

MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
July 19, 2022**

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

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes of July 5, 2022
- B. Approve Minutes of July 11, 2022

IV. CONSENT AGENDA

- D. Sanders** A. Approve request for the Domestic Violence Advocate to attend the "Women of Color Training" to be held in Biloxi, Mississippi and approve payment of travel expenses in the approximate amount of \$321.25.
- D. Hughes** B. Approve request for Howard Cross (Consultant) for a Leadership and Officer Development workshop for the Columbus Fire and Rescue Department and approve payment of consultant fee, travel, hotel, and meal expenses in the amount of \$4,274.92.
- G. Richardson** C. Accept letter of resignation from Community Outreach Director, effective July 25, 2022, and approve compensation for any unused vacation leave.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for July 19, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- C. Gilman** B. Monthly Report for the Forensic Lab June 2022
- K. Wiegel** C. Monthly Report from the Building Inspection Dept for June 2022
- D. Hughes** D. Monthly Report from the Columbus Fire and Rescue Department for June 2022
- S. James** E. Monthly Report from the Code Enforcement Department for June 2022
- W. Blunt** F. Monthly Report from the Municipal Court
- F. Shelton** G. Monthly Report from the Columbus Police Department for June 2022
- C. Bush** H. Monthly Report from the Public Works Department for June 2022
- G. Lewis** I. Monthly Report for Parks & Recreation for June 2022

G. Irby J. Monthly Report from the Planning & Community Development Department for June 2022

J. Garrett K. Board Vacancies

CIVIL SERVICE COMMISSION

1 Vacancy, 4-Year Term, Rita Felton's Term Expires 08/15/2022.

Appointment will be made August 16, 2022.

Rita Felton

VII. CITIZENS INPUT AGENDA

- A. Ms. Amber Henson, Roast & Boast Sponsorship Request
- B. Ms. Lavonne Latham Harris, Police Department Concerns

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket.
- K. Wiegel** B. Discuss/Approve recommendations from the July 11, 2022 Planning Commission meeting.
- F. Shelton** C. Discuss/Approve hiring two (2) CPD Officers, contingent upon a successful drug screen and pre-employment physical exam.
- K. Stafford** D. Discuss/Approve MDOT Transportation Alternatives Application.
- F. Shelton** E. Discuss/Approve request to fill vacant position of Property and Evidence Custodian.
- J. Turnage** F. Discuss/Approve request to execute the *Settlement Participation Agreement* for the State of Mississippi's opioid settlement with Endo Health Solutions Inc. and Endo Pharmaceuticals.
- E. Stewart** G. Discuss/Approve request to appoint an Interim Police Chief effective August 16, 2022.

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)

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

**JULY 5, 2022
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, July 5, 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 (Councilman Green via Zoom). Also present were the City's General Counsel, COO (via Zoom), CFO, Police Chief, Assistant Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Police Chief Fred Shelton to offer the invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Mayor Gaskin requested to add a Police Agenda Item as Item "G" – Approve Budget Amendments.

Council Member Stewart made a motion to adopt the Agenda as presented, with one (1) addition to the Policy Agenda. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETING

A. Approve Minutes from Meeting of June 21, 2022

Council Member Diccio made a motion to approve the Minutes for the Meeting of June 21, 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 Jason Pool to attend “NFPA 1021 Company Officer” that is rescheduled on July 15, 2022 and to be held in Oxford, MS, and approve payment of \$40.00 for registration and use of City vehicle.
- B. Approve request for Fire and Rescue personnel Marco Rodriguez to attend “NFPA 1041 III (Fire Instructor)” school on July 26 – 28, 2022, to be held in Jackson, MS, and approve payment of \$260.00 for registration, use of City vehicle and reimbursement of meal expenses.
- C. Approve request for Fire and Rescue personnel Clayton Aldridge to attend “NFPA 1041 II” course, August 1 – 5, 2022, to be held in Tuscaloosa, AL, and approve payment of \$50.00 for registration and use of City vehicle.
- D. Approve request for Fire and Rescue personnel to attend “MS EFO Guest Lecturer (Executive Fire Officer)” course on July 26, 2022, to be held in Jackson, MS at no cost to the City.
- E. Approve request for Animal Control officer Donald Grey to attend an “Animal Rescue Training – Ropes and More” to be held in Columbus, MS and approve payment of \$25.00 for registration.
- F. Approve request for Mayor Keith Gaskin, members of the City Council, PT Planning & Community Development Director, George Irby, Registrar, Yolanda Smith, and Convention Center Director Rogena Bonner, to attend the Mississippi Policy Conference, to be held in Tunica, MS, August 18 – 20, 2022, and approve payment of \$350.00 each for registration, \$616.00 each for lodging, travel and reimbursement for meal expenses.
- G. Accept letter of resignation from Kimberly Stinson, Deputy Court Clerk, effective July 7, 2022.

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

V. APPROVE DOCKET OF CLAIMS

Council Member Stewart made a motion to approve the Docket of Claims for July 5, 2022, in the amount of \$491,796.35. Council Member Mickens seconded the motion.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. Mayor Gaskin asked if any Council Members had any comments/announcements.

Council Member Beard announced that he and members of the community will have a “Back to School” supply drive, where they are trying to fill 100 book bags with school supplies. Donations will be accepted July 11 – 25, 2022 and drop-off locations are the Boys & Girls Club and the Columbus Police Department.

Mayor Gaskin made the following announcements/observations:

- Mayor Gaskin began by saying he hopes everyone had a safe holiday weekend and offered thanks to all who made the Fireworks on the Water and the Southside Blues Festival a success.
- Next, Mayor Gaskin read a proclamation submitted by Council Member Jones in honor of Class of 1972.

WHEREAS, desegregation occurred in the City of Columbus during the summer of 1970. The Class of 1972 was the second class to graduate from that integrated school system in May, 1972; and

WHEREAS, the tradition has been ongoing since that time, bringing former students from across the nation back to the City of Columbus to participate in various events. These events have had meaningful economic impacts on businesses throughout the city over the years; and

WHEREAS, many of the students from the Class of 1972 have gone on to become upstanding citizens with a large variety of professions that continues to recognize their roots as being the City of Columbus; and

THEREFORE, the 50th year Class Reunion members have chosen to give a formal donation to the Columbus Boys and Girls Club, as its legacy of continuing to support the City of Columbus and the young minds being educated therein.

- On Saturday, July 9, 2022, we welcome back Columbus native Chef Andre Rush, who is an Army veteran, author and celebrity chef. He will be at the American Legion Post 69 at 1:00 p.m. for a benefit book signing. The name of

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
JULY 5, 2022

his book is Call Me Chef, Dammit! In this book, he speaks about poverty, racism, PTSD and becoming the White House's head chef. All proceeds will go to help Contact Helpline. Special thank-you to the sponsors—Friendly City Books, United Way and Contact Helpline. The public is invited and encouraged to attend.

- On Monday, July 11, Columbus Light & Water and TVA will present a check to the City for the Recreation Department, which is the recipient of a TVA Community Care Fund grant, in the amount of \$15,000.00. It will be used to enhance Hank Aaron Park. Councilwoman Stewart, Greg Lewis and myself plan to be on hand in front of City hall at 5:00 p.m. on Monday, July 11 to accept this wonderful donation from CL&W and TVA. We thank you!

B. Board Vacancies

Joe Dillon, PIO, announced vacancies on various boards and remarked that two (2) appointments will be made tonight. Applicants were invited to appear before the Mayor and Council to discuss their credentials.

Councilman Jones recused himself and exited the Court Chambers.

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Jimmy Graham's Term Expires 6/30/2022.
Appointment will be made July 5, 2022.

APPLICANTS:

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

Mrs. Brenda Lathan came forward and discussed her qualifications and elaborated on her experience.

Ms. Stephanie M. Gale sent a letter that was read to the Council and the public.

Michael Scott Swain came forward and discussed his qualifications and elaborated on his experience.

Council Member Stewart made a motion to appoint Stephanie M. Gale to the City Utilities Commission Board for a 5-Year Term, until June 30, 2027. Council Member Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

Council Member Jones re-entered the Court Chambers.

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

1 Vacancy, 3-Year Term, Quinn Brislin's Term Expires 7/02/2022.

Appointment will be made July 5, 2022.

APPLICANT:

Quinn Brislin

Council Member Jones made a motion to reappoint Quinn Brislin to the Board of Adjustment & Appeals of Development Codes for a 3-Year Term, until 7/02/2025. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA

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

Ms. April Penny appeared before the Mayor and City Council and requested to hold a "Stop the Violence Rally" on Saturday, August 13, 2022 from 12:00 noon – 6:00 p.m. and requested permission to use Sim Scott Park as a location. Ms. Penny stated that she will not need access to the building, but will need the pavilion, restrooms and electricity. There will be speakers and ministers present, along with the Sheriff. Council Member Jones made a motion to grant Ms. April Penny the use of Sim Scott Park for the purpose of holding a "Stop the Violence Rally" on Saturday, August 13, 2022. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Ms. Callandra Lashley

Ms. Callandra Lashley appeared before the Mayor and Council and announced that she has been coaching Slow Pitch Softball team All-stars—Columbus Blaze. This team has advanced to the World Series that will be held in Southaven, MS, July 8 – 13. Ms. Lashley solicited financial support to assist with travel, lodging and food. Her goal is to raise \$3,500.00 and she has raised \$1,600.00. Mayor Gaskin thanked Ms. Lashley for 30 years of committed service to our youth. The Mayor and members of the Council pledged to give \$100.00.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

WILLIE B. DAVIS

149 Beech Street

CASE NUMBER: 22-0131 OVERGROWN LOT

The General Counsel called cause number **22-0131**. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

GLENN HICKS

118 Mill Street

CASE NUMBER: 22-0117 Accumulation of Rubbish and Garbage

The General Counsel called cause number **22-0117**. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

GEORGE LARRY WOODWARD

932 Military Road

CASE NUMBER: 22-0127

OVERGROWN LOT

The General Counsel called cause number **22-0127**. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

DONNA J. HANKEE-SWEENEY &

LOUANN HUDSON

603 Forrest Boulevard

CASE NUMBER: 22-0132

OVERGROWN LOT

The General Counsel called cause number **22-0131**. Ms. Hankee-Sweeney appeared and offered an explanation to why the lot became overgrown and has remedied the problem. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty- four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
JULY 5, 2022

All Council Members voted in favor of the motion.

The motion carried 6/0.

BETTY J. SWOOPE

2322 4th Avenue South

CASE NUMBER: 22-0153

OVERGROWN LOT

The General Counsel called cause number **22-0153**. 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 Beard 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 Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RUTH P. HAMBY

219 Byrnes Circle

CASE NUMBER: 22-0124

OVERGROWN LOT

The General Counsel called cause number **22-0153**. 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 Beard 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 Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve Promotion of one (1) CPD Sergeant to Lieutenant

Council Member Jones made a motion to approve the promotion of **Amanda Burrell** to the position of Lieutenant with the proper pay increase. Chief Shelton pinned on the Lieutenant's new badge and Mr. Burrell pinned on her insignia. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve request from Chris Chain for ad valorem tax exemption for a total of ten (10) years for the Stone Apartments project.

Chris Chain, for and on behalf of Stone Real Estate, LLC, and other investors, came before the Mayor and Council in 2021 with an intent to renovate and make improvements to real property located at 216 – 224 – 5th Street South for the purpose of offering one and two bedroom apartments and including approximately nine (9) retail units and approximately 15 apartments. General Counsel Turnage reported that the work is now complete, a Certificate of Occupancy has been issued and Mr. Chain is requesting ad valorem tax exemption for a total of ten (10) years for the Stone Apartments project. Council Member Jones made a motion to grant ad valorem tax exemption for a total of ten (10) years for the Stone Apartments project. Council Member Stewart seconded the motion.

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

The motion carried 5/1.

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

Zach Foster dba Neel-Schaffer, Inc., remarked that the bids for the 2nd Street South Box Culvert Replacement project have been opened and reviewed and recommends awarding the bid to the lowest responsive bidder, Burns Dirt Construction, in the amount of \$368,000.00. Council Member Beard made a motion to accept the recommendation from the City's Engineering Firm, NSI, to award the bid for the 2nd Street South Box Culvert Replacement project in the amount of \$368,000.00 to Burns Dirt Construction and use ARPA funds, which can be matched, to pay for the project. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Zach Foster reported that two (2) quotes were received and Lee's Precast Concrete, Inc. has the lowest quote and recommends using this company to make tie 8' x 4' box culvert. Council Member Beard made a motion to approve the recommendation from NSI to contract with Lee's Precast Concrete to make the concrete culvert and use ARPA funds. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

This item was tabled at the previous meeting.

Council Member Jones made a motion to approve the request to allocate \$1,013,500.00 of ARPA funds to Columbus Light & Water. Council Member Stewart seconded the motion.

SUBSTITUTE MOTION:

Council Member Greene made a motion to table this matter for further discussion. Council Member Dickey seconded the motion.

Council Members Greene and Dickey voted in favor of the motion to table this matter. Council Members Stewart, Mickens, Beard and Jones opposed the substitute motion.

The motion failed.

ORIGINAL MOTION:

Council members Stewart, Mickens, Beard and Jones voted in favor of the motion to allocate \$1,013,500.00 of ARPA funds to Columbus Light & Water. Council Members Greene and Dickey opposed the motion.

The motion carried 4/2.

G. Resolution amending the municipal budget for the fiscal year ending September 30, 2022

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
JULY 5, 2022

Jim Brigham, CFO/City Clerk, requested approval of resolution amending the municipal budget for the fiscal year ending September 30, 2022 as follows:

- **FIRE DEPARTMENT:** From \$4,928,759.00 to \$4,944,303.00 increase for Fire Truck Repair (\$3,294.00) and upgrade existing lighting to LED lighting (\$12,360.00) – Funded by the Mississippi Insurance Department Fire Insurance Rebate Program
- **PUBLIC WORKS DEPARTMENT:** From \$360,983.00 to \$860,983.00. \$500,000.00 increase to purchase new equipment – Funded by the CARES Funds
- **FRIENDSHIP CEMETERY:** From \$173,500.00 to \$182,000.00. \$8,500.00 increase for road repair and building maintenance – Funded by the Perpetual Cemetery Fund.
- **COMMUNITY OUTREACH:** From \$64,124.00 to \$114,134.00. \$50,000.00 increase for the Reclaiming Our Youth Program – Funded by CARES Funds.
- **CITY BLIGHT PROGRAM:** From \$0 to \$500,000.00. To fund a new Blight Elimination Program – Funded by ARPA Funds

The purpose of this amendment request is to reflect the previously approved uses of the CARES and ARPA Funds, as well as, special financing for the Fire and Cemetery Departments.

Council Member Mickens offered and moved for the adoption of the above-mentioned resolution and Council Member Beard seconded the motion and the question being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart	voted: <u>YES</u>
Council Member Joseph Mickens	voted: <u>YES</u>
Council Member Russell Greene	voted: <u>YES</u>
Council Member Pierre Beard	voted: <u>YES</u>
Council Member Stephen Jones	voted: <u>YES</u>
Council Member Jacqueline Diccio	voted: <u>YES</u>

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing body, the Mayor of the City declared the motion carried and the resolution adopted this, the 5th Day of July, 2022.

Keith Gaskin, Mayor

ATTEST:

James "Jim" Brigham

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
JULY 5, 2022

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Greene moved that the meeting be adjourned. Upon second by Council Member Diccico 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)

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

**Monday, July 11, 2022
10:00 a.m.**

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The meeting will be held at 10:00 a.m., Monday, July 11, 2022, in the City Hall Reception Room, located at 523 Main Street, Columbus, MS as Ordered by the Mayor and City Council.

The following matter will be discussed:

A. Discuss a matter of personnel

So Ordered, on this 11th day of July, 2022

As Determined by the Mayor and City Council

**SPECIAL MEETING
OF THE MAYOR AND CITY COUNCIL
JULY 11, 2022**

**SPECIAL CALLED MEETING
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS**

**JULY 11, 2022
10:00 a.m.**

The Mayor and City Council met in Special Session on Monday, July 11, 2022 at 10:00 a.m. in the Public Reception Room of City Hall, located at 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. All Council Members participated in the meeting, along with General Counsel Turnage, the COO (via ZOOM) and the H. R. Director.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and called on Vice-Mayor Joseph Mickens to offer the Invocation.

Mayor Gaskin remarked that the purpose of this meeting is to discuss a personnel matter involving an employee in the Police Department.

II. CLOSED DETERMINATION

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

All Council Members 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 and the HR Director, exited the meeting.

Mayor Gaskin apprised the Council of one Personnel Matter relating to the job performance of an employee of the Police Department and remarked that this matter warrants being heard in Executive Session. Council Member Beard made

**SPECIAL MEETING
OF THE MAYOR AND CITY COUNCIL
JULY 11, 2022**

a motion to go into Executive Session to discuss a personnel matter. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Public Information Officer then announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss a personnel matter.

