MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
JAMES BRIGHAM

POLICE CHIEF
FREDERICK C. SHELTON

INTERIM FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

INTERIM CITY PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS July 5, 2022

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes for Meeting of June 21, 2022

IV. CONSENT AGENDA

D. Hughes A. Approve request for one (1) Fire and Rescue personnel to attend “NFPA 1021 Company Officer” that is rescheduled on July 15, 2022 and to be held in Oxford, MS, and approve payment of registration, travel, and meal expenses in the amount of $80.00.

D. Hughes B. Approve request for one (1) Fire and Rescue personnel to attend “NFPA 1041 III (Fire Instructor)” on July 26-28, 2022 and to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of $410.00.

D. Hughes C. Approve request for one (1) Fire and Rescue personnel to attend “NFPA 1041 II” on August 1 - 5, 2022 and to be held in Tucaloosa, AL, and approve payment of registration, travel, and meal expenses in the amount of $50.00.

D. Hughes D. Approve request for one (1) Fire and Rescue personnel to attend “MS EFO Guest Lecturer (Executive Fire Officer)” on July 26, 2022 and to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of $ NO COST.

F. Shelton E. Approve request for one (1) Animal Control Officer to attend an "Animal Rescue Training - Ropes and More" to be held in Columbus, MS, and approve payment of registration fee in the amount of $25.00.

J. Mickens F. Approve request for Mayor, City Council, Interim Planning & Community Director, Registrar and Convention Director to attend the Mississippi Policy Conference in Tunica, MS from August 18 to August 20, 2022 and approve payment of registration, travel and meal expenses.

W. Blunt G. Accept letter of resignation from Deputy Court Clerk

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for July 5, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. General Comments from Mayor & Council

J. Garrett B. Board Vacancies

CITY UTILITIES COMMISSION
1 Vacancy, 5-Year Term, Jimmy Graham's Term Expires 06/30/2022.
Appointment will be made July 5, 2022.

- Brenda Lathan
- Stephanie M. Gale
- Michael Scott Swain

BOARD OF ADJUSTMENTS & APPEALS OF DEVELOPMENT CODES
1 Vacancy, 3-Year Term, Quinn Brislin's Term Expires 07/02/2022.
Appointment will be made July 5, 2022.

- Quinn Brislin

VII. CITIZENS INPUT AGENDA

A. Ms. April Penny, Youth Against Gang Activity (YAGA)

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

F. Shelton B. Discuss/Approve promoting one (1) CPD Sergeant to Lieutenant.

C. Chain C. Discuss/Approve request from Chris Chain for ad valorem tax exemption for a total of ten years for the Stone Apartments project.

Z. Foster D. Discuss/Approve awarding 2nd Street South Box Culvert Replacement project in the amount of $368,000.00 to the lowest responsive bidder, Burns Dirt Construction.

Z. Foster E. Discuss/Approve purchasing the precast box culvert for the 2nd Street South Box Culvert Replacement project for $40,250.00 from Lee’s Precast Concrete.

E. Stewart F. Discuss/Approve Columbus Light & Water ARPA request in the amount of $1,013,500.

IX. EXECUTIVE SESSION:

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS

JUNE 21, 2022
5:00 P.M.

The Mayor and City Council met in Regular Session on Tuesday, June 21, 2022 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 CFO, the COO, Police Chief, Assistant Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATIION

Mayor Gaskin called the meeting to order and called upon Mr. George Irby, Member of Missionary Union Baptist Church, Columbus, MS, to offer the Invocation.

Mayor Gaskin asked that we pause for a moment of silence in memory of Mr. Johnny Prude, a Columbus Light & Water Department employee who recently passed away. Let's keep his family, friends and CL&W in prayer.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Beard requested that Item "F" on the Consent Agenda be moved to Executive Session for discussion.

Council Member Greene made a motion to adopt the Agenda as amended. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETING

Council Member Dicicco made a motion to approve the Minutes for the Meeting of June 7, 2022. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA

A. Approve request for Fire and Rescue personnel, Josh Boyer and Eric Minga to attend "NFPA 1031 Fire Inspector" course to be held in Jackson, MS and approve payment of $1,770.00 for registration, $150.00 for travel and reimbursement of meal expenses.

B. Approve request to send CPD Officer KeShawn Adams to the "Mississippi Delta Community College Law Enforcement Training Academy" in Moorhead, MS and approve cost of tuition of $3,600.00 that will be reimbursed, and clothing required by the academy. The clothing allowance is not to exceed $350.00 and will be reimbursed upon completion of the academy.

C. Approve permit request submitted by Linda Neal to host a "Speaking" to be held on June 26, 2022 from 2:00 p.m. until 4:00 p.m. in Sim Scott Park.

D. Ratify permit request submitted by Ethel Stewart, on behalf of Zion Gate Church Community Outreach Program, to host a "Community Outreach Program" that was held on June 18, 2022 from 11:00 a.m. until 2:00 p.m., blocking 5th Street South from 12th Avenue South to 13th Avenue South.

E. Ratify permit request submitted by Betty Kelly, Suretha Johnson and Jocelyn Stewart to host "Birthday and Juneteenth" that was held on June 18, 2022 from 3:30 p.m. until 10:00 p.m. blocking 26th Street North from 4th Avenue North to 5th Avenue North.

F. THIS ITEM WAS MOVED TO EXECUTIVE SESSION.

G. Accept letter of retirement from CPD Officer, Ronald E. Richardson, effective June 30, 2022 and approve purchase of his service weapon at the price of $10.00.

H. Accept letter of retirement from CPD Director of Training, Elizabeth Patrick, effective June 30, 2022.

I. Approve request from HR Director, Patricia Mitchell, to attend the "44th Annual Phelps Dunbar Mississippi Employment Law" seminar, to be held at the Centennial Plaza in Gulfport, MS, and approve payment of $359.98 for lodging, $264.51 for travel and reimbursement of meal expenses.

J. Approve request to rescind the measure for *Reclaiming Our Youth* to fund Building Bridges of Hope for food/food services and approve the expenditure of $3,750.00 to United Way as restricted funds.

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

V. APPROVE DOCKET OF CLAIMS FOR JUNE 21, 2022

Council Member Stewart made a motion to approve the Docket of Claims for June 21, 2022, in the amount of $477,103.98. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. Mayor Gaskin asked the Council Members if they had any comments/ announcements. There were none.

Mayor Gaskin offered the following observations/remarks:

- *I would like to thank Supervisor Leroy Brooks and the Juneteenth Festival Committee for all the wonderful events this past weekend.*
- *Thank you to the coordinators of the Mississippi Governor's School being held at MUW along with camps at MSMS, EMCC, CMSD, YMCA and all the summer programs and events sponsored by non-profits, churches and various groups and organizations. I would like to add that the Mission Acceleration program has about a dozen participants and the Reclaiming Our You initiative is coming along nicely as well.*
- *Mayor Gaskin reminded everyone of the heat and asked them to look out for each other; especially the elderly, little ones and pets and stay well hydrated and cool.*
- *A special thank you to our Public Works team, Police Department and Fire Department who are tasked with working in this heat daily.*
- *The Council won't meet again until after the 4th of July holiday, so please be careful as you enjoy time with family and friends. REMINDER: shooting fireworks in the City limits is prohibited. A community event: Fireworks on the Water, will be held on Friday, July 1st at the Lock and Dam. The gates*

will open at 5:00 p.m. with the fireworks show to begin at 9:00 p.m. There will be food and entertainment. This event is open to the public.

- *Thank you Visit Columbus and Columbus Cultural Heritage Foundation in partnership with the U.S. Army Corp of Engineers, CAFB, the City of Columbus and Lowndes County. Also, this weekend, we will have The Southside Blues Festival. Gates open at 5:00 p.m. on July 1 at Townsend Park and 11:00 a.m. on Saturday. There will be food and lots of great entertainment. A Special Thank You to the Southside Festival Committee for putting this event together.*

B. Presentation of Commendations to four (4) CPD Officers

- **Darnell Madison**
- **Johnny Branch**
- **Jevarcus Gooch**
- **Justin Robinson**

Chief Shelton came forward and recognized the four (4) officers above and presented them a certification of commendation for the team effort in the capture and arrest of a suspect for the sexual enticement of a minor. Their dedication to duty, selfless service, training and outstanding professional ability contributed to the successful apprehension of a suspect before physical harm could be done to a minor.

MONTHLY REPORTS:

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

C. Monthly Report from the Forensic Lab for May 2022

The Monthly Report from the Forensic Lab for May 2022 was presented. No action was taken.

D. Monthly Report from the Building Inspection Department for May 2022

The Monthly Report from the Building Inspection Department for May 2022 was presented. No action was taken.

E. Monthly Report from the Columbus Fire & Rescue Department for May 2022

The Monthly Report from the Columbus Fire & Rescue Department for May 2022 was presented. No action was taken.

F. Monthly Report from the Code Enforcement Department for May 2022

The Monthly Report from the Code Enforcement Department for May 2022 was presented. No action was taken.

G. Monthly Report from the Columbus Police Department for May 2022

The Monthly Report from the Columbus Police Department for May 2022 was presented. Chief Shelton reported that 106 tickets were written for the month and ten (10) were retired to the file.

H. Monthly Report from the Public Works Department for May 2022

The Monthly Report from the Public Works Department for May 2022 was presented. No action was taken.

I. Monthly Report from the Recreation Department for May 2022

The Monthly Report from the Recreation Department for May 2022 was presented. No action was taken.

J. Monthly Report from the Office of Planning & Community Development for May 2022

The Monthly Report from the Office of Planning & Community Development for May 2022 was presented. No action was taken.

K. Monthly Report from the Municipal Court Division for May 2022

The Monthly Report from the Municipal Court Division for May 2022 was presented. No action was taken.

L. Board Vacancies

Jammie Garrett, COO, announced vacancies on various boards and remarked that two (2) appointments are scheduled to be made tonight. Applicants were invited to appear before the Mayor and Council to discuss their credentials.

COLUMBUS HOUSING AUTHORITY
1 Vacancy, 5-Year Term, Willie Byrd's Term Expired 6/20/2021
Appointment will be made June 21, 2022

APPLICANTS:

- Willie Byrd participated in the meeting via ZOOM
- Brenda J. Smith Wilson appeared before the Mayor and Council.
- Victor Salter sent a letter that was read.
- Martin Andrews appeared before the Mayor and Council.

Council Member Stewart made a motion to appoint Martin L. Andrews to the Columbus Housing Authority Board for a five (5)-Year Term, until June 20, 2027. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

GOLDEN TRIANGLE AIRPORT BOARD
1 Vacancy, 5-Year Term, Gawyn Mitchell's Term Expired 6/20/2022.
Appointment will be made June 21, 2022.

APPLICANT:

- Gawyn Mitchell

Council Member Jones made a motion to reappoint Gawyn Mitchell to the Golden Triangle Airport Board for a 5-Year Term, until June 20, 2027. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CITY UTILITIES COMMISSION
1 Vacancy, 5-Year Term, Quinn Brislin's Term Expires 7/02/2022.
Appointment will be made July 5, 2022.

APPLICANT:

- Quinn Brislin

M. Financial Update from CFO and Audit Report from Wanda Holley, Watkins, Ward & Stafford

Jim Brigham, CFO, came forward and remarked that he was working on the detailed budget for 2022 and stated that the City will exceed the Budget revenue substantially. He then yielded the floor to Ms. Wanda

Holley dba Watkins, Ward & Stafford. Ms. Holley updated the Mayor and Council on the FY2020 Audit. The Auditing firm is still waiting for requested items needed to complete the FY2020 audit and hope to receive everything very soon so that it can be finalized. Mr. Jason Brooks with Watkins, Ward & Stafford, reiterated that there are requested items needed to complete the FEMA portion of the Audit. Members of the Council asked the Auditors questions, but no action was taken.

VII. CITIZENS INPUT AGENDA

A. Mr. James "Buddy" Godfrey, Flooding Issue

Mr. James "Buddy" Godfrey came before the Mayor and Council regarding a Flooding issue. Mr. Godfrey, who has lived in his home for forty-four years, reported that "The Last House on the Block" located in the Masonic Subdivision, has hauled 5,600 yards of red clay gravel in an attempt to construct a 50' x 80' Recreation Center in the flood zone and he fears that a heavy rain will cause flooding to his home. Kenny Wiegel, Building Official, came forward and remarked that a development permit is required before the work begins. When he learned about the construction project, he asked the contractor to cease hauling dirt and hire a qualified engineer. He later learned that they did not stop hauling dirt, but did hire an engineer. Mr. Kevin Stafford, dba Neel-Schaffer, Inc. came forward and asked the contractor to stop hauling dirt and create a void outside the flood basis in case it rains.

B. Ms. Renee Sanders, United Way of Lowndes & Noxubee "Annual Campaign Kick-Off"

Ms. Renee Sanders, Executive Director of United Way of Lowndes & Noxubee, came before the Mayor and Council and requested use of the Farmers' Market to host their "Annual Campaign Kick-Off." Council Member Beard made a motion to grant United Way the use of the Farmers' Market on Thursday, August 25, 2022 from 5:00 p.m. – 8:00 p.m. to host their "Annual Campaign Kick-Off." Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

MURPHY JONES, JR. Etal
1104 22nd Street South
CASE NUMBER: 22-0096 Burned Structure

The General Counsel called cause number **22-0096**. No one appeared in person. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ROBERT AND FLOYE WILLIAMS
1124 Shady Street
CASENUMBER: 22-0019 Overgrown Lot

The General Counsel called cause number 22-0019. Mr. Tony Beasley, grandson of Robert and Floye Williams, came forth and stated that he had remediated the property. Code Enforcement Officer, Sasha James, remarked that the pictures shown at the meeting were taken the same day of the Council Meeting and the lot is overgrown again and asked Mr. Beasley if ten (10) days would be enough time to cut the grass again. Sasha James then recommended a **10-day** extension. The property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Beard made a motion give the property owner a **10-day extension** to remediate the property, then abate the property if it is not remediated, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property

and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve recommendations from the June 13, 2022 Planning Commission meeting.

Subdivision Plat S/D 22-01

On behalf of T. J. Tate
500 Block of 11th Avenue South
Tax Parcel 61W16-02-12700 and 61W16-02-13900
R-1 Single Family & R-3 Multi-Family Residential District

Subject: Proposed subdivision containing fifteen home sites.

The Planning Commission unanimously recommended approval of a preliminary subdivision plat.

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 approve the proposed subdivision containing fifteen home sites be approved by Council. Council Member Stewart seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request P/u 22-08

On behalf of Daniel Willis
2022 Main Street
Tax Parcel 61W11-01-20400
C-3 Highway Commercial District

The Planning Commission recommended approval to re-open a take-out bar-b-que stand under new name and ownership.

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 grant request to re-open a take-out bar-b-que stand under new name and ownership be approved. Council Member Greene seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request P/U 22-09

On Behalf of Jimmy Woodruff
501 3rd Avenue North
Tax Parcel 61W09-00-02700
R-1 Single Family Residential District

With a vote of 6 to 1, the Planning Commission recommended approval to establish an after school program and daycare.

Council Member Jones recused himself and exited the meeting.

Council Member Greene moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to establish an after school program and daycare be approved. Council Member Dicicco seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Council Member Jones returned to the meeting.

Permitted Use Request P/U 22-10

On Behalf of Corey Herring and Sophia Kibe
1920 Highway 45 North, Suite 5
Tax Parcel 57W13-01-02000
C-3 Highway Commercial District

The Planning Commission recommended approval for this location to be used as a cannabis dispensary.

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 approve 1920 Highway 45 North, Suite 5, to be used as a cannabis dispensary be approved by the Council. Council Member Greene seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion, with the exception of Council Members Stewart and Mickens, who opposed.

The motion carried 4/2.

Permitted Use Request P/U 22-11

On Behalf of Deneisha Glenn and Amber Glenn
2003 Highway 45 North
Tax Parcel 57W12-00-05001
C-3 Highway Commercial District

The Planning Commission recommended approval for this location to be used as a cannabis dispensary.

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 approve 2003 Highway 45 North to be used as a cannabis dispensary be approved by the Council. Council Member Greene seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion, with the exception of Council Members Stewart and Mickens, who opposed.

The motion carried 4/2.

Permitted Use Request P/U 22-12

On Behalf of Becky Boyd
901 Highway 45 North
Tax Parcel 61W08-00-06000
C-3 Highway Commercial District

The Planning Commission recommended approval for this location to be used as a cannabis dispensary and growing facility.

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 approve 901 Highway 45 North to be used as a cannabis dispensary and growing facility be approved by the Council. Council Member Greene seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion, with the exception of Council Members Stewart and Mickens, who opposed.

The motion carried 4/2.

Discuss/Amend Chart of Uses Permitted for cannabil dispensaries and growing facilities

Cannabil Dispensaries:

A-1	R-1	R-2	R-3	R-4	R-5	C-1	C-1-R	C-2	C-3	C-3-R	I-1	I-2	I-3
—	—	—	—	—	—	R	—	R	R	—	—	—	—

With a vote of 6 to 1, the Planning Commission recommended the Chart of Uses Permitted be amended to allow cannabis dispensaries by right within the zoning districts of C-1 Neighborhood Commercial, C-2 Community Commercial and C-3 Highway Commercial

Growing Facilities:

A-1	R-1	R-2	R-3	R-4	R-5	C-1	C-1-R	C-2	C-3	C-3-R	I-1	I-2	I-3
R	__	__	__	__	__	__	__	__	R	R	__	R	R

__ = NOT PERMITTED IN THAT PARTICULAR DISTRICT

P = REQUIRES PLANNING APPROVAL

R = ALLOWED BY RIGHT

Also, the Planning Commission recommended the Chart of Uses Permitted be amended to allow cannabil growing facilities by right within the zoning districts of A-1 General Agricultural, C-3 Highway Commercial, C-3-R Highway Commercial Restricted, I-2 Light Industrial and I-3 Heavy Industrial

Council Member Beard made a motion to approve the amendments to the Chart of Uses Permitted to allow cannabis dispensaries by right within the zoning districts of C-1 Neighborhood Commercial, C-2 Community Commercial and C-3 Highway Commercial and Chart of Uses Permitted be amended to allow cannabil growing facilities by right within the zoning districts of A-1 General Agricultural, C-3 Highway Commercial, C-3-R Highway Commercial Restricted, I-2 Light Industrial and I-3 Heavy Industrial. *Council Member Greene seconded the motion.*

Council Members Greene, Beard and Jones voted in favor of the motion. Council Members Stewart, Mickens and Dicicco opposed the motion. This presented a tie vote.

Mayor Gaskin broke the tie vote by voting in favor of the motion to approve the amendments to the Chart of Uses Permitted.

C. Discuss/Approve promotion of one (1) CPD Corporal to the position of Sergeant and one (1) CPD Patrolman to the position of Corporal

Council Member Jones made a motion to approve the promotion of **Jameson Holder** to the position of Corporal with the proper pay increase. Chief Shelton pinned on the Corporal's new badge and Mrs. Holder pinned on his insignia. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Jones made a motion to approve the promotion of **Samuel L. Jackson** to the position of Sergeant with the proper pay increase. Chief Shelton pinned on the Sergeant's new badge and Mrs. Jackson pinned on his insignia. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Request to hire two (2) Laborers for the Public Works Department

Council Member Jones made a motion to hire **Demarcus Smith** and _____ (2nd applicant withdrew) as Laborers at an hourly rate of $10.30, contingent on successful completion of a pre-employment medical exam and drug screen. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Request to promote Interim Fire Chief to the position of Fire Chief

Council Member Greene made a motion to promote Interim Fire Chief **Duane Hughes** to the position of Fire Chief at an annual salary of $71,000.00. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve accepting the FY2022 AIP Grant Offer for the Columbus Lowndes County Airport Taxiway Pavement Rehabilitation project

Kevin Stafford, dba Neel-Schaffer, Inc., came forward and request approval to accept the FY2022 AIP Grant Offer as mentioned above. Council Member Beard made a motion to accept the FY2022 AIP Grant Offer for the CLCA Taxiway Pavement Rehabilitation project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve awarding the CLCA Taxiway Pavement Rehabilitation project (Base Bid and Additive Alternate 1) in the amount of $473,222.60 to the lowest responsive bidder, contingent upon AIP Grant funding assurance from MDOT

Council Member Beard made a motion to award the CLCA Taxiway Pavement Rehabilitation project (Base Bid and Additive Alternate 1) in the amount of $473,222.60 to the lowest responsive bidder, Gregory Companies, LLC, dba Murphree Paving, contingent upon AIP Grant funding assurance from MDOT. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve requesting $81,632.34 from FAA through BIL Grant to cover 90% of the FY2022 AIP Grant shortfall for the CLCA Taxiway Pavement Rehabilitation project

Council Member Beard made a motion to approve the request of $81,632.34 from FAA through BIL (Bipartisan Infrastructure Law) Grant to cover the remainder of the project so we can award the base bid and Additive Alternate No. 1, that is 90% of the FY2022 AIP Grant shortfall for the CLCA Taxiway Pavement Rehabilitation project. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve Request to Award Bid for Fleet Management Program

Pat Mitchell reported that the City advertised for sealed bids for a Fleet Management Program for the purpose of leasing twelve (12) Police Vehicles according to the specifications:

REQUEST FOR BIDS
CITY OF COLUMBUS
FLEET LEASING PROGRAM

SCOPE OF PROGRAM AND GENERAL REQUIREMENTS:

The City of Columbus, MS is seeking bids for leasing, fleet management, and potential additional services as defined in the Scope of Services, of **12** vehicles that will be used to support the City of Columbus Police Department.

