03/04/25	1830138877	0	001-021-535-000	1,233.14	N N
Uniforms Public Works				Uniforms		
229024	03/04/25	1830139732	0	001-021-535-000	1,233.14	N N
Uniforms Pw				Uniforms		
229025	03/04/25	1830139737	0	106-323-535-000	63.79	N N
Uniforms Landfill				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$3,146.09	
4807 UNITED RENTALS, INC						
229080	03/04/25	244856084-001	10025263	001-021-580-000	206.93	N N
For Concrete Crew Jackhammer				Supplies-R&M-Streets		
Total For 4807 UNITED RENTALS, INC:					\$206.93	
5074 VERIZON						
229050	03/04/25	742031756-000010		001-005-605-000	940.34	N N
Wireless It				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$940.34	
1350 WALMART - CAPITAL ONE						
228969	03/04/25	021425	10025215	001-037-559-000	326.91	N N
Trash Cans And Items Needed In Areas For Reopening.				Operating Supplies-Other		
Total For 1350 WALMART - CAPITAL ONE:					\$326.91	
6304 WARRIOR ENERGY						
228976	03/04/25	92151	10024952	106-323-525-000	183.39	N N
Stock				Fuel, Oil, & Grease		
228977	03/04/25	d81775	10025216	001-021-525-000	18,945.47	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/04/2025 to 03/04/2025

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
Fuel Delivery 1/14/2025		Os-Fuel, Oil, & Grease				
228978	03/04/25	d82324	10025214	001-021-525-000	19,576.20	N N
Fuel Delivery 2/3/2025		Os-Fuel, Oil, & Grease				
Total For 6304 WARRIOR ENERGY:					\$38,705.06	
6589 W T CONSULTANTS						
229005	03/04/25	COC2502	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:					\$464,249.32	
82 Check(s)					\$464,249.32	
GRAND TOTAL:			82 Vendors		\$464,249.32	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

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: _____

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, February 18, 2025 7:20 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 Caleb
Last Name Aldridge
Street Address 1209 7th St N, Columbus, MS39701
Phone Number 6622921707
Email Address caleb.a.aldridge@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) Tree Board

If Board you are applying for has employees, please read and sign the following: No

If yes to above question, what relation? N/A

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:

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: Nicole Y. Shelton

Full Address: 250 Hargrove Circle

Email Address: NyShirley01@yahoo.com Phone: 662-364-0411

Date of Requested Meeting: 03-04-2025

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

SUBJECT YOU WISH TO SPEAK ABOUT:

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.
2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.
3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.
4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.
5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.
6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.
7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

Use space below for additional information if needed:

Please see the attachment.

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

Printed Name:

Signature:

Date Completed:

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

Dear Columbus Police Department (Chief Daughtry),

I am writing this letter to express how grateful I am for the wonderful service that was given on February 24th, when called for your assistance at the home of my mother. I cannot let you all's outstanding act of service go unnoticed. Officer Sellers, Officer Easterwood and Captain Meaders, went above and beyond in their efforts to handle the situation. They exemplified professionalism and compassion for my mother the entire time. Once a decision was made to transport her to the ER, you all made sure that she had everything that she needed and that her home was being left secure. I was notified by Captain Meaders of her condition, and he stayed with her the entire time of the process. I realize that this had taken up a great deal of his time and not once did he seem irritated with the situation. Thank you all for going the extra mile and for exceeding my expectations. Your kindness will never be forgotten. Thank you CPD for caring and for making a difference.

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: Edmond Green
Full Address: 739 Main Street Suite 1 Stone Mountain GA
Email Address: edmondgreen2001@yahoo.com Phone: (770) 873-9658 30083
Date of Requested Meeting: March 4, 2025

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

SUBJECT YOU WISH TO SPEAK ABOUT:

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

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

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

Printed Name: Edmond Green

Signature: 

Date Completed: 2-12-25

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

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: DR. Stanley K. Ellis, Superintendent
Full Address: 2630 McArthur Drive, Columbus, MS
Email Address: elliss@columbuscityschools.org Phone: 662-241-7400
Date of Requested Meeting: March 4, 2025

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

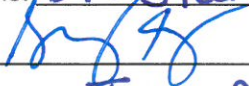
SUBJECT YOU WISH TO SPEAK ABOUT:

Columbus Municipal School District updates on Restructuring.

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

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

Printed Name: Dr. Stanley K. Ellis

Signature: 

Date Completed: Jan. 23, 2025

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.
2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.
3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.
4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.
5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.
6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.
7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

Derelict Property Docket March 4, 2025

Case # and Violation	Ward	Name and Violation Address	Notes
25-0022 <i>Property Maintenance Code Violation</i>	4	<i>JOHNNIE B. LATHAM</i> Violation Address: 1220 20th Street North Columbus, MS 39701	
25-0023 <i>Dilapidated Structure</i>	5	<i>CHARLES L. / PATRICIA BAGGETT</i> Violation Address: 1428 6th Street North Columbus, MS 39701	
25-0024 <i>Property Maintenance Code Violation</i>	4	<i>BARRCO PROPERTIES C/O KEVIN B. HOWARD</i> Violation Address: 503 Waterworks Road Columbus, MS 39701	
25-0027 <i>Accumulation of Rubbish & Garbage</i>	4	<i>PAUL L. / MARY M. ROLLIN AND/OR HEIRS AT LAW</i> Violation Address: 1606 21st Street North Columbus, MS 39701	
25-0028 <i>Accumulation of Rubbish & Garbage</i>	4	<i>HANNAH S. MCCRARY</i> Violation Address: 2130 7th Avenue North Columbus, MS 39701	
25-0029 <i>Property Maintenance Code Violation</i>	4	<i>JOHNNY MCGREGORY</i> Violation Address: 2103 Strawberry Street Columbus, MS 39701	
25-0030 <i>Accumulation of Rubbish & Garbage</i>	4	<i>OSSIE LEE TAYLOR</i> Violation Address: 616 Peach Street Columbus, MS 39701	
25-0031 <i>Property Maintenance Code Violation</i>	5	<i>ALBERT JETHROW</i> Violation Address: 1420 5th Avenue North Columbus, MS 39701	
25-0032 <i>Property Maintenance Code Violation</i>	5	<i>CURTIS WEBBER</i> Violation Address: 624 13th Street North Columbus, MS 39701	

25-0033 <i>Accumulation of Rubbish & Garbage</i>	1	<i>NAIS JR. / ADDIE B. AUSTIN</i> Violation Address: 722 10th Avenue South Columbus, MS 39701	
25-0036 <i>Property Maintenance Code Violation</i>	1	<i>DAVID S. MURRAY</i> Violation Address: 403 17th Street South Columbus, MS 39701	
25-0038 <i>Dilapidated Structure</i>	1	<i>RUSSELL LEE TATE</i> Violation Address: 503 23rd Street South Columbus, MS 39701	



City of
Columbus, MS

Code Enforcement Division

March 4, 2025 (Part 1)

Derelict Property

Same Parcel: House 1 of 2



House 2 of 2



- **Case No. 25-0022**
- **Johnnie B. Latham**
- **1220 20th Street North**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0023**
- **Charles L. / Patricia Baggett**
- **1428 6th Street North**
- **Dilapidated Structure**

Derelict Property



- **Case No. 25-0024**
- **Barrco Properties c/o Kevin B. Howard**
- **503 Waterworks Road**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0027**
- **Paul L. / Mary M. Rollin and/or Heirs At Law**
- **1606 21st Street North**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 25-0028**
- **Hannah S. McCrary**
- **2130 7th Avenue North**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 25-0029**
- **Johnny McGregory**
- **2103 Strawberry Street**
- **Property Maintenance Code Violation**



City of
Columbus, MS

Code Enforcement Division

March 4, 2025 (Part 2)

Derelict Property



- **Case No. 25-0030**
- **Ossie Lee Taylor**
- **616 Peach Street**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 25-0031**
- **Albert Jethrow**
- **1420 5th Avenue North**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0032**
- **Curtis Webber**
- **624 13th Street North**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0033**
- **Nais Jr. / Addie B. Austin**
- **722 10th Avenue South**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 25-0036**
- **David S. Murray**
- **403 17th Street South**
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 25-0038**
- **Russell Lee Tate**
- **503 23rd Street South**
- **Dilapidated Structure**

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

Case # and Violation	Ward	Name and Address	Notes
25-0053 <i>Accumulation of Rubbish & Garbage</i>	1	DARRION J. FISHER 2208 10th Avenue South	
25-0056 <i>Accumulation of Rubbish & Garbage</i>	4	MCGILL PROPERTIES LLC 2201 3rd Avenue North	



Commission on
Fire Accreditation
International

2025 Agency Annual Compliance Report

As Based Upon the 10th Edition of the CFAI Self-Assessment Manual

Columbus Fire and Rescue
72 Airline Road
Columbus, MS
USA 39702



This Report Prepared on February 14, 2025
By
Mike Chandler, Accreditation Manager
For The
Commission on Fire Accreditation International

This Report Represents the Agency's Status
As It Relates to Its Accreditation Report
Dated May 27, 2024

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Preface

The accreditation report submitted to the Commission on Fire Accreditation International (CFAI) enabled the commission to award accreditation status to your agency. Your commitment to quality improvement is one of the requirements in retaining your accredited agency status. This is accomplished by the preparation and submission of an annual compliance report (ACR).

Each section must be completed, and exhibits provided for all changes identified. Examples of appropriate exhibits are: certified copy of the governing body minutes, CEO written directives, copies of Federal or State Statutes, copies of local ordinances or resolutions, copies of purchase orders, copies of signed contracts, copies of Federal or State administrative rules, copies of Federal or State regulatory agency ordered action or settlement agreement, copies of court ordered action or settlement agreement, copies of local government charters, or copies of voter approved referendum.

Updating Agency Information: CPSE tracks much of your agency's information and demographics in our database. Please be sure CPSE has all the correct contact information in place for your agency.

The ACR is due before the anniversary date of your agency's most recent award of accreditation.

- Spring agencies (Excellence Conference) are due annually on February 15th
- Summer agencies (Summer Symposium) are due annually July 15th

Any questions regarding the report should be directed to the [CFAI Program Manager](#).

Purpose

The purpose of the Annual Compliance Report (ACR) is to drive improvement by:

- Demonstrating your compliance with core competencies.
- Evaluating your data to understand gaps that lead to continuous quality improvement outcomes.
- Monitoring your peer assessment team report recommendations.
- Supporting your institutionalization of the accreditation process.