EXECUTIVE SESSION:

Mayor Gaskin distributed a letter of retirement from Employee, I. D. Number 581. Employee, I. D. Number 581 earlier that day submitted a letter of intent to retire, effective August 15, 2022. Council Member Jones made a motion to accept the employee's letter. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OPEN SESSION:

Council Member Greene made a motion to end the discussion of this matter and return to Open Session. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The General Counsel then announced to the general public outside the Reception Room that the Council was back in Open Session. Members of the public reentered the room.

The General Counsel announced that during Executive Session, the Mayor and City Council discussed a matter of Personnel involving the job performance of an individual employee in the Police Department and accepted a letter of retirement and the terms stated therein.

**SPECIAL MEETING
OF THE MAYOR AND CITY COUNCIL
JULY 11, 2022**

ADJOURNMENT:

Following Executive Session, the Mayor announced that the meeting was
ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

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

(THIS SPACE LEFT BLANK INTENTIONALLY)



Women of Color Training
July 21 - 22, 2022
09:00 AM - 05:00 PM
Central Standard Time

Descriptions



REGISTRATION IS REQUIRED !

PLEASE REGISTER BY WEDNESDAY, JULY 13, 2022.



Accommodations available upon request
Interpreters
Lodging

Registration Info
Registration Days
July 6 - 13, 2022

WOMEN OF COLOR:

Eshale, Embrace, & Empower

Advocates will enhance skills for providing healing services and response to victims of sexual assault. MSCASA will provide opportunities to Empower and Support Girls and Women while creating protective environments. Lets come together to Eshale, Embrace, and Empower.

JULY 21-22, 2022

9:00 AM - 5:00 PM

South Beach Blvd Hotel & Suites
1735 Beach Blvd
Biloxi, MS 39531



Venue
South Beach Blvd Hotel and Suites, 1735 Beach Blvd, Biloxi, MS



510 George Street, Suite 300 | Jackson, MS 39202

FOLLOW US ON SOCIAL

**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: Dorothy Sanders
- Name of Event Official seeks to Attend: Building the Bridge of Victim Advocacy: Women of Color
- Benefit to City resulting from Attendance: Learning ways to provide better service to Domestic Violence and Sexual Assault victims in the City of Columbus.
- Location (City & State) of the Event for which Travel is sought: Biloxi MS.
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: _____
- Proposed Date of Departure: 7/21/2022 • Proposed Date of Return: 7/22/2022
- Mode of Transportation: Choose an item. :Private Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ _____
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ 0
 - Taxi Service (if anticipated): \$ 0
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 321.25
- Estimated Cost of Meals: \$ _____
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS **\$ 321.25**

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: Dorothy Sanders chist
Frederick Stoltz

Date: 7/11/22

DATE: July 14, 2022
INVOICE # 9941
FOR: *Columbus fire*

Bill To:
Columbus Fire Rescue

Payment is due upon completion of above service
Make all checks payable to **Howard Cross**

THANK YOU FOR YOUR BUSINESS!

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 7/19/2022

A/P DOCUMENTS \$392,656.83

CHECKWRITE #1 \$ 35,705.82 CL&W 7/7/22

CHECKWRITE #2 \$ 3,582.57 Visa 7/12/22

\$ 39,288.39 Checkwrite Total

GRAND TOTAL \$431,945.22

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/07/2022 to 07/07/2022

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						
1060 COLUMBUS LIGHT & WATER DEPT						
205012	07/07/22	2200		001-041-635-004	380.45	N N
		May 2022 Maintenance Traffic Signals		Out Serv-R&M-Traf Signls&St Lig		
205014	07/07/22	2202		001-041-635-004	3,235.96	N N
		May 2022 Riverwalk Light Repairs		Out Serv-R&M-Traf Signls&St Lig		
205015	07/07/22	2203		001-041-635-004	568.69	N N
		Cpd Camera Installation 15Th Ave/22Nd St N		Out Serv-R&M-Traf Signls&St Lig		
205016	07/07/22	2204		001-041-635-004	14,659.00	N N
		May 2022 Street Light Materials		Out Serv-R&M-Traf Signls&St Lig		
205017	07/07/22	1534946		107-350-630-000	1,206.65	N N
		200003 100000		Utilities - Electric		
205018	07/07/22	1534954		001-004-630-000	1,404.42	N N
		200089 100076		Utilities - Electric		
205019	07/07/22	1534957		001-037-630-000	5,945.46	N N
		200210 100200		Utilities - Electric		
205020	07/07/22	1534979		001-010-630-000	5,076.86	N N
		200900 100848		Utilities - Electric		
205021	07/07/22	1534988		107-350-630-000	455.42	N N
		201221 101124		Utilities - Electric		
205021	07/07/22			107-350-632-000	260.68	N N
				Utilities - Water		
205022	07/07/22	1535023		107-350-630-000	473.33	N N
		203220 103009		Utilities - Electric		
205022	07/07/22			107-350-631-000	22.57	N N
				Utilities - Outdoor Light		
205023	07/07/22	1535391		001-041-630-000	85.49	N N
		216247 124828		Utilities - Electric		
205104	07/07/22	2201		001-041-635-004	1,930.84	N N
		May 2022 Street Light Maintenance		Out Serv-R&M-Traf Signls&St Lig		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$35,705.82	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/07/2022 to 07/07/2022

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
Total For Checks:					\$35,705.82	
1 Check(s)					\$35,705.82	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$35,705.82	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/12/2022 to 07/12/2022

Pay Groups: All

Vouchers: 205234 to 205234

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						
4840 VISA / ELAN CARD-ONE						
205234	07/12/22	71222		001-010-684-002	537.74	N N
	June Statement			Meals & Lodging		
205234	07/12/22			001-016-684-002	176.53	N N
				Meals & Lodging		
205234	07/12/22			001-010-684-002	559.92	N N
				Meals & Lodging		
205234	07/12/22			001-004-684-002	716.00	N N
				Meals & Lodging		
205234	07/12/22			001-082-560-000	1,107.39	N N
				Supplies-R&M-Bldg Matls & Related		
205234	07/12/22			001-005-681-000	196.22	N N
				Maintenance & Support Contacts		
205234	07/12/22			111-011-684-002	182.54	N N
				Meals & Lodging		
205234	07/12/22			001-004-684-002	-76.32	N N
				Meals & Lodging		
205234	07/12/22			001-011-684-002	182.55	N N
				Meals & Lodging		
Total For 4840 VISA / ELAN CARD-ONE:					\$3,582.57	
Total For Checks:					\$3,582.57	
1 Check(s)					\$3,582.57	
GRAND TOTAL:			1 Vendors		\$3,582.57	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/12/2022 to 07/12/2022

Pay Groups: All

Vouchers: 205234 to 205234

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
-------------------	-------------	-------------------	--------------	----------------	-------------	----------------------