The City of Columbus intends to award a one-year term vehicle leasing contract for **12** vehicles based on a 60-month agreement that will be reviewed on an annual basis. Bidders will only submit pricing for the vehicles ordered in FY2021-2022. The City of Columbus is soliciting these bids to assess the approach it deems most cost effective for its needs. Bidders will include the option to finance the one-year term vehicle leasing contract by stating the interest rates and terms of the agreement. However, if financing options are unavailable under the terms of this leasing contract, the Bidder must disclose the inability to offer finance options.

The City of Columbus will tentatively select a successful bidder by Tuesday, June 7, 2022 and will finalize a negotiated agreement within 30 days after awarded. Bidders will be given the opportunity to propose a phase-in schedule for initial vehicle deliveries. Replacement schedules for vehicles ordered under the contract will be established based on the conditions of the selected alternative.

BID CONTENT AND REQUIREMENTS:

Bids should be submitted under company letterhead stationery with the information required in this Request for Bids. **Each section must be labeled in the order listed below**. Failure to comply may deem bid as non-responsive. As a minimum, bids must include the following.

TECHNICAL BID

1) Qualifications, related experience, and a minimum of three (3) references of the bidder on the form provided herein. This section of the bid should establish the ability of the bidder to satisfactorily perform the lease and fleet management services by reason of:

    a. Experience in performing work of a similar nature.
    b. Demonstrated competence in the services to be provided.
    c. Strength and stability of the firm.
    d. Staffing capability.
    e. Supportive client references.

2) Bidders shall provide a brief profile of the individual or firm, the year founded; form of the organization (corporation, partnership, sole proprietorship); number, size and location of offices; and number of employees.

3) Bidders shall provide a detailed description of the fleet management services offered as described in the Scope of Services including but not limited to:

    a. Lease.
    b. Maintenance program.
    c. Physical damage program.

4) Bidders shall provide a general description of the individual or firm's financial condition and identify any conditions, e.g., bankruptcy, pending litigations, planned office closures, impending merger, which may impede bidder's ability to provide lease and fleet management services.

5) Bidders shall describe the firm's experience in performing services of a similar nature for counties, municipalities, or other government agencies.

6) Bidders shall identify subcontractors (maintenance facilities) in the State of Mississippi by name, address and telephone number.

WORK PLAN:

Bidders shall provide a narrative that addresses the services they are proposing as outlined in the Scope of Work. The narrative should show the Bidders understanding of the City of Columbus' needs and requirements. Throughout the narrative, the Bidder shall include references for each area of services they are proposing. This section should also address the Bidder's plan to fulfill its obligations for the services.

- **COMPLETED LEASE AND POTENTIAL ADDITIONAL SERVICES PRICING FORMS.**
- **ITEMIZED RATE SCHEDULE FOR LEASE EXPENSES PER VEHICLE TYPE AND SPECIFICATIONS OF PROPOSED VEHICLES. (USE ATTACHED BIDDING FORM)**
- **CERTIFICATION AND/OR ACKNOWLEDGEMENT FORMS REQUIRED BY THE CITY OF COLUMBUS**
- **COPY OF CONTRACTOR'S STANDARD LEASE AGREEMENT AND OTHER RELATED CONTRACT DOCUMENTS.**
- **BID QUESTIONS**

All questions concerning this request for bids must be submitted in writing to:

Patricia Mitchell, HR Director/Deputy Clerk
E-mail: pmitchell@columbusms.org
523 Main Street
Columbus, MS 39701
PH: (662) 329-5159

CONTRACT AWARDS

The City of Columbus reserves the right to accept or reject any and all bids and to waive any and all informalities in the bidding process. The City of Columbus anticipates entering into a contract with the Bidder who submits the bid judged by an appointed Committee to meet the long-term goals of the Columbus Police Department.

BID SUBMISSION AND WITHDRAWAL

ONE completed response to this Request for Bids must be submitted to the City of Columbus in a sealed envelope or box marked **"FLEET LEASING PROGRAM."**

Bids will be received at:

City of Columbus
Patricia Mitchell, HR Director/Deputy Clerk
ATTN: FLEET LEASING PROGRAM REP
Post Office Box 1408
Columbus, MS 39703-1408 OR
523 Main Street
Columbus, MS 39701

Bids are due by 2:00 p.m., JUNE 2, 2022. Bids received after this time will be returned to the sender unopened. The City of Columbus cautions bidders to assure actual delivery of bids prior to the deadline. Once opened, bids become the property of the City of Columbus and cannot be withdrawn.

SCOPE OF SERVICES

The City of Columbus requires vehicles on a lease basis satisfying the specifications described in this section and may potentially require the additional services described in this section on an "as needed" basis. Bidders are expected to submit bids that address all portions of this section. If a Bidder is unable to satisfy every element of this section but chooses to submit a bid anyway, it must clearly identify the element(s) it is unable to satisfy and the reason it cannot meet the requirement. The City of Columbus will review any exceptions taken, but at its sole discretion, may determine the bid not responsive to the City of Columbus' requirements and remove it from further consideration.

A. LEASE REQUIREMENTS

For evaluation purposes, The City of Columbus is requiring all Contractors to use the following lease parameters. Upon award, the City of Columbus will negotiate with the awarded vendor the appropriate lease parameters the Columbus Police Department deems necessary for each individual vehicle leased.

The following represents the City of Columbus' requirements for a lease:

- Lease agreement based on a 60-month agreement with no mileage restrictions or wear and tear charges.
- Contractor must supply End of Term Balance at the end of the 60-month agreement
- List all other applicable fees and charges.
- Maintenance as specified in "Scope of Maintenance" for the full term of the lease.
- The manufacturer's warranty shall be bumper to bumper for a minimum of three years or 36,000 miles, or the manufacturer's warranty, whichever is longer.

- Define reporting capabilities including monthly management reports, comprehensive invoicing, maintenance notification, and electronic capabilities.
- All vehicles provided under this bid should be new from the factory.
- The contractor shall establish and maintain an appropriate organizational structure to enable local management of this contract with on-site representation when necessary.
- Registration and title fees shall be paid by the company providing the lease. The City of Columbus will obtain state agency license plates following delivery and acceptance of each vehicle.
- Vehicle replacements will be decided on a "case by case" basis according to the current needs of the Columbus Police Department.
- All vehicles shall have an automatic transmission.
- All vehicles shall be equipped with an AM/FM Radio with Bluetooth capability and at least one cellular phone charging port.
- A minimum of two key sets is required per vehicle.
- Air conditioning is required on all vehicles.
- Vehicles shall be delivered to the City of Columbus with the required equipment and logos agreed upon during the vehicle order process.
- The exterior color of each vehicle will be agreed upon during the order process.
- The interior seats and addition of carpet will be agreed upon during the order process.
- To the extent possible, all vehicles must be the best in class for fuel efficiency.
- Aftermarket equipment installations must not void any manufacture warranty.

FY21-22 VEHICLE AND ACCESSORY REQUIREMENTS:

Five (5) – DODGE DURANGO OR SIMILAR (NON-PURSUIT)

REQUIRED EXTERIOR COLOR:
- 5-White

REQUIRED OPTIONS:
- Power window/locks/cruise
- Automatic Transmission
- Carpet
- 5.7 Hemi engine

REQUIRED AFTERMARKET:
Undercover emergency light package:
- Front visor lights (red/blue)
- Rear deck lights (red/blue)
- Side marker lights (red/blue)
- Siren w/speaker
- Light Controller
- Antenna Coax to include radio wiring

Note: Radar unit installation, Emergency radio installation, and Mobile Data Computer w/ stand installation will be the responsibility of the City of Columbus.

Two (2) – FORD F-150 XL CREW 4 X 4 OR SIMILAR

REQUIRED EXTERIOR COLOR:
- 2-Agate Black Metallic

REQUIRED OPTIONS:
- Power window/locks/cruise
- Automatic Transmission
- Carpet
- Towing package

REQUIRED AFTERMARKET:
Undercover emergency light package:

- Front visor lights (red/blue)
- Rear deck lights (red/blue)
- Side marker lights (red/blue)
- Siren w/speaker
- Light Controller
- Antenna Coax to include radio wiring
- Radio installation

Note: Radar unit installation, Emergency radio installation, and Mobile Data Computer w/ stand installation will be the responsibility of the City of Columbus.

Five (5) - DODGE CHARGERS OR SIMILAR (PURSUIT)

REQUIRED EXTERIOR COLOR:

- 5 - White

REQUIRED OPTIONS:

- Power window/locks/cruise
- Automatic Transmission
- Carpet
- 5.7L Hemi engine

REQUIRED AFTERMARKET:
Patrol emergency light package:

- Emergency bar light (red/blue)
- Prisoner transport partition
- Push bumper
- Siren w/speaker
- Light Controller
- Console
- Antenna Coax to include radio wiring
- Radio installation
- In-car camera installation (Camera provided by Agency)
- Custom vehicle striping (agency standard)

Note: Radar unit installation, Emergency radio installation, and Mobile Data Computer w/ stand installation will be the responsibility of the City of Columbus.

B. SERVICE AND MAINTENANCE REQUIREMENTS

The City of Columbus shall keep and maintain each vehicle in normal operating condition and be responsible for making sure all service, maintenance, and repairs are performed to maintain the warranty. The Bidder will include a maintenance service plan and list of local vendors who are currently utilized as service contractors with the Bidder.

Does your company provide a program in which the maintenance costs are billed back to the City of Columbus as they occur?

YES _____ NO _____

Does your company provide a program in which the maintenance costs are fixed and guaranteed during the life of the lease?

YES _____ NO _____

If yes to either of these questions, please include the cost of program(s) in the pricing section and provide detail on program(s) including but not limited to:

- Location of facilities that will perform services
- Monitoring, tracking, and service needed notification capabilities / procedures
- Included and excluded items / coverage
- Compatibility with manufacturer's warranty
- Qualification requirements for those performing work on leased vehicles

C. DESCRIPTION/WORK STATEMENT

Vehicle Quantities and Locations

THIS IS A NON-GUARANTEED AMOUNT CONTRACT; the City of Columbus reserves the right to order any number of leased vehicles and additional services it deems in the best interest of the City.

Vehicle Mileage and Term

The Contractor shall be able to support vehicle return and replacement as specified in the contract. The awarded Contractor may propose, and the City of Columbus may consent to, a desired timeframe or mileage interval different than levels requested by the Columbus Police Department, if such intervals provide advantages to the Contractor, the City of Columbus, or both, such as lower lease prices due to better vehicle resale potential.

Vehicle Inspection

All vehicles leased under this contract shall be inspected, at which point vehicle inspection documentation will be provided indicating the general condition of the vehicle.

Condition of Leased Vehicles

Each vehicle furnished under this contract shall be new and in safe operating condition. Lowndes County shall accept or reject the vehicles promptly after receipt. If the City of Columbus determines that any vehicle is defective or unsafe at delivery, the City shall promptly inform the Contractor in writing.

DELIVERIES OR PERFORMANCE

Term of Contract and Period of Performance:

This contract consists of a 60-month agreement with annual evaluations for the FY21-22 vehicles. Annual evaluations of the lease agreement will be conducted by the City of Columbus to assess the need to continue with the lease agreement, return the vehicles to the Contractor, or continue as a lease/purchase. The Contractor's responsibilities under this contract and period of performance will cease when the last vehicle furnished under the contract has been returned to the Contractor, provided there are no remaining issues in dispute.

Delivery Schedule

The Contractor must provide a proposed timeline to deliver vehicles after receipt of an order for a given vehicle. In the event delivery cannot be completed within this period, the Contractor shall notify the City of Columbus when it becomes aware it cannot meet the schedule and shall indicate the reason for delay and a projected delivery date. The City of Columbus reserves the right to cancel the order at that time without cost to the City. In any event, the City of Columbus' obligation to pay does not commence until the Columbus Police Department accepts delivery of a vehicle from the Contractor.

End of Lease Options

At the end of the lease term, the City of Columbus may:

(1) Turn the vehicle in to be disposed of by the Contractor

When turning vehicles into the Contractor, the Contractor will:

(1) Check vehicle in with a written report

(2) Within four weeks, Contractor will communicate to the City of Columbus a minimum market value for vehicle based on at least two offers or bids.

Funding Information

This contract does not, in itself, order any specific vehicles, nor does it create an obligation of funds. The City of Columbus obligates funds through issuance of separate documents labeled "purchase orders." Prior to placement of orders, the City of Columbus expects to issue purchase order(s) containing sufficient funding to cover the projected need through the end of the then-current ordering period. If additional orders create the need for funding in excess of amounts previously obligated, the City of Columbus will obligate additional funding to cover the shortfall. The Contractor and the City of Columbus will each monitor funding levels to ensure adequate funding is always in place to make payments required under this contract. In the event the Contractor believes a potential shortfall exists, the Contractor shall immediately notify the City of Columbus and the parties shall take necessary action to address the situation.

Notice Regarding Availability of Annual Appropriations

Orders placed under this contract will be funded by annual appropriations. The City of Columbus intends to obligate amounts sufficient to cover projected payments over twelve-month periods coinciding with the ordering periods. Depending on the negotiated alternative selected, orders may be subject to availability of appropriations for future fiscal years. Notwithstanding, the City of Columbus does indicate, by placement of orders under this contract, its intent to continue to lease the ordered vehicles for the length of time specified in the contract. Other than for reasons of default or convenience as authorized by applicable termination clauses, the parties acknowledge that orders will be cancelled, and obligations of the parties will cease, only in the event of non- appropriation or if the City of Columbus' requirement no longer exists.

Invoice Instructions

Detailed invoicing instructions will be negotiated between the City of Columbus and the tentatively selected contractor.

SPECIAL CONTRACT REQUIREMENTS

Insurance and Liability

(a) The City of Columbus is insured for liability and collision coverage. The City of Columbus shall be responsible for damage to:

(1) Leased vehicles where such damage is not beyond economical repair. In cases where a balance is owed to the Contractor on a vehicle deemed "totaled" by an insurance adjuster, the balance will be paid off by the insurance company, less the deductible which will be paid by the City of Columbus. Any surplus of funds over the amount owed to the Contractor will be forfeited to the City of Columbus.

(2) Property of third persons, or the injury or death of third persons, where such damage results from the fault, negligence, or wrongful act or omission of the Government, its agents, or employees.

(b) The City of Columbus shall provide and maintain insurance covering its selection of vehicles under each leasing term by utilizing the City of Columbus' current insurance agreement which covers all vehicles owned, operated, or leased by the City of Columbus.

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Open-End (Equity) Lease Rate Quote

Quote No: 6452145

VEHICLE INFORMATION:

2023 Chevrolet Traverse LS w/1FL Front-Wheel Drive - US

Series ID: 1NB56

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$32,645.88	$34,220.00
Total Options	$-45.50	$-50.00
Destination Charge	$1,395.00	$1,395.00
Total Price	**$33,995.38**	**$35,565.00**

SELECTED COLOR:

Exterior: GAZ-(0 P) Summit White

Interior: HKA-(0 I) Jet Black/Chai w/Premium Cloth Seat Trim

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
00Y	Not Equipped w/Rear Park Assist	$-45.50	$-50.00
1FL	Preferred Equipment Group 1FL (Fleet)	NC	NC
A2X	8-Way Power Driver Seat Adjuster	Included	Included
A7E	2-Way Manual Front Passenger Seat Adjuster	Included	Included
AL9	Power Driver Lumbar Control	Included	Included
AR9	Front Bucket Seats	STD	STD
DVZ	GVWR: 6,160 lbs (2,800 kgs)	STD	STD
FXC	3.49 Axle Ratio	STD	STD
GAZ_01	(0 P) Summit White	NC	NC
HKA_01	(0 I) Jet Black/Chai w/Premium Cloth Seat Trim	NC	NC
IOR	Radio: Chevrolet Infotainment System AM/FM Stereo	STD	STD
LFY	Engine: 3.6L V6 SIDI VVT	STD	STD
M3V	Transmission: 9-Speed Automatic	STD	STD
PAINT	Monotone Paint Application	STD	STD
PXJ	Wheels: 18" Bright Silver Painted Aluminum	STD	STD
QO5	Tires: P255/65R18 AS BW	STD	STD
STDTM	Premium Cloth Seat Trim	STD	STD
U2K	SiriusXM Radio	Included	Included
UQF	6-Speaker Audio System Feature	Included	Included
WARANT	Fleet Customer Powertrain Limited Warranty	NC	NC

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Open-End (Equity) Lease Rate Quote

Quote No: 6452191

VEHICLE INFORMATION:

2023 Chevrolet Silverado 1500 Work Truck 4x4 Crew Cab 5.75 ft. box 147.4 in. WB - US

Series ID: CK10543

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$41,899.6	$43,600.00 (Est.)
Total Options	$336.70	$370.00 (Est.)
Destination Charge	$1,795.00	$1,795.00
Total Price	**$44,031.30**	**$45,765.00 (Est.)**

SELECTED COLOR:

Exterior: GBA-(0 P) Black
Interior: H2G-(0 I) Jet Black w/Vinyl Seat Trim

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP	
1WT	Preferred Equipment Group 1WT	NC	NC	(Est.)
A60	Locking Tailgate	Included	Included	(Est.)
A68	Rear 60/40 Folding Bench Seat (Folds Up)	Included	Included	(Est.)
AED	Power Front Windows w/Passenger Express Down	Included	Included	(Est.)
AEQ	Power Rear Windows w/Express Down	Included	Included	(Est.)
AKP	Solar Absorbing Tinted Glass	Included	Included	(Est.)
AQQ	Remote Keyless Entry	Included	Included	(Est.)
AXG	Power Front Windows w/Driver Express Up/Down	Included	Included	(Est.)
AZ3	40/20/40 Front Split-Bench Seat	Included	Included	(Est.)
BG9	Rubberized-Vinyl Floor Covering	Included	Included	(Est.)
BLUE	Bluetooth For Phone	Included	Included	(Est.)
C5W	GVWR: 7,000 lbs (3,175 kg)	STD	STD	(Est.)
D31	Inside Rearview Mirror w/Tilt	Included	Included	(Est.)
DLF	Heated Power-Adjustable Outside Mirrors	Included	Included	(Est.)
GBA_01	(0 P) Black	NC	NC	(Est.)
GU6	3.42 Rear Axle Ratio	STD	STD	(Est.)
H2G_01	(0 I) Jet Black w/Vinyl Seat Trim	NC	NC	(Est.)
IOR	Radio: Chevrolet Infotainment 3 System	STD	STD	(Est.)
K34	Electronic Cruise Control	Included	Included	(Est.)
KW5	220 Amp Alternator	Included	Included	(Est.)
L3B	Engine: 2.7L Turbo High-Output	Included	Included	(Est.)
MQE	Transmission: 8-Speed Automatic	Included	Included	(Est.)
N06	Electrical Steering Column Lock	Included	Included	(Est.)
N33	Manual Tilt Wheel Steering Column	Included	Included	(Est.)
NP0	Single-Speed Transfer Case	Included	Included	(Est.)
PAINT	Solid Paint	STD	STD	(Est.)
PED	Chevy Safety Assist	Included	Included	(Est.)
QBN	Tires: 255/70R17 AS BW	Included	Included	(Est.)
QBR	255/70R17 AS BW Spare Tire	Included	Included	(Est.)
QK1	Standard Tailgate	Included	Included	(Est.)
QT2	Manual Tailgate Function w/No EZ Lift	Included	Included	(Est.)
RD6	Wheels: 17" x 8" Ultra Silver Painted Steel	Included	Included	(Est.)
STDTM	Vinyl Seat Trim	Included	Included	(Est.)

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Open-End (Equity) Lease Rate Quote

Quote No: 6452267

VEHICLE INFORMATION:

2022 Dodge Charger Police 4dr Rear-Wheel Drive Sedan - US

Series ID: LDDE48

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$35,574	$36,355.00
Total Options	$0.00	$0.00
Destination Charge	$1,495.00	$1,495.00
Total Price	**$37,069.00**	**$37,850.00**

SELECTED COLOR:

Exterior:	PW7-(0 P) White Knuckle Clearcoat
Interior:	X9-(0 I) Black w/Heavy Duty Cloth Bucket & Rear Bench Seats or Heavy Duty Cloth Bucket Seats w/Vinyl Rear

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
26A	Quick Order Package 26A	NC	NC
APA	Monotone Paint Application	STD	STD
C8	Heavy Duty Cloth Bucket & Rear Bench Seats	STD	STD
DFK	Transmission: 8-Speed Automatic (8HP70)	STD	STD
EZH	Engine: 5.7L V8 HEMI MDS VVT	STD	STD
NAS	50 State Emissions	NC	NC
PW7_01	(0 P) White Knuckle Clearcoat	NC	NC
TWW	Tires: P225/60R18 BSW Performance	STD	STD
UAG	Radio: Uconnect 4 w/7" Display	STD	STD
WARANT	FCA 5 yr/100,000 Mile Powertrain Limited Warranty	NC	NC
WEJ	Wheels: 18" x 7.5" Steel	STD	STD
X9_01	(0 I) Black w/Heavy Duty Cloth Bucket & Rear Bench Seats or Heavy Duty Cloth Bucket Seats w/Vinyl Rear	NC	NC

CITY OF COLUMBUS, MS
FLEET MANAGEMENT PROGRAM BID
June 2, 2022
2:00 p.m.