Agency Demographics and Information Update

Agency Name: Columbus Fire and Rescue

Agency Address: 72 Airline Road Columbus MS 39702

Agency Head: Duane Hughes

E-Mail: dhughes@columbusms.org

Phone: 662.570.8814

Accreditation Manager: Mike Chandler

E-Mail: mchandler258@gmail.com

Phone: 662.436.1320

Date of most recent
Award of Accreditation: 8/7/2024

Annual Compliance
Report Number (1-4): 1

Current ISO Rating 3

If your agency has a split ISO rating, please document below:
ISO:

Current Population: 22,715

Most Recent Annual Budget: \$5,443,912

Department Type: Career

Highest Level of EMS Provided: BLS-Non-transport

Number of Fire Stations: 5

Total Uniformed Personnel (Career, Volunteer, Paid on Call) 64

Total Civilian Personnel: 1

Please Indicate the Number of Personnel Specifically Assigned to:

Administrative activities	6
Operations activities (Fire, EMS, etc.	59
Inspection/Investigation activities	1
Emergency Management activities	1
Training (Specifically Assigned to Training)	1

ACR Reporting Period: 2/16/2024 to 2/15/2025

ACR Reviewer: Mike Stallings

1. Has there been a change in key positions of the agency during the past reporting period? No
2. Has there been a change in the governance of the agency? No
3. Has there been a significant change in the population the agency protects? No
4. Have there been any changes in resources (i.e. equipment, stations, apparatus, etc.)? Yes
 - a. The department took delivery of an engine with a 75' elevated nozzle in January, 2025 (Exhibit 6). This replacement is consistent with scheduled apparatus replacement recommendations made by the Mississippi Fire Rating Bureau and supports the current ISO Class 3 rating. This apparatus is appropriately matched with occupancy risks found within the station's primary response district.
 - b. The department purchased its second turnout washer/extractor and drying cabinet (Exhibit 7). The extractor and dryer was installed at Station 4 to be used by the two stations in East Columbus (Station 4 and Station 5). The second extractor/dryer has minimized turnout out-of-service times for both stations. This upgrade is consistent with the department's cancer awareness/clean cab concept efforts.
 - c. The department received a FEMA Hazard Mitigation grant for the installation of 11 pre-cast storm shelters for station personnel and the public (Exhibit 8). Station 1 had 3 shelters installed while the remaining four stations received 2 each. These shelters represent a significant facility upgrade and creates a safe haven during severe weather events.
5. Have there been any changes in programs/services? No
6. Describe any significant changes to your annual budget? No
7. Have there been examples of overarching challenges faced by the agency in the past year?
 - a. Columbus Fire and Rescue's primary resource challenges can be attributed to one underlying factor, sufficient budget allocations. The Fiscal Year 2025 budget (Exhibit 2) remained static from FY 2024 allocations. Due to cost increases and other stressors in the commodities and supplies budget line item, the department has been compelled to purchase fire hose, turnouts, and fire suppression tools and equipment from the fire insurance rebate account that is customarily used for infrastructure projects (station construction, station remodels, apparatus purchases, e.g.). This use has the potential to negatively impact future infrastructure projects.

The department has made noteworthy progress in reaching full staffing levels. The department is currently short five operational and one administrative position. The additional costs required to certify new personnel to National Fire Protection Association 1001: Standard for Fire Fighter Professional Qualifications and emergency medical technician Basic (EMT B) to replace qualified personnel has limited other training opportunities, specifically in technical rescue certifications and professional development. The department cannot re-implement the technical rescue disciplines of dive rescue, structural/trench collapse, and swift-water or fully implement professional development and career advancement curriculum due to insufficient funding.

The city garage and department does not have individuals certified to perform maintenance and repairs on apparatus emergency systems such as the fire suppression water pump, water system valves, associated electrical systems, etc. The department relies on certified third-party vendors for repair of emergency system components. This issue has extended apparatus out-of-service periods. Emergency Vehicle Technician (EVT) certification of city garage and department personnel would improve apparatus maintenance and minimize the need for third party vendor services. Insufficient funding has hampered the department's efforts of certifying individuals as EVTs.

These issues are further explained and/or addressed in the department's annual program appraisals (Exhibit 4) and peer assessment team recommendations (see Peer Assessment Team Recommendation section).

Compliance with Core Competencies

A. Has anything changed within your agency that would question the continued compliance with all current **Core Competencies**? No

B. Agencies shall provide the most current year exhibits for all **Core Competencies** that require an **Annual Appraisal** process:

The annual appraisal process with corresponding core competencies is documented in the department's annual program appraisals (APAs), Community Risk Assessment/Standards of Cover (CRA-SOC), Strategic Plan, and outside agency exhibit support. Internal documents are provided to the governing body for adoption. Exhibits are provided for the following core competencies:

2D.3: Exhibit 4: APA (pg. 18 – 44)

2D.6: Exhibit 4: APA (pg. 22-24, 29-32, 35-37, 41-42)

2D.9: Exhibit 9: Council Adoption of APA

3D.1: Exhibit 5: Strategic Plan (pg. 18-24)

3D.2: Exhibit 3: CRA-SOC (pg. 97-109) and Exhibit 4: APA (pg. 20-44)

5A.7: Exhibit 4: APA (pg. 50-52)

5B.4: Exhibit 4: APA (pg. 54-57)

5C.4: Exhibit 4: APA (pg. 52-54)

5D.9: Exhibit 10: Lowndes County Emergency Management Agency Annual Exercise critique

5E.1: Exhibit 3: CRA-SOC (pg. 24-27, 82-86, 97-100)

5E.3: Exhibit 4: APA (pg. 17-27)

5F.1: Exhibit 3: CRA-SOC (pg. 24-26, 28, 87-89, 101-104)

5F.9: Exhibit 4: APA (pg. 28-33)

5G.1: Exhibit 3: CRA-SOC (pg. 24-26, 29, 33, 92-94, 107-109)

5G.2: Exhibit 4: APA (pg. 38-45)

5H.1: Exhibit 3: CRA-SOC (pg. 24-26, 28, 33, 90-91, 105-106)

5H.3: Exhibit 4: APA (pg. 34-38)

8B.6: Exhibit 4, APA (pg. 45-49)

9B.13: Exhibit 3: CRA-SOC (pg. 97-109)

11B.6: Exhibit 11: North Greenville Fitness and Cardiac Rehabilitation Assessment

Data Evaluation

Please fill out the spreadsheets below to track and identify your performance in the programs identified below.

Low Risk Fire Suppression - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		2:14	2:17	2:04	2:21	2:00	2:18
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		2:38	2:34	2:42	3:30	2:27	1:59
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		4:47	4:31	4:52	5:24	4:53	5:11
	Travel Time ERF Concentration	Urban							
		Rural							
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural	7:30	9:49	8:20	10:14	12:21	9:35	8:57
				n=277	n=108	n=42	n=42	n=36	n=49
	Total Response Time ERF Concentration	Urban							
		Rural							

* All Station Response Areas and corresponding Emergency Service Numbers are classified as rural population areas.

*Low risk Fire Suppression does not have an ERF.

Moderate Risk Fire Suppression - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		3:34	3:07	3:39	4:39	2:37	2:32
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		2:36	2:41	3:09	3:13	2:22	2:03
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		4:39	7:54	3:41	3:42	3:58	3:47
	Travel Time ERF Concentration	Urban							
		Rural		8:41	9:29	11:09	8:42	8:38	8:43
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural	7:30	8:36	8:54	8:46	8:54	8:12	7:13
	Total Response Time ERF Concentration			n=147	n=30	n=21	n=22	n=31	n=43
		Urban							
		Rural	12:00	12:42	11:38	14:34	12:22	12:42	10:49
				n=131	n=30	n=15	n=17	n=26	n=43

High Risk Fire Suppression - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		2:28	4:23	2:18	2:11	1:41	2:08
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		2:24	2:21	2:25	1:39	2:46	1:55
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		3:06	3:16	2:32	3:21	3:14	3:17
	Travel Time ERF Concentration	Urban							
		Rural		9:03	6:36	9:41	8:59	9:30	7:35
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural	7:30	6:29	7:57	5:55	7:22	5:42	6:44
	Total Response Time ERF Concentration			n=34	n=3	n=8	n=7	n=10	n=6
		Urban							
		Rural	12:00	12:02	8:46	12:31	12:09	12:05	10:29
				n=22	n=3	n=4	n=6	n=3	n=6

Maximum Risk Fire Suppression - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		2:30	2:30	0:00	0:00	0:00	0:00
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		1:47	1:47	0:00	0:00	0:00	0:00
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		2:36	2:36	0:00	0:00	0:00	0:00
	Travel Time ERF Concentration	Urban							
		Rural		10:20	10:20	0:00	0:00	0:00	0:00
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural		7:30	5:48	5:48	0:00	0:00	0:00
				n=2	n=2	n=0	n=0	n=0	n=0
	Total Response Time ERF Concentration	Urban							
		Rural		12:00	11:32	11:32	0:00	0:00	0:00
				n=2	n=2	n=0	n=0	n=0	n=0

*The department did not respond to any maximum Fire Suppression incidents from 2020 through 2023.

Low Risk EMS - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		3:29	3:07	3:50	3:57	3:07	2:53
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		2:23	2:44	2:47	2:16	2:07	2:07
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		6:28	4:44	7:41	6:40	6:16	5:42
	Travel Time ERF Concentration	Urban							
		Rural							
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural	8:00	12:31	11:18	14:18	12:53	11:30	10:42
				n=232	n=67	n=36	n=47	n=32	n=50
	Total Response Time ERF Concentration	Urban							
		Rural							

*Low risk EMS does not have an ERF.

Moderate Risk EMS - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		3:45	3:46	3:40	3:47	3:53	2:02
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		2:42	2:41	2:56	2:46	2:46	1:40
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		4:17	4:31	4:08	4:26	4:17	5:22
	Travel Time ERF Concentration	Urban							
		Rural		4:29	4:55	4:21	4:34	4:34	5:37
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural		10:08	10:35	10:17	9:14	13:11	5:36
				n=706	n=143	n=123	n=101	n=161	n=178
	Total Response Time ERF Concentration	Urban							
		Rural		10:41	11:22	10:19	9:13	13:20	9:48
				n=670	n=143	n=123	n=97	n=148	n=159

High Risk EMS - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		2:41	2:33	2:35	2:52	3:02	2:17
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		2:48	2:51	2:46	2:44	2:39	1:58
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		5:17	4:59	5:30	5:18	5:32	5:22
	Travel Time ERF Concentration	Urban							
		Rural							
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural		9:41	9:09	9:47	9:57	9:58	6:39
			8:00	n=7,237	n=1,797	n=1,424	n=1,400	n=1,172	n=1,444
	Total Response Time ERF Concentration	Urban							
		Rural							
			12:00						

*High risk EMS does not have an ERF.

Maximum Risk EMS - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
	Travel Time ERF Concentration	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural	8:00	0:00	0:00	0:00	0:00	0:00	0:00
				n=0	n=0	n=0	n=0	n=0	n=0
	Total Response Time ERF Concentration	Urban							
		Rural	12:00	0:00	0:00	0:00	0:00	0:00	0:00
				n=0	n=0	n=0	n=0	n=0	n=0

*The department did not respond to any maximum risk EMS incidents in the 5 year reporting period.