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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						
6603 AAA WHOLESALE TROPHIES INC						
205190	07/19/22	10216		107-350-559-018	191.60	N N
		Engraving Park & Rec		Os Oth-Prg & Act-Kickball		
Total For 6603 AAA WHOLESALE TROPHIES INC:					\$191.60	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
205010	07/19/22	17113	10019085	001-041-635-001	445.00	N N
		Emergency Disconnect For Patrol Area At Pd.		Out Serv-R&M-Bldg&Structures		
205066	07/19/22	17096	10019084	001-016-560-000	848.00	N N
		Repair Evaporator Coil For Bedroom Air Condition Unit		Supplies-R&M-Bldg Matls & Related		
205293	07/19/22	17165		001-041-635-001	150.00	N N
		Cleaned Condensers @ Sandfield		Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$1,443.00	
2566 AIRGAS USA, LLC						
205324	07/19/22	9989638573		001-009-640-000	111.69	N N
		Cylinder Rental		Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$111.69	
3442 ATMOS ENERGY **						
205065	07/19/22	3020276825		001-016-630-000	33.04	N N
		Fire Station 4 249 Airline Rd		Utilities		
205106	07/19/22	3020305025		001-016-630-000	60.23	N N
		Fire Station #3		Utilities		
Total For 3442 ATMOS ENERGY **::					\$93.27	
3828 AT&T*						
205289	07/19/22	NCIC LINE JUNE		001-005-605-000	35.06	N N
		Ncic Line June 2022		Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$35.06	
5664 AT & T						
205291	07/19/22	1663611705 JUNE		001-005-605-000	205.61	N N
		Monthly Billing June 2022		Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$205.61	
4488 AT&T MOBILITY **						
205290	07/19/22	X07062022 JUNE		001-005-605-000	676.90	N N
		Monthly June 2022		Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
Total For 4488 AT&T MOBILITY **;					\$676.90	
1023 AUTOZONE, INC						
205166	07/19/22	327535790		001-050-572-000	199.99	N N
		Delphi Hanger A		Supp-R&M-Veh/Equip-Parts-Street		
205167	07/19/22	327535795		001-050-570-000	19.87	N N
		Pag 46 W/Uv Dye, Ester 100 W/Uv		Supp-R&M-Veh/Equip/Prts-Police		
205168	07/19/22	327535796		001-050-559-000	48.99	N N
		Fuel Injection Pre		Operating Supplies-Other		
205169	07/19/22	327536217 CRED		001-050-572-000	-199.99	N N
		Hydroboost		Supp-R&M-Veh/Equip-Parts-Street		
205170	07/19/22	327536295 CRED 10019054		001-050-570-000	-343.09	N N
		A/C Compressor Kit		Supp-R&M-Veh/Equip/Prts-Police		
205171	07/19/22	327536808		001-050-572-000	148.58	N N
		Duralast Gold S		Supp-R&M-Veh/Equip-Parts-Street		
205172	07/19/22	327536813		001-050-572-000	61.38	N N
		Delphi Fuel Stra, Electrical Pump		Supp-R&M-Veh/Equip-Parts-Street		
205173	07/19/22	327538925		001-050-570-000	36.60	N N
		V-Ribbed Belt, Duralast Pulley		Supp-R&M-Veh/Equip/Prts-Police		
205174	07/19/22	327539004 CRED		001-050-570-000	-18.61	N N
		Duralast Pulley		Supp-R&M-Veh/Equip/Prts-Police		
205175	07/19/22	327539025		001-050-570-000	114.45	N N
		Blower Motor Assy		Supp-R&M-Veh/Equip/Prts-Police		
205176	07/19/22	327539568		001-050-573-000	229.95	N N
		Inspection Supplies		Supp-R&M-Veh/Equip Prts-Othr Depts		
205177	07/19/22	327539570 CRED		001-050-573-000	-229.95	N N
		Inspection Dept Supplies		Supp-R&M-Veh/Equip Prts-Othr Depts		
205178	07/19/22	327539571		001-050-573-000	104.29	N N
		Motorcraft Db, Duralast Ignition, Ignition Wire		Supp-R&M-Veh/Equip Prts-Othr Depts		
205179	07/19/22	327539572		001-050-573-000	145.34	N N
		Duralast Gold Ba		Supp-R&M-Veh/Equip Prts-Othr Depts		
205292	07/19/22	49486460	10019097	001-050-570-000	498.63	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
Complete Timing Set For Pd				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1023 AUTOZONE, INC:					\$816.43	
3241 BAGBY ELEVATOR CO INC						
205191	07/19/22	286041		001-004-635-000	159.84	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
205192	07/19/22	286042		001-037-635-000	163.39	N N
Trotter Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$323.23	
6482 BAM						
205193	07/19/22	062722		001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
205194	07/19/22	7522		001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
Total For 6482 BAM:					\$7,654.00	
2911 BARNEYS OF LAFAYETTE						
205067	07/19/22	00151113-1	10018523	001-016-535-000	45.66	N N
D. Tompkins Uniforms				Uniforms		
Total For 2911 BARNEYS OF LAFAYETTE:					\$45.66	
1026 BATES TIRE CENTER						
205180	07/19/22	356610	10019036	001-050-571-000	2,071.00	N N
Tires For Fd				Supp-Veh/Eqp-Parts-Fire		
205181	07/19/22	356938	10019064	001-050-570-000	1,099.04	N N
Tires For Pd				Supp-R&M-Veh/Eqp/Prts-Police		
205182	07/19/22	356760	10019081	001-050-572-000	459.99	N N
Tires For Sd 800				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$3,630.03	
1028 BIDDY SAW WORKS INC						
205068	07/19/22	359027		001-016-516-000	111.00	N N
Adult Classic Purple Bag Dog Food				Supplies-Op-Animal Cntrl		
205183	07/19/22	355733		001-050-572-000	138.85	N N
Caster Kit				Supp-R&M-Veh/Eqp-Parts-Street		
205195	07/19/22	360136		107-350-559-000	184.75	N N
Trm Head, Blade Notched X6				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
205244	07/19/22	360196	10019077	107-350-673-000	360.00	N N
Labor To Replace Blown Engine And Install New Wiring Harnes Out Serv-R&M-Veh/Eqp/Radio-Othr Dep						
205245	07/19/22	360216		107-350-559-000	13.99	N N
Guart Oil				Operating Supplies-Other		
205246	07/19/22	359591		001-021-559-000	185.94	N N
Nylon Line Red				Operating Supplies-Other		
205319	07/19/22	360308	10019113	001-021-725-000	24,024.00	N N
New Zero Turn Mowers For Grass Crew				Assets To Be Capitalized		
Total For 1028 BIDDY SAW WORKS INC:					\$25,018.53	
2734 BOB'S TOWING, L.L.C.						
205196	07/19/22	30		001-010-670-000	195.00	N N
Tow Brown Ford Taurus From Bmh				Os Serv-R&M-Veh/Eqp/Radio-Police		
Total For 2734 BOB'S TOWING, L.L.C.:					\$195.00	
6514 BOXCAST INC						
205288	07/19/22	2699E9FD-0035		001-005-681-000	33.14	N N
Archived Storage For June 2022				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$33.14	
2442 CAROLINA SOFTWARE						
205283	07/19/22	83559		001-005-681-000	600.00	N N
Landfill Software Support Qtr End 9/30/22				Maintenance & Support Contacts		
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
1040 CASH & CARRY						
205197	07/19/22	121560		107-350-559-000	18.36	N N
Drinks Gatorade				Operating Supplies-Other		
205198	07/19/22	120153		107-350-559-000	8.58	N N
				Operating Supplies-Other		
205199	07/19/22	122190		107-350-559-000	13.77	N N
				Operating Supplies-Other		
205247	07/19/22	121216		001-021-559-000	37.98	N N
Boot Knee Pvc Matt Blk Size X2				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$78.69	
5551 CENTRAL ALABAMA TRAINING SOLUTIONS						
205069	07/19/22	17043499		001-016-560-000	182.82	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
Repair #5 Station Cascade System				Supplies-R&M-Bldg Matls & Related		
Total For 5551 CENTRAL ALABAMA TRAINING SOLUTIONS:					\$182.82	
1596 MIKE CHANDLER						
205341	07/19/22	71422		001-016-684-001	70.00	N N
Reimburse For Credit Card Fuel Expense				Travel (Incl Mileage)		
Total For 1596 MIKE CHANDLER:					\$70.00	
4387 CINTAS FIRST AID & SAFETY **						
205206	07/19/22	5115405887		001-021-559-000	80.05	N N
Supplies Street Dept				Operating Supplies-Other		
205207	07/19/22	5115405872		106-323-559-000	45.85	N N
Supplies Landfill				Operating Supplies-Other		
Total For 4387 CINTAS FIRST AID & SAFETY **: 					\$125.90	
1392 CITY OF COLUMBUS						
205331	07/19/22	63022		610-000-109-000	3,416.67	N N
Pts June 2022 Court/Police				Amounts Held In Custody		
205332	07/19/22	63022-1		610-000-109-000	14,441.50	N N
Omnigo June 2022 Court/Police				Amounts Held In Custody		
Total For 1392 CITY OF COLUMBUS:					\$17,858.17	
1060 COLUMBUS LIGHT & WATER DEPT						
205024	07/19/22	1535475		001-041-630-000	65.96	N N
200015 100010				Utilities - Electric		
205025	07/19/22	1535476		001-041-630-000	414.19	N N
200016 126928				Utilities - Electric		
205026	07/19/22	1535500		001-021-630-000	497.35	N N
200082 100069				Utilities		
205027	07/19/22	1535507		001-021-630-000	41.16	N N
200090 100077				Utilities		
205028	07/19/22	1535508		001-004-630-000	19.37	N N
200091 100078				Utilities - Electric		
205029	07/19/22	1535521		001-021-630-000	82.32	N N
200104 100095				Utilities		
205030	07/19/22	1535617		001-021-630-000	44.59	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
200208	100198			Utilities		
205031	07/19/22	1535618		001-041-630-000	184.72	N N
200209	100076			Utilities - Electric		
205032	07/19/22	1535619		001-021-630-000	20.58	N N
200216	100206			Utilities		
205033	07/19/22	1535704		001-021-630-000	20.58	N N
200314	100298			Utilities		
205034	07/19/22	1535705		001-021-630-000	20.58	N N
200315	100299			Utilities		
205035	07/19/22	1535706		001-021-630-000	85.75	N N
200317	100300			Utilities		
205036	07/19/22	1535755		001-021-630-000	20.58	N N
200381	100366			Utilities		
205037	07/19/22	1535756		001-021-630-000	301.84	N N
200382	100367			Utilities		
205038	07/19/22	1535757		001-021-630-000	30.87	N N
200383	100368			Utilities		
205039	07/19/22	1535758		001-021-630-000	20.58	N N
200384	100369			Utilities		
205040	07/19/22	1535915		001-021-630-000	30.87	N N
200579	100560			Utilities		
205041	07/19/22	1535916		001-021-630-000	20.58	N N
200580	100561			Utilities		
205042	07/19/22	1536218		001-009-630-000	270.58	N N
200942	100886			Utilities		
205043	07/19/22	1536219		001-041-630-000	80.63	N N
200943	100887			Utilities - Electric		
205044	07/19/22	1536220		001-009-630-000	239.76	N N
200944	100888			Utilities		
205045	07/19/22	1536221		001-009-630-000	509.16	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
200946	100889			Utilities		
205046	07/19/22	1536222		001-018-630-000	563.69	N N
200947	100890			Utilities		
205047	07/19/22	1536223		001-041-630-000	301.22	N N
200949	100891			Utilities - Electric		
205048	07/19/22	1536227		001-042-630-000	235.53	N N
200953	100895			Utilities - Electric		
205049	07/19/22	1536228		001-043-630-000	192.36	N N
200954	100010			Utilities-Electric		
205050	07/19/22	1536229		001-041-630-000	278.67	N N
200955	100010			Utilities - Electric		
205051	07/19/22	1536230		001-041-630-000	295.41	N N
200956	100897			Utilities - Electric		
205052	07/19/22	1536231		001-041-630-000	51.19	N N
200957	100898			Utilities - Electric		
205053	07/19/22	1536431		107-350-630-000	531.02	N N
201211	101116			Utilities - Electric		
205054	07/19/22	1536432		107-350-632-000	13.72	N N
201212	101117			Utilities - Water		
205054	07/19/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
205055	07/19/22	1536436		107-350-630-000	23.88	N N
201218	101121			Utilities - Electric		
205056	07/19/22	1536438		107-350-632-000	20.58	N N
201220	101123			Utilities - Water		
205056	07/19/22			107-350-633-000	20.58	N N
				Utilities - Sewer		
205057	07/19/22	1536443		001-041-630-000	24.54	N N
201234	101132			Utilities - Electric		
205058	07/19/22	1536454		001-041-630-000	80.63	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
201248	101147			Utilities - Electric		
205059	07/19/22	1536455		001-041-630-000	82.72	N N
201249	101148			Utilities - Electric		
205060	07/19/22	1536531		107-350-630-000	37.60	N N
216162	101121			Utilities - Electric		
205061	07/19/22	1535626		001-041-630-000	55.39	N N
216295	124076			Utilities - Electric		
205062	07/19/22	1536095		001-041-630-000	48.02	N N
216348	124828			Utilities - Electric		
205063	07/19/22	1536110		001-041-630-000	27.28	N N
216780	100076			Utilities - Electric		
205064	07/19/22	1535629		001-041-630-000	26.11	N N
216899	130223			Utilities - Electric		
205107	07/19/22	1538063		107-350-630-000	27.93	N N
203219	103008			Utilities - Electric		
205108	07/19/22	1538064		107-350-632-000	264.11	N N
203222	103011			Utilities - Water		
205109	07/19/22	1538065		107-350-632-000	82.32	N N
203223	103012			Utilities - Water		
205109	07/19/22			107-350-633-000	82.32	N N
				Utilities - Sewer		
205110	07/19/22	1538066		107-350-630-000	876.44	N N
203224	103013			Utilities - Electric		
205110	07/19/22			107-350-631-000	197.42	N N
				Utilities - Outdoor Light		
205110	07/19/22			107-350-632-000	13.72	N N
				Utilities - Water		
205110	07/19/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
205111	07/19/22	1538067		107-350-630-000	23.75	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
203227	103015			Utilities - Electric		
205112	07/19/22	1538068		107-350-631-000	36.55	N N
203228	103016			Utilities - Outdoor Light		
205113	07/19/22	1538069		107-350-630-000	23.75	N N
203229	103017			Utilities - Electric		
205114	07/19/22	1538070		107-350-631-000	91.48	N N
203231	103018			Utilities - Outdoor Light		
205115	07/19/22	1538071		107-350-632-000	30.87	N N
203233	103019			Utilities - Water		
205116	07/19/22	1538072		107-350-630-000	478.21	N N
203234	103020			Utilities - Electric		
205117	07/19/22	1538073		107-350-631-000	17.53	N N
203235	103021			Utilities - Outdoor Light		
205118	07/19/22	1538074		107-350-632-000	48.02	N N
203236	103022			Utilities - Water		
205119	07/19/22	1538075		107-350-632-000	13.72	N N
203237	103023			Utilities - Water		
205120	07/19/22	1538076		107-350-632-000	65.17	N N
203238	103024			Utilities - Water		
205121	07/19/22	1538077		107-350-630-000	23.75	N N
203240	103026			Utilities - Electric		
205122	07/19/22	1538078		107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
205123	07/19/22	1538079		107-350-630-000	23.75	N N
203242	103028			Utilities - Electric		
205124	07/19/22	1538080		107-350-631-000	28.17	N N
203243	103029			Utilities - Outdoor Light		
205125	07/19/22	1538084		107-350-630-000	139.20	N N
203247	103033			Utilities - Electric		
205126	07/19/22	1538085		107-350-631-000	269.89	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
203248	103034			Utilities - Outdoor Light		
205127	07/19/22	1538086		107-350-632-000	17.15	N N
203249	103035			Utilities - Water		
205127	07/19/22			107-350-633-000	17.15	N N
				Utilities - Sewer		
205128	07/19/22	1538087		107-350-632-000	48.02	N N
203250	103036			Utilities - Water		
205129	07/19/22	1538088		107-350-630-000	248.62	N N
203251	103037			Utilities - Electric		
205130	07/19/22	1538089		107-350-630-000	28.06	N N
203252	130162			Utilities - Electric		
205131	07/19/22	1538195		107-350-631-000	119.02	N N
203397	103163			Utilities - Outdoor Light		
205132	07/19/22	1538196		107-350-630-000	45.71	N N
203398	103164			Utilities - Electric		
205132	07/19/22			107-350-632-000	20.58	N N
				Utilities - Water		
205133	07/19/22	1538197		107-350-630-000	27.28	N N
203400	103165			Utilities - Electric		
205134	07/19/22	1538198		107-350-630-000	28.32	N N
203401	103166			Utilities - Electric		
205135	07/19/22	1538362		107-350-632-000	20.58	N N
203589	103366			Utilities - Water		
205136	07/19/22	1538363		107-350-630-000	26.11	N N
203590	103367			Utilities - Electric		
205189	07/19/22	1538043		107-350-632-000	1,498.20	N N
203193	102984			Utilities - Water		
205189	07/19/22			107-350-633-000	1,498.20	N N
				Utilities - Sewer		
205200	07/19/22	1539188		107-350-630-000	25.45	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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	
204572	104285			Utilities - Electric			
205235	07/19/22	1540054		001-016-630-000	632.81	N	N
205475	105189			Utilities			
205294	07/19/22	1541318		001-041-630-000	203.39	N	N
216901	130223			Utilities - Electric			
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$13,346.65		
4623 C SPIRE WIRELESS							
205287	07/19/22	00315051118 JUN		001-005-605-000	2,985.47	N	N
Monthly Statement June 22				Communication (Postage,Wireless,Etc			
Total For 4623 C SPIRE WIRELESS:					\$2,985.47		
4342 GLINDA CUNNINGHAM							
205070	07/19/22	7522		107-350-890-000	150.00	N	N
Refund Townsend Center				Refund Deposits			
Total For 4342 GLINDA CUNNINGHAM:					\$150.00		
5300 DEX IMAGING							
205248	07/19/22	AR7862267		001-005-640-000	97.49	N	N
2Nh02214				Rental (Was Freight Before 10/1/12)			
205249	07/19/22	AR7862030		001-005-640-000	170.00	N	N
24X02395				Rental (Was Freight Before 10/1/12)			
205250	07/19/22	AR7914637		001-005-640-000	6.24	N	N
28X02562				Rental (Was Freight Before 10/1/12)			
205251	07/19/22	AR7914638		001-005-640-000	26.98	N	N
24X02395				Rental (Was Freight Before 10/1/12)			
205252	07/19/22	AR7948401		001-005-640-000	26.59	N	N
2Xw00500				Rental (Was Freight Before 10/1/12)			
205253	07/19/22	AR7926367		001-005-640-000	490.08	N	N
Wfn04067				Rental (Was Freight Before 10/1/12)			
205254	07/19/22	AR7944933		001-005-640-000	203.00	N	N
2Yj01317				Rental (Was Freight Before 10/1/12)			
205255	07/19/22	AR7944931		001-005-640-000	261.00	N	N
2Xw00500				Rental (Was Freight Before 10/1/12)			
205256	07/19/22	AR7942997		001-005-640-000	57.66	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
Qnr01747				Rental (Was Freight Before 10/1/12)		
205257	07/19/22	AR7944932		001-005-640-000	41.53	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
205258	07/19/22	AR7944934		001-005-640-000	70.06	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
205259	07/19/22	AR7944935		001-005-640-000	301.00	N N
				Rental (Was Freight Before 10/1/12)		
205334	07/19/22	AR7955082		001-005-640-000	16.00	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
205335	07/19/22	AR7956472		001-005-640-000	117.06	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
205336	07/19/22	AR7955086		001-005-640-000	14.01	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
205337	07/19/22	AR7955084		001-005-640-000	27.73	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
205338	07/19/22	AR7958349		001-005-640-000	362.74	N N
So2152902				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$2,289.17	
6299 DOUBLECREEK CONSTRUCTION						
205236	07/19/22	7522		311-004-600-010	3,670.36	N N
		Remove Graffiti From Amphitheater		Prof Serv - Other		
Total For 6299 DOUBLECREEK CONSTRUCTION:					\$3,670.36	
4576 EEP						
205071	07/19/22	471323	10019098	001-016-560-000	885.81	N N
		Repair On Engine 23, Parts And Labor		Supplies-R&M-Bldg Matls & Related		
Total For 4576 EEP:					\$885.81	
4871 EMERGENCY SERVICES ADMIN PROFESSIONALS						
205260	07/19/22	2022-110		001-016-503-000	50.00	N N
		Membership Dues - D Tompkins		Supplies-Non-Op-Subs & Dues		
Total For 4871 EMERGENCY SERVICES ADMIN PROFESSIONALS:					\$50.00	
5494 FARIS HEATING & COOLING LLC						
205137	07/19/22	6742	10019078	001-037-635-000	3,250.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
Lower Level Ice Machine #1				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5494 FARIS HEATING & COOLING LLC:					\$3,250.00	
1424 FEDEX						
205138	07/19/22	7-811-10813		001-004-685-000	37.94	N N
Shipping Civil Service				Civil Service Expense		
Total For 1424 FEDEX:					\$37.94	
4342 ELIZABETH FITZPATRICK						
205072	07/19/22	7522		001-037-890-000	1,550.00	N N
Refund Trotter				Refund Fees, Fines, Ovrpymnt		
Total For 4342 ELIZABETH FITZPATRICK:					\$1,550.00	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
205082	07/19/22	13252		001-004-625-000	666.00	N N
Audit Insurance				Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$666.00	
2534 GLASS DOCTOR						
205261	07/19/22	1-100236	10019088	001-021-635-000	269.31	N N
2000 Ford F150				Out Serv-R&P-Not Veh/Equip/Radio		
Total For 2534 GLASS DOCTOR:					\$269.31	
5027 GOBOX LLC						
205320	07/19/22	30987		001-021-630-000	180.00	N Y
June Event				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
205339	07/19/22	23785-48477		001-028-602-000	106,187.80	N N
Residential Garbage				Garbage Collection-Pickup		
205340	07/19/22	23785-48476		001-028-602-000	944.51	N N
City Facilities				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$107,132.31	
1117 GTR SOLID WASTE MGMT AUTHORITY						
205073	07/19/22	63022		001-028-601-000	17,396.29	N N
Residential Monthly Billing				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$17,396.29	
1787 HANCOCK EQUIPMENT & OIL CO						
205262	07/19/22	10846	10019073	001-021-559-000	870.00	N N
Soap For Pressure Washer				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