VENDORS	
DAVID LANGLEY Ford Motor Company 1 American Road Dearborn, MI 48126 (313) 688-4129	NO BID
KEITH SIDWELL Enterprise Fleet Management, Inc 600 Corporate Park Drive St. Louis, MO 63105 (205) 824-8536 Keith.k.sidwell@efleets.com	Complied with bid specs
STEVE SPECHT Faster Asset Solutions Business Development Manager Williamsburg, VA (757) 716-7957	NO BID

BID RECOMMENDATION: Enterprise Fleet Management, Inc.

Council Member Mickens made a motion to award the Fleet Management Program for twelve (12) vehicles to Enterprise Fleet Management, Inc. to support the Columbus Police Department according to terms included in the contract. The funds have been budgeted for the Police Department for vehicle purchases for FY2022. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve ARPA Premium/Incentive Pay for part-time workers

Jim Brigham, CFO, reported that part-time employees can receive ARPA Premium/ Incentive Pay according to the guidelines and requested that they be compensated $1,500.00 incentive pay to be processed July 29, 2022. The City has 23 permanent part-time employees. Council Member Mickens made a motion to approve ARPA Premium/Incentive Pay for permanent part-time

employees in the amount of $1,500.00, to be processed July 29, 2022. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion, except Council Member Greene, who opposed.

The motion carried 5/1.

K. Discuss/Approve Columbus Light & Water ARPA request in the amount of $1,013,500.00

The Council engaged in a lengthy discussion about this request and the remaining funds in the ARPA fund. Council Member Jones made a motion to approve the request to give Columbus Light & Water ARPA funds in the amount of $1,013,505.00, contingent on receipt of the second half of the ARPA funds. Council Member Stewart seconded the motion.

SUBSTITUTE MOTION:
Council Member Mickens made a motion to table this request for further discussion and to ensure that the City has clarification on the funding to give. Council Member Dicicco seconded the motion.

Council Members Mickens, Greene, and Dicicco voted in favor of the motion to table this request. Council Members Stewart, Beard and Jones opposed the motion, which presented a tie vote.

Mayor Gaskin voted in favor of the substitute motion to table.

L. Discuss/Approve awarding Waggoner Engineering, Inc. Strategic Services task order

Council Member Dicicco made a motion to award Waggoner Engineering, Inc. Strategic Services task order in the amount of $125,000.00. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion, except Council member Stewart, who opposed.

The motion carried 5/1.

CLOSED DETERMINATION:
Council Member Greene made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

All members of the public, with the exception of the Mayor, the Council, the General Counsel, the COO, the CFO, the Police Chief, and the HR Director, exited the meeting.

Mayor Gaskin apprised the Council of two (2) personnel matters involving the job performance of an employee in the Police Department.

Council Member Beard made a motion to go in Executive Session to discuss two (2) personnel matters. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss two (2) personnel matters.

IX. EXECUTIVE SESSION

OPEN SESSION:

Council Member Beard made a motion to end the discussion of these matters and return to Open Session. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the meeting room that the Council was back in Open Session.

The General Counsel announced that the Mayor and Council went in Executive Session to discuss two (2) personnel matters involving the job performance of employees in the Police Department, ended Administrative Leave with pay for one (1) officer and ordered him to return to work, and denied the request from an officer who resigned to return to work on a part-time basis. The Council also

discussed and approved the request for the volunteer Accountant in Finance and Administration to continue volunteering until the end of the calendar year.

ADJOURNMENT:

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

Approved by: _____ _____

Keith Gaskin, Mayor

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

(THIS SPACE LEFT BLANK INTENTIONALLY)

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jason Pool
- Name of Event Official seeks to Attend: NFPA 1021 Company Officer
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Oxford, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 7/15/2022 • Proposed Date of Return: 7/15/2022
- 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:	$	**40.00**
• Cost per Night of Lodging: $ **0.00**		
• Total Estimated Lodging Costs for All Nights:	$	**0.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**40.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**0.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**80.00**

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:6/28/2022

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Marco Rodriguez
- Name of Event Official seeks to Attend: NFPA 1041 III (Fire Instructor)
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 7/26/2022 • Proposed Date of Return: 7/28/2022
- 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:	$	**260.00**
• Cost per Night of Lodging: $ **0.00**		
• Total Estimated Lodging Costs for All Nights:	$	**0.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**50.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**100.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**410.00**

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:6/28/2022

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
- Name of Event Official seeks to Attend: NFPA 1041 II
- Benefit to City resulting from Attendance: Required training for firefighters

---

- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 8/01/2022 • Proposed Date of Return: 8/05/2022
- 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: $ **0.00**		
• Total Estimated Lodging Costs for All Nights:	$	**0.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**50.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**0.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**50.00**

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

Signature: _____ Date:6/28/2022

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mike Chandler
- Name of Event Official seeks to Attend: MS EFO Guest Lecturer (Executive Fire Officer)
- Benefit to City resulting from Attendance: Required training for firefighters

---

- 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:
- Proposed Date of Departure: 7/26/2022 • Proposed Date of Return: 7/26/2022
- 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: $ **0.00**		
• Total Estimated Lodging Costs for All Nights:	$	**0.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**0.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**0.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**0.00**

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:6/28/2022

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Donnie Grey
- Name of Event Official seeks to Attend: Animal Rescue Training – Ropes and More
- Benefit to City resulting from Attendance: Enable animal controllers to safely rescue large animals and other animal handling techniques.

- Location (City & State) of the Event for which Travel is sought: Columbus, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:None
- Proposed Date of Departure: 10/13/2022 • Proposed Date of Return:10/13/2022
- 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:	$	**25.00**
• Cost per Night of Lodging: $ **0.00**		
• Total Estimated Lodging Costs for All Nights:	$	**0.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**0.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**0.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**25.00**

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: Frederick C. Shelton Date:6/28/2022

REVISED 6/2018

CODE 3

ASSOCIATES

www.code3associates.org (303) 772-7724

Ropes And More (RAM)

Hosted by

Mississippi Board of Animal Health

Columbus, MS

October 13, 2022

Topics covered include

- Ropes & knots for animal rescue (meets or exceeds operation level NFPA 1670)
- Safe handling of livestock in rescue situations
- Extraction techniques
- Injury assessment for large animal rescue
- Mechanical advantage riggings and rope and harnessing systems
- Practical animal rescue scenarios

Equipment necessary for class

- Sturdy hiking boots or work boots
- Heavy / sturdy gloves for rope work
- Climbing / safety helmet
- Clothing appropriate for adverse conditions

Registration Information

- Cost $25/person SAFE $25/person RAM
- Registration must be completed to confirm enrollment REGISTER HERE
- Contact Code 3 Associates, (303) 772-7724 or info@code3associates.org, for more information

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: Mayor, City Council, Interim Planning & Community Director, Registrar and Convention Director
- Name of Event Official seeks to Attend: MS Policy Conference
- Benefit to City resulting from Attendance: Ongoing professional development, training, networking, etc.

- Location (City & State) of the Event for which Travel is sought: Tunica, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Fitz Casino
- Proposed Date of Departure: 8/17/2022 • Proposed Date of Return: 8/21/2022
- Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**350.00**
• Cost per Night of Lodging: $ **154.00**		
• Total Estimated Lodging Costs for All Nights:	$	**616.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	_____
Airfare (if flying):	$	_____
Taxi Service (if anticipated):	$	_____
Mileage Reimbursement (if driving Personal Vehicle):	$	**261.46**
• Estimated Cost of Meals:	$	**100.00**
• Any other Estimated Costs:	$	_____
TOTAL ESTIMATED COSTS	**$**	**1,286.46 each**

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: Click here to enter text._ Date: 7/5/2022

REVISED 6/2018

YOUR TRIP TO:

711 Lucky Ln, Robinsonville, MS, 38664-9141

Scan this QR code for directions on your mobile device:

2 HR 54 MIN | 180 MI

Est. fuel cost: $22.50

Trip time based on traffic conditions as of 8:37 PM on July 4, 2022.
Current Traffic: Light

Print a full health report of your car with HUM vehicle diagnostics **(800) 906-2501**

1. Start out going **west** on Main St/MS-50 toward 5th St.

Then 0.06 miles — 0.06 total miles

2. Take the 1st **right** onto 5th St/MS-50. Continue to follow MS-50.

If you reach 4th St you've gone a little too far.

Then 4.80 miles — 4.86 total miles

3. Stay **straight** to go onto Highway 45/US-45 N. Continue to follow US-45 N.

Then 48.35 miles — 53.20 total miles

4. Merge onto US-45 N toward **Tupelo**.

Then 11.36 miles — 64.57 total miles

5. Merge onto US-45 N toward **Corinth/US-78**.

Then 1.58 miles — 66.15 total miles

6. Merge onto I-22 W/US-78 W toward **Memphis**.

Then 74.00 miles — 140.15 total miles

7. Take the exit.

Then 0.49 miles — 140.65 total miles

8. Keep **left** at the fork in the ramp.

Then 0.46 miles — 141.11 total miles

9. Merge onto I-269 S.

Then 15.85 miles — 156.96 total miles

10. I-269 S becomes MS-304 W.

Then 14.75 miles — 171.72 total miles

11. Turn **slight right** onto Highway 61/US-61 S.

Then 3.19 miles — 174.91 total miles

12. Turn **right** onto Casino Center Dr.
Casino Center Dr is 0.2 miles past Fletcher Rd.

Then 2.33 miles — 177.25 total miles

13. Turn **left** onto Casino Way.
If you reach Bally Blvd you've gone about 0.6 miles too far.

Then 1.43 miles — 178.68 total miles

14. Turn **right** onto Fitzgeralds Blvd.

Then 0.64 miles — 179.32 total miles

15. Fitzgeralds Blvd becomes Lucky Ln.

Then 0.92 miles — 180.24 total miles

16. Turn **right** to stay on Lucky Ln.
Lucky Ln is 0.3 miles past Riverpark Dr.

Then 0.10 miles — 180.35 total miles

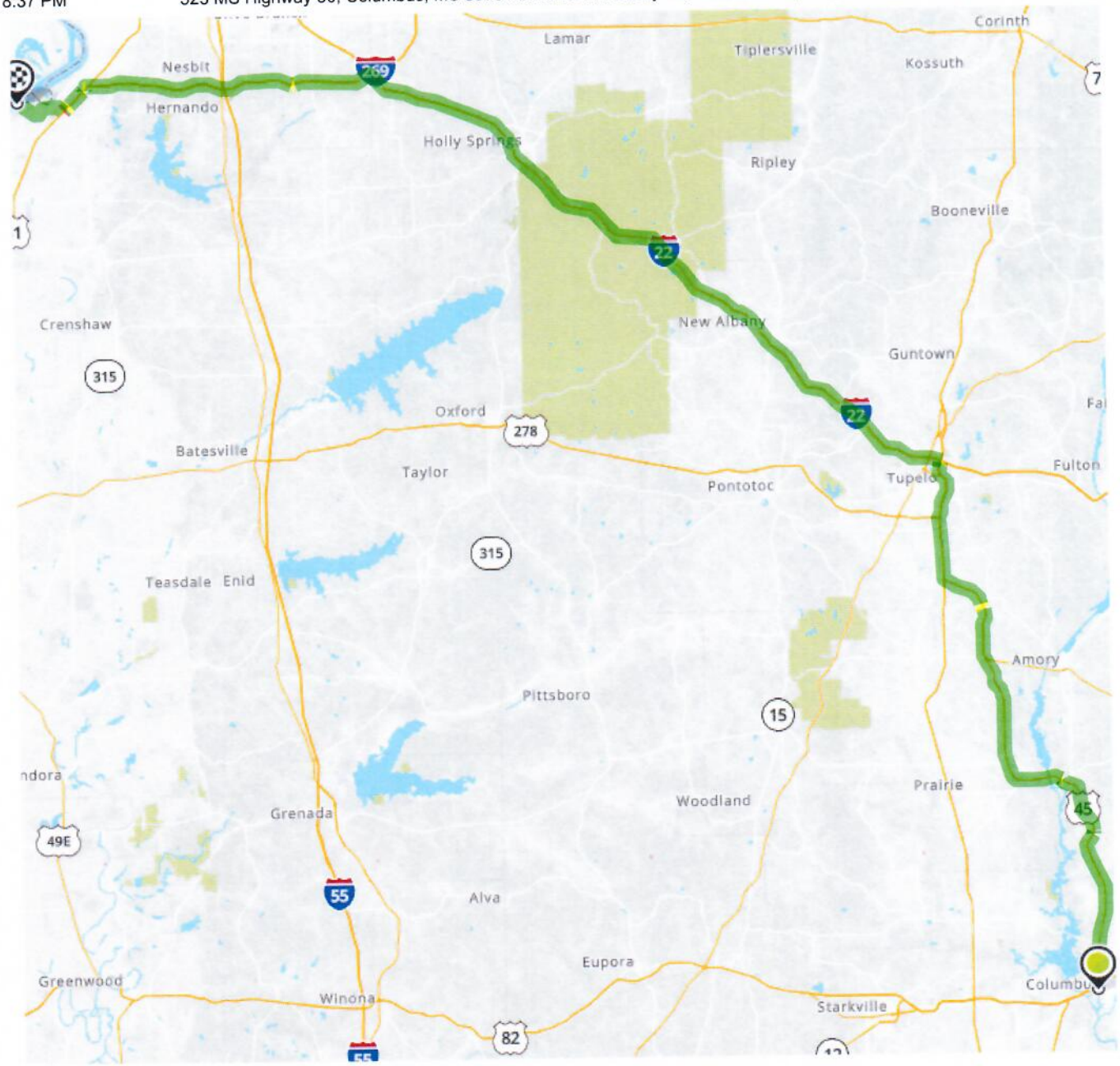
17. Turn **left** to stay on Lucky Ln.

Then 0.04 miles — 180.39 total miles

18. 711 Lucky Ln, Robinsonville, MS 38664-9141, 711 LUCKY LN is on the **right**.

Save to My Maps

Use of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of use.


Corinth
Lamar
Tiplersville
Kossuth
Nesbit
269
Hernando
Holly Springs
Ripley
Booneville
22
Crenshaw
New Albany
Guntown
315
Oxford
278
Batesville
Taylor
Pontotoc
Tupelo
Fulton
315
Teasdale
Enid
Amory
Pittsboro
15
Woodland
Prairie
Grenada
45
49E
55
Alva
Eupora
Greenwood
Winona
Starkville
82

TUNICA MISSISSIPPI POLICY CONFERENCE

2022

Mississippi Policy Conference

Tunica, Mississippi

August 18-21, 2022

40 Days | 13 Hours | 09 Mins | Secs

TUNICA MISSISSIPPI POLICY CONFERENCE

We are so excited to be back with you in person for the Mississippi Policy Conference (TUNICA) for the first time in two years!

See Agenda | Let's Get Started

Step One

Complete your CLEAR Health Pass

Step Two

Get Registered

TUNICA MISSISSIPPI POLICY CONFERENCE

Please Note: Proof of vaccination and at least one booster is required to attend the conference. You must upload your information into CLEAR by August 1, 2022, or your registration will be canceled and no refund will be given. Please see the video tutorial for instructions.

Complete your CLEAR Health Pass:

To ensure the health and safety of all participants, all attendees must provide proof of vaccination and booster by uploading it to our CLEAR Health pass portal before being able to complete registration for the conference.

1. Download the free app and tap the white Health Pass button on the home screen.
2. Select 'Have a code?' and enter the code CBCI
3. Create a free account by uploading a photo of a government-issued ID, such as a driver's license, and snap a quick selfie to confirm you are you. Already a member? Simply log in and verify with a selfie.
4. Follow the prompts to confirm your proof of vaccination to complete your Health Pass. You can securely upload your CDC card, scan a SMART QR code, or link to a health provider.
5. Before you arrive, reopen the Health Pass tile, and produce your pass. Green is good to go!

Download Clear App

Video Tutorial

Non-Corporate Registration

Register by Check

Register by Card

Corporate Sponsorship

Corporate Sponsorships and Conference Registration are available and now open. Please contact the CBCI office to receive the link to register at 202-225-3534 or at TunicaRegistration@cbcinc.org

Lodging Information

Hotel Codes will be sent upon confirmation of registration.

Gold Strike Casino Resort

1010 Casino Center Drive
Robinsonville, MS 38664

Horseshoe Tunica Casino & Hotel

1021 Casino Center Drive
Robinsonville, MS 38664

FAQs

TUNICA MISSISSIPPI POLICY CONFERENCE

Cancellation Policy

Substitution Policy

Registration Deadline

The conference registration deadline is Monday, July 11, 2022.

CBCI

Get Updates

Enter your email here *

Sign Up

Quick Links

Home
About
Clear Health Plan
Get Registered
CBC Institute
FAQ

Please note - your registration will not be processed until we receive verification from CLEAR that your information has been uploaded in the portal.

The sporting activities and the programs ads below are offered at an additional cost, if not included in your sponsorship package.

0 $0.00

Description	# Included	Price	Quantity
Gold Registration - $850 includes 1/2 page ad	2	$850.00	0
Silver Registration - $550 includes 1/4 page ad	1	$550.00	0
Bronze Registration - $350	1	$350.00	0
Friday: James E. Clyburn Golf Tournament - $175.00	1	$175.00	0
Friday: Bennie G. Thompson Sporting Clays Challenge - $175.00	1	$175.00	0
Saturday: James E. Clyburn "Recreational" Golf - $175.00	1	$175.00	0
Saturday: Bennie G. Thompson "Recreational" Sporting Clays - $175.00	1	$175.00	0

Please note - your registration will not be processed until we receive verification from CLEAR that your information has been uploaded in the portal.

The sporting activities and the programs ads below are offered at an additional cost, if not included in your sponsorship package.

0 $0.00

Description	# Included	Price	Quantity
Gold Registration - $850 includes 1/2 page ad	2	$850.00	0
Silver Registration - $550 includes 1/4 page ad	1	$550.00	0

Bronze Registration - $350	1	$350.00	0	
TUNICA MISSISSIPPI POLICY CONFERENCE **ournament - $175.00**	1	$175.00	0	
Friday: Bennie G. Thompson Sporting Clays Challenge - $175.00	1	$175.00	0	
Saturday: James E. Clyburn "Recreational" Golf - $175.00	1	$175.00	0	
Saturday: Bennie G. Thompson "Recreational" Sporting Clays - $175.00	1	$175.00	0	

AGENDA

TUNICA · AUGUST 18-21, 2022

THURSDAY 18TH

8:00 - 10:30 PM	Opening Reception "Welcome to the Mississippi Delta" *Blueville, Horseshoe*
10:30 PM - 1:00 AM	Stogies Salon Reception (Cigars & Whiskey) *Founders Room, Horseshoe*

FRIDAY 19TH

6:30 AM	James E. Clyburn Golf Tournament Continental Breakfast & Registration *Tunica National Golf Course*
7:00 AM	Bennie G. Thompson Sporting Clays Challenge Continental Breakfast & Registration *The Levee	Tunica Resorts, MS*
7:30 AM	James E. Clyburn Golf Tournament *Tunica National Golf Course*
8:30 AM	Bennie G. Thompson Sporting Clays Challenge *The Levee	Tunica Resorts, MS*
9:00 - 10:30 AM	SEMINAR #1 *Live Oak Ballroom, Gold Strike*
11:00 AM - 12:30 PM	SEMINAR #2 *Live Oak Ballroom, Gold Strike*
1:00 - 2:30 PM	Policy Luncheon & Presentations With Special Guest Speaker *Blueville, Horseshoe*
3:00 - 4:30 PM	SEMINAR #3 *Live Oak Ballroom, Gold Strike*
8:00 PM - 12:00 AM	Friday Night Celebration With DJ, Spades & Bid Whist Tournament *Live Oak Ballroom, Gold Strike*

SATURDAY 20TH

7:00 AM	Bennie G. Thompson Sporting Clays Challenge Continental Breakfast & Registration *The Levee	Tunica Resorts, MS*
7:30 AM	Recreational Golf *Tunica National Golf Course*
8:30 AM	Bennie G. Thompson Sporting Clays Challenge *The Levee	Tunica Resorts, MS*
9:00 - 10:30 AM	SEMINAR #4 *Live Oak Ballroom, Gold Strike*
1:00 - 2:30 PM	Policy Luncheon - Golf & Shooting Awards & Presentations *Blueville, Horseshoe*
3:00 - 4:30 PM	The Congressional Members' Forum: Legislative Issues Impacting our Communities *Blueville, Horseshoe*
6:00 PM	Closing Reception *Founders Room, Horseshoe*
8:00 PM	Concert TBA *Blueville, Horseshoe*
10:00 PM	Poolside Reception With DJ Mannie Fresh *(There will not be access to the pool)* *Please NO SWIMWEAR ATTIRE.* *Horseshoe, 2nd Floor Pool*

Event titles, time and location are subject to change.

2023

TUNICA

GOLD STRIKE

Gold Strike Casino Resort

1010 Casino Center Dr, Robinsonville, MS 38664, US

×

This hotel is sold out for your selected dates:

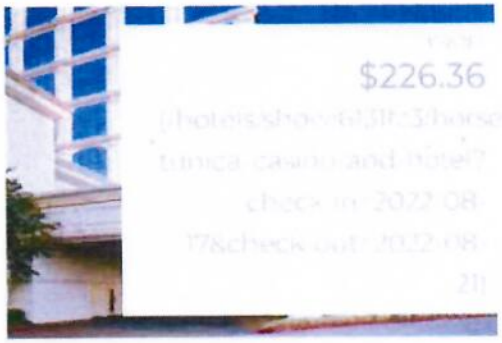
08/17/2022 – 08/21/2022

Select new dates

Or, select a similar nearby hotel

Fitz Casino & Hotel Tunica (/hotels/...

View rooms (/hotels/show/602d43b/fi...



Horseshoe Tunica Casino and Hote...