Low Risk Technical Rescue - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		3:38	5:05	3:49	2:56	3:43	2:30
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		2:24	2:46	2:32	2:28	1:58	1:59
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		4:52	4:51	4:39	4:04	5:01	6:58
	Travel Time ERF Concentration	Urban							
		Rural							
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural	8:00	9:51	10:57	8:45	7:53	9:55	9:47
				n=33	n=5	n=6	n=8	n=5	n=9
	Total Response Time ERF Concentration	Urban							
		Rural							

*Low risk Technical Rescue does not have an ERF.

Moderate Risk Technical Rescue - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		2:31	0:00	0:00	2:14	0:00	2:31
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		3:18	0:00	0:00	3:18	0:00	2:44
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		2:49	0:00	0:00	1:08	0:00	2:49
	Travel Time ERF Concentration	Urban							
		Rural		5:59	0:00	0:00	4:31	0:00	5:59
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural	8:00	7:04	0:00	0:00	6:40	0:00	7:04
				n=4	n=0	n=0	n=2	n=0	n=2
	Total Response Time ERF Concentration	Urban							
		Rural	12:00	10:11	0:00	0:00	10:11	0:00	9:30
			65:00	n=4	n=0	n=0	n=2	n=0	n=2

*ERF benchmark goal is 12:00 minutes for motor vehicle extrication incidents and 65:00 minutes for rope/confined space incidents.

**There were no confined space/rope rescue incidents during the 5 year reporting period.

Maximum Risk Technical Rescue - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		3:18	0:00	0:00	0:00	3:18	2:49
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		2:30	0:00	0:00	0:00	2:07	2:30
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		3:03	0:00	0:00	0:00	5:02	3:03
	Travel Time ERF Concentration	Urban							
		Rural		8:39	0:00	0:00	0:00	7:29	8:39
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural	8:00	10:14	0:00	0:00	0:00	10:14	7:38
				n=6	n=0	n=0	n=0	n=1	n=5
	Total Response Time ERF Concentration	Urban							
		Rural	65:00	13:14	0:00	0:00	0:00	12:48	13:14
				n=6	n=0	n=0	n=0	n=1	n=2

*The department does not have a high risk Technical Rescue category.

Low Risk Hazmat - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		3:26	3:10	3:00	3:22	3:21	2:35
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		2:33	2:51	3:45	2:12	2:32	1:48
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		5:52	5:13	5:10	7:38	5:07	5:32
	Travel Time ERF Concentration	Urban							
		Rural							
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural	8:00	11:47 n=171	9:47 n=53	12:41 n=29	12:17 n=25	9:14 n=29	9:52 n=35
	Total Response Time ERF Concentration	Urban							
		Rural							

*Low risk HazMat does not have an ERF.

**The department does not have a moderate HazMat category.

High Risk Hazmat - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
	Travel Time ERF Concentration	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural		8:00	0:00	0:00	0:00	0:00	0:00
				n=0	n=0	n=0	n=0	n=0	n=0
	Total Response Time ERF Concentration	Urban							
		Rural		65:00	0:00	0:00	0:00	0:00	0:00
				n=0	n=0	n=0	n=0	n=0	n=0

*The department did not respond to any high risk HazMat incidents in the 5 year reporting period.

Maximum Risk HazMat - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
Turnout Time	Turnout Time 1st Unit	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
Travel Time	Travel Time 1st Unit Distribution	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
	Travel Time ERF Concentration	Urban							
		Rural		0:00	0:00	0:00	0:00	0:00	0:00
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban							
		Rural		8:00	0:00	0:00	0:00	0:00	0:00
				n=0	n=0	n=0	n=0	n=0	n=0
	Total Response Time ERF Concentration	Urban							
		Rural		65:00	0:00	0:00	0:00	0:00	0:00
				n=0	n=0	n=0	n=0	n=0	n=0

*The department did not respond to any maximum risk HazMat incidents in the 5 year reporting period.

**Columbus Fire and Rescue does not have ARFF, marine, or wildland fire classification programs.

Peer Assessment Team Recommendations

Recommendation	Accepted	Implemented	Rejected
CC 2B.4 It is recommended the department further refine and document its three-axis risk assessment methodology for all risk categories		ACR 2025 –The department further refined its risk parameters of the three-axis assessment methodology to categorize low, moderate, high, and maximum risks. This methodology revision was incorporated into the CRA-SOC in April, 2024 (Exhibit 3, pages 83 – 95).	
CC 3D.1 It is recommended the department establish a formal and documented process to track the progress of established goals and objectives at least annually.		ACR 2025 – The department assigned goals and corresponding objectives to command staff and department personnel based on areas of responsibility (Exhibit 5: Strategic Plan, pg. 18-24). Standard Operating Guide 108.1: Strategic Plan establishes quarterly reporting for each goal and objection beginning in 2025 (Exhibit 12).	
CC 5B.1 It is recommended the department research the feasibility of offering additional public education programs to the community.	ACR 2025 – The Fire Life Safety Educator will continue to evaluate current programs utilizing annual program appraisals and will review and incorporate the use of data trends/analytics to determine the need for new community programs and services.		
5F.7 It is recommended the department expand the quality improvement/quality assurance program to improve system performance and patient outcomes.	ACR 2025 –The department is currently evaluating internal and external options to implement an effective QI/QA process for EMS incidents.		
CC 6B.3 It is recommended the department identify ways to increase facility safety and incorporate gas detection measures.		ACR 2025 – The department installed carbon monoxide detectors in each station in July, 2024 (Exhibit 13).	

6C.2 It is recommended the department develop an updated replacement schedule for fire apparatus and support vehicles.	ACR 2025 – The department will incorporate a replacement schedule for fire apparatus and support vehicles as part of its master infrastructure plan and annual budget process.		
6D.2 It is recommended the department and authority having jurisdiction perform an analysis to confirm if tools and equipment are meeting the needs and demands of fleet maintenance and repair.	ACR 2025 – The department will work with the city garage supervisor to identify and recommend tools and equipment required to meet maintenance and repair needs. However, the department has no control over the city garage budget or their tool/equipment purchases.		
6D.3 It is recommended the department work with the authority having jurisdiction to identify ways to improve the current training and certification levels of fleet maintenance and repair personnel.	ACR 2025 – The department and city garage does not have personnel certified as emergency vehicle technicians (EVTs). FY 2025 budget did not allow for EVT certification. The department will include EVT certification as part of its FY 2026 budget request.		
6D.4 It is recommended the department identify solutions to support the needs for increased reserve apparatus.	ACR 2025 – Apparatus are placed into reserve status when new apparatus are purchased. However, the age and condition of the replaced apparatus made it unsuitable for reserve fleet status. The department will continue to identify options to enhance its reserve fleet.		
6E.4 It is recommended the department develop an asset inventory system that includes purchase date, service life, usage, and inspection schedules.	ACR 2025 – It was identified by the peer assessment team that equipment and tool inventories are not consistently documented for technical rescue and hazardous materials equipment. The department will assess its current record management system capabilities as a means of documenting purchase dates, service life, usage, and inspection schedules for implementation in 2025. If the RMS does not support this information, the department will evaluate alternative processes to meet this recommendation.		

CC 7E.1 It is recommended the department work with the authority having jurisdiction to perform a compensation and classification analysis of comparable first responder positions within the region and seek opportunities to enhance recruitment and retention		ACR 2025 – The city council authorized a 6% pay increase for personnel in FY 2025. This adjusted raise is comparable to similar sized departments in the region (Exhibit 14).	
8B.1 It is recommended the department further expand upon job performance requirements for all ranks and scopes of services.	ACR 2025 – The training division maintains basic and advanced job performance requirements (JPRs) for fire fighters. The chief of training will identify and implement JPRs for the position of driver/engineer, hazardous materials, and technical rescue disciplines based on NFPA standards in 2025.		
8B.1 It is recommended the department collaborate with the authority having jurisdiction to identify methods to increase opportunities for certification courses based on the scopes of services provided.	ACR 2025 – Current budget allocations have placed limitations on professional certifications and professional development/career advancement. The chief of training will prioritize certification requirements and identify methods to increase opportunities for certification courses such as field deliveries or specialized training such as those offered by federal training consortiums. Requests for additional funding will be included in the FY 2026 budget process.		
8B.2 It is recommended the department expand upon the annual training plan to further define required classes for consistency and reliability of training.		ACR 2025 – The chief of training published the Master Training Schedule for 2025. This schedule included required training as a means of consistency and reliability (Exhibit 15).	
CC 8B.3 It is recommended the department expand upon the current processes for validation of crew-based performance.	ACR 2025 – The chief of training will incorporate processes to assess and validate crew based performance based on JPRs, live burn evolutions, and NFPA 1410 drills. JPRs and NFPA 1410 allows crew performance validation through observable tasks and performance criteria.		

CC 8C.1 It is recommended the department work with the authority having jurisdiction to identify options to resource and fund a dedicated training area.		ACR 2025 – The city council authorized the position of a grant writer in FY 2025. The department will work with the grant writer to identify funding options (Exhibit 16).	
CC 9B.1 It is recommended the department work with the Lowndes County E-911 Communications Center to develop a policy and plan for operating in areas that have communication gaps to improve safety and accountability.	ACR 2025 – The department will identify occupancies where communication gaps exists as part of its annual occupancy inspections. Department SOP 201.06: Incident Communications is in place to ensure reliable communications (Exhibit 17).		
9B.7 It is recommended the department work with Lowndes County E-911 Communications Center leadership to perform an analysis of call processing times and devise documented strategies to provide a continuous improvement plan to meet call processing benchmarks.	ACR 2025 – The chief of training will identify and implement a monthly process where the Lowndes County Communications Center is made aware of alarm handling times and identify processes for improvement.		
11 A.1 It is recommended the department expand upon the current health and safety committee that includes a diverse representation of department personnel.		ACR 2025 – The department established an Occupational Health and Safety Committee that reflects diverse representation of department personnel in July, 2024 (Exhibit 18).	
11A.4 It is recommended the department analyze current processes and procedures for the cleaning and inspection of personal protective equipment.		ACR 2025 – SOG 109.06: Cancer Awareness Initiative addresses the cleaning of personal protective gear (PPE) (Exhibit 19). Inspections of PPE are conducted using a checklist for all components of the structural firefighting ensemble (Exhibit 20).	
11 A.6 It is recommended the department evaluate the need for a policy to share lessons learned on selected incidents.		ACR 2025 – The department re-implemented an incident critique using a standardized scoring template. Critiques to be placed in a Lessons Learned library to be shared by all shifts (Exhibit 21).	