Total For 1787 HANCOCK EQUIPMENT & OIL CO:					\$870.00	
4342 GERALD HARRISON						
205295	07/19/22	71222		107-350-498-000	25.00	N N
		Kickball Official		Temp-Contract Workers		
Total For 4342 GERALD HARRISON:					\$25.00	
4342 NICOLE HUFF						
205263	07/19/22	7522		001-018-890-000	130.00	N N
		Permit Use Fee Refund Request		Refund Fees, Fines, Overpymts		
Total For 4342 NICOLE HUFF:					\$130.00	
5854 TOMMY JACKSON						
205296	07/19/22	63022		107-350-498-000	50.00	N Y
		Kickball Official		Temp-Contract Workers		
Total For 5854 TOMMY JACKSON:					\$50.00	
6046 SASHA JAMES						
205139	07/19/22	7722		001-019-684-001	111.58	N N
		Travel To Mace Conf D'Iberville Ms		Travel (Incl Mileage)		
Total For 6046 SASHA JAMES:					\$111.58	
5462 STEPHEN T. JONES						
205074	07/19/22	7522		001-004-684-002	60.11	N N
		Reimbursement Biloxi Mml Expenses		Meals & Lodging		
Total For 5462 STEPHEN T. JONES:					\$60.11	
2461 KEEP AMERICA BEAUTIFUL, INC.						
205162	07/19/22	AF-220133		001-019-503-000	285.00	N N
		Annual Service Fee		Supp-Non-Op-Subscriptions & Due		
Total For 2461 KEEP AMERICA BEAUTIFUL, INC.:					\$285.00	
6456 DERISE KIDD						
205297	07/19/22	630/ 711/712		107-350-498-000	125.00	N Y
		Kickball Official		Temp-Contract Workers		
Total For 6456 DERISE KIDD:					\$125.00	
5594 KPA DIRT CONSTRUCTION LLC						
205208	07/19/22	2450		001-021-580-000	120.00	N N
		Clay Gravel		Supplies-R&M-Streets		
205237	07/19/22	2474	10019111	001-021-580-000	1,200.00	N N
		Roads @ Landfill		Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$1,320.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
1168 LOWNDES COUNTY CIRCUIT CLERK						
205345	07/19/22	71122		001-019-676-000	150.00	N N
		Enrolling & Cancellation Liens		Miscellaneous		
Total For 1168 LOWNDES COUNTY CIRCUIT CLERK:					\$150.00	
6515 MAGNOLIA BOTTLE WATER						
205075	07/19/22	57563		001-004-500-000	18.00	N N
		City Hall Water		Supplies-Non-Op-Office		
205264	07/19/22	57073		001-011-500-000	27.00	N N
		Municipal Court		Supplies-Non-Op-Office		
205265	07/19/22	57570		001-011-500-000	27.00	N N
		Municipal Court Water		Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$72.00	
5248 J D MCKAY						
205076	07/19/22	7322		001-037-600-010	150.00	N Y
		Trotter & Council		Professional Serv - Other		
205076	07/19/22			001-037-600-010	225.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$375.00	
1187 MILITARY HARDWARE						
205077	07/19/22	267705		001-010-559-000	179.90	N N
		Lawn Leaf Bags		Operating Supplies-Other		
205140	07/19/22	268325		001-010-559-000	72.80	N N
		Special Order Merchandise		Operating Supplies-Other		
205201	07/19/22	268644		001-080-559-000	25.73	N N
		Supplies For Trotter		Operating Supplies-Other		
205209	07/19/22	268036		001-021-559-000	6.99	N N
		File Taper 6" Slim		Operating Supplies-Other		
205210	07/19/22	267977		001-021-580-000	61.56	N N
		Mailbox Post, House Numbers		Supplies-R&M-Streets		
205211	07/19/22	267601		001-021-559-000	101.17	N N
		Toilet		Operating Supplies-Other		
205212	07/19/22	267380		001-021-559-000	25.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
		Gas Can Epa 5 Gal		Operating Supplies-Other		
205213	07/19/22	268484		001-021-559-000	15.99	N N
		Heavy Duty Metal Nozzle		Operating Supplies-Other		
205298	07/19/22	268774 CREDIT		001-080-559-000	-3.40	N N
		Elbow Pvc & Bushing Reduc Pvc Returned		Operating Supplies-Other		
205343	07/19/22	268933		001-041-560-000	56.97	N N
		Padlock And Tape		Supplies-R&M-Bldg Matls & Related		
Total For 1187 MILITARY HARDWARE:					\$543.70	
1188 MILLS MORRIS CO.						
205141	07/19/22	5178-421500		001-016-635-099	60.72	N N
		2.5 Gal Fram Def		Outside Serv-R&M-All Other		
205184	07/19/22	5178-421224		001-050-559-000	144.99	N N
		Work Light 50 Reel		Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$205.71	
1894 MMC MATERIALS INC - STARKVILLE						
205214	07/19/22	774411	10019083	001-021-581-000	1,486.50	N N
		Sidewalk @ 14Th St/6Th Ave.N		Supplies-R&M-Sidewalks		
205215	07/19/22	767191	10018970	001-021-580-000	1,438.50	N N
		Cutting Out Driveway And Repairing Pipe @ 182 9 Yards Of Cc		Supplies-R&M-Streets		
205216	07/19/22	769900	10019017	001-021-580-000	507.50	N N
		Propst Park		Supplies-R&M-Streets		
205239	07/19/22	763371	10019043	001-021-580-000	444.00	N N
		3503 Camellia Circle		Supplies-R&M-Streets		
205243	07/19/22	772296	10019056	001-021-580-000	1,951.25	N N
		11 Yards Of Concrete		Supplies-R&M-Streets		
205321	07/19/22	759113	10019118	001-021-580-000	739.50	N N
		5Th Ave. /13Th Ave. N		Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$6,567.25	
4730 MOBILE WIRELESS						
205284	07/19/22	4849		001-005-681-000	2,393.00	N N
		Net Motion Mobility Pre Software Maint		Maintenance & Support Contacts		
Total For 4730 MOBILE WIRELESS:					\$2,393.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
5683 LINDA MORGAN						
205083	07/19/22	63022		107-350-498-000	80.00	N Y
		Propst Park		Temp-Contract Workers		
205202	07/19/22	7722		107-350-498-000	120.00	N Y
		East Columbus Gym		Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$200.00	
4342 JIMI MOSELY						
205078	07/19/22	7522		107-350-890-000	150.00	N N
		Refund Sim Scott		Refund Deposits		
Total For 4342 JIMI MOSELY:					\$150.00	
3823 MS DEPT OF PUBLIC SAFETY*						
205328	07/19/22	63022		610-000-109-000	250.00	N N
		Omnigo June 2022		Amounts Held In Custody		
205329	07/19/22	63022-1		610-000-109-000	514.67	N N
		Omnigo June 2022 Court Assess Settlement		Amounts Held In Custody		
205330	07/19/22	63022-2		610-000-109-000	87.00	N N
		Pts June 2022 Court Assess Settlement		Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$851.67	
4049 MS DEVELOPMENT AUTHORITY						
205079	07/19/22	71922		102-016-800-000	2,264.65	N N
		Gms50811 Capital Improvement Loan		Principal Pymts-Cap Loan		
205079	07/19/22			102-016-810-000	1,018.41	N N
				Interest Pymts-Cap Loan		
205080	07/19/22			001-090-779-000	505.88	N N
		Gms 50559 Capital Improvement 06-152-Cp-03		Cap Loan Fire Bldg		
205081	07/19/22			001-090-781-000	2,054.95	N N
		Gms 50649 Sim Scott Center		Mda Loan - Neighborhood Parks		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$5,843.89	
5709 ESTELLA MURRAY						
205084	07/19/22	120		107-350-498-000	140.00	N Y
		East Columbus Gym & Sandfield Center		Temp-Contract Workers		
205203	07/19/22	121		107-350-498-000	110.00	N Y
				Temp-Contract Workers		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
Total For 5709 ESTELLA MURRAY:					\$250.00	
5144 NAPA AUTO PARTS						
205185	07/19/22	362240		001-050-570-000	81.36	N N
Napa Oil Filter				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 5144 NAPA AUTO PARTS:					\$81.36	
1239 NEWELL PAPER COMPANY						
205085	07/19/22	3146764		001-037-510-000	115.40	N N
Carpet Shampoo				Supplies-Op-Cleaning & Janitorial		
205086	07/19/22	3146765		001-037-510-000	115.40	N N
				Supplies-Op-Cleaning & Janitorial		
205087	07/19/22	3146882	10019075	001-016-502-000	543.59	N N
Supplies-Gloves, Trash Bags, And Batteries				Supplies-Non-Op-Other		
205142	07/19/22	3146986		001-004-559-000	34.12	N N
Copy Paper				Operating Supplies-Other		
205143	07/19/22	3146985		001-004-559-000	102.36	N N
Copy Paper City Hall Upstairs				Operating Supplies-Other		
205220	07/19/22	3146404		001-021-559-000	46.03	N N
Toilet Cleaner				Operating Supplies-Other		
205221	07/19/22	3146809		001-021-559-000	180.11	N N
Clorox, Air Freshner Mulberry				Operating Supplies-Other		
205222	07/19/22	3146810		001-021-559-000	154.11	N N
Dial Soap				Operating Supplies-Other		
205223	07/19/22	3146811		001-021-559-000	166.70	N N
Gloves				Operating Supplies-Other		
205224	07/19/22	3146812		001-021-559-000	100.74	N N
Black Liners				Operating Supplies-Other		
205225	07/19/22	3146740		001-021-559-000	87.72	N N
Deep Woods Off				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$1,646.28	
1238 NEW HOME BUILDING STORES **						
205217	07/19/22	A93876		001-021-580-000	67.02	N N
Supplies Street Dept				Supplies-R&M-Streets		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
205218	07/19/22	A92225		001-021-580-000	187.66	N N
		Spruce Prem, Stakes		Supplies-R&M-Streets		
205219	07/19/22	A93365		001-021-580-000	8.38	N N
		Sakrete Mix		Supplies-R&M-Streets		
205323	07/19/22	A92366		001-009-560-000	24.97	N N
		Adhesive Contact Pro, Plier Locking 7'		Supplies-R&M-Bldg Matls & Related		
Total For 1238 NEW HOME BUILDING STORES **: 					\$288.03	
1361 NEXAIR, LLC						
205226	07/19/22	10000818		001-021-640-000	140.36	N N
		Cylinder Maintenance		Rental (Was Freight Before 10/1/12)		
Total For 1361 NEXAIR, LLC: 					\$140.36	
2273 O'REILLY AUTOMOTIVE STORES INC						
205186	07/19/22	1050-250775		001-050-570-000	103.28	N N
		Tensioner		Supp-R&M-Veh/Eqp/Prts-Police		
205187	07/19/22	1050-250790		001-050-570-000	30.16	N N
		Idler Pulley		Supp-R&M-Veh/Eqp/Prts-Police		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC: 					\$133.44	
1262 PRICE PEST CONTROL, LLC						
205144	07/19/22	241861		001-021-635-099	22.00	N N
		628 Public Works		Outside Serv-R&M-All Other		
205145	07/19/22	241838		001-010-635-000	55.00	N N
		629 Police Dept		Out Serv-R&M-Not Veh/Eqp/Radio		
205146	07/19/22	241798		001-004-635-099	33.00	N N
		631 City Hall		Outside Serv-R&M-All Other		
205147	07/19/22	241868		001-037-635-000	40.00	N N
		632 Convention Center		Out Serv-R&M-Not Veh/Eqp/Radio		
205148	07/19/22	241800		001-018-635-000	36.00	N N
		1431 Fed Prog/Bldg Insp		Out Serv-R&M-Not Veh/Eqp/Radio		
205149	07/19/22	242040		001-016-635-099	25.00	N N
		8109 Fire Station 1		Outside Serv-R&M-All Other		
205150	07/19/22	242052		001-016-635-099	25.00	N N
		8110 Fire Station 2		Outside Serv-R&M-All Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
205151	07/19/22	242045		001-016-635-099	25.00	N N
		8111 Fire Station 3		Outside Serv-R&M-All Other		
205152	07/19/22	242062		001-016-635-099	50.00	N N
		8112 Fire Station 4		Outside Serv-R&M-All Other		
205153	07/19/22	242073		001-016-635-099	25.00	N N
		8113 Fire Station 5		Outside Serv-R&M-All Other		
205154	07/19/22	241877		001-041-635-099	35.00	N N
		12402 Regal Hall		Outside Serv-R&M-All Other		
205155	07/19/22	241913		001-009-635-099	25.00	N N
		15204 Crime Lab		Outside Serv-R&M-All Other		
205156	07/19/22	241886		001-043-635-099	25.00	N N
		18263 Community Outreach		Outside Serv-R&M-All Other		
205157	07/19/22	241887		001-004-635-099	25.00	N N
		18264 Mayors Office		Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$446.00	
1272 QUILL CORPORATION						
205088	07/19/22	26103638	10019063	001-019-500-000	227.77	N N
		Office Supplies		Supplies-Non-Op-Office		
205089	07/19/22	26085375	10019063	001-019-500-000	60.60	N N
				Supplies-Non-Op-Office		
205090	07/19/22	26073292		001-018-500-000	102.47	N N
				Supplies-Non-Op-Office		
205227	07/19/22	25818813		001-021-500-000	90.95	N N
		Supplies		Supplies-Non-Op-Office		
205228	07/19/22	25818829		001-021-500-000	72.74	N N
		Quill Hd Sheet Protectors		Supplies-Non-Op-Office		
205229	07/19/22	25822108		001-021-559-000	0.11	N N
		Lysol Cleaner W Bleach		Operating Supplies-Other		
205241	07/19/22	24830376	10019037	001-021-559-000	292.66	N N
		Supplies Public Works		Operating Supplies-Other		
205266	07/19/22	25886153	10019114	001-021-500-000	367.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
		Replace Laminator In Pw Office		Supplies-Non-Op-Office		
205267	07/19/22	25811097 CREDI	10019114	001-021-500-000	-367.00	N N
		Fellowes Laminator Returned		Supplies-Non-Op-Office		
205268	07/19/22	25770571	10019115	001-021-540-000	471.99	N N
		Replace Printer For Fuel System		Supplies-Os-Equip Not Capitalized		
Total For 1272 QUILL CORPORATION:					\$1,319.29	
4859 REEVES CO. INC						
205091	07/19/22	449897		001-016-535-000	19.33	N N
		Double Service Attachment		Uniforms		
Total For 4859 REEVES CO. INC:					\$19.33	
1822 REFRIGERATION SUPPLY CO.						
205158	07/19/22	428062		001-016-635-099	15.00	N N
		Ice Valve Maker		Outside Serv-R&M-All Other		
Total For 1822 REFRIGERATION SUPPLY CO.:					\$15.00	
6439 JUSTIN ROBINSON						
205204	07/19/22	7522		001-010-684-002	268.32	N N
		Reimburse Meals From Oxford Ms		Meals & Lodging		
Total For 6439 JUSTIN ROBINSON:					\$268.32	
4673 ROGERS GROUP, INC						
205238	07/19/22	726017171	10019112	001-021-580-000	257.81	N N
		#610 Base Stone		Supplies-R&M-Streets		
205240	07/19/22	726016984	10019042	001-021-580-000	459.00	N N
		610 Base Stone On 6/6 & 6/9		Supplies-R&M-Streets		
Total For 4673 ROGERS GROUP, INC:					\$716.81	
4339 TONY ROSE						
205092	07/19/22	622		001-041-692-000	540.00	N Y
		June 2022 Farmers Market		Farmer'S Market Pavilion		
Total For 4339 TONY ROSE:					\$540.00	
6184 S & S WORLDWIDE, INC.						
205269	07/19/22	101029643	10018617	107-350-559-002	41.67	N N
		For Arts & Crafts For Seniors And Childrens		Os Oth-Prg & Act-Nbhood Parks		
205270	07/19/22	101022804	10019047	107-350-559-002	410.85	N N
		For Arts And Crafts		Os Oth-Prg & Act-Nbhood Parks		
Total For 6184 S & S WORLDWIDE, INC.:					\$452.52	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
5262 SHI INTERNATIONAL CORP						
205093	07/19/22	B15456130	10019055	001-009-559-000	281.19	N N
		Hard Drives For Digital Forensics		Operating Supplies-Other		
Total For 5262 SHI INTERNATIONAL CORP:					\$281.19	
1298 SIRCHIE ACQUISITION COMPANY LLC						
205094	07/19/22	549422	10018933	001-010-559-001	439.80	N N
		Cid - Supplies		Os Other-Dept Use		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$439.80	
6305 SMART SECURITY AND TECH/COLUMBUS						
205095	07/19/22	86505		001-004-600-000	771.09	N N
		Alarm Monitoring 2Nd Qtr		Professional Services		
205096	07/19/22	86599		001-004-725-000	6,256.50	N N
		Neighborhood Watch #5, #6 & #7		Assets To Be Capitalized		
Total For 6305 SMART SECURITY AND TECH/COLUMBUS:					\$7,027.59	
1407 SMITH LANDSCAPING & CONSTRUCTION						
205271	07/19/22	2988	10019074	001-021-672-001	3,859.00	N N
		Irrigation Repair To Median On Main St.		Out Serv-R&M-Strt-Nonacc		
Total For 1407 SMITH LANDSCAPING & CONSTRUCTION:					\$3,859.00	
5140 SOBLEY POOL COMPANY						
205272	07/19/22	4499		107-350-559-000	39.60	N N
		50# Sod Bicarb		Operating Supplies-Other		
Total For 5140 SOBLEY POOL COMPANY:					\$39.60	
6205 SPARKLIGHT						
205285	07/19/22	110725009 JULY :		001-005-605-000	2,122.64	N N
		Monthly Statement 2022		Communication (Postage,Wireless,Etc		
205286	07/19/22	111187936 JULY 2		001-005-605-000	8.67	N N
		Monthly Statement Garage		Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,131.31	
1802 SPORTS SPECIALTY						
205097	07/19/22	48180		001-010-559-000	54.00	N N
		Retirement Plaques Richardson & Patrick		Operating Supplies-Other		
205159	07/19/22	48224	10018959	001-019-535-000	554.00	N N
		Uniforms		Uniforms		
Total For 1802 SPORTS SPECIALTY:					\$608.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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	
4813 STAPLES ADVANTAGE							
205098	07/19/22	3511672287	10019072	001-016-502-000	330.22	N	N
Brown Paper Towels, Toilet Paper, And A Case Of Mop Heads				Supplies-Non-Op-Other			
205273	07/19/22	3509599491		001-011-500-000	37.23	N	N
Folder Fastener End Tab				Supplies-Non-Op-Office			
Total For 4813 STAPLES ADVANTAGE:					\$367.45		
1501 STATE FIRE ACADEMY							
205160	07/19/22	29481	10019099	001-016-684-000	800.00	N	N
Vehicle Extraction And Rescue Technician Jonathan Cantrell Tr				Travel & Training (W/Modf)			
205344	07/19/22	29518	10018722	001-016-684-000	720.00	N	N
Engine Company Operations Training For Damon Estes And D:				Travel & Training (W/Modf)			
Total For 1501 STATE FIRE ACADEMY:					\$1,520.00		
4193 STATE TREASURER							
205326	07/19/22	63022		610-000-109-000	7,804.10	N	N
Omnigo June 2022				Amounts Held In Custody			
205327	07/19/22	63022-1		610-000-109-000	1,088.25	N	N
Pts June 2022				Amounts Held In Custody			
Total For 4193 STATE TREASURER:					\$8,892.35		
2578 STRICKLAND COMPANIES							
205274	07/19/22	711556		001-011-500-000	67.60	N	N
Folder, File, Ltr, 1/3, Purple				Supplies-Non-Op-Office			
205275	07/19/22	711576		001-011-500-000	151.77	N	N
Notes, Label, Tape, Flags				Supplies-Non-Op-Office			
205276	07/19/22	711556-1		001-011-500-000	93.85	N	N
Std Window End				Supplies-Non-Op-Office			
205325	07/19/22	710240-0		001-009-500-000	121.57	N	N
Supplies Crime Lab				Supplies-Non-Op-Office			
Total For 2578 STRICKLAND COMPANIES:					\$434.79		
5751 TEC							
205277	07/19/22	1050986		107-350-559-011	13.98	N	N
Monthly				Os Oth-Prg & Act-Propst Park			
Total For 5751 TEC:					\$13.98		
1325 TELETEC COMMUNICATIONS							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
205161	07/19/22	10246121		001-010-640-000	593.66	N N
		Repeater & Tower Space Lease		Rental (Was Freight Before 10/1/12)		
205230	07/19/22	10246095		001-021-600-000	15.00	N N
		Wireless Airtime		Professional Services		
Total For 1325 TELETEC COMMUNICATIONS:					\$608.66	
2961 TENN VALLEY SCIENTIFIC SUPPORT						
205099	07/19/22	22-204		001-005-681-000	12,000.00	N N
		Service Agreement Annual July 2022-Sept2023		Maintenance & Support Contacts		
Total For 2961 TENN VALLEY SCIENTIFIC SUPPORT:					\$12,000.00	
4559 THE CLINIC AT ELM LAKE, P.A.						
205278	07/19/22	32713		001-011-500-000	160.00	N N
		Basic Exam New Employee - S Watkins		Supplies-Non-Op-Office		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$160.00	
6517 THE MUSIC BIZ						
205163	07/19/22	10001774		001-004-600-000	833.33	N N
		Monthly It Services		Professional Services		
Total For 6517 THE MUSIC BIZ:					\$833.33	
5810 U.S. LAWNS OF STARKVILLE						
205333	07/19/22	11792/11488/1115	10018457	107-350-635-002	5,585.00	N Y
		For Fall Chemical Application For Propst/Invoices 11792 (11/29		Out Serv-R&M-Grnd Maintenance		
Total For 5810 U.S. LAWNS OF STARKVILLE:					\$5,585.00	
2707 ULINE						
205279	07/19/22	150726166	10019060	001-021-559-000	3,374.66	N N
		Gatorade For Pw Crew		Operating Supplies-Other		
Total For 2707 ULINE:					\$3,374.66	
4534 UNIFIRST CORPORATION						
205100	07/19/22	1830004822		001-037-535-000	48.49	N N
		Uniforms		Uniforms		
205205	07/19/22	1830004824		107-350-535-000	110.25	N N
				Uniforms		
205280	07/19/22	1830005707		106-323-535-000	76.04	N N
				Uniforms		
205281	07/19/22	1830005705		107-350-535-000	110.25	N N
				Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
205282	07/19/22	1830005706		001-021-535-000 Uniforms	1,398.74	N N
205299	07/19/22	1830002235		001-037-535-000 Uniforms	48.49	N N
Total For 4534 UNIFIRST CORPORATION:					\$1,792.26	
4807 UNITED RENTALS, INC						
205231	07/19/22	207138526-001	10018992	001-021-640-000 Bobcat Front Cutter For Ditching Cutting Rental (Was Freight Before 10/1/12)	1,589.83	N N
Total For 4807 UNITED RENTALS, INC:					\$1,589.83	
1350 CAPITAL ONE- WALMART						
205102	07/19/22	741586	10019076	001-016-502-000 July Monthly Supplies-Soap, Cleaners, Lysol, Sos Pads, Etc. (: Supplies-Non-Op-Other	497.18	N N
Total For 1350 CAPITAL ONE- WALMART:					\$497.18	
6304 WARRIOR ENERGY						
205232	07/19/22	D55518	10019026	001-021-525-000 Del 6/14/2022 Os-Fuel, Oil, & Grease	31,015.43	N N
205233	07/19/22	D55976	10019089	001-021-525-000 Del 6/29/22 Os-Fuel, Oil, & Grease	29,682.31	N N
205322	07/19/22	D56315	10019110	001-021-525-000 Del 7/12/2022 Os-Fuel, Oil, & Grease	28,393.24	N N
Total For 6304 WARRIOR ENERGY:					\$89,090.98	
1428 WASTE PRO - COLUMBUS 606						
205164	07/19/22	244554		001-004-635-099 Bulk Items 12Th Ave S Outside Serv-R&M-All Other	1,159.40	N N
205165	07/19/22	244551		001-004-635-099 Recycling Fee Outside Serv-R&M-All Other	8,300.00	N N
Total For 1428 WASTE PRO - COLUMBUS 606:					\$9,459.40	
6335 WILLIAMS EQUIPMENT & SUPPLY CO						
205242	07/19/22	S-3972843	10018991	001-021-580-000 For Stockpile Supplies-R&M-Streets	2,116.80	N N
Total For 6335 WILLIAMS EQUIPMENT & SUPPLY CO:					\$2,116.80	
1360 YOUNG WELDING SUPPLY INC						
205103	07/19/22	00303941		107-350-640-000	9.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/19/2022 to 07/19/2022