View rooms (/hotels/show/613fc3/hor...

Fit

[See all Robinsonville hotels (/search/?destination=Robinsonville&latitude=34.84611&longitude=-90.33179&check-in=2022-08-17&check-out=2022-08-21)](/search/?destination=Robinsonville&latitude=34.84611&longitude=-90.33179&check-in=2022-08-17&check-out=2022-08-21)

Fitz Casino + Hotel

FREE cancellation before August 16, 2022

Deluxe 2 Double Non Smoking

with Free WiFi

$154
nightly rate

Fr
Pa

Want to activate discounted rooms in search results?

Yes Please

No Thanks

FREE can

Club Room, 2 Double Beds (Room Only)

Standard Price

$184
Avg. nightly rate

Want to activate discounted rooms in search results?

Yes Please

No Thanks

Horseshoe Tunica Casino + Hotel

hotelid=6131fc3&hu
tunica-casino-
and-hotel-
robinsonville-
mississippi&checki
08-
17&checkout=2022-
08-21)

FREE cancellation before August 15, 2022.

Deluxe Queen Room with Two Queen Beds - Smoking

-

Standard Price

Room Details

$256
Avg. nightly rate

Spa

Pay Now

Book

(/book/2c2555bd-
7512-4e2f-afc1-
968aa71d27a0/?
hotelid=6131fc3&hu
tunica-casino-
and-hotel-
robinsonville-
mississippi&checki
08-
17&checkout=2022-
08-21)

FREE cancellation before August 15, 2022.

Premium King Room - Non- Smoking

-

Standard Price

Room Details

$273
Avg. nightly rate

Spa

Pay Now

Book

(/book/54d6a5c1-
2811-48fe-a7d8-
ba106f66147e/?
hotelid=6131fc3&hu
tunica-casino-
and-hotel-

robinsonville-mississippi&checki 08-17&checkout -2022-08-21)

FREE cancellation before August 15, 2022.

Premium King Room - Smoking

-

Standard Price

Room Details

$273
Avg. nightly rate

Spa

Pay Now

Book

(/book/9f5fad8e-81b6-429b-8ba1-e13a2955a51c/?hotelid=6131fc3&hutunica-casino-and-hotel-robinsonville-mississippi&checki 08-17&checkout=2022-08-21)

FREE cancellation before August 15, 2022.

Premium Queen Room with Two Queen Beds - Non Smoking

-

Standard Price

Room Details

$282
Avg. nightly rate

Spa

Pay Now

Book

(/book/02dd9653-82ee-41c7-a1ac-9f4044c58d5a/?hotelid=6131fc3&hutunica-casino-and-hotel-robinsonville-mississippi&checki 08-

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
VACANT

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

June 30, 2022

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

RE: RESIGNATION

Dear Mayor and Council Members:

Please find attached a letter of resignation from Ms. Kimberly Stinson, Deputy Court Clerk, effective July 7, 2022.

I request that you accept this letter and authorize the Human Resources Director to begin the normal recruitment process.

Sincerely,

/s/ Wendy Blunt

Wendy Blunt
Municipal Court Administrator

Cc: Ms. Patricia Mitchell
HR Director

Kimberly S. Stinson
561 Hwy 12 East
Columbus, MS 39702

June 30, 2021

Patricia Mitchell
Human Resources
Columbus Municipal Court Division
1501 Main Street
Columbus, MS 39701

Dear Ms. Mitchell,

Please accept this letter as formal notice of my resignation from my position as Deputy Court Clerk at COLUMBUS MUNICIPAL COURT . My last day of employment will be JULY 7, 2022.

Thank you for giving me the opportunity to work in this position for the past 20 years. I have thoroughly enjoyed working here. However, I have decided it is time for me to move on to my next challenge.

I would like to do anything I can to help with the transition, including wrapping up my responsibilities . If I can be of any other assistance during this time, please let me know.

Thank you again for the opportunity, and I wish you and COLUMBUS MUNICIPAL COURT all the best for the future.

Yours sincerely,

Kimberly S. Stinson

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 7/5/2022

A/P DOCUMENTS	$486,728.67	
CHECKWRITE #1	$ 1,000.00	Pitney Bowes Postage 6/22/2022
CHECKWRITE #2	$ 317.68	4-Co EPA 6/22/22
CHECKWRITE #3	$ 3,750.00	United Way 6/28/22
	$ 5,067.68	Checkwrite Total
GRAND TOTAL	$491,796.35	

ACCOUNTS PAYABLE CHECK PROOF
Dates: 06/22/2022 to 06/22/2022
Pay Groups: All
Vouchers: 204684 to 204684

City of Columbus MS
FY 2021-2022
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)		Use/1099 /Accrual
Checks							
3865 PITNEY BOWES / RESERVE ACCT							
204684	06/22/22	62222		001-004-605-000	500.00		N N
Postage				Communication (Postage,Wireless,Etc			
204684	06/22/22			001-010-605-000	500.00		N N
				Communication (Postage,Wireless,Etc			
				Total For 3865 PITNEY BOWES / RESERVE ACCT:	**$1,000.00**		
				Total For Checks:	**$1,000.00**		
				1 Check(s)	**$1,000.00**		
			GRAND TOTAL:	**1 Vendors**	**$1,000.00**		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

ACCOUNTS PAYABLE CHECK PROOF
Dates: 06/22/2022 to 06/22/2022
Pay Groups: All
Vouchers: 204685 to 204685

City of Columbus MS
FY 2021-2022
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)		Use/1099 /Accrual
Checks							
3121 FOUR COUNTY ELECTRIC							
204685	06/22/22	149043001,2,3,5,.		106-323-630-000	18.54	N	N
Monthly				Utilities - Electric			
204685	06/22/22			106-323-630-000	14.60	N	N
				Utilities - Electric			
204685	06/22/22			001-041-630-000	41.83	N	N
				Utilities - Electric			
204685	06/22/22			001-021-630-000	168.10	N	N
				Utilities			
204685	06/22/22			001-082-630-000	50.24	N	N
				Utilities - Electric			
204685	06/22/22			001-004-630-000	24.37	N	N
				Utilities - Electric			
				Total For 3121 FOUR COUNTY ELECTRIC:	**$317.68**		
				Total For Checks:	**$317.68**		
				1 Check(s)	**$317.68**		
		GRAND TOTAL:		**1 Vendors**	**$317.68**		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

ACCOUNTS PAYABLE CHECK PROOF
Dates: 06/28/2022 to 06/28/2022
Pay Groups: All
Vouchers: 204796 to 204796

City of Columbus MS
FY 2021-2022
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
1347 UNITED WAY OF LOWNDES COUNTY						
204796	06/28/22	62022		001-043-559-001	3,750.00	N N
Reclaiming Our Youth				Summer Youth Programs		
				Total For 1347 UNITED WAY OF LOWNDES COUNTY:	**$3,750.00**	
				Total For Checks:	**$3,750.00**	
				1 Check(s)	**$3,750.00**	
			GRAND TOTAL:	**1 Vendors**	**$3,750.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