Exhibit List

Exhibit #1:	Columbus Fire and Rescue Organizational Chart
Exhibit #2:	CFR FY2025 Budget
Exhibit #3:	CFR Community Risk Assessment / Standards of Cover
Exhibit #4:	CFR Annual Program Appraisal: 2024
Exhibit #5:	CFR Strategic Plan
Exhibit #6:	Engine 23 apparatus replacement
Exhibit #7:	Washer/extractor and drying cabinet installation
Exhibit #8:	Pre-cast storm shelter installation
Exhibit #9:	City Council Adoption of APA
Exhibit #10:	Lowndes County Emergency Management Agency Annual Exercise Critique
Exhibit #11:	North Greenville Fitness and Cardiac Rehabilitation Assessment
Exhibit #12:	CFR SOG 108.01: Strategic Plan
Exhibit #13:	Station Gas Monitor Installations
Exhibit #14:	FY 2025 Personnel Pay Raise
Exhibit #15:	Master Training Schedule: 2025
Exhibit #16:	City Grant Writer Authorization
Exhibit #17:	CFR SOG 201.06: Incident Communications
Exhibit #18:	Occupational Health and Safety Committee roster
Exhibit #19:	CFR SOG 109.06: Cancer Awareness Initiative
Exhibit #20:	Structural Fire Fighting Ensemble Inspection Checklist
Exhibit #21:	CFR Fire Incident Critique Form

Verification

I verify that the information contained in this report is complete and true to the best of my knowledge.


Signature of Agency Head


Title


Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN
MISSISSIPPI HOME CORPORATION AND CITY OF COLUMBUS**

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made and entered into effective as of [REDACTED], 2024 (the "Effective Date"), by and between the City of Columbus, a local unit of government (the "City") and Mississippi Home Corporation, a public body corporate and politic created under the laws of the State of Mississippi ("MHC"). The City and MHC are sometimes each referred to herein as a "Party" or collectively as the "Parties."

RECITALS

WHEREAS, the City has received a \$3 million dollar appropriation (the "HUD Funds") from the U.S. Department of Housing and Urban Development ("HUD"); and

WHEREAS, the City plans to utilize the HUD funds to establish a blight elimination program to acquire and demolish [REDACTED] homes; and

WHEREAS, the City desires to enter into this MOU with MHC to utilize MHC's Corporate Revolving Loan Fund ("RLF") for the construction of [REDACTED] new single family homes on the demolished lots.

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

I. PROVISION OF LOANS

MHC agrees to provide construction loan funds under RLF at a zero percent (0%) interest rate to qualified contractors selected by the City, provided, however, that all loans will be provided in accordance with the program requirements outlined in the RLF Program Guide (the "Guide"), which is incorporated herein and made a part of this MOU (Attachment A). If there is a conflict between the Guide and this MOU, this MOU shall control.

II. TERM

The MOU shall be effective from the Effective Date and shall expire twelve months following the "Period of Performance End Date" of the HUD Funds; provided, however, that MHC may terminate this MOU, upon ten (10) days' written notice, if the City breaches this MOU or for cause which shall include dishonesty, refusal or failure to perform duties in a timely manner and conduct inconsistent and/or in conflict with the City's responsibilities to MHC.

III. OBLIGATION OF THE PARTIES

The Parties agree to the following obligations under this MOU:

- a. MHC agrees to set aside RLF funds in an amount not to exceed \$1,500,000 as a revolving line of credit to be made available to qualified contractors. The use of the RLF will be restricted to only properties that utilize the HUD Funds from the City for demolition. MHC will require that the City and contractors provide evidence of property acquisition, demolition, and clear title to the property at issue.

- b. MHC shall maximize the number of homes a contractor can construct at one time based on the contractor's financial strength.
- c. MHC shall place a five (5) year Land Use Restrictive Agreement (LURA) on each property to ensure affordability for the five-year period.
- d. The City shall utilize the HUD Funds for the acquisition and demolition of each property.
- e. The City shall provide MHC with a list of properties that will utilize the RLF for construction.
- f. The City shall provide MHC with a project timeline to include the proposed dates of acquisition, demolition, construction, and sale of the homes.
- g. The City shall ensure that the state procurement requirements are followed for all demolition and construction activities.
- h. The City shall provide MHC with a list of contractors selected for the construction of homes. A current copy of the contractor's license and insurance must be submitted for all general contractors selected. All contractors must be licensed in the state of Mississippi.
- i. The City shall be responsible for overseeing the construction of homes and ensuring that contractors adhere to all RLF requirements.
- j. ~~The City shall ensure that the RLF loan is repaid upon the sale of the home or by the end of the third year of construction completion, whichever comes first.~~ The contractor will be responsible for the repayment of the RLF Loan. Homebuyers will be prequalified and the homes will be presold.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be duly executed and delivered as of the Effective Date.

CITY OF COLUMBUS

By: _____

Name: _____

Title: _____

MISSISSIPPI HOME CORPORATION

By: _____

Name: _____

Title: _____

MISSISSIPPI HOME CORPORATION
Construction Lending Program

Application



735 Riverside Drive | Jackson, MS 39202 | 601.718.4642 | mshomccorp.com



MISSISSIPPI HOME CORPORATION

Dear Customer,

In order for Mississippi Home Corporation to review your HB530, RLF, or MAHDF loan request, you must supply the following information:

1. A copy of the HB530, RLF, or MAHDF loan application.
2. A copy of the approval letter from your permanent lender if property is pre-sold (HB530).
3. Provide check stubs of purchaser of the home if property is pre-sold (HB530).
4. A completed MHC personal financial statement signed and dated.
5. Provide plans for homes, infrastructure, or duplexes being constructed.
6. Provide a cost estimate worksheet for the homes, infrastructure, or duplexes being constructed.
7. Provide personal and business financial statements.
8. Provide last two years of personal and business tax returns.
9. Provide the plat description and/or survey.
10. Organizational Documents
 - a. Articles of Incorporation
 - b. IRS 501(c)3 Status Letter
 - c. Partnership Agreement
 - d. Organizational Structure
11. Provide Appraisal.
12. Provide Developers license.
13. Provide a Project Summary (Describe the needs this project will meet, other financing or grants from other sources utilized, and the reason MHC funds are needed).

Thank you for your interest in our programs at MHC.

Matthew Bolton
Vice President Construction Lending
601-718-4639
Matthew.Bolton@mshc.com



MISSISSIPPI HOME CORPORATION

**AUTHORIZATION TO RELEASE INFORMATION
CERTIFICATION FORM**

(Only Applicable for HB530 Program)

TO WHOM IT MAY CONCERN:

RE: _____
(Applicant's Name)

- (1) I/We have applied for a loan from Mississippi Home Corporation ("MHC"). As part of the application process, MHC and any other participant, (if any), in the loan program for which I/we are applying may verify information contained in the loan application and in any other documents that may become part of the application for the loan, either prior to the loan being closed or subsequent to the loan closing.
- (2) I/We authorize you to provide to any other participant, (if any), in the loan program under which I/we are applying, any and all information and documentation contained in MHC files that may be requested. Such information may include but is not limited to: employment history; income verification; bank, money market, and similar account balances; credit history; and copies of income tax returns.
- (3) MHC or any participant, (if any), in the loan program for which I/we are applying may address this authorization to any party named in the loan application, or documentation provided therein.
- (4) A copy of this authorization may be accepted as an original.
- (5) Your prompt reply to Mississippi Home Corporation and/or any other participant, (if any), in the loan program is appreciated.
- (6) Known participants, (if any), at the time of the filings of this application are: Mississippi Development Authority.

PRIVACY ACT NOTICE STATEMENT This information is to be used by the agency and its participants, (if any), collecting it in determining whether you qualify as a prospective borrower under the agency's program. It will not be disclosed outside the agency and its participants, (if any), without your consent as required or permitted by law.

By: _____
Borrower's / Contractor's Signature

Applicant's Tax Identification Number

Its: _____

Date

Guarantor's Signature / Date

Guarantor's Signature / Date

Guarantor's Signature / Date

Guarantor's Signature / Date

LOAN REQUEST GUIDE

PREPARING A LOAN PROPOSAL

Applicants may request a loan by downloading the application available at www.mshomecorp.com (under the Development tab) or emailing a request to the Development Lending Department.

REQUESTED LOAN INFORMATION

Indicate requested loan amount, type of loan (new construction, rehabilitation, development, or acquisition), and length of time funds will be needed.

APPLICANT INFORMATION

Borrowers must have the experience and/or capacity to develop, rehabilitate and/or construct a project of the size and type proposed in a timely and cost-effective manner. In addition, Borrower's must demonstrate an ability and willingness to repay a loan. A credit report will be ordered upon submission of the application.

This section of the application contains information regarding a potential borrower, including the following:

GENERAL INFORMATION

- ☐ Provide Borrower's Name as it appears on Articles of Incorporation or Partnership Agreement.
- ☐ Provide tax identification numbers for business entity.
- ☐ Indicate type of business entity (corporation, partnership, non-profit, etc.)
- ☐ Name of Guarantor(s) of loan and social security number(s).

CAPACITY

- ☐ Description of the experience, qualifications, and capacity of Borrower to carry out the proposed project. Describe Borrower's experience with the type of proposed project. Include type of housing, number of units, dates completed, sales price, etc.
- ☐ A description of the qualifications of key personnel.
- ☐ Describe Borrower's role in the development (i.e. developer, owner, investor, manager, etc.)

DEVELOPMENT TEAM INFORMATION

- ☐ Provide name, address, phone number, and contact person for each member of the development team such as: borrower, general contractor, architect, engineer, construction manager, management agent, consultant, accountant, attorney, governmental entity, lender(s), and other key members. Provide a description of the qualifications of key members.

PROJECT DESCRIPTION (FOR MAHDF AND RLF ONLY)

Project Narrative

- ☐ Provide an overall project narrative that describes the needs this project will meet, the parties involved, financing utilized, the reason why RLF funds are needed, and an estimated time of when other funding will be in place.

This section also should include the extent, if any, to which the project will involve nonprofit and community organizations other than the project Borrower(s). It should also describe the community interests represented by these groups, the extent to which they are local in nature, and the existing or proposed contributions and services provided by participating groups. A description of the organization's methods for soliciting residents' input regarding site development and management should also be included.

PROPERTY DESCRIPTION

- ☐ Appraised value ("as is" and "with improvements")
- ☐ Location
- ☐ Neighborhood characteristics
- ☐ Number of units / bedrooms / bathrooms
- ☐ Square foot per unit / total square footage

PROJECT INFORMATION

- ☐ Project name, type of project (single-family or multifamily).
- ☐ Expected sales price (or monthly rent) per unit.
- ☐ Relocation plan--describe plans to deal with any tenants who will be forced to relocate (either permanently or temporarily) because of demolition or rehab.
- ☐ Construction schedule – timetable for completing project including site development, construction, and sale or lease-up of units. Include a schedule for funding requests under the RLF loan commitment.