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
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
205188	07/19/22	1359500		001-050-559-000	29.99	N N
Nitrogen Compressed Cylinder				Operating Supplies-Other		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$39.98	
Total For Checks:					\$392,656.83	
95 Check(s)					\$392,656.83	
9 Check overflow page(s)						
104 Checks with overflow pages						
GRAND TOTAL:			95 Vendors		\$392,656.83	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



City of Columbus Monthly Department Report Summary

Department Name: _____

Department Head: _____

Reporting Period: _____

MONTHLY REPORT * June, 2022

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	
New Commercial/Additions	0
Remodeling/Repairs	12
Demolition	8
Accessory Structures	1
Move Mobile Home	0

FEES COLLECTED: \$6,020.50

Other Permits:

Electrical	29
Plumbing / Gas	21
Mechanical	4
Public Utility	2

Inspections: 168

Board Meetings:

Historic Preservation Commission	3 cases heard and approved
Planning Commission	6 cases heard and approved
Zoning Board of Adjustments & Appeals	0 applications

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

1. Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2. Hope Community Church	401 Main Street	Remodeling
3. Jay Burchfield	1512 Gardner Boulevard	New metal building
4. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
5. Parkwood Developers LLC	222 Waverly Road	New laundry/office building
6. Philanshia Shambley	589 Chandler Road	New single-family residence
7. Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
8. Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
9. Alexius Jones	1511 21st Street North	New single-family residence
10. Martha & Peter Imes	419 9th Street North	Install in-ground pool and spa
11. Habitat for Humanity	1410 Military Road	New single-family residence
12. Ables Investments LLC	14 Eagle Cove	New single-family residence
13. James & Elizabeth Hazard	509 7th Street South	Addition and remodel
14. Edison J Lott	1716 Forrest Hill Drive	Pool
15. The Colony LLC	3946 Highway 182 East	Rebuild 8-unit apartment building
16. Zion Gate MB Church	1202 5th Street South	Install fire sprinkler system
17. Rigdon & Street Properties	150 Highway 12 East	Demo interior for remodel
18. Jackson Rental Property LLC	2322 Highway 45 North	Remodel commercial spaces
19. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
20. Archland Property I LLC	937 Alabama Street	Renovate McDonald's interior

21. Southern Real Estate Co Inc	417 Tuscaloosa Road	Addition for commercial storage
22. BH Properties LLC	2426 College Street	New single-family residence
23. BH Properties LLC	2430 College Street	New single-family residence
24. BH Properties LLC	2429 3rd Avenue South	New single-family residence
25. BH Properties LLC	2425 3rd Avenue South	New single-family residence
26. Boys & Girls Club	1815 14th Avenue North	Reroof
27. Baptist Memorial Hospital-GT	2520 5th Street North	Build-out Geriatric Section
28. Ronnie Clayton	1925 7th Avenue North	Enlarge business building
29. Physicians & Surgeons Clinic	2429 5th Street North	Remodel for OBGYN
30. David Gooch	326 Main Street	Reroof commercial space
31. Life Choice	1124 Main Street	Remodel for clinic space
32. FNMA	113 13th Street North	Renovations
33. J C Recio	610 22nd Street North	Reroof apartment building
34. Richard & Amy Huckaby	189 Lintel Road	Pool
35. Sammy Sullivan	112 Armstrong Road	New single-family residence
36. Carolyn Egnew	1405 6th Street South	New single-family residence
37. Alexander Blunt	1619 Washington Avenue	New single-family residence

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 227 alarms during the month of June, 2022; compared to 264 alarms a year ago this same month, and 215 alarms last month.

8 Fires 18 Good Intent Calls _____ Overpressure/Explosion
165 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 25 False Alarms
7 Service Calls 4 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 13 Residential, 4 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 4 Educational, _____ Assembly, 3 Healthcare/Detention/Correction,
_____ Outside/Special Property, 1 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 275,000.00

Estimated dollar loss of insured property: \$ 220,000.00

Estimated dollar loss of uninsured property: \$ 55,000.00

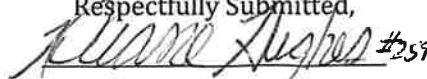
Estimated dollar value of property saved: \$ 0.00

Division of Training: 851 Hours of in-house department training
 16 Hours of specialty or certification training

Life Safety & Public Education: 569 Public Ed. – Participants trained
 2 Community Relations / Involvement
 1 Car Seat Installations / Checks

Code Enforcement: 110 Safety / Code Inspections Performed
 2 Plans review / Building Permits
 2 Fire Investigations
 5 Childcare / Healthcare / Nursing Home Inspections
 2 Burn Permits

Respectfully Submitted,

 #255

Interim Chief of Columbus Fire & Rescue

The following outreach and community service was done by Columbus Fire and Rescue during the month of June 2022:

- Attended planning meetings for the Fireworks on the Water event.
- Proctored the Columbus Police Department promotional exams.
- Assisted in the scoring of the Columbus Police Department promotional exams.
- Attended the Sally Kate Winters training on at risk minors and Safe Place operations.
- Provided emergency medical technicians for the Sounds of Summer events.
- Attended the MUW Nursing Student's full scale exercise planning meetings.
- Participated in the Juneteenth Parade.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



Columbus Fire & Rescue's Public Relations & Education Division Activities June, 2022

Miscellaneous

- 6/1 Command Staff Meeting
- Collected water and gatorade donated to CFR

Public Education/Safety

- June 6-9, Fire Academy with the Boys & Girls Summer Camp (360)
- Fire Marshal Alan Lewis attended the 1st Responder Day @ the Park (Townsend) (55)
- Battalion Chief Kain attended the 1st Responder Day @ the Park (Sims Scott) (55)
- 1 day Fire Academy @ the Townsend Summer Camp (60)
- Fire Station tour given @ Sta. #4 (2)
- Conducted CPR and First Aid class for (26) local home healthcare providers
- Car Seat installed (1) and Education material provided

Public Relations

- Phone meeting with Dwayne Fulton (Fulton Sports) about water donations

Community Events

- Firetruck and staff participated in the Juneteenth Parade

Public Service

Public Awareness Totals

11 Public Education/Safety Events/ Misc.

558 Participants Trained/ Informed/Taught

- **2** Community / Public Relations Events

Smoke Alarms Installed **0** Smoke Alarms obtained **0** Car Seats Installed/Inspected **1** Car Seats Obtained **0**

Michael H. Walker

Public Relations & Education Officer



City of Columbus Monthly Department Report Summary

Department Name: Code Enforcement Division

Department Head: Sasha James

Reporting Period: June 2022

CITY OF COLUMBUS CODE ENFORCEMENT DIVISION MONTHLY REPORT

JUNE 2022

	TOTAL	CLOSED	IN PROGRESS
WARD 1	11	3	8
WARD 2	8	5	3
WARD 3	3	1	2
WARD 4	3	0	3
WARD 5	2	1	1
WARD 6	0	0	0
TOTAL	27	10	17

For the month of May the following cases were addressed:

Ward 1	11
Ward 2	8
Ward 3	3

Ward 4	3
Ward 5	2
Ward 6	0

27

TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

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

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

JUNE 30, 2022

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMINGO-MONTHLY REPORT
JUNE 30, 2022**

	JUNE 2022	JUNE 2021	MAY 2022
FINES AND ASSESSMENTS	\$ 23,010.27	\$ 59,656.96	\$ 9,031.97

	JUNE 2022	JUNE 2021	MAY 2022
AMOUNT TO STATE	\$ 7,804.10	\$ 18,495.65	\$ 1,847.50
AMOUNT TO CITY	\$ 14,441.50	\$ 39,648.89	\$ 7,053.47
AMOUNT TO MHP	\$ 764.67	\$ 1,482.42	\$ 131.00

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

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

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

JUNE 30, 2022

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS-MONTHLY REPORT
JUNE 30, 2022**

	JUNE 2022	JUNE 2021	MAY 2022
FINES AND ASSESSMENTS	\$ 4,591.92	\$23,529.39	\$ 9,031.97

	JUNE 2022	JUNE 2021	MAY 2022
AMOUNT TO STATE	\$ 1,088.25	\$ 5,378.70	\$ 1,847.50
AMOUNT TO CITY	\$ 3,416.67	\$ 17,833.69	\$ 7,053.47
AMOUNT TO MHP	\$ 87.00	\$ 317.00	\$ 131.00

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

Monthly Report



JUNE 2022

CPD Monthly Report JUNE 2022

E 911	
2022	Calls for Service
January	4,321
February	2,187
March	2,413
April	2,498
May	2,391
June	2,256
July	
August	
September	
October	
November	
December	
Total	16,066

Records Division				
2022	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets
January	-	-	-	-
February	-	-	-	-
March	-	-	-	-
April	-	-	-	-
May	-	-	-	-
June	-	-	-	-
July				
August				
September				
October				
November				
December				
Total	-	-	-	-

Columbus Housing Authority		
2022	Background checks	Finger Prints
January	25	5
February	11	5
March	28	3
April	19	7
May	26	4
June	-	-
July		
August		
September		
October		
November		
December		
Total	109	24

Alarm Summary	
2022	Alarm Calls
January	402
February	187
March	202
April	183
May	195
June	194
July	
August	
September	
October	
November	
December	
Total	1,363

Reserves	
2022	Total Hours Worked
January	-
February	-
March	-
April	-
May	-
June	-
July	
August	
September	
October	
November	
December	
Total	-

**CPD MONTHLY REPORT
JUNE 2022**

Division Traffic Tickets							
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	59	47	9	58	-	-	173
February	34	96	19	175	-	-	324
March	28	106	14	31	-	-	179
April	30	59	9	28	-	-	126
May	17	35	31	23	-	-	106
June	12	56	17	20	-	-	105
July							
August							
September							
October							
November							
December							
Total	180	399	99	335	-	-	1,013

Division Arrests							
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	26	8	7	17	-	-	58
February	18	14	11	51	-	-	94
March	19	18	14	25	-	-	76
April	8	16	9	21	-	-	54
May	7	9	9	14	-	-	39
June	8	14	15	25	-	-	62
July							
August							
September							
October							
November							
December							
Total	86	79	65	153	-	-	383

CPD Monthly Report 2022

Investigators						
2022	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	53	15	14	1	1	0
February	37	9	7	0	2	0
March	55	20	16	4	21	1
April	58	7	7	0	3	0
May	65	9	8	1	3	1
June	60	8	8	22	2	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	328	68	60	28	32	2

Investigators Grand Jury Cases				
2022	Presented	Indictment	No True Bill	Remanded
January	31	0	0	0
February	N/A	0	0	0
March	28	0	0	0
April	N/A	0	0	0
May	0	0	0	0
June	30	0	0	0
July	0	0	0	0
August	0	0	0	0
September	0	0	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	89	0	0	0

Overall						
2022	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	2	2	4	15	5
February	1	2	0	6	10	1
March	0	1	1	3	21	2
April	1	5	1	7	16	4
May	1	2	1	5	39	2
June	0	1	1	3	27	3
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	3	13	6	28	128	17
					Property Value Stolen & Recovered	
January					\$35,541.08	\$10,025.00
February					\$15,753.00	\$0.00
March					\$37,060.72	\$0.00
April					\$40,426.89	\$25,000.00
May					\$41,869.88	\$1,218.00
June					\$58,028.00	\$0.00
July					\$0.00	\$0.00
August					\$0.00	\$0.00
September					\$0.00	\$0.00
October					\$0.00	\$0.00
November					\$0.00	\$0.00
December					\$0.00	\$0.00
Total					\$228,679.57	\$36,243.00

**CPD Monthly Report
JUNE 2022**

Domestic Violence Coordinator					
2022	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	17		7	2	0
February	11		12	2	1
March	14		9	2	3
April	35		12	2	2
May	23		6	2	3
June	25		5	7	1
July					
August					
September					
October					
November					
December					
Total	125		51	17	10

**COLUMBUS POLICE DEPARTMENT
JUNE 2022**

DUI Report - CPD Reports		
2022	Misdemeanor Arrests	DUI Arrests
January	1	
February	14	
March	6	
April	20	
May	-	
June	2	
July		
August		
September		
October		
November		
December		
Total	43	

DUI Enforcement			
2022	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	14		0
March	6		0
April	20		0
May	-		-
June	2		0
July			
August			
September			
October			
November			
December			
Total	43		0

CPD MONTHLY REPORT
JUNE 2022

Animal Control					
2022	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	42	1	0	0	24
February	35	0	1	0	19
March	38	2	0	0	14
April	45	0	0	0	17
May	80	0	1	2	10
June	73	2	0	0	20
July					
August					
September					
October					
November					
December					
Total	313	5	2	2	104

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: June 2022

Request SCF	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	10	3	7
Fallen Branches/Trees	4	2	2
Yard Waste (branches, bagged leaves, etc.)	48	48	0
Missing or Damaged Signage	2	2	0
Potholes	4	3	1
Road Stripes/Markers	0	0	0
Sidewalk Repair	0	0	0
Riverwalk	0	0	0
Total	68	58	10

Patch Truck

Potholes Filled: 91

Concrete Crew

Driveways / Sidewalks Repaired: 5

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: 9

Building/Structures Demo'd: 4

Overtime:

911 call outs: 1 Hours: 6

Respectfully,

Casey Bush

Director of Public Works

**Columbus Recreation Department
Monthly Report
June, 2022
Greg Lewis, CPRP**

We are still working on projects in neighborhood parks (Lee Park, Hank Aaron, Sandfield and Sim Scott.)