ACCOUNTS PAYABLE CHECK PROOF
Dates: 07/05/2022 to 07/05/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2021-2022
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
2784 ADVANCED AIR SYSTEMS, L.L.C.							
204746	07/05/22	17041	10019018	001-037-635-000	2,539.00	N	N
No Air-Emergency Chiller Motor, Fan, Blades And Labor				Out Serv-R&M-Not Veh/Eqp/Radio			
204747	07/05/22	17044	10019002	001-041-635-001	4,572.00	N	N
Repair/Replace Compressor For Pd Front Entrance.				Out Serv-R&M-Bldg&Structures			
204991	07/05/22	17110	10019001	001-041-635-001	8,552.00	N	N
4-Ton Gas System For Community Outreach				Out Serv-R&M-Bldg&Structures			
204992	07/05/22	17111	10019000	001-041-635-001	8,552.00	N	N
4 Ton Trane Gas System-Crime Lab.				Out Serv-R&M-Bldg&Structures			
			Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:		**$24,215.00**		
4447 AMAZON CAPITAL SERVICES							
204998	07/05/22	1PGP-CQP1-QP9	10019011	001-004-559-000	982.68	N	N
Chrome Books ($1,000 Donation)				Operating Supplies-Other			
			Total For 4447 AMAZON CAPITAL SERVICES:		**$982.68**		
4883 ANDY'S ELECTRIC							
204748	07/05/22	6822	10019045	107-350-635-000	485.00	N	Y
Check Unit, Check Outlet Plugs, Replace An Outlet, Replace A				Out Serv-R&M-Not Veh/Eqp/Radio			
204749	07/05/22	61022	10019044	107-350-635-000	390.00	N	Y
Service Unit, Check Lights And Add Light Fixture For The T-Bal				Out Serv-R&M-Not Veh/Eqp/Radio			
204750	07/05/22	61522		107-350-635-000	175.00	N	Y
Repaired Elec Work Replace Plug Pump House				Out Serv-R&M-Not Veh/Eqp/Radio			
			Total For 4883 ANDY'S ELECTRIC:		**$1,050.00**		
3442 ATMOS ENERGY **							
204694	07/05/22	3020276585		001-016-630-000	53.46	N	N
Fire Station 5				Utilities			
204695	07/05/22	3020275657		001-016-630-000	193.05	N	N
Fire Station 1				Utilities			
204696	07/05/22	3020276307		001-041-630-000	41.55	N	N
161 Maple St				Utilities - Electric			
204697	07/05/22	3020823466		001-010-630-000	20.36	N	N
412 Ave B				Utilities - Electric			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
204698	07/05/22	4025480586		107-350-626-000	35.35	N	N
617 Oak St				Natural Gas			
204699	07/05/22	3020276094		001-021-630-000	75.59	N	N
2502 Bell Ave				Utilities			
204700	07/05/22	3020822814		001-010-630-000	155.58	N	N
Police Dept				Utilities - Electric			
204701	07/05/22	4013594566		001-041-630-000	33.04	N	N
1605 Main - Vacant				Utilities - Electric			
204702	07/05/22	3020305801		001-041-630-000	33.04	N	N
1601 Main - Vacant				Utilities - Electric			
204703	07/05/22	3020305472		001-018-630-000	36.43	N	N
Building Inspection				Utilities			
204704	07/05/22	3020495419		001-037-630-000	179.43	N	N
Trotter				Utilities - Electric			
204705	07/05/22	3020305963		001-021-630-000	33.04	N	N
Water Tower & Generator				Utilities			
204843	07/05/22	4040673956		001-016-630-000	100.91	N	N
New Fire Station				Utilities			
			Total For 3442 ATMOS ENERGY **:		**$990.83**		
4488 AT&T MOBILITY **							
204886	07/05/22	06192022		001-005-605-000	1,225.77	N	N
Monthly Billing 287289971947				Communication (Postage,Wireless,Etc			
204887	07/05/22	06192022-1		001-005-605-000	4,367.12	N	N
Monthly Billing 287289316684				Communication (Postage,Wireless,Etc			
204888	07/05/22	06192022-2		001-005-605-000	794.40	N	N
Monthly Billing 287290054201				Communication (Postage,Wireless,Etc			
			Total For 4488 AT&T MOBILITY **:		**$6,387.29**		
1023 AUTOZONE, INC							
204906	07/05/22	327486754		001-050-570-000	63.00	N	N
Duralast Alternator				Supp-R&M-Veh/Eqp/Prts-Police			
204907	07/05/22	327497950	10018849	001-050-570-000	11.95	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Mirror Safe				Supp-R&M-Veh/Eqp/Prts-Police			
204908	07/05/22	327499382		001-050-570-000	13.43	N	N
Autozone Af Fs				Supp-R&M-Veh/Eqp/Prts-Police			
204909	07/05/22	327515459		001-050-570-000	20.99	N	N
Peak Oet Orange				Supp-R&M-Veh/Eqp/Prts-Police			
204910	07/05/22	327524495		001-050-572-000	37.13	N	N
Motorcraft Oil And Duralast Diesel				Supp-R&M-Veh/Eqp-Parts-Street			
204911	07/05/22	327526723		001-050-525-005	107.76	N	N
Stp Fs Dexo				Supp-Op-Fuel,Oil,Grse-Oil			
204912	07/05/22	327526721		001-050-525-005	107.76	N	N
				Supp-Op-Fuel,Oil,Grse-Oil			
204913	07/05/22	327527216		001-050-570-000	31.57	N	N
Razor Blade, Imperial Wet/Dry, Wet-Dry 1000G				Supp-R&M-Veh/Eqp/Prts-Police			
204914	07/05/22	327527297		001-050-570-000	150.29	N	N
Duralast Gold Ba & M14-1/5 Oil				Supp-R&M-Veh/Eqp/Prts-Police			
204915	07/05/22	327527195		001-050-570-000	44.43	N	N
Ngk Laser Iridium P, Duralast Ignition				Supp-R&M-Veh/Eqp/Prts-Police			
204916	07/05/22	327527188		001-050-572-000	44.61	N	N
Duralast Idler/T				Supp-R&M-Veh/Eqp-Parts-Street			
204917	07/05/22	327527194		001-050-572-000	14.33	N	N
Duralast Fuel F				Supp-R&M-Veh/Eqp-Parts-Street			
204918	07/05/22	327527202		001-050-572-000	14.59	N	N
Stp Air Filter				Supp-R&M-Veh/Eqp-Parts-Street			
204919	07/05/22	327527564		001-050-572-000	63.08	N	N
Gold Cap & Rot, Duralast Ignition				Supp-R&M-Veh/Eqp-Parts-Street			
204920	07/05/22	327527612		001-050-572-000	63.99	N	N
Duralast Control M				Supp-R&M-Veh/Eqp-Parts-Street			
204921	07/05/22	327527961		001-050-572-000	92.96	N	N
Duralast New D				Supp-R&M-Veh/Eqp-Parts-Street			
204922	07/05/22	327531279		001-050-572-000	6.78	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Tailpipe Universal				Supp-R&M-Veh/Eqp-Parts-Street			
204923	07/05/22	327531003		001-050-570-000	143.18	N	N
Disc Brake Pads, Dl Pursuit Brake				Supp-R&M-Veh/Eqp/Prts-Police			
204924	07/05/22	327531039		001-050-570-000	69.98	N	N
Duralast Gold Pa, Duralast Gold Br				Supp-R&M-Veh/Eqp/Prts-Police			
204925	07/05/22	327531057 CRED		001-050-570-000	-143.18	N	N
Dl Pursuit Brake - Returned				Supp-R&M-Veh/Eqp/Prts-Police			
204926	07/05/22	327531162		001-050-570-000	9.57	N	N
Ultra Black Gas				Supp-R&M-Veh/Eqp/Prts-Police			
204927	07/05/22	327531293		001-050-573-000	145.34	N	N
Duralast Gold Ba				Supp-R&M-Veh/Eqp Prts-Othr Depts			
204928	07/05/22	327531309		001-050-570-000	8.14	N	N
Pigtail				Supp-R&M-Veh/Eqp/Prts-Police			
204929	07/05/22	327531657		001-050-525-004	83.76	N	N
Autozone P/S Fl				Supp-Op-Fuel,Oil,Grse-Grease			
204930	07/05/22	327531773		001-050-572-000	71.44	N	N
U-Joint, Dl Drive Bearing				Supp-R&M-Veh/Eqp-Parts-Street			
204931	07/05/22	327531823		001-050-570-000	24.62	N	N
Coolant Temp Sen				Supp-R&M-Veh/Eqp/Prts-Police			
204932	07/05/22	327531911		001-050-570-000	180.49	N	N
Duralast Platinum				Supp-R&M-Veh/Eqp/Prts-Police			
204933	07/05/22	327532306	10019054	001-050-570-000	343.09	N	N
Ac Compressor Kit For Pd0859				Supp-R&M-Veh/Eqp/Prts-Police			
204934	07/05/22	327534579		001-050-572-000	199.99	N	N
Hydroboost				Supp-R&M-Veh/Eqp-Parts-Street			
204935	07/05/22	327534581		001-050-559-000	4.64	N	N
Heet Gas Dryer				Operating Supplies-Other			
204936	07/05/22	327534618		001-050-570-000	141.48	N	N
Parts For Pd				Supp-R&M-Veh/Eqp/Prts-Police			
204937	07/05/22	327534617		001-050-570-000	156.46	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Control Arm X2				Supp-R&M-Veh/Eqp/Prts-Police			
204938	07/05/22	327534780		001-050-570-000	340.09	N	N
Santech Ac Kit				Supp-R&M-Veh/Eqp/Prts-Police			
204939	07/05/22	327535068		001-050-572-000	171.99	N	N
Duralast Coated				Supp-R&M-Veh/Eqp-Parts-Street			
204940	07/05/22	327535066		001-050-572-000	49.19	N	N
Duralast Gold				Supp-R&M-Veh/Eqp-Parts-Street			
204941	07/05/22	327535081		001-050-572-000	197.14	N	N
Bracketed Calip X2				Supp-R&M-Veh/Eqp-Parts-Street			
204942	07/05/22	327535174		001-050-559-000	1.92	N	N
Htr Hose Black 5				Operating Supplies-Other			
204943	07/05/22	327535231		001-050-559-000	22.21	N	N
Engine Thermostat, Molded Coolant H				Operating Supplies-Other			
204944	07/05/22	327535225		001-050-572-000	58.68	N	N
Duralast Idler/T, Molded Coolant H				Supp-R&M-Veh/Eqp-Parts-Street			
204945	07/05/22	327535264		001-050-572-000	44.61	N	N
Duralast Idler/T				Supp-R&M-Veh/Eqp-Parts-Street			
204946	07/05/22	327535303 CRED		001-050-572-000	-44.61	N	N
Duralast Idler/T Returned				Supp-R&M-Veh/Eqp-Parts-Street			
204947	07/05/22	327535543		001-050-572-000	11.96	N	N
Stp Air Filter, Breather				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1023 AUTOZONE, INC:	**$3,180.83**		
2825 BACKSTAGE MUSIC							
204811	07/05/22	324279	10018999	001-037-635-000	1,362.00	N	N
Needed Repair And Mics. For Trotter				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 2825 BACKSTAGE MUSIC:	**$1,362.00**		
6482 BAM							
204751	07/05/22	61322		001-080-680-000	3,827.00	N	Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract			
204752	07/05/22	62022		001-080-680-000	3,827.00	N	Y
				Grass Cutting Contract			
				Total For 6482 BAM:	**$7,654.00**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
1670 BAPTIST MEMORIAL HOSPITAL GT							
204879	07/05/22	62822		001-010-600-009	112.00	N	N
Drug Screen				Prof Serv-Medical			
			Total For 1670 BAPTIST MEMORIAL HOSPITAL GT:		**$112.00**		
1026 BATES TIRE CENTER							
204948	07/05/22	355735	10019028	001-050-572-000	592.00	N	N
Tires For Pw116				Supp-R&M-Veh/Eqp-Parts-Street			
204949	07/05/22	356273	10019029	001-050-572-000	590.92	N	N
Tire For Trailer				Supp-R&M-Veh/Eqp-Parts-Street			
204950	07/05/22	355614	10019030	001-050-572-000	209.98	N	N
Tires For Pw Trailer				Supp-R&M-Veh/Eqp-Parts-Street			
204951	07/05/22	356227	10019027	001-050-572-000	276.00	N	N
Tires For Pw116				Supp-R&M-Veh/Eqp-Parts-Street			
204952	07/05/22	356601		001-050-572-000	87.99	N	N
Innertube For Backhoe				Supp-R&M-Veh/Eqp-Parts-Street			
204953	07/05/22	356795		001-050-572-000	79.00	N	N
Deestone D838 Turf				Supp-R&M-Veh/Eqp-Parts-Street			
			Total For 1026 BATES TIRE CENTER:		**$1,835.89**		
1028 BIDDY SAW WORKS INC							
204753	07/05/22	358064		107-350-559-000	22.99	N	N
Nylon Line				Operating Supplies-Other			
204754	07/05/22	358599	10019034	107-350-635-002	1,438.37	N	N
For A Blower, Trimmer, Chainsaw				Out Serv-R&M-Grnd Maintenance			
204812	07/05/22	358746		107-350-559-000	90.00	N	N
Mower Repair				Operating Supplies-Other			
204954	07/05/22	357758		001-050-572-000	186.62	N	N
Blades				Supp-R&M-Veh/Eqp-Parts-Street			
204955	07/05/22	357759		001-050-572-000	66.99	N	N
Carburetor Plus Freight				Supp-R&M-Veh/Eqp-Parts-Street			
204956	07/05/22	357861		001-050-572-000	43.96	N	N
Trm Spool For Autocut				Supp-R&M-Veh/Eqp-Parts-Street			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
204957	07/05/22	357927		001-050-572-000	79.47	N N
Notched Blade				Supp-R&M-Veh/Eqp-Parts-Street		
204958	07/05/22	358039		001-050-572-000	162.21	N N
Belt V, Notched Blade, Pulley Idler				Supp-R&M-Veh/Eqp-Parts-Street		
204959	07/05/22	358042		001-050-572-000	195.02	N N
Asm Spindle & Seal, Asm Cutter Hsg W Bearings				Supp-R&M-Veh/Eqp-Parts-Street		
204960	07/05/22	358043		001-050-572-000	131.40	N N
Pulley Idler, Notched Blade				Supp-R&M-Veh/Eqp-Parts-Street		
204961	07/05/22	357926		001-050-572-000	195.02	N N
Asm Cutter Hsg W Bearings, Asm Spindle & Seal				Supp-R&M-Veh/Eqp-Parts-Street		
204962	07/05/22	358550		001-050-572-000	142.32	N N
Magneto Digital Ignition Module				Supp-R&M-Veh/Eqp-Parts-Street		
204963	07/05/22	358551		001-050-572-000	36.17	N N
Switch Ignition, Spark Plug				Supp-R&M-Veh/Eqp-Parts-Street		
204964	07/05/22	358631		001-050-572-000	142.12	N N
Trm Head Autocut, Spark Plugs				Supp-R&M-Veh/Eqp-Parts-Street		
204965	07/05/22	358724		001-050-572-000	139.62	N N
Pulley Idler Flat, Blade, Nut Glange, Screw Carr				Supp-R&M-Veh/Eqp-Parts-Street		
204966	07/05/22	359012		001-050-572-000	62.98	N N
Trm Head Autocut X2				Supp-R&M-Veh/Eqp-Parts-Street		
204967	07/05/22	359177		001-050-572-000	74.19	N N
Blade Drive 6.5 Sheave				Supp-R&M-Veh/Eqp-Parts-Street		
204968	07/05/22	359178		001-050-572-000	16.82	N N
Cover Air Cleaner, Screw, Tb Gen				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1028 BIDDY SAW WORKS INC:	**$3,226.27**	
4342 JONATHAN BLACKBURN						
204803	07/05/22	62122		001-018-890-000	130.00	N N
Refund For Short Term Rental				Refund Fees, Fines, Overpymts		
				Total For 4342 JONATHAN BLACKBURN:	**$130.00**	
4342 SHANTECKA BREWER						
204840	07/05/22	62322		107-350-890-000	150.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Refund Sandfield Center				Refund Deposits			
			Total For 4342 SHANTECKA BREWER:		**$150.00**		
5288 CANON FINANCIAL SERVICES, INC							
204892	07/05/22	28724683		001-005-640-000	65.44	N	N
2Mv03833				Rental (Was Freight Before 10/1/12)			
204893	07/05/22	28724682		001-005-640-000	65.44	N	N
2Mv03827				Rental (Was Freight Before 10/1/12)			
204894	07/05/22	28724681		001-005-640-000	65.44	N	N
2Mv03830				Rental (Was Freight Before 10/1/12)			
204895	07/05/22	28724679		001-005-640-000	112.07	N	N
2Gh11229				Rental (Was Freight Before 10/1/12)			
204896	07/05/22	28724678		001-005-640-000	57.66	N	N
2Ad06147				Rental (Was Freight Before 10/1/12)			
204897	07/05/22	28715401		001-005-640-000	60.78	N	N
Qnr05736				Rental (Was Freight Before 10/1/12)			
204898	07/05/22	28715400		001-005-640-000	60.78	N	N
Qnr05741				Rental (Was Freight Before 10/1/12)			
204899	07/05/22	28712002		001-005-640-000	53.00	N	N
Qnr02782				Rental (Was Freight Before 10/1/12)			
204900	07/05/22	28711991		001-005-640-000	53.00	N	N
Qnr01747				Rental (Was Freight Before 10/1/12)			
204901	07/05/22	28724684		001-005-640-000	65.12	N	N
2Nh02214				Rental (Was Freight Before 10/1/12)			
204902	07/05/22	28724685		001-005-640-000	61.06	N	N
28X02562				Rental (Was Freight Before 10/1/12)			
204903	07/05/22	28724677		001-005-640-000	2,424.69	N	N
Xlg03738				Rental (Was Freight Before 10/1/12)			
204904	07/05/22	28724676		001-005-640-000	1,110.68	N	N
25J04475				Rental (Was Freight Before 10/1/12)			
			Total For 5288 CANON FINANCIAL SERVICES, INC:		**$4,255.16**		
1372 CARL HOGAN AUTOMOTIVE INC							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
204969	07/05/22	CTCS381379		001-050-671-000	190.41	N N
2014 Chev Tahoe				Out Serv-R&M-Veh/Eqp/Radio-Fire		
			Total For 1372 CARL HOGAN AUTOMOTIVE INC:		**$190.41**	
4342 CHRISTINE LANGFORD						
204802	07/05/22	62122		107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
			Total For 4342 CHRISTINE LANGFORD:		**$150.00**	
1392 CITY OF COLUMBUS						
204804	07/05/22	53122 OMNIGO		610-000-109-000	25,448.92	N N
May '22 Municipal Court/ Cpd				Amounts Held In Custody		
204808	07/05/22	53122 PTS		610-000-109-000	7,053.47	N N
May '22 Muncipal Court/Cpd				Amounts Held In Custody		
			Total For 1392 CITY OF COLUMBUS:		**$32,502.39**	
2915 CLARKE POWER SERVICES, INC.						
204813	07/05/22	S108026009	10018971	001-016-671-000	2,431.98	N N
Upgrade Oil Level Sensor - Ladder 19 And Engine 21				Out Serv-R&M-Veh/Eqp/Radio-Fire		
204814	07/05/22	S108025947-2	10018971	001-016-671-000	3,168.28	N N
				Out Serv-R&M-Veh/Eqp/Radio-Fire		
			Total For 2915 CLARKE POWER SERVICES, INC.:		**$5,600.26**	
1851 COLUMBUS FENCE COMPANY LLC						
204755	07/05/22	26713		001-082-635-000	225.00	N Y
Dan Duston - Airport Replace Drive Wheel				Out Serv-R&M-Not Veh/Eqp/Radio		
			Total For 1851 COLUMBUS FENCE COMPANY LLC:		**$225.00**	
1060 COLUMBUS LIGHT & WATER DEPT						
204706	07/05/22	1528251		001-041-630-000	37.80	N N
208128 107852				Utilities - Electric		
204707	07/05/22	1529394		107-350-631-000	38.62	N N
209450 109124				Utilities - Outdoor Light		
204708	07/05/22	1529406		001-010-630-000	284.97	N N
209469 109139				Utilities - Electric		
204709	07/05/22	1529407		001-010-630-000	23.75	N N
209470 109140				Utilities - Electric		
204710	07/05/22	1529453		001-010-630-000	23.75	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
209524 109190				Utilities - Electric			
204711	07/05/22	1530063		001-021-630-000	37.47	N	N
210223 103033				Utilities			
204712	07/05/22	1530065		107-350-630-000	193.38	N	N
210228 109851				Utilities - Electric			
204712	07/05/22			107-350-632-000	13.72	N	N
				Utilities - Water			
204712	07/05/22			107-350-633-000	13.72	N	N
				Utilities - Sewer			
204713	07/05/22	1530095		001-021-630-000	196.91	N	N
210279 127951				Utilities			
204714	07/05/22	1530096		001-021-630-000	921.55	N	N
210280 109893				Utilities			
204715	07/05/22	1530097		001-021-630-000	3,646.16	N	N
210281 109894				Utilities			
204716	07/05/22	1530098		001-021-630-000	80.51	N	N
210282 109895				Utilities			
204717	07/05/22	1530099		001-021-630-000	44.11	N	N
210283 109896				Utilities			
204718	07/05/22	1530100		001-021-630-000	393.53	N	N
210284 109897				Utilities			
204719	07/05/22	1530101		001-021-630-000	413.41	N	N
210285 109898				Utilities			
204720	07/05/22	1530225		001-010-630-000	37.20	N	N
210462 110050				Utilities - Electric			
204721	07/05/22	1530346		107-350-631-000	49.77	N	N
210684 110261				Utilities - Outdoor Light			
204721	07/05/22			107-350-632-000	13.72	N	N
				Utilities - Water			
204721	07/05/22			107-350-633-000	13.72	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210684 110261				Utilities - Sewer		
204722	07/05/22	1530347		107-350-630-000	47.09	N N
210685 110262				Utilities - Electric		
204723	07/05/22	1530348		107-350-632-000	48.02	N N
210686 110263				Utilities - Water		
204724	07/05/22	1530407		001-041-627-000	13,929.55	N N
210691 110267				Utilities - Street Lights		
204725	07/05/22	1530371		001-041-627-000	178.73	N N
210713 110289				Utilities - Street Lights		
204726	07/05/22	1530454		107-350-630-000	43.52	N N
210721 110296				Utilities - Electric		
204726	07/05/22			107-350-631-000	115.86	N N
				Utilities - Outdoor Light		
204727	07/05/22	1530455		107-350-630-000	23.75	N N
210722 110297				Utilities - Electric		
204727	07/05/22			107-350-632-000	13.72	N N
				Utilities - Water		
204727	07/05/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
204728	07/05/22	1530544		107-350-631-000	92.91	N N
210851 110409				Utilities - Outdoor Light		
204729	07/05/22	1530545		107-350-630-000	25.30	N N
210853 110410				Utilities - Electric		
204730	07/05/22	1530664		107-350-630-000	616.02	N N
211082 110584				Utilities - Electric		
204730	07/05/22			107-350-631-000	131.16	N N
				Utilities - Outdoor Light		
204730	07/05/22			107-350-632-000	20.58	N N
				Utilities - Water		
204730	07/05/22			107-350-633-000	20.58	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
211082 110584				Utilities - Sewer		
204731	07/05/22	1530800		001-080-630-000	13.72	N N
211287 110765				Utilities - Electric		
204732	07/05/22	1530932		001-010-630-000	35.90	N N
211447 110909				Utilities - Electric		
204733	07/05/22	1531067		001-080-630-000	13.48	N N
211602 111055				Utilities - Electric		
204734	07/05/22	1531500		001-016-630-000	134.54	N N
212043 111472				Utilities		
204735	07/05/22	1531723		001-082-630-000	98.79	N N
212324 111738				Utilities - Electric		
204736	07/05/22	1531724		001-082-630-000	584.92	N N
212325 111739				Utilities - Electric		
204737	07/05/22	1531726		001-082-630-000	33.64	N N
212327 111741				Utilities - Electric		
204738	07/05/22	1532155		001-016-630-000	535.29	N N
212755 112158				Utilities		
204739	07/05/22	1532951		001-041-630-000	226.75	N N
213480 112878				Utilities - Electric		
204740	07/05/22	1530619		107-350-630-000	23.75	N N
216168 110410				Utilities - Electric		
204741	07/05/22	1531892		001-016-630-000	997.69	N N
216271 111472				Utilities		
204742	07/05/22	1530709		107-350-630-000	23.75	N N
216841 129438				Utilities - Electric		
204743	07/05/22	1531896		001-082-630-000	30.66	N N
216869 111741				Utilities - Electric		
204744	07/05/22	1531897		001-082-630-000	23.75	N N
216870 111741				Utilities - Electric		
204745	07/05/22	1527104		001-041-630-000	4.43	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
216901 130223				Utilities - Electric		
204844	07/05/22	1533958		107-350-630-000	1,239.13	N N
214549 113899				Utilities - Electric		
204844	07/05/22			107-350-631-000	164.64	N N
				Utilities - Outdoor Light		
204844	07/05/22			107-350-632-000	13.72	N N
				Utilities - Water		
204844	07/05/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
204905	07/05/22	1534765		001-010-630-000	556.24	N N
215836 119807				Utilities - Electric		
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$26,566.79**	
1066 COLUMBUS RUBBER & GASKET INC						
204970	07/05/22	649092-001	10019041	001-050-572-000	333.08	N N
Hydraulic Hose For Pw1000				Supp-R&M-Veh/Eqp-Parts-Street		
204971	07/05/22	649600-001		001-050-572-000	74.89	N N
Hyd Hose Fab				Supp-R&M-Veh/Eqp-Parts-Street		
204972	07/05/22	649798-001		001-050-572-000	35.25	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$443.22**	
4623 C SPIRE WIRELESS						
204891	07/05/22	53122		001-005-605-000	2,976.97	N N
Monthly Billing 0031051118				Communication (Postage,Wireless,Etc		
				Total For 4623 C SPIRE WIRELESS:	**$2,976.97**	
6637 BLAKE NICOLE DAVIS						
204877	07/05/22	2		001-004-500-000	60.00	N N
Award Design - Julie & Rhonda				Supplies-Non-Op-Office		
				Total For 6637 BLAKE NICOLE DAVIS:	**$60.00**	
5300 DEX IMAGING						
204889	07/05/22	AR7888968		001-005-640-000	2,119.45	N N
R336724				Rental (Was Freight Before 10/1/12)		
204890	07/05/22	AR7801433		001-005-640-000	404.78	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Mp8183				Rental (Was Freight Before 10/1/12)		
				Total For 5300 DEX IMAGING:	**$2,524.23**	
4576 EEP						
204815	07/05/22	471147	10019061	001-016-681-000	1,222.25	N N
Scba Compressor Maintenance Contract				Maintenance & Support Contacts		
				Total For 4576 EEP:	**$1,222.25**	
2102 EQUIFAX INFO SERVICES LLC*						
204761	07/05/22	2052553516		001-010-503-000	133.00	N N
Monthly Billing				Supplies-Non-Op-Subs & Dues		
				Total For 2102 EQUIFAX INFO SERVICES LLC*:	**$133.00**	
2876 FACTORY DIRECT						
204816	07/05/22	11547037		107-350-559-002	196.20	N N
Table Covers				Os Oth-Prg & Act-Nbhood Parks		
				Total For 2876 FACTORY DIRECT:	**$196.20**	
5494 FARIS HEATING & COOLING LLC						
204845	07/05/22	6670		001-037-635-000	162.00	N Y
Service Call Trotter				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 5494 FARIS HEATING & COOLING LLC:	**$162.00**	
3121 FOUR COUNTY ELECTRIC						
204687	07/05/22	104029001-002		106-323-630-000	205.00	N N
Armstrong Rd				Utilities - Electric		
204688	07/05/22	149043001		001-004-630-000	18.35	N N
Hwy 45 N & 373				Utilities - Electric		
204689	07/05/22	149043002		001-021-630-000	13.00	N N
Lux Park				Utilities		
204690	07/05/22	149043003		001-041-630-000	41.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
204691	07/05/22	149043005		001-021-630-000	153.00	N N
Lux Creek Park Rd				Utilities		
204692	07/05/22	149043007		001-082-630-000	68.00	N N
Hargrove Rd				Utilities - Electric		
204693	07/05/22	149043008		001-004-630-000	24.33	N N
Hwy 373				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 3121 FOUR COUNTY ELECTRIC:		**$522.68**	
1106 FUELMAN						
204762	07/05/22	460514		001-016-684-001	65.15	N N
Bg127183 Ballard				Travel (Incl Mileage)		
204763	07/05/22	896694		001-010-684-000	18.22	N N
Bg127183 Glenn Jenkins				Travel & Training (W/Modf)		
204764	07/05/22	943871		001-010-684-000	56.29	N N
Bg127183 Fred Shelton				Travel & Training (W/Modf)		
204765	07/05/22	415117		001-010-684-000	60.87	N N
Bg127183 Jaylan Barry				Travel & Training (W/Modf)		
				Total For 1106 FUELMAN:	**$200.53**	
6183 FUN EXPRESS, LLC						
204767	07/05/22	716479022-04	10018873	107-350-559-002	66.98	N N
Arts & Crafts For Summer Camp				Os Oth-Prg & Act-Nbhood Parks		
				Total For 6183 FUN EXPRESS, LLC:	**$66.98**	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
204768	07/05/22	13567		001-004-624-000	350.00	N N
Bond For Joseph Mickens				Officials Surety Bonds		
				Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:	**$350.00**	
1725 GOLDEN TRIANGLE WASTE SERVICES						
204772	07/05/22	23785-47784		001-028-602-000	944.51	N N
City Facilities				Garbage Collection-Pickup		
204773	07/05/22	23785-47785		001-028-602-000	106,013.40	N N
Residential Units				Garbage Collection-Pickup		
204842	07/05/22	23785-48147		001-028-602-000	322.25	N N
Lee Park				Garbage Collection-Pickup		
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$107,280.16**	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
204769	07/05/22	79208		001-009-600-009	140.00	N N
Zwerg				Prof Serv-Medical		
204770	07/05/22	79886-79208		001-018-600-009	165.00	N N
Thompson				Prof Serv-Medical		
204771	07/05/22	79866,79208		001-010-600-009	90.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Minor & Hill				Prof Serv-Medical		
			Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:		**$395.00**	
1128 HILL MFG COMPANY INC.						
204973	07/05/22	123117		001-050-540-000	163.00	N Y
Hi & Dry Melon, Hi Lustre				Supplies-Os-Equip Not Capitalized		
			Total For 1128 HILL MFG COMPANY INC.:		**$163.00**	
6518 INTEREL TECHNOLOGIES LLC						
204882	07/05/22	COL-22-5616		001-004-600-000	1,665.00	N N
Monthly Billing Remote It Support				Professional Services		
			Total For 6518 INTEREL TECHNOLOGIES LLC:		**$1,665.00**	
5854 TOMMY JACKSON						
204817	07/05/22	61322, 620,623, 6		107-350-498-000	200.00	N Y
Park Officials				Temp-Contract Workers		
			Total For 5854 TOMMY JACKSON:		**$200.00**	
4947 JEANNA SANDERS						
204801	07/05/22	62122		107-350-890-000	150.00	N Y
Refund Sandfield Center				Refund Deposits		
			Total For 4947 JEANNA SANDERS:		**$150.00**	
6456 DERISE KIDD						
204818	07/05/22	61322,620,623,62		107-350-498-000	125.00	N Y
Park Officials				Temp-Contract Workers		
			Total For 6456 DERISE KIDD:		**$125.00**	
6277 KLUTTS PLUMBING						
204774	07/05/22	0004		001-037-635-000	150.00	N N
Stopped Up Drain Trotter				Out Serv-R&M-Not Veh/Eqp/Radio		
204775	07/05/22	0003	10018955	001-037-635-000	850.00	N N
Hot Water Heater And Labor				Out Serv-R&M-Not Veh/Eqp/Radio		
			Total For 6277 KLUTTS PLUMBING:		**$1,000.00**	
1163 LOWE'S HOME CENTERS, INC						
204776	07/05/22	70266	10019021	107-350-559-002	351.46	N N
For Movie Projector Screen And 2 Carrier Carts.				Os Oth-Prg & Act-Nbhood Parks		
204777	07/05/22	01342	10019049	001-010-502-000	141.90	N N
Patrol - Water				Supplies-Non-Op-Other		
204778	07/05/22	17922	10019023	001-037-560-000	371.76	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Foyer-Supplies				Supplies-R&M-Bldg Matls & Related		
			Total For 1163 LOWE'S HOME CENTERS, INC:		**$865.12**	
5248 J D MCKAY						
204779	07/05/22	61022		001-037-600-000	175.00	N Y
Council & Trotter				Professional Services		
204779	07/05/22			001-037-600-010	275.00	N Y
				Professional Serv - Other		
			Total For 5248 J D MCKAY:		**$450.00**	
1187 MILITARY HARDWARE						
204781	07/05/22	266808		001-010-516-000	92.50	N N
Woodchuch/Groundhog Lure				Supplies-Op-Animal Cntrl		
204819	07/05/22	266742		107-350-559-000	48.00	N N
Wasp & Hornet Spray				Operating Supplies-Other		
204820	07/05/22	267003		001-021-580-000	17.73	N N
Misc Screws, Adhesive, Rope				Supplies-R&M-Streets		
204880	07/05/22	267423		107-350-559-000	11.99	N N
Pruning Shears				Operating Supplies-Other		
			Total For 1187 MILITARY HARDWARE:		**$170.22**	
1188 MILLS MORRIS CO.						
204821	07/05/22	5178-420836		107-350-559-000	8.99	N N
Cleaner				Operating Supplies-Other		
204974	07/05/22	5178-420070		001-050-571-000	186.99	N N
Battery Gold				Supp-Veh/Eqp-Parts-Fire		
204975	07/05/22	5178-420437		001-050-559-000	14.33	N N
Ac Valve Core/Gas Ap Kit				Operating Supplies-Other		
204976	07/05/22	5178-420779		001-050-572-000	23.81	N N
Coupling & Mini Bulb				Supp-R&M-Veh/Eqp-Parts-Street		
204977	07/05/22	5178-420762		001-050-571-000	54.91	N N
Fuel Interchange, Lube Interchange				Supp-Veh/Eqp-Parts-Fire		
204978	07/05/22	5178-420725		001-050-571-000	172.81	N N
Air				Supp-Veh/Eqp-Parts-Fire		
			Total For 1188 MILLS MORRIS CO.:		**$461.84**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
5453 MISSISSIPPI COMMUNICATIONS							
204841	07/05/22	552		001-004-600-000	2,666.00	N	N
June Monthly Billing				Professional Services			
				Total For 5453 MISSISSIPPI COMMUNICATIONS:	**$2,666.00**		
1220 MITCHELL, MCNUTT & SAMS							
204782	07/05/22	440345		001-019-600-007	1,113.00	N	Y
Dilapidated Housing Invoice				Prof Serv-Legal-Dilapidated Proprty			
204783	07/05/22	440344		001-004-600-008	13,092.06	N	Y
Monthly Billing Thru May 31, 2022				Prof Serv-Legal-General			
				Total For 1220 MITCHELL, MCNUTT & SAMS:	**$14,205.06**		
5683 LINDA MORGAN							
204784	07/05/22	61622		107-350-498-000	80.00	N	Y
Propst Park				Temp-Contract Workers			
204822	07/05/22	62322		107-350-498-000	80.00	N	Y
				Temp-Contract Workers			
				Total For 5683 LINDA MORGAN:	**$160.00**		
3823 MS DEPT OF PUBLIC SAFETY*							
204806	07/05/22	53122 OMNIGO		610-000-109-000	966.41	N	N
May '22 Court Assessment Settlement				Amounts Held In Custody			
204807	07/05/22	5312022		610-000-109-000	250.00	N	N
May '22 Interlock Ignition Sum Of Assess & Fees				Amounts Held In Custody			
204810	07/05/22	53122 PTS		610-000-109-000	131.00	N	N
May '22 Court Assessment Settlement				Amounts Held In Custody			
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$1,347.41**		
1734 MS MUNICIPAL LEAGUE							
204780	07/05/22	51122		001-004-687-000	35.00	N	N
Advanced Level Cmo Graduate 2022				Education & Training			
				Total For 1734 MS MUNICIPAL LEAGUE:	**$35.00**		
5984 MS RECREATION & PARK ASSOC							
204874	07/05/22	62322		107-350-503-000	225.00	N	N
Membership Renewal - Greg Lewis				Supplies-Non-Op-Subs & Dues			
				Total For 5984 MS RECREATION & PARK ASSOC:	**$225.00**		
5709 ESTELLA MURRAY							
204785	07/05/22	118		107-350-498-000	80.00	N	Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
204823	07/05/22	119		107-350-498-000	145.00	N Y
				Temp-Contract Workers		
			Total For 5709 ESTELLA MURRAY:		**$225.00**	
5144 NAPA AUTO PARTS						
204979	07/05/22	361999		001-050-570-000	18.19	N N
Switch For Crown Vic				Supp-R&M-Veh/Eqp/Prts-Police		
			Total For 5144 NAPA AUTO PARTS:		**$18.19**	
1236 NEEL-SCHAFFER, INC.						
204847	07/05/22	1079930		001-004-600-005	35,838.92	N N
General Services				Prof Serv-Engineering-Regular		
204848	07/05/22	1079933		316-021-600-006	54,860.98	N N
Columbus Bond Paving				Prof Services - Engineering Special		
204849	07/05/22	1079913		315-004-600-000	571.67	N N
Fuel Farm Jet A Tank Replacement				Prof Serv		
204850	07/05/22	1079915		306-082-600-006	244.50	N N
Clca Taxiway Rehab Design & Grant Admin				Prof Serv-Engineering-Special		
204851	07/05/22	1079935		320-000-002-000	4,499.69	N N
Bluecutt/Military Traffic Study				Modernization Use Tax-Cash		
204873	07/05/22	1079939		104-004-690-000	14,421.44	N N
Propst Park Youth Baseball Improvements				Propst Park 5-Field Wheel Baseball		
204994	07/05/22	1080523		001-004-600-005	22,974.65	N N
General Services May 22				Prof Serv-Engineering-Regular		
204995	07/05/22	1080509		306-082-600-006	873.20	N N
Clca Taxiway Pavement Rehab				Prof Serv-Engineering-Special		
204996	07/05/22	1080526		320-000-002-000	10,749.48	N N
Bluecutt/Military Traffic Study				Modernization Use Tax-Cash		
204997	07/05/22	1080528		104-004-690-000	6,969.20	N N
Propst Park Youth Baseball Improvements				Propst Park 5-Field Wheel Baseball		
			Total For 1236 NEEL-SCHAFFER, INC.:		**$152,003.73**	
1239 NEWELL PAPER COMPANY						
204786	07/05/22	3145999	10018968	107-350-559-000	2,166.19	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Cleaning Supplies For All Parks & Rec Facilities.				Operating Supplies-Other			
204787	07/05/22	3146185	10018968	107-350-559-000	192.64	N	N
				Operating Supplies-Other			
204825	07/05/22	3146376		001-021-559-000	100.74	N	N
Black Liners				Operating Supplies-Other			
204826	07/05/22	3146375		001-021-559-000	151.11	N	N
				Operating Supplies-Other			
204827	07/05/22	3146377		001-021-559-000	120.00	N	N
Wasp & Hornet Spray				Operating Supplies-Other			
204828	07/05/22	3146378		001-021-559-000	34.66	N	N
Large Rubber Gloves				Operating Supplies-Other			
204878	07/05/22	3146621		107-350-559-000	176.19	N	N
Cleaner				Operating Supplies-Other			
				Total For 1239 NEWELL PAPER COMPANY:	**$2,941.53**		
1238 NEW HOME BUILDING STORES **							
204824	07/05/22	A92556		107-350-559-000	20.48	N	N
Toilet Adjuster, Lever				Operating Supplies-Other			
204881	07/05/22	A92820		107-350-559-000	14.48	N	N
Safety Glasses				Operating Supplies-Other			
				Total For 1238 NEW HOME BUILDING STORES **:	**$34.96**		
6639 ORBIS MACHINERY BIRMINGHAM							
204980	07/05/22	IB01161A	10019009	001-050-572-000	6,150.87	N	N
Track Motor For Excavator				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 6639 ORBIS MACHINERY BIRMINGHAM:	**$6,150.87**		
2273 O'REILLY AUTOMOTIVE STORES INC							
204981	07/05/22	1050-243973		001-050-572-000	181.92	N	N
F/P Mod Asm				Supp-R&M-Veh/Eqp-Parts-Street			
204982	07/05/22	1050-245522		001-050-570-000	119.00	N	N
F/P Assembly				Supp-R&M-Veh/Eqp/Prts-Police			
204983	07/05/22	1050-245536		001-050-570-000	119.00	N	N
				Supp-R&M-Veh/Eqp/Prts-Police			
204984	07/05/22	1050-245954 CRE		001-050-570-000	-419.92	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Returned Parts				Supp-R&M-Veh/Eqp/Prts-Police			
204985	07/05/22	1050-246108		001-050-570-000	3.77	N	N
Oil Drn Plug				Supp-R&M-Veh/Eqp/Prts-Police			
204986	07/05/22	1050-249616		001-050-570-000	67.89	N	N
Press Switch				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$71.66**		
5886 PIONEER ATHLETICS							
204993	07/05/22	842455	10018993	107-350-559-000	967.50	N	N
For Field Paint For The Fields				Operating Supplies-Other			
				Total For 5886 PIONEER ATHLETICS:	**$967.50**		
3942 PROGRAPHICS INC							
204829	07/05/22	80557		001-004-500-000	233.50	N	N
Leigh Mall Redevelopment				Supplies-Non-Op-Office			
				Total For 3942 PROGRAPHICS INC:	**$233.50**		
1272 QUILL CORPORATION							
204788	07/05/22	25615261		107-350-503-000	69.99	N	N
Sapphire Renewal				Supplies-Non-Op-Subs & Dues			
204830	07/05/22	25971925		001-018-500-000	60.98	N	N
Mag Pocket Chart Letter X2				Supplies-Non-Op-Office			
204831	07/05/22	25934566		001-018-500-000	86.59	N	N
Office Supplies				Supplies-Non-Op-Office			
204832	07/05/22	25935095		001-018-500-000	33.15	N	N
Correction Tape & Lysol				Supplies-Non-Op-Office			
204833	07/05/22	25933702		001-018-500-000	6.99	N	N
Clx Disfmist				Supplies-Non-Op-Office			
				Total For 1272 QUILL CORPORATION:	**$257.70**		
6503 ROBINSON JANITORIAL SPECIALIST							
204789	07/05/22	1051		001-043-559-001	400.00	N	Y
Carpet Cleaned				Summer Youth Programs			
				Total For 6503 ROBINSON JANITORIAL SPECIALIST:	**$400.00**		
6184 S & S WORLDWIDE, INC.							
204790	07/05/22	101004356	10018874	107-350-559-002	18.78	N	N
Arts & Crafts For Summer Camp				Os Oth-Prg & Act-Nbhood Parks			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 6184 S & S WORLDWIDE, INC.:		**$18.78**	
4342 SABRINA NEAL						
204800	07/05/22	62222		107-350-890-000	65.00	N N
Refund Summer Camp				Refund Deposits		
			Total For 4342 SABRINA NEAL:		**$65.00**	
2860 SCALES BIOLOGICAL LAB.INC						
204791	07/05/22	9017	10018930	001-010-600-010	1,100.00	N N
Dna Analysis - Statutory Rape Case				Prof Serv-Other		
			Total For 2860 SCALES BIOLOGICAL LAB.INC:		**$1,100.00**	
4342 SHATANYA TURNER						
204839	07/05/22	62322		107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
			Total For 4342 SHATANYA TURNER:		**$150.00**	
5114 SIGNATURE SOUND & PRINTING						
204792	07/05/22	3418		001-004-600-000	800.00	N N
Media Marketing June Billing				Professional Services		
204793	07/05/22	3419		107-350-615-000	165.00	N N
Social Media Promtion April - May 2022				Advertising		
			Total For 5114 SIGNATURE SOUND & PRINTING:		**$965.00**	
5663 SOUTHERN BILLING SERVICES, LLC						
205000	07/05/22	27741		001-005-605-000	1,019.98	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
			Total For 5663 SOUTHERN BILLING SERVICES, LLC:		**$1,019.98**	
1305 SOUTHERN PIPE & SUPPLY						
204794	07/05/22	6835906		107-350-559-000	80.98	N N
Materials				Operating Supplies-Other		
			Total For 1305 SOUTHERN PIPE & SUPPLY:		**$80.98**	
4732 SOUTHERN TELECOMMUNICATIONS **						
204999	07/05/22	62822		001-005-608-000	2,508.53	N N
Monthly Billing				Telephone		
			Total For 4732 SOUTHERN TELECOMMUNICATIONS **:		**$2,508.53**	
6205 SPARKLIGHT						
204885	07/05/22	63022		001-005-605-000	5.78	N N
City Garage Billing				Communication (Postage,Wireless,Etc		
			Total For 6205 SPARKLIGHT:		**$5.78**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
1802 SPORTS SPECIALTY						
204795	07/05/22	48057		107-350-559-019	73.14	N N
Batting Helmet Strap & Facemask				Os Oth-Prg & Act-Baseball		
204834	07/05/22	48148	10019052	107-350-559-009	337.50	N N
For Sim Scott Summer Camp T-Shirts				Os Oth-Prg & Act-Sim Scott		
204835	07/05/22	48146	10019053	107-350-559-004	306.25	N N
For Townsend Summer Camp T-Shirts				Os Oth-Prg & Act-Townsend		
				Total For 1802 SPORTS SPECIALTY:	**$716.89**	
4193 STATE TREASURER						
204805	07/05/22	053122 OMNIGO		610-000-109-000	13,818.62	N N
May '22 Court Assessment/Fine Settlement				Amounts Held In Custody		
204809	07/05/22	53122 PTS		610-000-109-000	1,847.50	N N
May '22 Court Assess/Fine Settlement				Amounts Held In Custody		
				Total For 4193 STATE TREASURER:	**$15,666.12**	
2578 STRICKLAND COMPANIES						
204883	07/05/22	710914-0		001-004-685-000	116.71	N N
Supplies				Civil Service Expense		
				Total For 2578 STRICKLAND COMPANIES:	**$116.71**	
1070 THE COMMERCIAL DISPATCH						
204756	07/05/22	300130340		001-004-615-000	57.96	N N
Advertising Reserve Police Academy				Advertising-After 9/30/11		
204757	07/05/22	300129446		001-004-615-000	340.52	N N
Advertising - Cfo Position				Advertising-After 9/30/11		
204758	07/05/22	300130465		001-004-615-000	3.16	N N
Advertising - Legal Bids				Advertising-After 9/30/11		
204759	07/05/22	300130792	10018689	001-004-615-000	940.00	N N
Advertising City Resources				Advertising-After 9/30/11		
204760	07/05/22	300131456		001-004-615-000	94.19	N N
Advertising - Fire Chief				Advertising-After 9/30/11		
				Total For 1070 THE COMMERCIAL DISPATCH:	**$1,435.83**	
4053 TRUSTMARK NATIONAL BANK*						
204686	07/05/22	62722		227-004-810-000	33,400.00	N N
Note #63141 Annual Payment				Interest Pymts-Series 2010 Bonds		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
		Total For 4053 TRUSTMARK NATIONAL BANK*:			**$33,400.00**	
6013 TWIN RIVER MAINTENANCE						
204875	07/05/22	5664		107-350-635-002	169.52	N N
Service Call				Out Serv-R&M-Grnd Maintenance		
		Total For 6013 TWIN RIVER MAINTENANCE:			**$169.52**	
4534 UNIFIRST CORPORATION						
204797	07/05/22	1830003067		107-350-535-000	110.25	N N
Uniforms				Uniforms		
204798	07/05/22	1830003065		001-037-535-000	48.49	N N
				Uniforms		
204836	07/05/22	1830003069		106-323-535-000	76.04	N N
				Uniforms		
204837	07/05/22	1830003068		001-021-535-000	1,431.74	N N
				Uniforms		
204846	07/05/22	1830003914		001-037-535-000	48.49	N N
				Uniforms		
204987	07/05/22	1830003070		001-050-535-000	229.93	N N
				Uniforms		
204988	07/05/22	1830001282		001-050-535-000	229.93	N N
				Uniforms		
204989	07/05/22	1830002241		001-050-535-000	229.93	N N
				Uniforms		
		Total For 4534 UNIFIRST CORPORATION:			**$2,404.80**	
5074 VERIZON						
204884	07/05/22	9908420562		001-005-605-000	939.65	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
				Total For 5074 VERIZON:	**$939.65**	
4551 WADE INCORPORATED						
204990	07/05/22	P09569		001-050-572-000	131.85	N N
Pressure Relief Valve & O-Rings				Supp-R&M-Veh/Eqp-Parts-Street		
		Total For 4551 WADE INCORPORATED:			**$131.85**	
1350 CAPITAL ONE- WALMART						
204876	07/05/22	330983	10018960	001-016-502-000	498.56	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
May Monthly Supplies (Cleaning Products, Hand Soap, Light B				Supplies-Non-Op-Other		
			Total For 1350 CAPITAL ONE- WALMART:		**$498.56**	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
204799	07/05/22	61022 1:18pm	10019024	001-037-560-000	141.38	N N
Trotter Foyer Supplies				Supplies-R&M-Bldg Matls & Related		
			Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:		**$141.38**	
5728 LARRY WILLIAMS SR.						
204838	07/05/22	62822		107-350-498-000	700.00	N Y
Sandfield & Townsend Cleaning				Temp-Contract Workers		
			Total For 5728 LARRY WILLIAMS SR.:		**$700.00**	
				Total For Checks:	**$486,728.67**	
			82	**Check(s)**	**$486,728.67**	
			8	**Check overflow page(s)**		
			90	**Checks with overflow pages**		
		GRAND TOTAL:	**82**	**Vendors**	**$486,728.67**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