PROJECT FEASIBILITY (FOR MAHDF AND RLF ONLY)

Sources of Funds

This section of the application provides information on all the sources of funding for the project including all private and government grants and loans, cash and value of in-kind services or material contribution. It also provides information on the status of other financing (i.e. proposed, requested, or approved). Applicants should provide copies of commitment letters, if available.

USE OF FUNDS

This section describes how the RLF loan will be used in conjunction with other funds to carry out the project including architectural and engineering cost estimates, types of loans requested, rate and terms, and the purpose of the loan.

Multifamily projects should include a Pro-Forma and cash flow analysis covering the proposed period of the loan. Single-Family projects should include a Sources and Uses Statement and Cost Estimate Worksheet.

MARKET FEASIBILITY

Market Feasibility provides information supporting the need for the type of housing to be provided, the condition of existing units, vacancy rates, and the cost of existing housing in the project's market area. Market feasibility provides information showing that the units will be affordable to eligible households in the target area and information on available tenants, (i.e. number of households on public housing authority waiting list).

ADDITIONAL INFORMATION

This section includes any additional information pertaining to this loan request such as program elements, regulatory requirements, and time-table factors. A proposed loan is considered to have program elements if such services are provided as in-house counseling for the homeless, employment and education referral service, 24-hour supervision, medical services, etc.

ATTACHMENTS

The following attachments can be found in the back of this guide:

1. Financial Statements (Attachment A)

This form must be completed for all loans. Borrowers must provide personal financial statements as well as business financial statements.

2. Sources and Uses Statement (Attachment B)

This form is completed for single-family projects. It lists all sources of funds for the proposed project as well as itemizes all project costs.

3. Cost Estimate Worksheet (Attachment C)

This form is completed for single-family projects. It lists all costs associated with the construction of a single-family unit.

4. Development 1-Year Pro Forma (Attachment D)

This form is completed for multifamily projects. It is a projected budget for the first 12 months of the proposed project.

SUBMITTING A LOAN REQUEST PACKAGE

Applications for the RLF can be submitted at any time. Typically, complete applications (applications that include all necessary documentation,) that are received by the third Friday of the month are presented to the Board of Directors the following month. However, if incomplete information is provided or complex issues arise then the process may take longer. The following must accompany the application:

- ☐ \$350.00 Non-Refundable Application fee
- ☐ Required Documentation Checklist & Certification form executed by borrower(s)
- ☐ Loan Request Application
- ☐ Attachments and required documents that support application.

Loan Request Packages may be submitted to: Mississippi Home Corporation
Attn: Development Lending Department
735 Riverside Drive
Jackson, MS 39202

Questions or comments regarding the RLF application process can be directed to [Matthew Bolton](#) at 601-718-4639 or [Linda Daniels](#) at 601-718-4696.

APPLICATION
MHC Construction Lending Program
HB530 Line of Credit, MAHDF, RLF Loan Proposal

I. LOAN INFORMATION

Program Type

- ☐ HB530 Line of Credit
☐ MAHDF
☐ RLF

Project Type

- ☐ Acquisition
☐ Infrastructure
☐ Construction
☐ Rehab
☐ HB530 Line of Credit

REQUESTED LOAN AMOUNT

\$

TERM (Up to 84 months, not applicable for HB530 Program)

II. BORROWER INFORMATION

BORROWER TYPE (CHECK ONE):

- ☐ Nonprofit 501(c)3
☐ For-Profit Corporation
☐ Partnership
☐ Limited Equity Co-Op
☐ Planning & Development District
☐ Public Housing Authority

Borrower Name:

Business Mailing Address: EID/TIN:

Contact Person: Phone #: Email:

Major Principal(s)/Guarantor:

Name/Title	Mailing Address	Phone #	SSN

III. PROJECT INFORMATION

Project Name & Mailing Address	Location (Include County)	#Units/Lots	Size(Acres)

Sales Price	Appraised Value	Estimated Project Cost

IV. DEVELOPMENT TEAM

GENERAL CONTRACTOR

Address

City

State

Zip

Name of Principal

TID #

Office Phone #

Cell #

Email

Contractor's License #

Exp Date

PROJECT MANAGER

Address

City

State

Zip

Contact Person

TID #

Office Phone #

Cell #

Email

ARCHITECT

Address

City

State

Zip

Agent

TID #

Office Phone #

Cell #

Email

ENGINEER

Address

City

State

Zip

Contact Person

TID #

Office Phone #

Cell #

Email

CONSULTANT

Address

City

State

Zip

Contact Person

TID #

Office Phone #

Cell #

Email

ATTORNEY

Address

City

State

Zip

Contact Person

TID #

Office Phone #

Cell #

Email

MANAGEMENT AGENT

Address City State Zip

Contact Person TID #

Office Phone # Cell #

Email

ACCOUNTANT

Address City State Zip

Contact Person TID #

Office Phone # Cell #

Email

Required Documents Checklist & Certification

Required Documents Checklist

The following is a list of documents to be submitted at time of application. Check the applicable loan type and submit corresponding documentation. SECTION "A" APPLIES TO ALL LOAN TYPES. Please note that additional information may be requested during the Underwriting stage.

☐ A. ALL Loan Types

- \$350.00 Non-Refundable Application Fee (certified check or money order payable to MHC)
- Organizational Documents (Articles of Incorporation, IRS 501(c)3 Status Letter, Partnership Agreement, etc.)
- Resumes for key members of the borrowing entity and members of development team
- References (professional, bank, credit)
- Project Location Map
- Option/Sales Contract or evidence of site control
- Appraisal (if more than 12 months old, must be re-certified by appraiser)
- Personal Financial Statements and Tax Returns (2 years) – Required for each principal (Attachment A)
- Business Financial Statements including the profit and loss (income statements) and balance sheets (2 yrs)
- List of all projects in progress
- Loan Proposal

☐ B. Predevelopment Loans (if homes are to be constructed by borrower, include documentation from Section "C")

- Phase I Environmental Assessment Report
- Market Study (needed if appraisal does not include an absorption rate)
- Engineer's Estimates
- Sources and Uses Statement (Attachment B)
- Cost Estimate Worksheet (Attachment C)
- Plat Map
- Plans and Specifications from Architect or engineer (must be submitted on 8 ½ x 11 paper)
- Survey

☐ C. Acquisition/Rehabilitation Loans (Multifamily Property)

- Physical Needs Assessment (Rehabilitation Loans)
- Rehabilitation Plan; Specifications
- Development 1-Yr Pro Forma (showing anticipated income and expenses through end of fiscal year) (Attachment D)
- Income/Expense Statements for the property (2 years)
- Rent Roll for the past 18 months

Certification of Borrower

I/We certify that the information provided in this loan request package is true and correct as of this date. I/We acknowledge my/our understanding that any intentional or negligent misrepresentation(s) of the information contained in this loan request package may result in civil liability and/or criminal penalties including but not limited to fine or imprisonment or both under the provisions of Title 18, United States Code, Section 1001, et seq. and liability for monetary damages to the Mississippi Home Corporation (MHC), its agents, successors and assigns, insurers and any other person who may suffer any loss due to reliance upon any misrepresentation which I/we have made in this loan request.

I/We further authorize MHC to obtain my/our credit report from a credit bureau in order to verify my/our creditworthiness as well as contact any references listed in this loan request.

Borrower's Signature: _____

Date: _____

Borrower's Signature: _____

Date: _____

Attachment A

Financial Statement

Name Tax ID #
 Address City State Zip

FILL IN ALL BLANKS, WRITING "NO" OR "NONE" WHERE NECESSARY TO COMPLETE INFORMATION.

ASSETS		LIABILITIES	
Cash in Banks	\$	Notes Payable To Banks To Relatives To Others	\$
Certificates of Deposit	\$	Installments Accounts Payable Automobile (Mo. Payment)	\$
Earnest Money Deposited	\$	Other Monthly Payments	\$
Investments: Bonds & Stocks ---see schedule	\$	Other Accounts Payable	\$
Investment in own business	\$	Mortgage on Real Estate ---see schedule	\$
Accounts & Notes Receivable	\$	Unpaid Real Estate Taxes	\$
Real Estate Owned ---see schedule	\$	Unpaid Income Taxes	\$
Automobile Yr: Make:	\$	Chattel Mortgage	\$
Personal Property & Furniture	\$	Loans of Life Insurance Policies (Include Premium Advances)	\$
Life Insurance	\$	Other Debts (Itemize)	\$
Other Assets (Itemize)	\$		\$
	\$		\$
	\$		\$
	\$	TOTAL LIABILITIES	\$
	\$	NET WORTH	\$
TOTAL ASSETS	\$	TOTAL LIABILITIES & NET WORTH	\$
SOURCE OF INCOME		CONTINGENT LIABILITIES	
Base Salary	\$	Are you a co-maker or endorser on a note?	☐ YES ☐ NO
Overtime Wages	\$	Are you a defendant in any legal action?	☐ YES ☐ NO
Bonuses & Commissions	\$	Are there any outstanding judgements against you?	☐ YES ☐ NO
Dividends & Interest Income	\$	Have you declared bankruptcy within the past 7 years?	☐ YES ☐ NO
Real Estate Income	\$	Have you had property foreclosed upon in the past 7 years?	☐ YES ☐ NO
Spouses Income	\$	Are you obligated to pay alimony?	☐ YES ☐ NO
Other Income (Itemize)	\$	Annual Amount: \$	
		Duration:	
TOTAL INCOME	\$		

EMPLOYMENT INFORMATION

Name of Employer- _____

Address

City

State

Zip

Business Phone:

Number of Years on this Job

Position / Title / Type of Business:

Other Employment

GENERAL INFORMATION

Bank Accounts held at:

SCHEDULE OF BONDS AND STOCKS

Amount
Or No. of Shares

Description
(Extend Valuation in Proper Column to right)

Marketable

Non-Marketable

[illegible]

SCHEDULE OF REAL ESTATE

Description and Location

Actual Market Value

Amount

Mortgages

Maturity Date

[illegible]

SCHEDULE OF NOTES AND ACCOUNTS PAYABLE

Includes Installment Debts, Revolving Charge Account, Bank Notes, etc.
Specify Any Assets Pledged as Collateral, Indicating the Liabilities Which They Secure

Creditor's Name	Date of Loan	Amount	Due	Interest	Monthly Payment	Collateral

OTHER INFORMATION

Please note that MHC does not automatically reject applicants who have been convicted of a crime, or anyone who has defaulted on an MHC loan.

1. Have you ever been involved in a loan, either personally, or as a project developer, or as a sponsor, or as a management entity, which was made by MHC? Yes ☐ No ☐

If yes provide project name .

2. Have you ever been arrested, indicted, or convicted as an adult for any felony criminal violation? Yes ☐ No ☐

If yes, please complete the information below:

Date of Offense

Nature of Offense

Disposition

CERTIFICATION

The foregoing statements and details pertaining thereto, both printed and written, have been carefully read and the undersigned hereby solemnly declares and certifies that same is a full, true, and correct exhibit of my financial condition.