The Sandfield Seniors meet on Mondays, Tuesdays and Thursdays at 9:30 a.m., in social distance setting.

The Townsend Seniors meet on Tuesdays and Thursdays at 10:00 a.m., in social distance setting.

The Sim Scott Seniors meet on Tuesdays at 10:00 a.m. in a social distance setting.

East Columbus Seniors exercise on Monday, Wednesday and Friday at 9 a.m. in social distance setting.

Sim Scott and Townsend Summer Camp registered 105 children.

We have 115 participate in the Kickball league.

Neighborhood Parks Daily Hours

Hank Aaron Park	Dawn to Dusk
Dean Acres Park	Dawn to Dusk
Northhaven Woods Park	Dawn to Dusk
Joe Cook	Dawn to Dusk
Propst Park	Dawn to Dusk
Lee Park	Dawn to Dusk
East Columbus Gym	Senior Exercise Mon – Wed- Fri – 8 a.m. – 9 a.m. Zumba – Tues – Thurs – 5:45 p.m. – 6:45 p.m. Zumba – Saturdays 8:15a.m.
Sandfield Mini Park Pavilion	Dawn to Dusk
Sandfield Community Center	Senior Activities 9:00 a.m. – 12:00 p.m. Mon – Tues – Thurs
Sim Scott Community Center	Afterschool Program Mon-Fri 2:00p.m.-5:30p.m. Senior Program Tuesday 9:30a.m. -12noon
Townsend Community Center Charles Brown Pavilion	Senior Activities Tues-Thurs 9:00a.m.-12:00p.m. After- School Mon -Fri-2 p.m-5:30p.m. Dawn to Dusk

Sim Scott Schedule

June 2022

June 2022							July 2022						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

May 29 - Jun 4		Jun 5 - 11		Jun 12 - 18		Jun 19 - 25		Jun 26 - Jul 2	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
May 29	30	31	Jun 1	2	3	4			
			8:00am Getting to know each other and rules		4:00pm				
5	6	7	8	9	10	11			
	8:00am 8:30am TBA	9:00am 10:00am Education Day - Health Dept.	8:00am 8:30am TBA	9:00am 10:00am Education Day 1:00pm Slip & Dip					
12	13	14	15	16	17	18			
	2:00pm 4:00pm Movie & Popcorn Day	9:00am 10:00am Education Day - LCHD	9:00am First Responders Day	9:00am Emergency Management	8:00am 1:00pm Money due for Incredible Pizza \$42				
19	20	21	22	23	24	25			
	10:00am Fire Dept	8:00am Education Day - Health Dept.	9:00am Magnolia Health	1:00pm Skate Zone	8:00am 5:00pm Money due Fayette Trip \$17				
26	27	28	29	30	Jul 1	2			
	10:00am Kick Ball Game	9:00am Education Day	7:30am 8:00am Incredible Pizza leaving @ 7:30 a.m.	8:00am Education Day Money Due Tucaloosa Trip					

Townsend Schedule

June 2022

June 2022							July 2022						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

May 29 - Jun 4		Jun 5 - 11		Jun 12 - 18		Jun 19 - 25		Jun 26 - Jul 2	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
May 29	30	31	Jun 1	2	3	4			
			8:00am Getting to know each other and rules		4:00pm				
5	6	7	8	9	10	11			
	8:00am 8:30am TBA	9:00am 10:00am Education Day - Emergency Management	8:00am 8:30am First Responders Day	9:00am 10:00am Education Day 1:00pm Slip & Dip					
12	13	14	15	16	17	18			
	2:00pm 4:00pm Movie & Popcorn Day	9:00am 10:00am Education Day-Skate Zone		9:00am Health Dept	8:00am 5:00pm Money due for Incredible Pizza \$42				
19	20	21	22	23	24	25			
	10:00am Magnolia Health	8:00am Education Day - Skate Zone		1:00pm Educational- Health Dept	8:00am 5:00pm Money due Fayette Trip \$17				
26	27	28	29	30	Jul 1	2			
	10:00am Kick Ball Game	9:00am Education Day	7:30am 8:00am Incredible Pizza leaving @ 7:30 a.m.	8:00am Education Day Money Due Tucaloosa Trip \$24/28 Health Dept					



City of Columbus Monthly Department Report Summary

Department Name: _____

Department Head: _____

Reporting Period: _____

Angela Jones

From: noreply@civicplus.com
Sent: Saturday, July 2, 2022 6:03 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 Rita
Last Name Felton
Street Address 476 Megan Lane, Columbus, MS 39705
Phone Number 907 306-0232
Email Address rita@ritafelton.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) Civil Service Commission

Please tell us why you would like to serve on this board.

It has been my pleasure to serve on the Civil Service Commission and to make a difference through active participation in local government. I would like to continue to serve on this board to consistently provide the City of Columbus with the best-qualified candidates for public service. I am proud of the Commission's many accomplishments and the important role in preserving our merit system, defending our employees' rights, upholding due process, and ensuring our rules and policies are responsive to the City's changing service delivery needs. The collective effort of the Civil Service Commission exemplifies excellence through an effective, fair, and modern system by recognizing and building on the diversity, skills, and dedication of public employees. As a retired veteran it is my honor to serve my community to enhance the quality of life for our citizens. If selected to serve another term, I will continue to uphold the values of the position and serve with integrity and the highest ethical standards.

Educational Background Doctor of Philosophy in Organizational Leadership (in pursuit); Doctor of Philosophy in Biblical Counseling; Master's Degree in Business Administration; Bachelor of Science in Human Resource Management; Associate in Human Resources

Management and Personnel Administration; and Associate in Operations Management

Certifications: Nonprofit Management; Air Force Defense Information; Veterans Program for Politics and Civic Engagement; Veteran Entrepreneurship Manager; Social Media Strategy; and Instructor of Technology

Professional Experience

Military veteran and visionary leader with an uncompromising focus and a proven record of achieving top-priority goals with over 32 years of experience in directing personnel and resource management. Skilled in enforcing standards and balancing multiple projects while still maintaining a focus on personnel professional development. Accomplished measurable results while leading teams of professionals in a dynamic, fast-paced environment. Excellent oral and written communicator. Possesses a comprehensive background in Strategic Planning, Public Relations, Executive Leadership, Training & Development, Diversity and Inclusion, On-Call facilitator, Personality Assessments, Counseling, Mediation, and Conflict Resolution. Proven performance in linking corporate vision with the delivery of desired results through empowerment, development, and utilization of people, processes, and technology. Recipient of multiple awards for outstanding performance and professionalism in the military and civilian sector.

Overview of Experience:

(Current)

--Director, Public Affairs, United States Air Force, Columbus Air Force Base, MS

- Provide trusted counsel and communication advice and support to the Installation Commander, staff, and 2,700 base personnel
- Manage and supervise six military personnel, two civilians, and four contractors; oversee and coordinate budgetary requirements, hiring, and promotions, training, performance appraisals, award recognition, and civilian pay
- Consistently work with internal and external customers to develop communication strategies that support the commander's mission and goals
- Facilitate public meetings, serve as main point of contact for news media, and maintain relationships with the local community and public officials
- Responsible for planning, organizing, and carrying out visual information, website content and all social media channels to ensure the availability and accuracy of information

- Develop, manage, maintain and implement strategic communications plans to provide information to internal and external constituents on environmental issues, concerns, and safety efforts
- Plan and execute strategic marketing campaigns and events throughout the year; collaborate with designers and contributing writers to create material for campaigns

--Felton Consulting Group, LLC, Consultant, Speaker, Coach, and Facilitator

Prior:

--Air Force Junior Reserve Officer Training Corps Instructor / Aerospace Science Instructor Columbus High School, MS
Provided overall AFJROTC program management, direction, and oversight to meet standards as prescribed by applicable Department of Defense (DoD), Air Force and AFJROTC instructions. Cultivate an environment of excellence through strong leadership and community involvement. Serve as liaison between the Air Force and civilian agencies in the aerospace field and perform career and performance counseling for AFJROTC cadets.

--Executive Manager/Command Chief, United States Air Force, Columbus AFB, MS
Provided executive-level guidance to Wing Commander and senior staff on mission effectiveness, professional development, military readiness, training, utilization, health, morale, and welfare of 3,000 military personnel engaged in producing U.S. Air Force and allied nation pilots

--Major Command First Sergeant; United States Air Force Joint Base Pearl Harbor-Hickam AFB, HI
Provided executive-level guidance to Pacific Air Force Commander and executive leadership team. Served as functional manager and advisor for 115 First Sergeants in 9 geographically separated locations throughout the Pacific region, supporting over 42,000 personnel. Appraised performance of subordinate supervisors and other employees directly supervised and served as reviewing official on evaluation of non-supervisory employees rated by subordinate supervisors

--First Sergeant (various locations) Seymour Johnson AFB, NC | Joint Base Elmendorf- Richardson, AK | Ali Base, Iraq and HQ Cryptologic Warfare Center, TX
Provided executive-level guidance to Commander and senior staff at Headquarters, Group and squadron level on mission

effectiveness, professional development, military readiness, training, utilization, health, morale, and welfare for all assigned military personnel. Served as the principle advisor to the Wing Command Chief and Air Force Functional Manager for all First Sergeants assigned to the base; ensured correct allocation of manpower authorizations and training requirements.

Served as a member of the Crisis Review Board (CRB), Quarters Improvement Committee (QIP), Family Advocacy Committee, and on other base committees as requested.

Counseled individuals on financial responsibilities, adverse domestic matters, standards of conduct; drafted disciplinary cases

--Project Management /Chief Operations Manager, Information Warfare Center, Lackland AFB, TX

Led project oversight on program support contracts and processes totaling \$1.5 billion; designed innovative engineering solutions for production control practices and component repairs; saved \$3.8M; conducted clients' communication sessions to evaluate client needs & ensured timely project delivery, and responsible for preparing and briefing weekly status reports for senior management

****Expanded resume available if needed****

Other Experience

John Maxwell Leadership Certified Member (Ambassador); Hire Heroes Mentor/Counselor; International Fellowship of Chaplains (IFOC) certified; DISC Behavioral Trainer and Consultant; Diversity and Inclusion Trainer and Consultant; Mental Health Certified Coach, Enterprise Leadership Certificate- UNC Kenan-Flagler Business School; Critical Incident Stress Management Training; Lean Six Sigma; University of Missouri Entrepreneur Program; Boots to Business Graduate; Enterprise Leadership Graduate; Certified Sexual Assault and Suicide Counselor/Facilitator; active member at Vibrant Church. Also, an ardent philanthropist and published author.

Professional Affiliates:

Air Force Association; Air Force Sergeant Association; Current Board member for Lowndes Community Foundation (CREATE); member of Exchange Club; Chamber of Commerce, Base Community Council (advisor), and the Public Relations Association of Mississippi (PRAM)

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

Angela Jones

From: noreply@civicplus.com
Sent: Saturday, July 2, 2022 6:03 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	Rita
Last Name	Felton
Street Address	476 Megan Lane, Columbus, MS 39705
Phone Number	907 306-0232
Email Address	rita@ritafelton.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)	Civil Service Commission
--	--------------------------

Please tell us why you would like to serve on this board.	It has been my pleasure to serve on the Civil Service Commission and to make a difference through active participation in local government. I would like to continue to serve on this board to consistently provide the City of Columbus with the best-qualified candidates for public service. I am proud of the Commission's many accomplishments and the important role in preserving our merit system, defending our employees' rights, upholding due process, and ensuring our rules and policies are responsive to the City's changing service delivery needs. The collective effort of the Civil Service Commission exemplifies excellence through an effective, fair, and modern system by recognizing and building on the diversity, skills, and dedication of public employees. As a retired veteran it is my honor to serve my community to enhance the quality of life for our citizens. If selected to serve another term, I will continue to uphold the values of the position and serve with integrity and the highest ethical standards.
---	---

Educational Background	Doctor of Philosophy in Organizational Leadership (in pursuit); Doctor of Philosophy in Biblical Counseling; Master's Degree in Business Administration; Bachelor of Science in Human Resource Management; Associate in Human Resources
------------------------	---

Management and Personnel Administration; and Associate in Operations Management

Certifications: Nonprofit Management; Air Force Defense Information; Veterans Program for Politics and Civic Engagement; Veteran Entrepreneurship Manager; Social Media Strategy; and Instructor of Technology

Professional Experience

Military veteran and visionary leader with an uncompromising focus and a proven record of achieving top-priority goals with over 32 years of experience in directing personnel and resource management. Skilled in enforcing standards and balancing multiple projects while still maintaining a focus on personnel professional development. Accomplished measurable results while leading teams of professionals in a dynamic, fast-paced environment. Excellent oral and written communicator. Possesses a comprehensive background in Strategic Planning, Public Relations, Executive Leadership, Training & Development, Diversity and Inclusion, On-Call facilitator, Personality Assessments, Counseling, Mediation, and Conflict Resolution. Proven performance in linking corporate vision with the delivery of desired results through empowerment, development, and utilization of people, processes, and technology. Recipient of multiple awards for outstanding performance and professionalism in the military and civilian sector.

Overview of Experience:

(Current)

--Director, Public Affairs, United States Air Force, Columbus Air Force Base, MS

- Provide trusted counsel and communication advice and support to the Installation Commander, staff, and 2,700 base personnel
- Manage and supervise six military personnel, two civilians, and four contractors; oversee and coordinate budgetary requirements, hiring, and promotions, training, performance appraisals, award recognition, and civilian pay
- Consistently work with internal and external customers to develop communication strategies that support the commander's mission and goals
- Facilitate public meetings, serve as main point of contact for news media, and maintain relationships with the local community and public officials
- Responsible for planning, organizing, and carrying out visual information, website content and all social media channels to ensure the availability and accuracy of information

- Develop, manage, maintain and implement strategic communications plans to provide information to internal and external constituents on environmental issues, concerns, and safety efforts
- Plan and execute strategic marketing campaigns and events throughout the year; collaborate with designers and contributing writers to create material for campaigns

--Felton Consulting Group, LLC, Consultant, Speaker, Coach, and Facilitator

Prior:

--Air Force Junior Reserve Officer Training Corps Instructor / Aerospace Science Instructor Columbus High School, MS
Provided overall AFJROTC program management, direction, and oversight to meet standards as prescribed by applicable Department of Defense (DoD), Air Force and AFJROTC instructions. Cultivate an environment of excellence through strong leadership and community involvement. Serve as liaison between the Air Force and civilian agencies in the aerospace field and perform career and performance counseling for AFJROTC cadets.

--Executive Manager/Command Chief, United States Air Force, Columbus AFB, MS
Provided executive-level guidance to Wing Commander and senior staff on mission effectiveness, professional development, military readiness, training, utilization, health, morale, and welfare of 3,000 military personnel engaged in producing U.S. Air Force and allied nation pilots

--Major Command First Sergeant; United States Air Force Joint Base Pearl Harbor-Hickam AFB, HI
Provided executive-level guidance to Pacific Air Force Commander and executive leadership team. Served as functional manager and advisor for 115 First Sergeants in 9 geographically separated locations throughout the Pacific region, supporting over 42,000 personnel. Appraised performance of subordinate supervisors and other employees directly supervised and served as reviewing official on evaluation of non-supervisory employees rated by subordinate supervisors

--First Sergeant (various locations) Seymour Johnson AFB, NC | Joint Base Elmendorf- Richardson, AK | Ali Base, Iraq and HQ Cryptologic Warfare Center, TX
Provided executive-level guidance to Commander and senior staff at Headquarters, Group and squadron level on mission

effectiveness, professional development, military readiness, training, utilization, health, morale, and welfare for all assigned military personnel. Served as the principle advisor to the Wing Command Chief and Air Force Functional Manager for all First Sergeants assigned to the base; ensured correct allocation of manpower authorizations and training requirements.

Served as a member of the Crisis Review Board (CRB), Quarters Improvement Committee (QIP), Family Advocacy Committee, and on other base committees as requested.