Angela Jones

From: noreply@civicplus.com
Sent: Monday, April 18, 2022 10:38 AM
To: Gregory Drake; Angela Jones; Mark Alexander; Joe Dillon
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Brenda
Last Name	Lathan
Street Address	802 10th Ave S
Phone Number	16622420346
Email Address	bhlathan@gmail.com

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

Select One	Yes
Board position you are applying for (Select One)	City Utilities Commission
Please tell us why you would like to serve on this board.	During my tenure with the Golden Triangle Development Link, I served as administrative assistant for the Golden Triangle Industrial Park. I feel the expertise I gained in the position would make me a valuable asset to the CL&W board. If appointed, my learning curve would be very small, as I'm already familiar with the workings of water and sewer operations and have worked closely with TVA and 4-County EPA on numerous projects in the industrial park.
Educational Background	Graduate of University of Oklahoma Economic Development Institute M. S. - Mississippi University for Women B. S. - Mississippi University for Women Graduate - Okolona High School
Professional Experience	Managed the water and sewer operations of the Golden Triangle Industrial Park for 12 years. System capacity of 7.2 mgd and consisted of 4 water wells (2 constructed under my tenure), 3 elevated water tanks (2 mg - 1 million gallon tank constructed during my tenure), 2 water treatment facilities (1 constructed during tenure), wastewater capacity of 3.2 mgd (1 pumping station and 2 wastewater

	treatment expansions constructed during my tenure). I am also versed in obtaining environmental permits, etc., to keep a water/sewer system operational. i also helped lay the groundwork for the Northstar Industrial Park in Oktibbeha County and secured grants for the construction of their elevated water tank. Also studied and investigated electrical requirements for each project worked by the LINK.
Other Experience	As a certified economic developer (1 of only 1100 in the world), I have the knowledge and skills necessary to assist CL&W in taking the organization to new levels as evidenced by my participation in the certification of 3 TVA megasites in Lowndes County, insuring the Yokahama site was shovel ready as well as the Northstar Industrial Park. Each of these projects required extensive knowledge of water, sewer and electric.

Email not displaying correctly? View it in your browser.

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 7 June 2022

NAME: Stephanie M. Gale

ADDRESS: 1710 Bramblewood Drive Columbus MS 39705

TELEPHONE NUMBER(S): 662.574.0384 cell 662.240.9999 work

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

Board in which you are applying for: Columbus Light and Water Department

Please tell us why you would like to be on this Board:

As a business owner for the past 14 years and as someone that works directly with the public and industry, I bring a unique prespective to the table. Columbus is my home and has been for the majority of my life. I returned after a short time in Hattiesburg to raise my children here and seeing our city prosper is a major goal of mine. That is achieved by caring for our citizens, by being fair and objective. Todd Gale had a vision and a plan to make our utilities as proficeint and affordable as possible while culitvating a productive and healthy work place. I know I am the right person to continue with that path.

Educational Background:

Graduate 1986, S. D. Lee High School, Columbus, MS

Bachelor of Science, General Science and Chemistry, MSU, 1991

Bachelor of Science, Nursing, MUW, 1994 Masters of Science, Nursing, MUW, 1997

Job Experience:

Nurse Practitioner / Owner, The Clinic at Elm Lake, 2008-present NP, CorpCare Plus, 2006-2008

NP, Baptist Memorial Hospital Golden Triangle, 2002-2006 NP, Forrest General Hostipal, 1997-2002

NP Wesley Memorial Hospital, 1999-2002 RN, Oktibehha County Hospital, 1994-1997

Other Experience:

President, Episcopal Church Women, 2019-2020; Active member of Mississippi Nurses Association

Active member Mississippi Association of Nurse Practitiioners; Member Columbus Rotary Club

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FOR CITY USE ONLY:

Date Submitted: 6.10.22

Date Announced:

Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, June 29, 2022 4:28 PM
To: Gregory Drake; Angela Jones; Mark Alexander; Joe Dillon
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Michael Scott
Last Name	Swain
Street Address	1102 11th Ave North Columbus MS 39701
Phone Number	662-549-2005
Email Address	scottswain2@att.net

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

Select One	Yes
Board position you are applying for (Select One)	City Utilities Commission
Please tell us why you would like to serve on this board.	I have been a part of the Columbus community for 45 years both personally and professionally. I see this as an opportunity to give back to the community and continue to serve Columbus with the experience I have gained as Battalion Chief at the Fire Department over the last 26 years.
Educational Background	Graduate of Itawamba Community College. Mississippi Fire Academy
Professional Experience	I have been a Licensed contractor for the last 15 years. Building homes in City of Columbus and Lowndes County. I have served as the construction supervisor for Habitat for Humanity the last 5years
Other Experience	Retired from Columbus Fire and Rescue after working 26 years. Serving as Dive Team Leader for many years. And serving on the Mississippi Task Force for 12 years and going on several deployments for disaster relief.

Email not displaying correctly? View it in your browser.

Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment.
Please know that application may be released to media upon request.

Date: 5/25/22

Name: QUINN BRISLIN

Address: 424 2ND ST S 39701

Email: QUINN@BRISLININC.COM **Phone Number(s):** 662-386-0634

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

Board Position you are applying for: ADJUSTMENT + APPEALS OF DEV. CODES

Why would you like to serve on this board:

CONTINUE MY SERVICE TO THE CITY

Educational Background:

BBA - UM - 2002

Professional Experience:

MECHANICAL CONTRACTOR - 20 YEARS

Other Experience:

CURRENTLY SERVE ON DEV. CODES BOARD, ALSO SERVE ON PLANNING COMMISSION

FOR CITY USE ONLY:
Date Submitted: _____

Please use the space below for additional information:

I have attached the email to Ms. Garrett, flyer of event, Certificate of Good Standing, Articles of Incorporation for Yaga, Plus Who we are: ① Mentoring, ② Tutoring ③ Life Skill Coaching ④ History and Culture Lesson. ⑤ Community Clean up ; S All apart of YAGA Purpose to help stop the violence among our Youth

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

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

Printed Name: April Penny

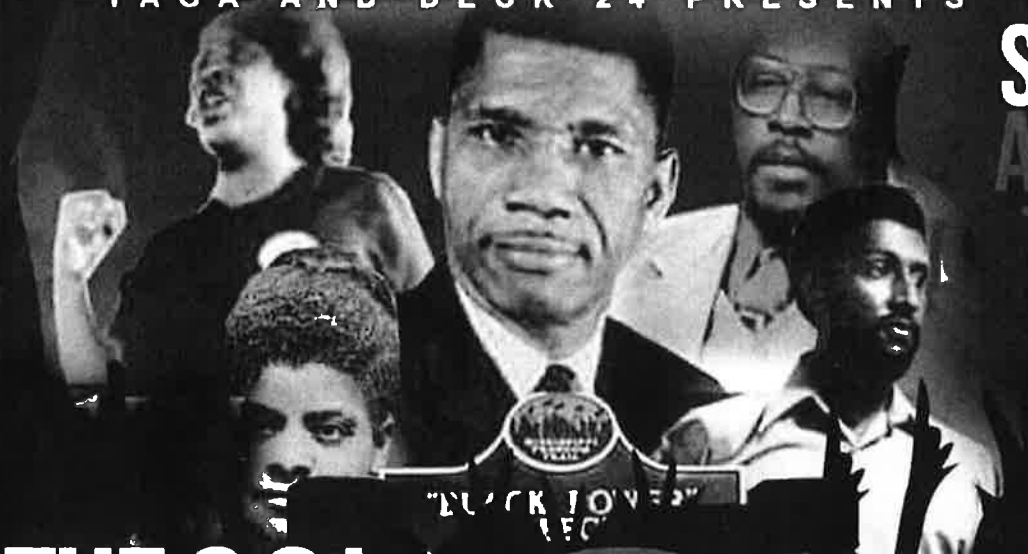
Signature: April Penny

Date: 10/25/2022

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

YAGA AND DECK 24 PRESENTS

SAT
AUG
13



THE C.O.L.