Signature: _____ Date: _____

Signature: _____ Date: _____

Attachment B

Sources and Uses Statement
(Not Applicable for HB530 Line of Credit)

PROJECT NAME:

Sources of Funds

Please list all sources of financing for the project, including permanent and construction financing. Also, include proposed loan from Mississippi Home Corporation. Provide supporting documentation (i.e. promissory note, commitment letter, etc.)

Name of Source	Loan Amount	Annual Debt Service	Interest Rate	Term of Loan
	\$	\$	%	Mo.
	\$	\$	%	Mo.
	\$	\$	%	Mo.
	\$	\$	%	Mo.
	\$	\$	%	Mo.
	\$	\$	%	Mo.

Total Sources of Funds:

Attachment C

Development 1-Year Pro Forma (For Rental Development)

PROJECT NAME:

Assumptions

Vacancy Rate	7%
Replacement Reserves	3% of gross potential income
Operating Income	2% of gross potential income

Effective Income

Gross Annual Rental Income

\$

Less (-) (7%) Vacancy

\$

Plus (+) Other Income

\$

Total Effective Income:

\$

Operating Expenses

Administration

\$

Utilities

\$

Maintenance (5%)

\$

Grounds and Landscaping

\$

Insurance

\$

Real Estate Tax

\$

Replacement Reserves (3%)

\$

Operating Reserves (2%)

\$

Pest Control

\$

Other Expenses

\$

Total Operating Expenses:

\$

Net Operating Income (NOI)

\$

(Effective Income less (-) Total Operating Expense)

Annual Debt Service Payments

1st Mortgage \$

2nd Mortgage \$

3rd Mortgage \$

Total Annual Debt Service:

\$

Net Income (Cash Flow)

\$

(NOI less (-) Total Annual Debt Service Payments)

Debt Service Coverage Ratio (DSCR)

%

(NOI divided by (/) Total Annual Debt Service Payments)

*DSCR cannot fall below 1.05:1

Attachment D

Borrower's / Contractor's Reference Sheet

Contractor's Name:

Builder License #:

Address:

License Expiration Date:

Phone #:

Please provide at least three references from each category:

LENDERS

Institution Name	Contact Person	Phone #	Address

SUPPLIERS

Institution Name	Contact Person	Phone #	Address

INDIVIDUALS THAT CONTRACTOR HAS COMPLETED JOBS FOR

Institution Name	Contact Person	Phone #	Address

I, , hereby authorize Mississippi Home Corporation (MHC)
(Print Contractor's Name)

to verify the above-mentioned references.

Borrower's / Contractor's Signature

Date

PROFESSIONAL SERVICES AGREEMENT

BY AND BETWEEN

THE CITY OF COLUMBUS, MISSISSIPPI AND W.T. CONSULTANTS, A MISSISSIPPI LIMITED LIABILITY COMPANY

This Agreement is made and entered into by and between the W. T. Consultants, a Mississippi Limited Liability Company, with offices at 188 E. Capitol Street, Suite 1360, Jackson, Mississippi 39205 (hereinafter “WTC”), and the City of Columbus, Mississippi, a municipal corporation and political subdivision of the State of Mississippi (hereinafter “City”).

WHEREAS, the City solicited the professional services of a lobbyist to represent its interest before various governmental agencies, quasi-governmental agencies and/or entities, including but not limited to the Mississippi Legislature and the United States Congress; and

WHEREAS, WTC, a consulting firm with extensive lobbying experience, was established in 1996 and has more than twenty-five years in lobbying experience working on the State and Federal government levels presented a proposal for lobbying services to the City; and

WHEREAS, WTC came highly recommended by members of the government, quasi-government, non-profit and for-profit communities; and

WHEREAS, the Columbus City Council authorized the Mayor to execute a contract with WTC, to serve as the lobbying firm for the City of Columbus on the state and federal level for a term period beginning immediately on January 1, 2025, and ending on December 31, 2025, for an amount not to exceed (\$72,000.00), all to be paid out of the General Government Fund.

NOW, THEREFORE, in consideration of the mutual benefits and advantages each to the other, as hereinafter set forth, the parties hereto agree as follows:

SECTION I. SCOPE OF WORK

WTC shall provide lobbying services within the State of Mississippi, to include direct communication with legislators or other officials concerning relevant legislation, appearances before committees or state agencies, and other actions commonly associated with the promotion of or opposition to legislative, administrative, or regulatory initiatives. (hereinafter collectively called “Services”) Additionally, WTC shall provide and satisfy the obligations set forth in “Attachment A” which is attached hereto and incorporated as a part of this Agreement (hereinafter collectively called “Services”). WTC shall coordinate all Services and activities with City and its representatives in advance. In the performance of all Services, WTC shall not subcontract any portion of the work and shall not retain additional or outside assistance without prior approval of the City.

SECTION II. TERM

This Agreement shall commence on the last date of execution by all parties and shall be completed by no later than December 31, 2024. However, the term may be extended upon written agreement of both parties.

SECTION III. COMPENSATION AND METHOD OF PAYMENT

The City shall compensate WTC for Services accomplished as the lobbying firm for the City on the state level for a monthly term period beginning immediately upon execution of this contract, and ending on December 31, 2025, for an amount not to exceed (\$72,000.00). Payment shall be due forty-five (45) days after receipt of a monthly invoice in the amount of Six Thousand Dollars (\$6,000.00) from WTC.

The City shall compensate WTC for reimbursable expenses, which shall consist of and be limited to: (i) normal and customary expenditures for travel and accommodation, printing, and postage charges; subject to prior approval. and (ii) such other expenses as approved in advance by the City.

SECTION IV. TERMINATION

This Agreement may be terminated by either party with or without cause upon the provision of fifteen (15) days advance written notice to the other party. However, if the basis for termination arises out of a failure to perform or satisfy a term or condition of the Agreement, written notice of the deficiency shall be provided with an opportunity to cure within five (5) days. If the deficiency is not cured within five (5) days, the Agreement may be terminated immediately by the non-defaulting party.

WTC shall be compensated for Services accomplished prior to the date of termination.

WTC shall deliver to the City any written or descriptive matter that has been developed, maintained, or copied by WTC in furtherance of this Agreement. In the event of loss or destruction of any such written or descriptive matter, WTC shall promptly notify the City of the particulars of the same in writing. All work completed by WTC as of the effective date of termination will be delivered to the City within five (5) working days after termination.

SECTION V. CONFLICT OF INTEREST

WTC represents and warrants that it has no knowledge of any relationship with any third person or entity which does, or might in any way present a conflict with the City's interests or which would prevent WTC from performing fully the duties under this Agreement. If, in the sole

opinion of the City and WTC, a conflict of interest arises, then the City and WTC shall jointly reach a resolution within a reasonable time period. If the City and WTC cannot resolve the conflict within a reasonable time period, then either party may exercise its right to terminate this Agreement pursuant to Section IV of this Agreement.

SECTION VI. ETHICS

The Services covered by this agreement are governed by, and will be performed strictly in accordance with, the provisions of the Mississippi statutes governing the conduct and registration of lobbyists and all rules validly promulgated thereunder, including the preparation and timely filing of all required reports. WTC represents that Worth Thomas is a registered lobbyist under the applicable laws of the State of Mississippi and is free to engage in work necessary to actively represent the City's interests in Mississippi pursuant to this Agreement.

SECTION VII. RECORD KEEPING RELATED TO GIFTS, CONTRIBUTIONS, ENTERTAINMENT INVITATIONS, ENTERTAINMENT EXPENDITURES, ETC.

WTC agrees to keep proper and accurate records of exempt gifts, contributions, entertainment invitations, entertainment expenditures, and all other expenses of related activities subject to regulation under applicable laws.

SECTION VIII. CONFIDENTIAL INFORMATION

WTC acknowledges that it may have access to certain confidential and proprietary information of the City and that such information may include financial data, proprietary lists, operational method, policy statements, and other confidential data. WTC warrants that it will not share any such information with others without authorization from the City and will maintain its confidentiality.

SECTION IX. INDEPENDENT CONTRACTOR

WTC shall carry out the terms of this Agreement as an independent contractor and not as an agent, servant, or employee of the City. WTC shall not receive any employee benefits. Likewise, the employees of WTC, if any, are not the agents, servants, or employees of the City. For all purposes hereunder, WTC is and shall be deemed to be an independent contractor as it is mutually agreed that nothing contained herein shall be deemed or construed to constitute a partnership or joint venture between WTC and the City. In the performance of the Services, WTC agrees not to subcontract any portion of the work and not to retain additional or outside assistance without prior approval of the City.

SECTION X. ASSIGNMENT

WTC shall not assign this agreement or any of the rights hereunder, in whole or in part, to any person, firm or corporation, without the prior written consent of the City. In the performance of the Services, WTC agrees not to subcontract any portion of the work and not to retain additional or outside assistance without prior approval of the City.

SECTION XI. RECORD RETENTION AND ACCESS TO RECORDS

Provided WTC is given ten (10) days advance written notice and such inspection is made during normal business hours of WTC at WTC's place of business, the City's Mayor's designee shall have unimpeded access to any of WTC's books, documents, papers and/or records which are maintained or produced in furtherance of this Agreement and pertinent only to the services performed under this Agreement for the purpose of responding to requests for public records, making audits, examinations, excerpts and transcriptions.

All records related to this Agreement and pertinent only to the services performed under this Agreement shall be retained by WTC for three (3) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to documents produced in furtherance of this Agreement, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three (3) year period, whichever is later.

SECTION XII. GOVERNING LAW AND VENUE

This Agreement shall be construed under and in accordance with the laws of the State of Mississippi, and venue for any action at law or in equity shall be a court of competent jurisdiction in Hinds County, Mississippi.

SECTION XIII. INDEMNIFICATION

To the fullest extent allowed by Mississippi law, WTC shall indemnify, defend, save and hold harmless, protect, and exonerate the CITY from and against all claims, demands, liabilities, without limitation, court cost, investigative fees and expenses, and attorney's fees, arising out of or caused by WTC and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this agreement. In the CITY's sole discretion, WTC may be allowed to control the defense of any such claim, suit, etc. In the event, WTC defends said claim, suit, etc., WTC shall use legal counsel acceptable to the CITY. WTC shall be solely responsible for all costs and/or expense associated with such defense, and the CITY shall be entitled to participate in said defense. WTC shall not settle any claim, suit, etc. without the CITY's concurrence.

To the fullest extent allowed by Mississippi law, the CITY shall indemnify, defend, save and hold harmless, protect, and exonerate WTC from and against all claims, demands, liabilities, without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by the CITY and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this agreement. In WTC'S sole discretion, the CITY may be allowed to control the defense of any such claim, suit, etc. In the event, the CITY defends said claim, suit, etc., the CITY shall use legal counsel acceptable to WTC. The CITY shall be solely responsible for all costs and/or expense associated with such defense, and WTC shall be entitled to participate in said defense. The CITY shall not settle any claim, suit, etc. without WTC's concurrence.