Counseled individuals on financial responsibilities, adverse domestic matters, standards of conduct; drafted disciplinary cases

--Project Management /Chief Operations Manager, Information Warfare Center, Lackland AFB, TX

Led project oversight on program support contracts and processes totaling \$1.5 billion; designed innovative engineering solutions for production control practices and component repairs; saved \$3.8M; conducted clients' communication sessions to evaluate client needs & ensured timely project delivery, and responsible for preparing and briefing weekly status reports for senior management

****Expanded resume available if needed****

Other Experience

John Maxwell Leadership Certified Member (Ambassador); Hire Heroes Mentor/Counselor; International Fellowship of Chaplains (IFOC) certified; DISC Behavioral Trainer and Consultant; Diversity and Inclusion Trainer and Consultant; Mental Health Certified Coach, Enterprise Leadership Certificate- UNC Kenan-Flagler Business School; Critical Incident Stress Management Training; Lean Six Sigma; University of Missouri Entrepreneur Program; Boots to Business Graduate; Enterprise Leadership Graduate; Certified Sexual Assault and Suicide Counselor/Facilitator; active member at Vibrant Church. Also, an ardent philanthropist and published author.

Professional Affiliates:

Air Force Association; Air Force Sergeant Association; Current Board member for Lowndes Community Foundation (CREATE); member of Exchange Club; Chamber of Commerce, Base Community Council (advisor), and the Public Relations Association of Mississippi (PRAM)

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

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Amber Henson

Home Address: _____

Email Address:

amberhenson@remax.net

Telephone Number: _____

Subject Matter You Wish to Speak About:

Sponsorship for Roast N Boast.

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

Please use the space below for additional information:

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

Printed Name: Amber Henson

Signature: Amber Henson

Date: 5.12.2022

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.

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Lavonne Latham Harris

Home Address: 511 North McCrary Road
Columbus, MS 39702

Email Address: Viciousvon@hotmail.com

Telephone Number: (662) 549-2390

Subject Matter You Wish to Speak About:

The Concern of the Police Department

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

Please use the space below for additional information:

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: Lavonne Latham Harris

Signature: Lavonne Latham Harris

Date: 7-13-22

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

Derelict Property Docket for July 19, 2022

Case # and Type	Ward	Name and Address	Notes
22-0188 Closing of Vacant Structures	1	Eye Property Solutions, LLC 2021 College Street Columbus, MS	
22-0165 Overgrown Lot	2	Robert G. Miller, Jr. 88 Airline Road Columbus, MS	
22-0169 Overgrown Lot	4	Alexis Earl Blunt 402 Waterworks Road Columbus, MS	
22-0189 Overgrown Lot	4	John A. Barron 2511 5th Ave N Columbus, MS	
22-0157 Overgrown Lot	5	Nancy J. MacNeill Cynthia MacNeill 1217 11th Ave N Columbus, MS	
22-0184 Overgrown Lot	5	Martha Stewart 1014 5th Ave N Columbus, MS	

Derelict Property



JULY 19, 2022

Code Enforcement Division

Derelict Property



- **Case No. 22-0188**
- **Eye Property Solutions LLC**
- ***2021 College Street***
- **Closing of Vacant Structure**

Derelict Property



- **Case No. 22-0165**
- **Robert G. Miller Jr.**
- ***88 Airline Road***
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0169**
- **Alexis Earl Blunt**
- ***402 Waterworks Road***
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0189**
- **John A. Barron**
- **2511 5th Avenue North**
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0157**
- **Nancy J. and Cynthia MacNeill**
- ***1217 11th Avenue North***
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0184**
- **Martha Stewart**
- ***1014 5th Avenue North***
- **Overgrown Lot**



LOWNDES COUNTY

Transportation Alternatives Application 5TH Street Pedestrian Improvements, Downtown Columbus, MS



VIEW OF 5TH STREET @ 5TH AVENUE LOOKING NORTH

**TRANSPORTATION ALTERNATIVES (TA) APPLICATION
SURFACE TRANSPORTATION BLOCK GRANT PROGRAM (STBG)
SUBMITTED JULY 2022**

TABLE OF CONTENTS

TRANSPORTATION ALTERNATIVES PROJECT APPLICATION

ATTACHMENT A :	DESCRIPTION OF PROJECT
ATTACHMENT B :	BENEFITS OF PROJECT
ATTACHMENT C :	MAPS, PLANS & PHOTOS
ATTACHMENT D :	EVIDENCE OF ELIGIBILITY
ATTACHMENT E :	ENVIRONMENTAL REVIEW
ATTACHMENT F :	RIGHT OF WAY, UTILITIES, & EASEMENTS
ATTACHMENT G :	BUDGET & IMPLEMENTATION SCHEDULE



ATTACHMENT A

DESCRIPTION OF PROPOSED PROJECT

HISTORY & BACKGROUND

In 2010, a Main Street Charette was developed detailing a comprehensive strategy to revitalize downtown Columbus and spur economic development. That plan included a major goal of focusing efforts on improving the main entry points into Columbus, and it supported the development of the Columbus Soccer Complex, redevelopment of Burns Bottom, and the enhancement of the 5th Street corridor, along with other important improvements. Over the past several years, the City of Columbus, the Mississippi Department of Transportation, Lowndes County, the Columbus-Lowndes Convention and Visitors Bureau, the Columbus Main Street Association, the Columbus-Lowndes Recreation Authority, the Columbus Municipal School District, and the Columbus Redevelopment Authority have made several coordinated strides to accomplish the goals set forth in the 2010 Charette and enhance the aesthetics and quality of life of the entry points into downtown Columbus. These undertakings include building the \$5M state-of-the-art soccer complex, demolition and clean-up of dilapidated private and public-school property, a \$2.3M rehabilitation of the historic Tombigbee Bridge, addition of Main Street's mini-roundabout for traffic safety and pedestrian connectivity, the ongoing rehabilitation of property surrounding the downtown area, and pursuing redevelopment of "Burns Bottom". Improving the 5th Street corridor into downtown Columbus will help accomplish the long-standing goal of establishing a signature welcome mat for the "Friendly City".

NEED FOR PROJECT

5th Street is currently an underserved commercial corridor with a prominent viewpoint into downtown and horrific viewshed from HWY 45/82. With travel lane widths wider than necessary and no pedestrian accommodations, vehicular traffic shares this corridor with bikers and pedestrians, creating a very unsafe and unsightly use of space. Due to a lack of safe road crossings at all avenues, numerous residents are seen running across the oversized 3-lane road daily. Like sister cities Tupelo and Starkville have done in the recent past, Columbus would like to team with MDOT in order to increase the pedestrian opportunities, calm traffic, improve aesthetics, and better coordinate the interaction between all modes of transportation for this area. As Delbert Hoseman noted when discussing the opportunities for this area, this section of 5th Street, from 5th Avenue to 9th Avenue, has a unique opportunity for redevelopment, if only some "TLC and forethought" could get people believing this area can be a revised economic engine for the city. As also noted in the 2010 Main Street Charette, planners and engineers from across the southeast found this area of downtown



NEED FOR PROJECT(CONT.)

Columbus primed for redevelopment, and they noted downtown's success as a catalyst to drive this next step. Lowndes County has prioritized this corridor as both a safety improvement and economic development opportunity for the city. In addition to the pedestrian safety concerns and economic development potential, Lowndes County also recognizes the lack of pedestrian connectivity in the area considered to be the gateway to Columbus. Attachment C contains a trail system map from the 2010 Charette and depicts the existing and planned pedestrian paths connecting critical areas. The proposed 5th Street Pedestrian Improvements project, as a part of the City's pedestrian trail master plan, will provide a vital connection tying together the HWY 45 commercial district, Burns Bottom, the Soccer Complex, and Downtown Columbus.

PROJECT SUMMARY

Lowndes County's 5th Street Pedestrian Improvements Project will seek to transform this gateway to the city, from 5th Avenue to 9th Avenue, into a pedestrian-friendly, economically attractive corridor. The added sidewalks and crosswalks will allow pedestrians to safely traverse 5th Street and connect to the Soccer Complex, Riverwalk, Burns Bottom, and the downtown Columbus area. The street shall also be narrowed to calm traffic and introduce islands which provide refuge areas for safer pedestrian crossings. These islands will also allow for aesthetic enhancements and better coordinate traffic turning movements, all while reducing speeds due to reduced lane widths. Additional ROW will not be required, and any utility relocations, if necessary, shall be handled outside of this project by the Columbus Light and Water Department. Although this project stands alone, it is a piece of an overall redevelopment and pedestrian connectivity plan for downtown Columbus.

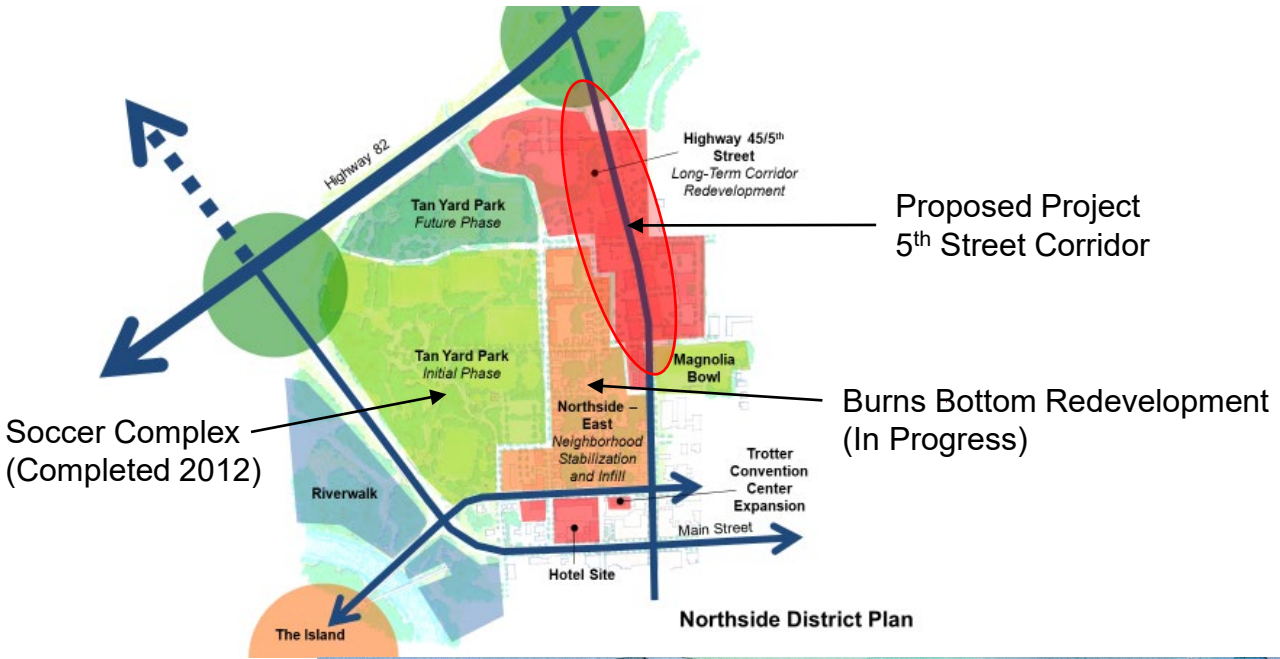
ATTACHMENT B

BENEFITS OF PROJECT

The proposed 5th Street Pedestrian Improvements project will have wide-reaching benefits impacting residents, visitors, businesses, and the City of Columbus as a whole.

- **Improves Pedestrian Safety and Accessibility.** The proposed project will create new ADA accessible routes along 5th Street, from 5th Avenue to 9th Avenue, and will create new crosswalk opportunities to increase pedestrian safety. Lane narrowing and island additions will also create traffic calming improvements to enhance the pedestrian environment while improving safety for all modes of transportation.
- **Expands Linkage and Connectivity.** The improvements planned in this project will provide pedestrian connectivity between several areas vital to the City's continued success. Existing and ongoing improvements such as the Columbus Soccer Complex and Burns Bottom Redevelopment will be better connected to the commercial district and downtown through the infrastructure enhancements planned as part of this project. The connectivity of these facilities is anticipated to promote and enhance economic, health, and recreational benefits for all citizens and visitors to the City.
- **Enhances Aesthetics of the Gateway to the City.** The 5th Street Pedestrian Improvements project will effectively revitalize this major route and provide an aesthetically pleasing, pedestrian friendly, and economically attractive entrance into downtown Columbus.

ATTACHMENT C



South End of
Project Area

Burns Bottom

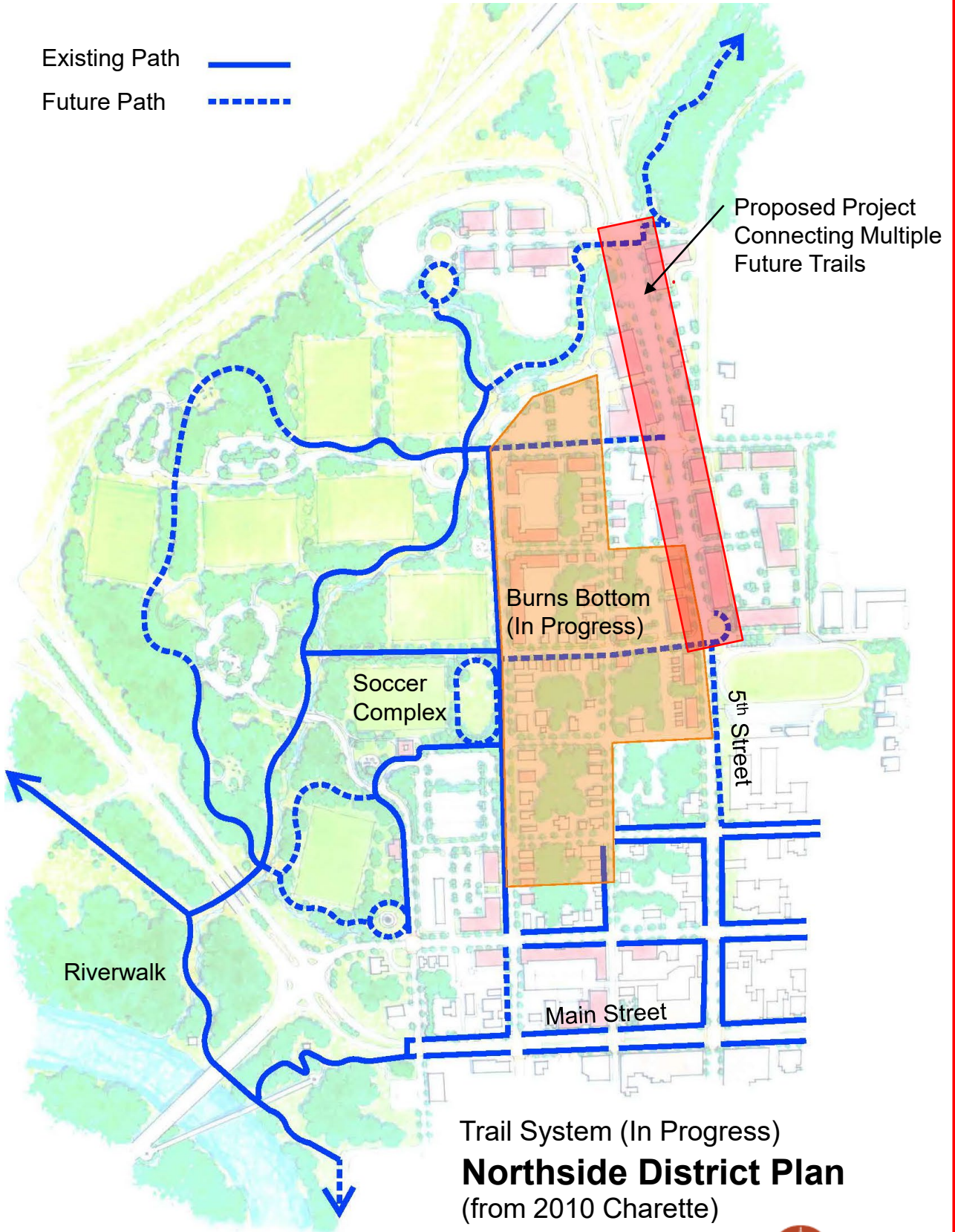


Project Area



Soccer Complex





Trail System (In Progress)

Northside District Plan

(from 2010 Charette)



5TH STREET PEDESTRIAN IMPROVEMENTS
COLUMBUS, MS



NO DEFINED SIDEWALK (YET ROOM)
Looking North on East Side of 5th Street from 5th Ave.



PUSHBUTTONS AND SIGNALS (YET NO CROSSWALKS)
Looking West at 5th Avenue Across 5th Street



PEDESTRIAN IN TRAFFIC – NO CROSSWALK
Looking North down 5th Street at 7th Ave.



PEDESTRIANS TRAVELLING – NO SIDEWALK
East Side of 5th Street Between 5th Ave. and 7th Ave.



NO SIDEWALKS AND ACCESS ISSUES
Looking North on East Side of 5th Street



NO SIDEWALKS AND ACCESS ISSUES
Looking North on East Side of 5th Street
- NOTE THE WORN GRASS FROM PEDESTRIAN USE -



NO SIDEWALKS OR CROSSWALKS
Looking South on East Side of 5th Street



NO SIDEWALKS AND ACCESS ISSUES
Looking North on East Side of 5th Street



NO SIDEWALKS OR CROSSWALKS
Looking South on 5th Street @ 7th Ave.