STOP VIOLENCE RALLY

MISSISSIPPI ON THE MOVE TOWN TALK

FROM 12PM - 6PM

SIM SCOTT PARK

909 20TH STREET N COLUMBUS,MS

Michael Watson
SECRETARY OF STATE

Office of the Secretary of State
Jackson, Mississippi

Certificate of Good Standing

I, MICHAEL WATSON, Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by the laws of Mississippi, to be filed in my office, do hereby certify:

That on the 20th day of August, 2021, the State of Mississippi issued a Charter/ Certificate of Authority to:

YAGA

That the state of incorporation is Mississippi.

That the period of duration is perpetual.

That according to the records of this office, Articles of Dissolution or a Certificate of Withdrawal have not been filed.

I further certify that all fees, taxes and penalties owed to this state, as reflected in the records of the Secretary of State, have been paid and that the corporation is in existence or has authority to transact business in Mississippi.

That insofar as the records of this office are concerned, the said YAGA is in good standing at this time.

Given under my hand and seal of office
the 5th day of May, 2022

Michael Watson

Certificate Number: CN22138364
Verify this certificate online at http://corp.sos.ms.gov/corpconv/verifycertificate.aspx

Michael Watson
SECRETARY OF STATE

Office of the Secretary of State
Jackson, Mississippi

Certificate

I, Jeffrey L. Lee, Assistant Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by the laws of Mississippi, to be filed in my office, do hereby certify that:

Business ID: 1299885

Business Name: **YAGA**

Registered Agent:
Lakendrick Griffin
931-B Bellevue Drive
Indianola, MS 38751

Status: Good Standing

Given under my hand and seal of office
the 5th day of May, 2022

Jeffrey L. Lee, Assistant Secretary of State

Certificate Number: CN22138368
Verify this certificate online at http://corp.sos.ms.gov/corpconv/verifycertificate.aspx

FILED DOCUMENTS

Description:	*Date Filed:*
Formation For YAGA	08/20/2021
Agent Address Change For Lakendrick Griffin	02/07/2022
Agent Address Change For Lakendrick Griffin	02/07/2022

OFFICERS AND DIRECTORS

Name:	*Address:*
Lakendrick Griffin *Incorporator*	3885 Warrington Drive Horn Lake, MS 38637

Michael Watson
SECRETARY OF STATE

Invoice Number: 14999001 **Invoice Date:** 08/20/2021

Customer Information

Mr. Lakendrick Griffin

Description	Tracking Number	Qty	Item Cost	Amount Paid
Domestic Non-Profit - Online	2021359042		$ 50.00	$ 50.00
MSI Transaction Fee			$ 3.14	$ 3.14

Payment Details

Invoice Total:	$ 53.14
Payment Total:	$ 53.14
Amount Due:	$ 0.00

Payment Method

Payment Type: Credit Card

Include invoice number on all correspondence and send to:

Mississippi Secretary of State's Office
P.O. Box 136
Jackson, MS 39205

To discuss payment for Corporation items call:
(601) 359-1633

F0001
Fee: $ 50

Michael Watson
SECRETARY OF STATE

2021359042

Business ID: 1299885
Filed: 08/20/2021 04:36 PM
Michael Watson
Secretary of State

Articles of Incorporation

Business Information

Business Type: Non-Profit Corporation
Business Name: YAGA
Business Email: heavenskystar@gmail.com
Period of Duration: Perpetual
Initial planned non-profit activity: Other

NAICS Code/Nature of Business

813319 - Other Social Advocacy Organizations
924120 - Administration of Conservation Programs
624110 - Child and Youth Services

Registered Agent

Name: Lakendrick Griffin
Address: 3885 Warrington Drive
Horn Lake, MS 38637

Signature

The undersigned certifies that:
1) he/she has notified the above-named registered agent of this appointment;
2) he/she has provided the agent an address for the company, and;
3) the agent has agreed to serve as registered agent for this company

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day ***08/20/2021***.

Name:
Lakendrick Griffin
Incorporator

Address:
3885 Warrington Drive
Horn Lake, MS 38637

Articles of Incorporation for YAGA

"Youth Against Gang Activity"

Prepared for:

Lakendrick Griffin, President
YAGA

Article I – Name
The name of this non-profit is YAGA (Youth Against Gang Activity).

Article II – Principal Place of Registered Office
The physical address of registered office for this non-profit is at:
3885 Warrington Drive, Horn Lake, MS 38637.

Article III – Registered Agent
The name of the initial register agent is Lakendrick Griffin, 3885 Warrington Drive, Horn Lake, MS 38637

Article IV – Duration
The period of duration is: Perpetual

Article V – Purpose
The purpose of YAGA (Youth Against Gang Activity) is empowering the youth to turn potential into reality. Our work is about building stronger communities, neighborhoods and families by assisting the youth in becoming positive, productive leaders of the future. Despite some preconceived thoughts of embattled youth, each one has the potential to rise regardless of adversity that they face; when being truly surrounded with a strong support system.

This Non Profit corporation is organized exclusively for charitable, religious, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

Article VI – Board of Directors
The number of directors, and the method of selecting directors, shall be fixed by the Bylaws of this corporation. The initial directors shall be (5) in number. The names and addresses of these initial directors are as followers:

Director, Craig K. Lewis, 8902 Firestreak Drive, Charlotte, NC 28216
Chief Executive Officer, Lowrenzo Sims, 807 Tuscaloosa Road, Columbus, MS 39702
President, Lakendrick Griffin, 3885 Warrington Drive, Horn Lake, MS 38637
Treasurer, Teona White, 26688 Dartmouth, Inkster, MI 48141
Secretary, Monique Watson, 506 West Sunflower Street, Ruleville, MS 38771

The liability of the directors of the corporation for money damages will be limited to the fullest extent allowed under the laws of the State of Mississippi and the corporation is permitted to indemnify the directors for breach of duties to the extent permitted under State law.

Article VII - Members
The classes, rights, privileges qualifications, and obligations of members of this nonprofit are determined by the bylaws of this corporation.

Director, Craig K. Lewis, 8902 Firestreak Drive, Charlotte, NC 28216
Chief Executive Officer, Lowrenzo Sims, 807 Tuscaloosa Road, Columbus, MS 39702
President, Lakendrick Griffin, 3885 Warrington Drive, Horn Lake, MS 38637
Treasurer, Teona White, 26688 Dartmouth, Inkster, MI 48141
Secretary, Monique Watson, 506 West Sunflower Street, Ruleville, MS 38771

Article VIII - Incorporators
The name and address of the incorporators of this corporation are:

Article IX - Dissolution

Upon the dissolution of the corporation assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed by a Court of Competent Jurisdiction of the county in which the principal office of the nonprofit is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

YAGA (Youth Against Gang Activity)

Lakendrick Griffin, President	Lowrenzo Sims, CEO
x	
08 / 20 / 2021	2021-08-20
LaKendrick Griffin, President	Lowrenzo Sims, CEO

BY-LAWS

OF

YAGA (YOUTH AGAINST GANG ACTIVITY)

Article 1.
Name

Section 1.01 YAGA which means: Youth Against Gang Activity

Article 2.
Purpose

The purpose of YAGA (Youth Against Gang Activity) is empowering the youth to turn potential into reality. Our work is about building stronger communities, neighborhoods, and families by assisting the youth in becoming positive, productive leaders of the future. Despite some preconceived thoughts of embattled youth, each one has the potential to rise regardless of adversity that they face, when being truly surrounded with a strong support system.

Section 2.01 Charitable, Educational, and Scientific Purposes and Powers. The purposes of the Corporation, as set forth in the Articles of Incorporation, are exclusively charitable, educational, or religious, within the meaning of section 501(c)(3) of the Internal Revenue Code of 1986, as amended, or the corresponding provision of any future Federal tax law ("Section 501(c)(3)"). In furtherance of such purposes, the Corporation shall have the same powers as an individual to do all things necessary or convenient to carry out the purposes, as set forth in the Articles of Incorporation and these Bylaws. The specific purposes of the Corporation are to [purposes of YAGA]

Section 2.02 Governing Instruments. The Corporation shall be governed by its Articles of Incorporation and its Bylaws.

Section 2.03 Nondiscrimination Policy. The Corporation will not practice or permit any unlawful discrimination on the basis of sex, age, race, color, national origin, religion, physical handicap or disability, or any other basis prohibited by law.

Section 2.04 Limitations on Activities. No part of the activities of the Corporation shall consist of participating in, or intervening in, any political campaign on behalf of or in opposition to any candidate for public office, nor shall the Corporation operate a social club or carry on business with the general public in a manner similar to an organization operated for profit. Notwithstanding any other provision of these Bylaws, the Corporation shall not carry on any activity not permitted to be carried on by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, or the corresponding provisions of any future federal tax law.

Article 3.

Membership

3.1 Class of Members
The corporation shall initially have one class of members. Additional classes of members, the manner of election or appointment of each class of members, and the qualifications and rights of each class of members may be established by amendment to these Bylaws.

3.2 Qualifications for Membership
To qualify for membership, a member shall be ages 11 to 18 years of age. A member may be elected or appointed to membership by the Board. Members may have such other qualifications as the Board may prescribe by amendment to these Bylaws.

Article 4.

Directors

Section 4.01 Annual Meeting. A meeting of the Board shall be held annually at such place, on such date and at such time as may be fixed by the Board, for the purpose of electing Directors, receiving annual reports of the Board and Officers, and for the transaction of such other business as may be brought before the meeting.

Section 4.02 Number. The number of Directors constituting the entire Board shall be fixed by the Board, but such number shall not be less than five (5).

Section 4.03 Election and Term of Office. The initial Directors of the Corporation shall be those persons specified in the Certificate of Incorporation of the Corporation. Each Director shall hold office until the next annual meeting of the Board and until such Director's successor has been elected and qualified, or until his or her death, resignation or removal.

Section 4.04 Powers and Duties. Subject to the provisions of law, of the Certificate of Incorporation and of these By-Laws, but in furtherance and not in limitation of any rights and powers thereby conferred, the Board shall have the control and management of the affairs and operations of the Corporation and shall exercise all the powers that may be exercised by the Corporation.

Section 4.05 Additional Meetings. Regular meetings of the Board may be held at such times as the Board may from time to time determine. Special meetings of the Board may also be called at any time by the President or by a majority of the Directors then in office.

Section 4.06 Notice of Meetings. No notice need be given of any annual or regular meeting of the Board. Notice of a special meeting of the Board shall be given by service upon each Director in person or by mailing the same to him at his or her post office address as it appears upon the books of the Corporation at least two business days (Saturdays, Sundays and legal holidays not being considered business days for the purpose of these By-Laws) if given in person, or at least four business days, if given by mailing the same, before the date designated for such meeting specifying the place, date and hour of the meeting. Whenever all of the Directors shall have waived notice of any meeting either before or after such meeting, such meeting shall be valid for all purposes. A Director who shall be present at any meeting and who shall not have protested, prior to the meeting or at its commencement, the lack of notice to him, shall be deemed to have waived notice of such meeting. In any case, any acts or proceedings taken at a Directors' meeting not validly called or constituted may be made valid and fully effective by ratification at a subsequent Directors' meeting that is legally and validly called. Except as otherwise provided herein, notice of any Directors' meeting or any waiver thereof need not state the purpose of the meeting, and, at any Directors' meeting duly held as provided in these By-Laws, any business within the legal province and authority of the Board may be transacted.

Section 4.07 Quorum. At any meeting of the Board, a majority of the Directors then in office shall be necessary to constitute a quorum for the transaction of business. However, should a quorum not be present, a majority of the Directors present may adjourn the meeting from time to time to another time and place, without notice other than announcement at such meeting, until a quorum shall be present.

Section 4.08 Voting. At all meetings of the Board, each Director shall have one vote. If there is a tie in any vote, the President shall have an additional vote to be the tiebreaker.

Section 4.09 Action Without a Meeting. Any action required or permitted to be taken by the Board or any committee thereof may be taken without a meeting if all members of the Board or any such committee consent in writing to the adoption of a resolution authorizing the action. The resolution and the written consents thereto by the members of the Board or any such committee shall be filed with the minutes of the proceedings of the Board or such committee.

Section 4.10 Removal. Any Director may be removed for cause by vote of the Board provided there is a quorum of not less than a majority present at the meeting at which such action is taken.

Section 4.11 Resignation. Any Director may resign from office at any time by delivering a resignation in writing to the Board of Directors, and the acceptance of the resignation, unless required by its terms, shall not be necessary to make the resignation effective.

Section 4.12 Vacancies. Any newly created directorships and any vacancy occurring on the Board arising at any time and from any cause may be filled by the vote of a

majority of the Directors then in office at any Directors' meeting. A Director elected to fill a vacancy shall hold office for the unexpired term of his or her predecessor.

Section 4.13 Committee. The Board, by resolution adopted by a majority of the entire Board, may designate from among the Directors an executive committee and other standing committees, each consisting of three or more Directors, to serve at the pleasure of the Board, and each of which, to the extent provided in such resolution, shall have the authority of the Board. The Board may designate one or more Directors as alternate members of any such committee, who may replace any absent member or members at any meeting of such committee.

Section 4.14 Participation by Telephone. Any one or more members of the Board or any committee thereof may participate in a meeting of the Board or such committee by means of a conference telephone or similar communications equipment allowing all persons participating in the meeting to hear each other at the same time. Participation by such means shall constitute presence in person at a meeting.

Article 5.

Officers

Section 5.01 Election and Qualifications; Term of Office. The Officers of the Corporation shall be a President, a Secretary, a Treasurer, and a Vice-President. The Officers shall be elected by the Board at the annual meeting of the Board and each Officer shall hold office for a term of one year and until such Officer's successor has been elected or appointed and qualified, unless such Officer shall have resigned or shall have been removed as provided in Sections 8 and 9 of this Article V. The same person may hold more than one office, except that the same person may not be both President and Secretary. The Board may appoint such other Officers as may be deemed desirable, including one or more Vice-Presidents, one or more Assistant Secretaries, and one or more Assistant Treasurers. Such Officers shall serve for such period as the Board may designate.

Section 5.02 Vacancies Any vacancy occurring in any office, whether because of death, resignation, or removal, with or without cause, or any other reason, shall be filled

Section 5.03 Powers and Duties of the Director Develops and implements consistent inventory and cost accounting policies, procedures, and operational reporting/metrics. Oversees and reports on the organization's results for board of directors. Supervises the development of operations-based financial modeling. Coordinates and leads annual budget reviews, monthly and quarterly reviews, and periodic forecast updates with operational and senior management for all locations. Approves major systems implementations related to cost and inventory control.

Section 5.04 Powers and Duties of the CEO The CEO responsible for planning, organization, and direction of the organization's operations and programs. Prepares accurate and timely analyses that capture and communicate fundraising results, variances, and performance trends. Provides leadership to and manages the efforts of site staff to ensure appropriate support of all departments. Retains a diverse, highly qualified staff and volunteers by providing career coaching, growth, and personal development for workers. Ensures that services and funding relationships are robust enough to meet or exceed strategic goals and objectives.

Section 5.05 Powers and Duties of the President the President shall from time to time make such reports of the affairs and operations of the Corporation as the Board may direct and shall preside at all meetings of the Board. The President shall have such other powers and shall perform such other duties as may from time to time be assigned to the President by the Board.

Section 5.06 Powers and Duties of the Secretary the Secretary shall record and keep the minutes of all meetings of the Board. The Secretary shall be the custodian of and shall make or cause to be made the proper entries in, the minute book of the Corporation and such books and records as the Board may direct. The Secretary shall be the custodian of the seal of the Corporation and shall affix such seal to such contracts, instruments and other documents as the Board or any committee thereof may direct. The Secretary shall have such other powers and shall perform such other duties as may from time to time be assigned to the Secretary by the Board.

Section 5.07 Powers and Duties of the Treasurer the Treasurer shall be the custodian of all funds and securities of the Corporation. Whenever so directed by the Board, the Treasurer shall render a statement of the cash and other accounts of the Corporation, and the Treasurer shall cause to be entered regularly in the books and records of the Corporation to be kept for such purpose full and accurate accounts of the Corporation's receipts and disbursements. The Treasurer shall at all reasonable times exhibit the books and accounts to any Director upon application at the principal office of the Corporation during business hours. The Treasurer shall have such other powers and shall perform such other duties as may from time to time be assigned to the Treasurer by the Board.

Section 5.08 Delegation. In case of the absence of any Officer of the Corporation, or for any other reason that the Board may deem sufficient, the Board may at any time and from time-to-time delegate all or any part of the powers or duties of any Officer to any other Officer or to any Director or Directors.

Section 5.09 Removal. Any Officer may be removed from office at any time, with or without cause, by a vote of most of the Directors then in office at any meeting of the Board.

Section 5.10 Resignation. Any Officer may resign his or her office at any time, such resignation to be made in writing and to take effect immediately without acceptance by the Corporation.

Article 6.

Bank Accounts, Checks, Contracts, and Investments

Section 6.01 Bank Accounts, Checks and Notes. The Board is authorized to select the banks or depositories it deems proper for the funds of the Corporation. The Board shall determine who shall be authorized from time to time on the Corporation's behalf to sign checks, drafts or other orders for the payment of money, acceptances, notes or other evidences of indebtedness.

Section 6.02 Contracts. The Board may authorize any Officer or Officers, agent or agents, in addition to those specified in these By-Laws, to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Corporation, and such authority may be general or confined to specific instances. Unless so authorized by the Board, no Officer, agent or employee shall have any power or authority to bind the Corporation by any contract or engagement or to pledge its credit or render it liable for any purpose or to any amount.

Section 6.03 Investments. The funds of the Corporation may be retained in whole or in part in cash or be invested and reinvested from time to time in such property, real, personal or otherwise, or stocks, bonds or other securities, as the Board may deem desirable.

Article 7.

Indemnification

Section 7.01 Indemnity Under Law. The Corporation shall indemnify and advance the expenses of each person to the full extent permitted by law.

Section 7.02 Additional Indemnification.

(a) The Corporation hereby agrees to hold harmless and indemnify each of its Directors, Officers, employees and agents (the "Indemnitee") from and against, and to reimburse the Indemnitee for, any and all judgments, fines, liabilities, amounts paid in settlement and reasonable expenses, including attorneys' fees actually and necessarily incurred, as a result of or in connection with any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative, other than one by or in the right of the Corporation to procure a judgment in its favor, including an action, suit or proceeding by or in the right of any other corporation of any type or kind, domestic or foreign, or any partnership, joint venture, trust, employee benefit plan or other enterprise for which the Indemnitee served in any capacity at the request of the Corporation, to which the Indemnitee is, was or at any time becomes a

party, or is threatened to be made a party, or as a result of or in connection with any appeal therein, by reason of the fact that the Indemnitee is, was or at any time becomes a Director or Officer of the Corporation, or is or was serving or at any time serves such other corporation, partnership, joint venture, trust, employee benefit plan or other enterprise in any capacity, whether arising out of any breach of the Indemnitee's fiduciary duty as a Director, Officer, employee or agent of such other corporation, partnership, joint venture, trust, employee benefit plan or other enterprise under any state or federal law or otherwise; provided, however, that no indemnity pursuant to this Section 2 shall be paid by the Corporation (i) if a judgment or other final adjudication adverse to the Indemnitee establishes that the Indemnitee's acts were committed in bad faith or were the result of active and deliberate dishonesty and were material to the cause of action so adjudicated, or that the Indemnitee personally gained in fact a financial profit or other advantage to which the Indemnitee was not legally entitled; or (ii) if a final judgment by a court having jurisdiction in the matter shall determine that such indemnification is not lawful. The termination of any such civil or criminal action or proceeding by judgment, order, settlement, conviction, or upon a plea of nolo contendere or its equivalent, shall not, of itself, create any presumption that the Indemnitee acted in bad faith and/or was dishonest.

(b) The obligation of the Corporation to indemnify contained herein shall continue during the period the Indemnitee serves as a Director, Officer, employee or agent of the Corporation and shall continue thereafter so long as the Indemnitee shall be subject to any possible claim or threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative, by reason of the fact that the Indemnitee was a Director or Officer of the Corporation or served at the request of the Corporation in any capacity for any other corporation, partnership, joint venture, trust, employee benefit plan or other enterprise.