SECTION XIV. CHANGES TO AGREEMENT

This Agreement contains all the terms, conditions and obligations between the parties and may only be amended, changed, modified, or expanded in scope of work or otherwise by formal written amendment duly executed by both parties. The parties acknowledge and accept that the

City may execute any and/or each amendment only upon official authorization first duly obtained from its governing authority.

Additional services may be added to this agreement by mutual consent of the parties in writing as an amendment to this Agreement. All other terms and conditions not affected by such an amendment shall remain the same.

SECTION XV. NOTICES

The parties to this Agreement for professional services of a lobbyist to represent its interest before various governmental agencies, quasi-governmental agencies and/or entities, including but not limited to the Mississippi Legislature and the United States Congress, designate the following persons to receive any notice required under the terms of the Agreement:

CITY OF COLUMBUS, MISSISSIPPI:

Office of the Mayor
Mayor Keith Gaskin
523 Main Street
Columbus, Mississippi 39701

**W. T. CONSULTANTS, A
MISSISSIPPI LIMITED LIABILITY
COMPANY:**

Worth H. Thomas, Principal
W. T. Consultants, LLC
188 E. Capital Street, Suite 1360
Jackson, Mississippi 39205

IN WITNESS WHEREOF, the City, Mississippi, and WTC, acting herein by their duly authorized representatives, have executed this Agreement as of the date first above written.

CITY OF COLUMBUS, MISSISSIPPI

By: _____
Keith Gaskin, Mayor

**W.T. CONSULTANTS, LLC A
MISSISSIPPI LIMITED LIABILITY
COMPANY**

By: W. Thomas
Worth Thomas, W. T. Consultants

Attest: _____
City Clerk

Attest: _____

Name: _____

Title: _____

“ATTACHMENT A”

WTC shall use WTC’s best efforts to promote passage by the Mississippi Legislature of the City’s legislative agenda. In furtherance of this effort, WTC shall do the following:

1. Work with the City and other designated persons to identify in a timely manner the legislative items to be presented and promoted on behalf of the City.
2. Build a coalition for support for the City’s legislative items.
3. Assist with the drafting of all proposed legislation and identify sponsors.
4. Attend relevant legislative committee meetings and hearings concerning legislative agenda.
5. Promote the City’s legislative agenda through personal contacts, written materials, and public appearances.
6. Promote and lobby for state funding for the City’s public works projects and any other state funding applicable and available for City departments.
7. Promote the interests of the City before the public, the Mississippi Legislature, state agencies, and any other organizations in consultation with the City.
8. Provide reports in a timely manner to the City concerning the status of its legislative agenda at the Capitol and provide consultation to the City concerning further action.

Reports shall include, at a minimum, the following: a weekly legislative tracking report and a report summarizing general committee reports that reflect legislation, which impacts the City of Columbus.

MEMORANDUM

TO: Mayor Keith Gaskin, Mayor
Councilwoman Ethel Stewart, Ward 1
Councilman Joseph W. Mickens, Sr, Ward 2
Councilman Rusty Greene, Ward 3
Councilman Pierre Beard, Ward 4
Councilman Stephen Jones, Ward 5
Councilwoman Jacqueline DiCicco, Ward 6

From: Worth Thomas

Date: February 20, 2025

RE: 2022 – 2025 STATE AND FEDERAL LEGISLATIVE SESSION REPORT

OVERVIEW:

To Mayor Keith Gaskin and the City Council of the City of Columbus:

In response to your request during the City of Columbus's board meeting on Tuesday, February 18, 2025, we have compiled a brief synopsis of official state and federal legislative requests that WT Consultants has advocated to Mississippi state and Federal leadership on the City of Columbus's behalf during legislative sessions for Fiscal Years 2022 - 2025. It has been WT Consultants' custom practice to send weekly legislative reports during every legislative session, updating the Mayor and City Council on real time legislative activities happening at our state and nation's capital and legislation affecting Columbus, whether directly or indirectly. It has also been our practice to hold annual delegation trips to our nation's capital to meet with our entire Mississippi federal Congressional Delegation and federal agency leadership regarding the City of Columbus's legislative priorities.

WT Consultants traveled to Washington, D.C., on December 9, 2024, to discuss the City of Columbus's priorities and funding requests with the Federal Delegation. A follow-up meeting is scheduled for April 2025 to continue these discussions and ensure progress on the city's key initiatives. Additionally, a meeting was conducted with Congressman Michael Guest on February 18, 2025, to further advocate for the City of Columbus's needs. Throughout the 2025 legislative session, WT Consultants has diligently worked to ensure the City of Columbus's priorities are consistently represented and advanced at both the state and federal levels, reinforcing the city's funding requests and legislative objectives through strategic engagement with key decision-makers.

For your convenience and review, WT Consultants has compiled a list of 2022-2025 state and federal City of Columbus legislative requests that WT Consultants has advanced and advocated for on behalf of the city. It has been our pleasure to represent the City of Columbus in its endeavors to enhance the quality of life for its citizens. **WT Consultants has successfully received \$10,750,000 in funding for the City of Columbus from 2022-2024** and has consistently been working on the City of Columbus priorities for the 2025 legislative session. We look forward to working with you in the future to further promote these efforts. Please do not hesitate to contact us if you have any questions or concerns.

Respectfully,
Worth H. Thomas

188 East Capitol Street
Suite 1364
Jackson, MS 39201
(O) 601.355.7773
(F) 601.355.6364
(C) 601.291.4291
(E) worth@jprpa.com

2025 Federal Legislative Recap

- **\$2 Million dollars requested** for the City of Columbus - DOJ COPS Tech- Northeast Mississippi Area Crime Center. Create and build the Northeast Mississippi Area Crime Center (NEMACC). NEMACC would feature four distinct spaces: a briefing room, a 16-desk employee work area, an operation center with eight stations facing a 5x3 55" LCD video wall and house the Columbus Forensic Lab (CFL).
- **\$4 Million dollars requested** for the City of Columbus - THUD Community Development Fund-STB Amphitheater completion. The City of Columbus seeks \$4 million for the completion of a critical project that promises to enrich our community, the CAFB, and enhance the cultural landscape of our region – the completion of the Columbus Amphitheater.
- **\$3.6 million dollars requested** for the City of Columbus - USDA WFPO- Watershed Plan Development - Lower Luxapallila Creek Watershed (HUC10#-0316010505) in Lowndes County, Mississippi. The project would include clearing and snagging of McCrary Creek and Luxapallila Creek for a total of 22.79 miles and implementing riparian buffers and native vegetation for stabilization on the creek banks.

2025 State Legislative Recap

- **\$2 Million dollars requested** to create Northeast Mississippi Crime Center to provide drug analysis, crime scene investigation (CSI), digital, forensics, fingerprint analysis, seized drug analysis, and property and evidence and regularly monitoring IP cameras throughout the region to assist law enforcement agencies. Currently, the Columbus Forensic Lab provides seized drug analysis to over thirty (30) agencies in Mississippi. This mission-critical information can prove lifesaving for all first responders.
- **\$1 Million dollars requested** to assist the City of Columbus with Blight Elimination of Publicly Owned Property in Columbus, Mississippi. This initiative, in collaboration with the Home Corp, private industry, and nonprofit organizations, along with support from the Secretary of State, aims to rejuvenate neighborhoods and stimulate urban renewal.
- **\$600K received with \$3.6 million requested** for environmental permitting and engineering design to assist the City of Columbus with federal match for Phase 2 of USDA NRCS Watershed project for the Lower Luxapallila Creek Watershed (HUC10#-0316010505) in Lowndes County, Mississippi. \$30.8 million total estimated cost.

2024 Federal Legislative Recap

- **\$2 Million dollar requested for the** City of Columbus - DOJ COPS Tech- Northeast Mississippi Area Crime Center. Create and build the Northeast Mississippi Area Crime Center (NEMACC). NEMACC would feature four distinct spaces: a briefing room, a 16-desk employee work area, an operation center with eight stations facing a 5x3 55" LCD video wall and house the Columbus Forensic Lab (CFL).

- **\$4 Million dollars requested** for the City of Columbus - THUD Community Development Fund-STB Amphitheater completion. The City of Columbus sought \$4 million for the completion of a critical project that promises to enrich our community, the CAFB, and enhance the cultural landscape of our region – the completion of the Columbus Amphitheater.
- **\$3.6 Million dollars requested** for the City of Columbus - USDA WFPO- Watershed Plan Development. Lower Luxapallila Creek Watershed (HUC10#-0316010505) in Lowndes County, Mississippi. The project would include clearing and snagging of McCrary Creek and Luxapallila Creek for a total of 22.79 miles and implementing riparian buffers and native vegetation for stabilization on the creek banks.

2024 State Legislative Recap

- **\$1 Million dollars in funding received from SB 2931** to cover City of Columbus Amphitheatre Construction. The City of Columbus is also requesting \$2M to complete the construction of the amphitheater. Areas to be completed include restrooms, concessions, security gating, landscaping, ADA parking. **Received \$1 Million in funding from Senate Appropriations Bill 2468.**
- **\$2 Million dollar request from SB 2931** to create Northeast Mississippi Crime Center to provide drug analysis, crime scene investigation (CSI), digital, forensics, fingerprint analysis, seized drug analysis, and property and evidence and regularly monitoring IP cameras throughout the region to assist law enforcement agencies. Currently, the Columbus Forensic Lab provides seized drug analysis to over thirty (30) agencies in Mississippi. This mission-critical information can prove lifesaving for all first responders.

2023 Federal Legislative Recap

- **\$3 Million dollar request** - City of Columbus - DOJ Community Oriented Policing Services – State and Local Law Enforcement and Community Violence Prevention and Intervention Programs Commerce, Justice, Science, and Related Agencies Appropriations Bill within the Department of Justice's Office of Community Oriented Policing Services (COPS) account to support community violence intervention programs administered by COPS and OJP. The Crime Prevention and Reentry program will have a major focus on workforce training and job placement since earning potential is reduced by 40% for offenders. By helping offenders find meaningful employment, the program will provide more opportunities to reduce the cycle of crime. The program will also create partnerships with our area colleges and universities including the Mississippi University for Women, Mississippi State University and East Mississippi Community College. These partnerships will leverage resources, knowledge and skills to provide educational learning, with a focus on life skills and conflict resolution.



- **\$3 Million dollars in funding received** to the City of Columbus – THUD Community Development Fund- Funding request.
The City of Columbus's Dilapidated Housing Initiative. The City's Dilapidated Housing Initiative is focused on the elimination of 200 derelict and blighted properties near the historic downtown area in order to significantly improve property values, reduce crime, and restore a sense of pride in main street and various low- and moderate-income neighborhoods in the surrounding area. The City of Columbus has identified blighted areas and dilapidated properties and is currently identifying property ownership to further target areas for demolition or potential revitalization efforts for redevelopment. Received \$3 Million in funding to start the elimination of 200 derelict properties in the City of Columbus.
- **\$2 Million dollars requested** for the City of Columbus - USDA WFPO- Watershed Plan Development – City of Columbus Stormwater Watershed Plan Development Program - to address chronic stormwater rehabilitation sites within the City of Columbus and for comprehensive watershed protection and restoration planning and assessment for the four HUC-12's that include the Black Creek, Magby Creek, McCrary Creek, Oak Slush Creek, and Tombigbee River-Columbus Lake. We have also attached a budget detailing the projects. Our budget has ranked the various stormwater rehabilitation sites, and we selected the highest priority sites that will have the greatest impact within the City of Columbus.
- **\$1,170,000.00 dollars In funding received** for the City of Columbus - Golden Triangle Regional Airport Air Traffic Control Tower Renovation- \$1.17 Million funding request to renovate the Golden Triangle Air Traffic Control Tower.

2023 State Legislative Recap

- WT Consultants was instrumental in pushing legislature to pass HB1581 which extends the repealer on restaurant tax. We are pleased to report that HB1581, which extends the 2% tourism tax repealer on the City of Columbus's restaurant tax for ten years has been approved by the Governor. HB1581 extends that taxing authority until 2033.
- **\$4 Million dollars requested** for the Bond Authorization request to cover City of Columbus Amphitheatre Construction. The City of Columbus is also requesting \$4M to complete the construction of the amphitheater. Areas to be completed include restrooms, concessions, security gating, landscaping, ADA parking.
- **\$2 Million Bond Authorization request** to create Northeast Mississippi Crime Center to provide drug analysis, crime scene investigation (CSI), digital, forensics, fingerprint analysis, seized drug analysis, and property and evidence and regularly monitoring IP cameras throughout the region to assist law enforcement agencies. Currently, the Columbus Forensic Lab provides seized drug analysis to over thirty (30) agencies in Mississippi. This mission-critical information can prove lifesaving for all first responders.

2022 Federal Legislative Recap

- **\$3 Million Dollars received** in funding for the City of Columbus – THUD Community Development Fund- Funding request in the amount of \$3 Million Dollars for the City of Columbus's Dilapidated Housing Initiative. The City's Dilapidated Housing Initiative is focused on the elimination of 200 derelict and blighted properties near the historic downtown area in order to significantly improve property values, reduce crime, and restore a sense of pride in main street and various low- and moderate-income neighborhoods in the surrounding area. The City of Columbus has identified blighted areas and dilapidated properties and is currently identifying property ownership to further target areas for demolition or potential revitalization efforts for redevelopment.
- **\$3 Million dollars requested** - DOJ Community Oriented Policing Services – State and Local Law Enforcement and Community Violence Prevention and Intervention Programs. Commerce, Justice, Science, and Related Agencies Appropriations Bill within the Department of Justice's Office of Community Oriented Policing Services (COPS) account to support community violence intervention programs administered by COPS and OJP. The Crime Prevention and Reentry program will have a major focus on workforce training and job placement since earning potential is reduced by 40% for offenders. By helping offenders find meaningful employment, the program will provide more opportunities to reduce the cycle of crime. The program will also create partnerships with our area colleges and universities including the Mississippi University for Women, Mississippi State University and East Mississippi Community College. These partnerships will leverage resources, knowledge and skills to provide educational learning, with a focus on life skills and conflict resolution.
- **\$48 Million dollars requested** to the City of Columbus - USDA WFPO- Watershed Plan Development – City of Columbus Critical Stormwater Watershed Plan Development Program - to address the short-term rehabilitation of site-specific drainage deficiencies, and the long-term watershed protection and restoration needed to properly address the root causes of these issues. Also submitted a direct spending appropriations request to USDA NRCS Chief Terry Crosby for Watershed funding.
- **\$555,000 dollars received in funding for PIFR** to the City of Columbus through the U.S. Department of Agriculture for the City of Columbus's Stormwater Rehabilitation Program to fund a Preliminary Investigation Feasibility Report (PIFR) for the City of Columbus' Watershed-Based Stormwater Management Program in the FY 2023 Agriculture Appropriations Bill within the Natural Resources Conservation Service (NRCS). This is a vital first step of a three-phase process to request additional \$48 Million in funding for long term watershed protection and restoration for Columbus.



WORTH THOMAS
CONSULTING

Government Affairs

2022 State Legislative Recap

- **\$3M dollars requested** in matching funds to leverage its ARPA funds for watershed and flooding issues. For the past several years, the City of Columbus has experienced severe flooding from the Tombigbee Waterway to areas near its downtown. In 2020, the City's newly constructed amphitheater was underwater at least four times before its first use. Resolving this flood issue is a critical need of the City.
- **\$4M dollars requested** to complete the construction of the amphitheater. Areas to be completed include restrooms, concessions, security gating, landscaping, ADA parking.
- **\$1,425,000.000 dollars in funding received from HB 1353**, to the City of Columbus, MS to assist in paying the costs associated with repair, renovation and restoration of the Columbus City Hall Building and related facilities.
- **\$350,000 dollars in funding received from HB 1353**, to assist the City of Columbus, MS Fire and Rescue in paying cost associated with the acquisition of a fire engine.

CERTIFIED BID TABULATION

**CITY OF COLUMBUS
SENATOR TERRY BROWN AMPHITHEATER - PHASE 3
Monday, February 24, 2025
2:00 P.M.**

Pay Item No.	Description	Bid Qty	Unit	Hannon LLC		Weathers Construction, Inc.	
				Bid Bond: The Gray Insurance Casualty & Surety Company		Bid Bond: Great Midwest Insurance Company	
				Unit Price	Bid Amount	Unit Price	Bid Amount
CONTRACT A - ENTRY, RESTROOM, CONCESSION - BASE BID							
1	Entry Gate/ Element	1	L.S.	NO BID	NO BID	NO BID	NO BID
2	Restroom	1	L.S.	NO BID	NO BID	NO BID	NO BID
3	Concessions/ Ticket Office Shell	1	L.S.	NO BID	NO BID	NO BID	NO BID
Allowance 1	Face Brick (All Buildings)		Per Thousand	NO BID	NO BID	NO BID	NO BID
Allowance 2	Door Hardware (Installation Not Included)		Per Door Leaf	NO BID	NO BID	NO BID	NO BID
TOTAL CONTRACT A BASE BID					NO BID		NO BID
ADDITIVE ALTERNATE NO.1							
Add. Alt. #1	Concessions/ Ticket Interior Buildout	1	L.S.	NO BID	NO BID	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.1					NO BID		NO BID
CONTRACT B - CIVIL SITE - CONTRACT - BASE BID							
1	Civil Site	1	L.S.	\$ 484,945.00	\$ 484,945.00	NO BID	NO BID
TOTAL CONTRACT B BASE BID					\$ 484,945.00		NO BID
ADDITIVE ALTERNATE NO.1							
Add. Alt. #1	Irrigation	1	L.S.	\$ 93,964.50	\$ 93,964.50	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.1					\$ 93,964.50		NO BID
ADDITIVE ALTERNATE NO.2							
Add. Alt. #2	Landscape	1	L.S.	\$ 27,764.50	\$ 27,764.50	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.2					\$ 27,764.50		NO BID
TOTAL BASE BID + ALTERNATES					\$ 606,674.00		NO BID
BASE BID - SEATING - CONTRACT C							
1	Fixed Seating, Per Plans	1083	EA	NO BID	NO BID	NO BID	NO BID
TOTAL CONTRACT C BASE BID					NO BID		NO BID
ADDITIVE ALTERNATE NO.1							
Add. Alt. #1	Flex Seating Folding Chairs	671	EA	NO BID	NO BID	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.1					NO BID		NO BID
ADDITIVE ALTERNATE NO.2							
Add. Alt #2	Box Seating, 4" D Round Table	14	EA	NO BID	NO BID	NO BID	NO BID
TOTAL ADDITIVE ALTERNATE NO.2					NO BID		NO BID
TOTAL BASE BID + ALTERNATES					NO BID		NO BID
BASE BID - SITE ELECTRICAL - CONTRACT D							
1	Electrical / Lighting	1	L.S.	NO BID	NO BID	NO BID	NO BID
TOTAL CONTRACT D BASE BID					NO BID		NO BID
BASE BID - FENCE & GATES CONTRACT E							
1	Fence & Gates	1	L.S.	NO BID	NO BID	NO BID	NO BID
TOTAL CONTRACT E					NO BID		NO BID
BASE BID - TOTAL BID CONTRACT T							
1	Senator Terry Brown Amphitheater Phase 3	1	L.S.	NO BID	NO BID	\$ 3,505,000.00	\$ 3,505,000.00
TOTAL CONTRACT T					NO BID		\$ 3,505,000.00

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



Jammie Garrett

From: Kevin Stafford <kevin.stafford@neel-schaffer.com>
Sent: Monday, March 3, 2025 7:33 AM
To: Keith Gaskin; Jammie Garrett
Cc: James Brigham; Greg Lewis; Joseph Daughtry; Cody Peak
Subject: Parking Lot Paving Info
Attachments: Columbus PD Parking Lot Improvements Exhibit 1.8.24.pdf; Columbus PD Parking Lot Improvements OPC 1.8.24.pdf; Columbus PD Fencing Exhibit and OPC 1.8.24.pdf

Good Morning,

From last week's Council work session, I was asked to pass along parking lot paving info for Council consideration to pave from the \$190k ARPA reimbursement.

The lots we were asked to review are as follows:

- **Alexandria Lot (behind Holly Hocks/J. Broussard's) = ~\$70k**
 - This needs to be quoted separately if the intent is to have this completed by Market Street Festival.
- **Propst Pickleball Courts = ~\$13k**
 - These courts are slated to be completed late April/early May. Depending on when the ribbon cutting is, it would be good to have this small piece done at the end of the job to make it also look complete. If coupled with the second round of paving, that would fall into later summer which might not be ideal.
- **Municipal Complex Parking Lot = ~\$550k**, and this does not include fencing.
 - I attached: (1) layout of new lot for better privacy between public and CPD space, (2) estimate for the new layout improvements and overlay (\$550k), and (3) estimates for 3 types of fence to secure the area.

Obviously, the Municipal complex is a much larger effort than the \$190k allows.

If the first 2 are approved, that'd leave about \$100k in the ARPA reimbursement. Food for thought – we have discussed getting street lighting added in Propst, and that estimate is around \$100k, so this would tackle that effort.

Not sure if any of these need to be on the Council agenda for tomorrow night, but please let me know if you need anything further. Thanks!



KEVIN STAFFORD, PE
Area Manager

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