(c) Promptly after receipt by the Indemnitee of notice of the commencement of any action, suit or proceeding, the Indemnitee will, if a claim in respect thereof is to be made against the Corporation under this Section 2, notify the Corporation of the commencement thereof; but the omission so to notify the Corporation will not relieve it from any liability which it may have to the Indemnitee otherwise than under this Section 2. With respect to any such action, suit or proceeding as to which the Indemnitee notifies the Corporation of the commencement thereof:

(i) The Corporation will be entitled to participate therein at its own expense; and,

(ii) Except as otherwise provided in the last sentence of this subpart ii, to the extent that it may wish, the Corporation jointly with any other indemnifying party similarly notified will be entitled to assume the defense thereof, with counsel satisfactory to the Indemnitee. After notice from the Corporation to the Indemnitee of its election so to assume the defense thereof, the Corporation will not be liable to the Indemnitee under

this Section 2 for any legal or other expenses subsequently incurred by the Indemnitee in connection with the defense thereof other than reasonable costs of investigation or as otherwise provided in the last sentence of this subpart ii. The Indemnitee shall have the right to employ his or her own counsel in such action, suit or proceeding but the fees and expenses of such counsel incurred after notice from the Corporation of its assumption of the defense thereof shall be at the expense of the Indemnitee unless (A) the employment of counsel by the Indemnitee has been authorized by the Corporation in connection with the defense of such action, (B) the Indemnitee shall have reasonably concluded that there may be a conflict of interest between the Corporation and the Indemnitee in the conduct of the defense of such action, or (C) the Corporation shall not in fact have employed counsel to assume the defense of such action, in each of which cases the fees and expenses of counsel for the Indemnitee shall be borne by the Corporation (it being understood, however, that the Corporation shall not be liable for the expenses of more than one counsel for the Indemnitee in connection with any action or separate but similar or related actions in the same jurisdiction arising out of the same general allegations or circumstances). The Corporation shall not be entitled to assume the defense of any action, suit or proceeding brought by or on behalf of the Corporation or as to which the Indemnitee shall have made the conclusion provided for in clause (B) of the preceding sentence of this subpart ii.

(iii) Anything in this Section 2 to the contrary notwithstanding, the Corporation shall not be liable to indemnify the Indemnitee under this Section 2 for any amounts paid in settlement of any action or claim effected without its written consent. The Corporation shall not settle any action or claim in any manner which would impose any penalty or limitation on the Indemnitee without the Indemnitee's written consent. Neither the Corporation nor any such person will unreasonably withhold their consent to any proposed settlement.

(d) In the event of any threatened or pending action, suit or proceeding which may give rise to a right of indemnification from the Corporation to the Indemnitee pursuant to this Section 2, the Corporation shall pay, on demand, in advance of the final disposition thereof, expenses incurred by the Indemnitee in defending such action, suit or proceeding, other than those expenses for which the Indemnitee is not entitled to indemnification pursuant to clause (ii) of the proviso to part (a) of this Section 2 or part (b) of this Section 2. The Corporation shall make such payments upon receipt of (i) a written request made by the Indemnitee for payment of such expenses, (ii) an undertaking by or on behalf of the Indemnitee to repay such amount if it shall ultimately be determined that he or she is not entitled to be indemnified by the Corporation hereunder, and (iii) evidence satisfactory to the Corporation as to the amount of such expenses. The Indemnitee's written certification together with a copy of the statement paid or to be paid by the Indemnitee shall constitute satisfactory evidence as to the amount of such expenses.

(e) The rights to indemnification and advancement of expenses granted to the Indemnitee under this Section 2 shall not be deemed exclusive, or in limitation of any other rights to which the Indemnitee may now or hereafter be entitled under the Corporation's Certificate of Incorporation or otherwise under the Corporation's By-Laws, as now in effect or as hereafter amended, any agreement, any vote of members or Directors, any applicable law, or otherwise.

Section 7.03 Limitation. No amendment, modification or rescission of this Article VII shall be effective to limit any person's right to indemnification with respect to any alleged cause of action that accrues or other incident or matter that occurs prior to the date on which such modification, amendment or rescission is adopted.

Article 8.

Dissolution

The Corporation may be dissolved only upon adoption of a plan of dissolution and distribution of assets by the Board that is consistent with the Certificate of Incorporation and with State law.

Article 9.

Amendments

These By-Laws may be altered, amended, added to or repealed at any meeting of the Board called for that purpose by the vote of a majority of the Directors then in office.

Article 10.

Construction

In the case of any conflict between the Certificate of Incorporation of the Corporation and these By-Laws, the Certificate of Incorporation of the Corporation shall control.

These Bylaws were adopted at a meeting of the Board of Directors of [YAGA] on August 20, 2021.

Lakendrick Griffin
Lakendrick Griffin
President

Lowrenzo Sims

Lowrenzo Sims
CEO

Y.A.G.A. was created almost 3 decades ago by Minister Rahim Justice EL during a time when the city of Chicago and surrounding areas were experiencing an explosion of gang wars that saw the lives of countless youth lost to death or incarceration. It was designed to install pride in oneself, culture and community through positive interaction with the community. Bringing together youth that were part of gangs and those not part of gangs proved successful, allowing kids to make positive changes with endangering others or themselves. This program existed for several years and helped many youth, my very self being one of them. As a member of an organization for many years I know firsthand why youth are drawn to the streets, what is missing in their lives that they seek. Once again we find ourselves in a society where the youth have become lost, angry and in need of elder guidance. Because of this I felt Y.A.G.A., like years past, would be a great program to help our youth rise above and reach their full potential! As situations and needs change so shall the program while keeping some of its original key components while sincere efforts to make a true change take place.

Program President

Craig Khary Lewis

Program Participants

AGES: 11 TO 18

SEX: MALE AND FEMALE

RACE: BLACK AND LATINO BUT NO EXCLUSION OF OTHER RACES/CULTURES

5 KEY FOCUS POINTS OF

Y.A.G.A

YOUTH AGAINST GANG ACTIVITY

1. Mentoring(1:4 ratio of mentor to mentored)
2. Tutoring(1 on 1 mentoring for academics)
3. Life Skill Coaching(covering home life to everyday workforce life)
4. History and Heritage Lessons(American/Pan African lessons)
5. Community Service(involvement in one's own community)

1. Mentorship

The often told tale of fatherless homes is a reality but there are many capable of filling that void within our communities and mentoring the youth is the aim. What we witness today is a generational divide that was nonexistent years ago. The saying it takes a village is certainly true but not practiced as it once was for various reasons compounded by societal ills. Many professionals are within the very communities we live and the networking abilities we have are often untapped.

Mentoring can be as simple as taking a few hours throughout the week to just listen to the children in our community, hear their thoughts and concerns on not only the places they live but the world as a whole. Gang activity often replaces wanted family structure and leads to destructive behavior. Youth are bound to make mistakes as they learn the world but far too often children of color's youthful discretions are not seen as just that and become ostracized by society and we allow that to happen by not reaching out assisting.

Each youth member of YAGA will be assigned their own personal mentor, an adult they can talk to as well as have other Adult members of YAGA to reach out to. As the program grows and expands our aim is to utilize mental health professionals and health advocates to bring a well-balanced initiative to serve the youth in all aspects. The youth are our most precious resource and all mentors will be properly vetted to avoid any and all mishaps or abuse for their safety and wellbeing is of the utmost importance! Weekly meets up in designated areas where they youth are able to congregate and express themselves to said mentors will take place

2. Tutoring

Academics: Those seeking assistance with school work will be partnered with mentors in the program or directed to those in the respective academics fields who will work side by side with youth members. Those not actively attending school for disciplinary reasons or otherwise will receive assistance in obtaining GEDs to further their education. We aim to have as many youth members eventually enroll in college or vocational/trade programs to provide them with a path to success. Strengthening their knowledge and skills in the areas of Math, Science, Language Arts, Business, etc. only serves to equip them with the tools needed to build a constructive future.

Sexual Health: In order to ensure we have a successful and productive generation they need to receive support in all forms. The AIDS and STD epidemic has not slowed down but rather increased with risky sexual behavior. Many are not properly told about sexual health awareness make decisions that have lifetime effects. Teaming with local health clinics to provide sexual health materials and protection can be extremely effective. Many children are born to teen parents who have little to no real support besides government assistance which often perpetuates dependent cycle hard to break free from. This truly were each one, teach one, reach one is needed to a great degree. Open and honest conversations builds trust, keeps communication flowing and ultimately saves/shapes lives. Because Y.A.G.A. deals with younger youth on necessary but difficult matters, only screened and vetted adults will teach those subjects.

Substance Abuse: Addiction amongst the youth is at an all-time high with the plethora of new drugs available courtesy of the pharmaceutical industry along with other age old substances. These substances have long terms effects, many still not fully understood so it is imperative this is addressed with the necessary support to prevent usage as well as assist those who become addicted. Pairing up with substance abuse programs will take place to aid those affected.

3. Life Skill Coaching

Our youth often are thrust into an adult world ill prepared and forced to make major decisions without the proper guidance and direction needed. Academics plays a role in preparing them but many life skills are not emphasized that they need and would greatly benefit from. This is where Y.A.G.A. aims to fill that very void. These things cover a wide range of subjects and areas such as but not limited to; conflict resolution, household and financial budgeting, health management, voter registration etc. Partnering with advocates in those respective fields provides a well-balanced support system for the program's participants. Some examples of subjects discussed and taught;

1. How to open a bank account, balance a check book and money management
2. How to apply for jobs, colleges and housing
3. The essentials of being self sufficient
4. How to economically eat healthier
5. How to interact with law enforcement in hostile situations
6. The workings of the democratic process and how it affects you directly
7. How to interview, how to dress for different occasions

4. History and Culture Lessons

Without knowing ones past or history they are doomed to repeat it. Y.A.G.A. aims to be a driving force in changing that. When there is a lack of history of the triumphs and accomplishments of those who resemble our youth, there is disconnect from those very ancestors and a lack of pride. From ancient times to the recent past there have been tremendous accomplishments and progress made by people of color and that history is not highlighted enough to the very youth whop sprang forth from those same people.

Emphasis is on Pan-African culture in the form of academic education, cultural and museum site visits, plays and showcases of cultural fashion and cultural customs. Many systems such as the Nguzu Saba (7 principles of Kwanzaa) shape and mold the youth's mindsets to match their ancestral belief systems and community behavior. While Y.A.G.A. aims to serve all youths, the lessons are rooted in Pan African history which encompasses many cultures, countries and people over the globe throughout history. By no means does this exclude implementing historical lessons of other cultures.

Y.A.G.A. stands as an interdenominational program with no set religion as its foundation but rather a more spiritual approach while embracing Islam, Christianity and other beliefs as a whole in the vain of a monotheistic belief system and the oneness of mankind. Bimonthly the youth will all gather together to meet up and express concerns, brainstorm on new ideas for the community and decide on trips to explore arts and history (e.g. Art and History museums, Aquariums, Minority owned businesses etc.)

5. COMMUNITY CLEAN UP

(GRASS NOT GLASS, CLASS NOT TRASH-Slogan)

Communities are able to function as just that when all are involved in the upkeep and maintaining of the community. One small but extremely helpful way is beautification of our neighborhoods. This is not a new concept by any means and was employed during the 60s by vanguards of the communities in the Lawndale area of Chicago spearheaded by the late, great Dr. Bobby Gore. By getting the youth involved in that process creates self-pride and a sense of belonging while showing the beauty of our communities, as opposed to highlighting the negative aspects and appearance.

1. Initially starting on a bimonthly basis, neighborhood youth and elders will side by side partake in a Community clean up, ridding areas of trash, weeds and other eyesores such as tires, abandoned cars etc. Beginning at 9AM until 2PM with trash bags, cans and gloves provided by Y.A.G.A., splitting into groups to cover more areas with those stronger and more able to handle the larger items. Eventually the goal would be to have trashcans in areas to encourage residents to utilize them and keep areas looking good.

2. Part 2 consists of the beautification portion which would be the planting of flowers and grass, and where applicable, community gardens. We have come to a day and age where food is processed and manufactured for us as opposed to being like our elders and ancestors and knowing how to be able to sustain life by growing vegetables and fruits for. Small plots of land in vacant lots in many cities are able to be obtained for little to no funding and supported by local governments due to the goods they produce and the ability to provide an outlet for productive behavior.

3. Part 3 consists of covering of graffiti and possibly, with partnering with local governments/municipalities, murals that depict the culture and history of the residents in the community. The more our youth are involved in change the more they are willing to be a driving force behind that change. We provide the platform and they lead the charge with confidence knowing a community has faith in them. Many of our youth have tremendous artistic talent but no outlet to display those talents and this is a perfect way to encourage following that path.

Y.A.G.A.

YOUTH AGAINST GANG ACTIVITY

Est. 2017 Charlotte, NC by C.K.Lewis

National Juvenile Statistics

- Between 1980 and 2015, the number of people incarcerated in America increased from roughly 500,000 to< over 2.2 million
- Today, the United States makes up about 5% of the world's population and has 21% of the world's prisoners.
- 1 in every 37 adults in the United States, or 2.7% of the adult population, is under some form of correctional supervision.<

Racial Disparities in Incarceration

- In 2014, African Americans constituted 2.3 million, or 34%, of the total 6.8 million correctional population.
- African Americans are incarcerated at more than 5 times the rate of whites.
- The imprisonment rate for African American women is twice that of white women.
- Nationwide, African American children represent 32% of children who are arrested, 42% of children who are detained, and 52% of children whose cases are judicially waived to criminal court.
- Though African Americans and Hispanics make up approximately 32% of the US population, they comprised 56% of all incarcerated people in 2015.
- If African Americans and Hispanics were incarcerated at the same rates as whites, prison and jail populations would decline by almost 40%.
- Drug Sentencing Disparities
- In the 2015 National Survey on Drug Use and Health, about 17 million whites and 4 million African Americans reported having used an illicit drug within the last month.
- African Americans and whites use drugs at similar rates, but the imprisonment rate of African Americans for drug charges is almost 6 times that of whites.
- African Americans represent 12.5% of illicit drug users, but 29% of those arrested for drug offenses and 33% of those incarcerated in state facilities for drug offenses.

Contributing Factors

- Inner city crime prompted by social and economic isolation
- Crime/drug arrest rates: African Americans represent 12% of monthly drug users, but comprise 32% of persons arrested for drug possession
- "Get tough on crime" and "war on drugs" policies
- Mandatory minimum sentencing, especially disparities in sentencing for crack and powder cocaine possession
- In 2002, blacks constituted more than 80% of the people sentenced under the federal crack cocaine laws and served substantially more time in prison for drug offenses than did whites, despite that fact that more than 2/3 of crack cocaine users in the U.S. are white or Hispanic
- "Three Strikes"/habitual offender policies

- Zero Tolerance policies as a result of perceived problems of school violence; adverse effect on black children
- 35% of black children grades 7-12 have been suspended or expelled at some point in their school careers compared to 20% of Hispanics and 15% of whites

Effects of Incarceration

- A criminal record can reduce the likelihood of a callback or job offer by nearly 50 percent. The negative impact of a criminal record is twice as large for African American applicants.
- Infectious diseases are highly concentrated in corrections facilities: 15% of jail inmates and 22% of prisoners – compared to 5% of the general population – reported ever having tuberculosis, Hepatitis B and C, HIV/AIDS, or other STDs.
- In 2012 alone, the United States spent nearly $81 billion on corrections.
- Spending on prisons and jails has increased at triple the rate of spending on Pre-K-12 public education in the last thirty years.

State of Mississippi

Certificate of Incorporation

Acting under the authority vested in me as Secretary of State by the Constitution and Laws of this State, I do hereby certify the following has satisfied all conditions precedent for incorporation in this State.

YAGA

SECRETARY OF STATE
STATE OF MISSISSIPPI

Given this the 20th day of August, Two Thousand and Twenty-One, in the Capital City of Jackson, Mississippi under my Hand and Seal,

Michael Watson

Derelict Property Docket for July 5, 2022

Case # and Type	Ward	Name and Address	Notes
22-0153 **Overgrown Lot**	1	**Betty J. Swoope** **2322 4th Avenue South** **Columbus, MS**	
22-0131 **Overgrown Lot**	2	**Willie B. Davis** **149 Beech Street** **Columbus, MS**	
22-0117 **Accumulation of Rubbish and Garbage**	4	**Glenn Hicks** **118 Mill Street** **Columbus, MS**	
22-0124 **Overgrown Lot**	4	**Ruth P. Hamby** **219 Byrnes Circle** **Columbus, MS**	
22-0127 **Overgrown Lot**	5	**George Larry Woodward** **932 Military Road** **Columbus, MS**	
22-0132 **Overgrown Lot**	3	**Donna J. Hankee &** **Louann Hudson** **603 Forrest Boulevard** **Columbus, MS**	

Derelict Property

JULY 5, 2022

Code Enforcement Division

Derelict Property

- **Case No. 22-0153**
- **Betty J. Swoope**
- ***2322 4th Avenue South***
- **Overgrown Lot**

Derelict Property

- **Case No. 22-0131**
- **Willie B. Davis**
- ***149 Beech Street***
- **Overgrown Lot**

Derelict Property

- **Case No. 22-0117**
- **Glenn Hicks**
- ***118 Mill Street***
- **Accumulation of Rubbish and Garbage**

Derelict Property

- **Case No. 22-0124**
- **Ruth P. Hamby**
- ***219 Byrnes Circle***
- **Overgrown Lot**

Derelict Property

- **Case No. 22-0127**
- **George Larry Woodward**
- ***932 Military Road***
- **Overgrown Lot**

Derelict Property

- **Case No. 22-0132**
- **Donna J. Hankee & Louann Hudson**
- ***603 Forrest Boulevard***
- **Overgrown Lot**

June 28, 2022

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

RE: CITY OF COLUMBUS
2nd STREET SOUTH BOX CULVERT REPLACEMENT
BID SUMMARY

Dear Mayor Gaskin and Council Members:

We received bids for the above referenced project at 2:00 PM on Tuesday, June 28th, 2022. Please find a certified bid tabulation attached which details all bids received.

We have reviewed the proposal from the lowest responsive bidder, Burns Dirt Construction, in the amount of $368,000.00. Burns Dirt Construction's Certification of Responsibility is current, and all bid documentation is in order with the bid requirements.

The aforementioned is presented for the City's consideration for award of contract to the lowest responsive bidder.

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

Sincerely,

NEEL-SCHAFFER, INC.

Zach Foster, P.E.
Project Engineer

Enclosure

NEEL-SCHAFFER
engineers | planners | surveyors | environmental scientists | landscape architects
P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com

CERTIFIED BID TABULATION

CITY OF COLUMBUS
2ND STREET SOUTH BOX CULVERT REPLACEMENT
Tuesday, June 28, 2022
2:00 P.M.

				Burns Dirt Construction, Inc.		Weathers Construction, Inc.		Gregory Construction	
				Bid Bond: Western Surety Company		Bid Bond: Fidelity and Deposit Company of Maryland		Bid Bond: Developers Surety and Indemnity Company	
Pay Item No.	Description	Bid Qty	Unit	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
1.0	2nd Street South Box Culvert Replacement	1	L.S.	$ 368,000.00	$ 368,000.00	$ 385,000.00	$ 385,000.00	$ 472,000.00	$ 472,000.00
				TOTAL BID	**$ 368,000.00**		**$ 385,000.00**		**$ 472,000.00**

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

ZACHARY JAMES FOSTER
LICENSED PROFESSIONAL
ENGINEER
26949
STATE OF MISSISSIPPI

Zachary Foster, P.E.

6/28/2022

May 16, 2022

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

RE: CITY OF COLUMBUS
2ND STREET SOUTH BOX CULVERT REPLACEMENT

Dear Mayor Gaskin:

We received quotes for the precast 8'x4' box culvert (materials only). The quotes are enclosed for your reference and records, and a summary of quotes is provided below for your convenience:

Manufacturer	Quote Amount
Lee's Precast Concrete, Inc.	$ 40,250.00
Rinker Pipe	$ 69,230.00

The aforementioned is presented for the City's consideration. If you have any questions or need any additional information, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFFER, INC.

Zach Foster, P.E.
Project Manager

Cc: Jammie Garret, ***via email***
James Brigham, ***via email***
Councilwoman Ethel Stewart, ***via email***
Jeff Turnage, ***via email***

NEEL-SCHAFFER
engineers | planners | surveyors | environmental scientists | landscape architects
P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com

Estimate

Date	Estimate #
5/9/2022	26492

LEE'S PRECAST CONCRETE, INC.
20578 Egypt Rd.
Aberdeen, MS

PH: 662-369-8935

Name / Address
Neel-Schaffer Attn: Zach Foster

NPCA CERTIFIED PLANT

P.O. No.	Terms	Rep	Project
		SF	

Qty	Item	Description	U/M	Rate	Total
		Project: 2nd Street South (Columbus, MS)			
12	CBC486	8' Span x 4' Rise H-20 Rated - 2'-10' Cover Box Culvert - Built in 6' Section - Wt: 15,900 Lbs.	ea	2,550.00	30,600.00
2	Box Culvert	Precast End Section - Per Lee's Precast Design - Approx. Weight 21k lbs.		4,825.00	9,650.00
	Notes	Prices are F.O.B. job site. Product to be shipped truckload quantity by LPCI and unloaded by contractor or owner on site. NO applicable taxes are included in this estimate. Each delivery charge allows 1 hour unloading time. Additional deliveries and/or time may incur further charges. ALL PRICES ARE BASED UPON APPROVED DRAWINGS / SUBMITTALS. ALL RETURNED INVENTORY ITEMS ARE SUBJECT TO RE-STOCK FEE. NON-INVENTORY ITEMS WILL NOT BE ACCEPTED. PRICING REFLECTED ON THIS QUOTE IS SUBJECT TO CHANGE BASED ON PREVAILING MARKET CONDITIONS AT TIME OF SHIPMENT.			

We appreciate the opportunity to serve you!

Total $40,250.00

From:	Wess Laughlin
To:	Zach Foster
Subject:	8x4 Box Culvert & 60"RCP Budget Pricing
Date:	Friday, May 13, 2022 12:16:58 PM
Attachments:	image001.png

72LF 8x4 Box Culvert $795 Per
8x4 Complete Wing Wall Section $5995 Each
60”RCP $210 per Ft.

Wess Laughlin
Sales Manager

1650 John Street Extension
Prentiss, MS 39474
C 769-216-9829
wess.laughlin@rinkerpipe.com