NO SIDEWALKS OR CROSSWALKS
Looking West on 7th Ave to Soccer Complex



NO SIDEWALK, CROSSWALK, AND POOR SECTION PLAN
Looking South From Mid-5th St. @ 9th Ave.



NO SIDEWALK (YET ROOM)
Looking South Along West Side of 5th Street

ATTACHMENT D

EVIDENCE OF ELIGIBILITY

The 5th Street Pedestrian Improvements Project is eligible under the following categories identified by the grant:

1. Construction, planning, and design of on-road and off-road trail facilities for pedestrians, bicyclists, and other nonmotorized forms of transportation, including sidewalks, bicycle infrastructure, pedestrian and bicycle signals, traffic calming techniques, lighting and other safety-related infrastructure, and transportation projects to achieve compliance with the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.).
2. Construction, planning, and design of infrastructure-related projects and systems that will provide safe routes for non-drivers, including children, older adults, and individuals with disabilities to access daily needs.

The end result will be a project that accommodates variety and inclusion in the City's transportation network and provides much needed improvements to the city's existing pedestrian connections, including the routes into downtown and the Soccer Complex.

ATTACHMENT E

ENVIRONMENTAL REVIEW

Environmental issues are anticipated to be insignificant. The existing intersections are impervious areas of concrete and asphalt. The proposed improvements will reduce the amount of impervious areas at the intersections allowing for more rainfall infiltration. During construction, erosion control devices will be implemented to assist in preventing sediment from entering the storm drain system. Lowndes County and the City of Columbus are dedicated to complying with all environmental requirements set forth by MDOT, FHWA, and MDEQ. Landscaping will be incorporated into the final design. An assessment of environmental issues surrounding the area show that no impacts are anticipated to the following:

Historic Properties

Farmlands

Floodplain Management

Noise

Water Quality

Runway Clear Zones

Endangered Species

Thermal and Explosive Hazards

Wild and Scenic Rivers

Solid Waste Disposal

Air Quality

Fish and Wildlife



ATTACHMENT F

RIGHT OF WAY, UTILITIES, & EASEMENTS

All of the proposed work for the project is anticipated to be within the City's existing right-of-way along 5th Street. Final design of the project may dictate the need for temporary construction easements, which are anticipated to be donated to the City.

There are no anticipated utility conflicts based on the preliminary layout and scope of work. Minor drainage inlet modifications may be necessary to accommodate the proposed improvements and are accounted for in the proposed budget.

ATTACHMENT G

PRELIMINARY BUDGET

5TH STREET PEDESTRIAN IMPROVEMENTS
OPINION OF PROBABLE COST

CONSTRUCTION ITEM	TOTAL COST
EARTHWORK ITEMS	\$182,000.00
ROADSIDE DEVELOPMENT ITEMS	\$31,850.00
INCIDENTAL CONSTRUCTION ITEMS	\$958,270.00
UTILITY ITEMS	\$9,750.00
OTHER ITEMS	\$200,917.90
1	CONSTRUCTION COST = \$1,382,787.90
2	CONSTRUCTION ENGINEERING (15%) = \$207,418.19
3	TESTING (5%) = \$69,139.40
4	CONTINGENCY (5%) = \$69,139.40
5	TOTAL CONSTRUCTION COST = \$1,728,484.88
6	PE AND DESIGN COSTS TO BE PAID BY LOWNDES COUNTY = \$96,795.15
7	TOTAL PROJECT COST = \$1,825,280.03
FEDERAL SHARE OF CONSTRUCTION COSTS (80% OF LINE 5) = \$1,382,787.90	
LOWNDES COUNTY SHARE OF CONSTRUCTION COSTS (20% OF LINE 5) = \$345,696.98	
PE AND DESIGN COSTS TO BE PAID BY LOWNDES COUNTY(LINE 6) = \$96,795.15	
TOTAL PARTICIPATION BY LOWNDES COUNTY = \$442,492.13	

BUDGET PREPARED JULY '22



**5TH STREET PEDESTRIAN IMPROVEMENTS
LOWNDES COUNTY TAP APPLICATION
7/13/2022**

Item Number	Pay Item Description	Unit	Quantity	Unit Price	Item Total
****Earthwork Items****					
1	REMOVAL OF OBSTRUCTIONS	LUMP SUM	1	\$65,000.00	\$65,000.00
2	CLEARING & GRUBBING	ACRE	0.50	\$13,000.00	\$6,500.00
3	SITE GRADING	SQ. YD.	1000	\$13.00	\$13,000.00
4	CRUSHED STONE BASE	CU. YD.	1000	\$97.50	\$97,500.00
	Subtotal Earthwork Items				\$182,000.00
****Roadside Development Items****					
5	TEMPORARY SILT FENCE	LIN. FT.	4500	\$6.50	\$29,250.00
6	WATTLES, 12"	LIN. FT.	100	\$26.00	\$2,600.00
	Subtotal Roadside Items				\$31,850.00
****Incidental Construction Items****					
7	9.5MM, ST, ASPHALT PAVEMENT (2" DEPTH)	TON	495	\$300.00	\$148,500.00
8	ASPHALT MILLING (1.5")	SQ. YD.	6000	\$9.10	\$54,600.00
9	CONCRETE PAVING, WITH REINFORCEMENT, 8" THICKNESS	SQ. YD.	1500	\$130.00	\$195,000.00
10	CONCRETE SIDEWALK, WITH REINFORCEMENT, 4" THICKNESS	SQ. YD.	1700	\$117.00	\$198,900.00
11	CONCRETE ISLAND (NEW)	SQ. YD.	300	\$156.00	\$46,800.00
12	CONCRETE CURB AND GUTTER (2')	LIN. FT.	3900	\$45.50	\$177,450.00
13	SLOTTED CONCRETE CURB AND GUTTER (1')	LIN. FT.	620	\$26.00	\$16,120.00
14	STRIPING AND SIGNAGE	LUMP SUM	1	\$65,000.00	\$65,000.00
15	SOLID SOD	SQ. YD.	3600	\$6.50	\$23,400.00
16	LANDSCAPING	LUMP SUM	1	\$32,500.00	\$32,500.00
	Subtotal Incidental Construction Items				\$958,270.00
****Utility Items****					
17	SS-2 INLET (INCLUDES CONNECTION MODIFICATIONS)	EACH	1	\$9,750.00	\$9,750.00
	Subtotal Utility Items				\$9,750.00
****Other Items****					
18	CONSTRUCTION STAKING (2%)	LUMP SUM	1	\$23,637.40	\$23,637.40
19	MAINTENANCE OF TRAFFIC (5%)	LUMP SUM	1	\$59,093.50	\$59,093.50
20	MOBILIZATION (10%)	LUMP SUM	1	\$118,187.00	\$118,187.00
	Subtotal Incidental Construction Items				\$200,917.90
Participating Items Total =					\$1,382,787.90
Construction Engineering & Inspection (15%) =					\$207,418.19
Testing (5%) =					\$69,139.40
Contingency (5%) =					\$69,139.40
Total Project Cost =					\$1,728,484.88
Federal Share (80%) =					\$1,382,787.90
Local Share (20%) =					\$345,696.98
Design Engineering (7%) =					\$96,795.15
Total Local Share =					\$442,492.13

IMPLEMENTATION SCHEDULE

PROPOSED SCHEDULE

<u>ACTIVITY</u>	<u>TENTATIVE SCHEDULE DATE</u>
ANNOUNCEMENT OF FUNDED PROJECT BY MDOT (EST.)	NOVEMBER 2022
CONSULTANT PLAN / KICKOFF	FEBRUARY 2023
PSE TO MDOT	SEPTEMBER 2023
MDOT ADVERTISEMENT APPROVAL	DECEMBER 2023
ADVERTISEMENT, BIDDING, AND CONTRACTING	MARCH 2024
CONTRACTOR NOTICE TO PROCEED	APRIL 2024
CONSTRUCTION COMPLETION	OCTOBER 2024
PROJECT CLOSE-OUT	JANUARY 2025

**MEMORANDUM AGREEMENT –
MAYOR AND COUNCIL OF COLUMBUS, MISSISSIPPI AND
BOARD OF SUPERVISORS OF LOWNDES COUNTY, MISSISSIPPI**

This Memorandum Agreement – Mayor and Council of the City of Columbus, Mississippi with the Lowndes County Board of Supervisors (the “Agreement”) is made and entered into effective as of the date herein specified in Section _____ hereof, by and between the City of Columbus, Mississippi, acting through its Mayor and City Council (the “City”) and Lowndes County, Mississippi, acting through its Board of Supervisors (the “County”). The City and the County shall be referred to herein each as a “Party” and collectively as the “Parties”.

RECITALS:

- A. WHEREAS**, the Mayor and City Council of the City are the duly elected and serving governing body of the City;
- B. WHEREAS**, the Board of Supervisors of the County is the duly elected and serving governing body of the County;
- C. WHEREAS**, the Mayor and City Council are desirous of seeing improvements to pedestrian and vehicular facilities along 5th Street North from 5th Avenue to 9th Avenue, to include needs for ADA accessible routes and to improve connectivity of existing facilities and thereby improve and enhance economic, health and recreational opportunities and increase the chances for an acceleration of economic growth and improve tourism opportunities for citizens of the County and particular those who live in or visit the City;
- D. WHEREAS**, the County is agreeable to applying to the Mississippi Department of Transportation for the Transportation Alternatives Application Grant for the project known as the TAP 5th Street Pedestrian Improvements Project (the “Project”), contingent upon the City providing any and all necessary matching funds and providing any and all design work at its expense;
- E. WHEREAS**, because the Project is one of the primary entryways into the Central Business District and lies very near the center of the City, the City is motivated to make any and all payments of matching funds required to be made and to pay for whatever designs are required to complete the Project;
- F. WHEREAS**, the Parties desire to enter into this Agreement to set forth the various rights, responsibilities and duties of each Party and to set forth the terms and conditions for the application for the Project and for funding the same; and
- G. WHEREAS**, it is found by the Parties that it is in the best interest of the Parties that they enter into and execute this Agreement for the best interests of the City, the County and its citizens.

NOW THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, SUCH PARTIES DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect unless and until terminated in accordance with the provisions hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Parties with respect to the Project.

SECTION 3. Organization; Authority. The Parties are authorized to enter in to this Agreement pursuant to Section 17-13-1 of the Mississippi Code.

SECTION 4. Financing and Supplying.

(a) *Financing generally.* The costs of the Project shall be financed by MDOT and the Federal Highway Administration if the grant is awarded and the City will pay for any and all matching funds and engineering and other costs not covered by the grant.

(b) *Supplying generally.* The application shall be made by the County, together with whatever letters, certifications, resolutions or other administrative papers are required in order to submit the application to the granting authority or authorities.

SECTION 5. Operation of the Project. The project shall be carried out and directed by the County and funded and administered by the City and the City Engineer.

SECTION 6. Termination; Disposition of Property. This Agreement shall terminate only upon mutual written agreement of the Parties hereto. There will be no real or personal property owned by the Parties with respect to the Project.

SECTION 7. Bonds; Financing. No bonds will be issued or indebtedness incurred by either Party other than as set forth in this Agreement, and any costs of matching funds or engineering fees shall be the sole responsibility of the City.

SECTION 8. Amendment. This Agreement may be amended at any time, but only by the mutual consent of the Parties evidenced by such agreement entered pursuant to same on the minutes of the respective Parties.

SECTION 9. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters. There will be no real or personal property owned by the Parties with respect to the Project; Therefore, no provisions of this Agreement need address same.

SECTION 10. Revenues from the Project. Any revenues from the Project shall be allocated in accordance with the laws of the State of Mississippi, including, but not limited to Title 19, Title 21 and Title 27 of the Mississippi Code.

SECTION 11. Effective Date; Approvals; Filing. This Agreement shall be effective from and after the last to occur of the following: (a) when executed by the Parties hereto, (b) the approval by the Office of the Attorney General of the State of Mississippi has been obtained, (c) this Agreement has been filed with the Chancery Clerk of Lowndes County, Mississippi and wherever else required by law.

SECTION 12. Miscellaneous.

(a) *Controlling Law.* This Agreement has been entered into under, and shall be interpreted and construed according to the laws of the State of Mississippi.

(b) *Severability.* If any terms of this Agreement is found to be void or invalid, such provision shall be fully severable here from and such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect, and this Agreement shall be reformed and construed as if such invalid provision had never been contained herein, and if possible, such provision shall be reformed to the maximum extent permitted under applicable law to render same valid, operative and enforceable to reflect the intent of the parties as expressed herein.

(c) *Counterparts.* This Agreement may be executed in several counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same instrument. This Agreement may also be executed by fax or email and such shall be deemed for all purposes to be an original signatory page.

IN WITNESS HEREOF, the undersigned Parties have executed this Agreement effective as of the Effective Date, although signed on the dates set forth below on the respective signatures below.

CITY OF COLUMBUS, MISSISSIPPI

BY: _____
Keith Gaskin, Mayor

ATTEST:

James Brigham, Secretary Treasurer / Clerk

(S E A L)

LOWNDES COUNTY, MISSISSIPPI

BY: Trip Hairston, President

Attest:

Chancery Clerk and Clerk, Board of Supervisors

(S E A L)



July 12, 2022

City of Columbus
Post Office Box 1408
Columbus, Mississippi 39702

This letter is a follow-up to our July 12 letter regarding the State of Mississippi's successful opioid settlement with Endo Pharmaceuticals. In that letter, we referred to an attached subdivision participation agreement. However, we neglected to attach the agreement itself. The agreement is now attached to this letter.

Should you have any questions, please email opioidsettlement@ago.ms.gov or contact Caleb Pracht, Special Assistant Attorney General, Consumer Protection Division of the Mississippi Attorney General's Office, at 601-359-9711.

We apologize for any confusion this may have caused. Thank you again for your time and cooperation. We look forward to receiving your signed participation agreement by August 5th.

Sincerely,

A handwritten signature in black ink that reads "Lynn Fitch". The signature is fluid and cursive, with the first and last names being clearly legible.

Lynn Fitch
Attorney General
State of Mississippi



July 11, 2022

City of Columbus
Post Office Box 1408
Columbus, Mississippi 39702

Attorney General Lynn Fitch is pleased to inform you that the State of Mississippi has successfully negotiated another settlement in the ongoing opioid litigation. Endo Health Solutions Inc. and Endo Pharmaceuticals Inc. ("Endo") have agreed to make a lump-sum payment of \$9 million to settle all claims against them.

As you may have seen in media reports or otherwise heard, Endo is expected to enter bankruptcy within the next several months so time is of the essence in finalizing this deal while we can still attain this multi-million-dollar settlement for Mississippi.

Like the previous settlements with Johnson & Johnson and the Distributor defendants, the Endo settlement requires each participating city and/or county to execute another Settlement Participation Agreement ("PA") which is attached to this correspondence. The settlement distributions within the State will be based on the previously adopted "Mississippi State-Local Government Opioid Litigation Memorandum of Understanding." *A copy of the settlement agreement and all city and county allocation percentages can be found on the Attorney General's opioid settlement website (<https://www.ago.state.ms.us/opioidsettlement/>).*

Like those previous settlements, the State will cover the required abatement portion of the settlement, so that **local governments will be able to use your funds as you see fit without a national fund administrator micromanaging their use.**

Unlike those previous settlements, however, the Endo settlement requires 100% participation for the specified list of counties and cities. Funds will not be clawed back in increments depending on the participation level of local governments. Instead, **Mississippi and its local governments will only get funding if all local governments participate.**

The Federal Court overseeing this multi-district opioid litigation ordered that 7.5% of the city and county allocations in each state be held-back to cover common benefit charges. At present, this hold-back amount will be applied to both local governments that have retained counsel and those that have not. While this hold-back tends to be a small dollar figure for your localities, the State continues to fight to restore that amount to your settlement funds. Should we be unable to do so, however, the State will make your settlement figure whole.

To participate in the settlement your subdivision must complete the attached Subdivision Settlement Participation Agreement and return it by August 5, 2022.

The State will not receive any funding from the settlement unless and until **ALL** eligible subdivisions have provided an executed PA. Further, we are working diligently to finalize this deal before Endo's expected bankruptcy makes this funding level less likely. Thus, it is vital that the attached form is executed and returned to our office as soon as practicable.

Should you have any questions, please email opioidsettlement@ago.ms.gov or contact Caleb Pracht, Special Assistant Attorney General, Consumer Protection Division of the Mississippi Attorney General's Office, at 601-359-9711.

Thank you in again for your time and cooperation.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lynn Fitch".

Lynn Fitch
Attorney General
State of Mississippi

Subdivision Settlement Participation Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated June 7, 2022 ("*Endo Settlement*"), and acting through the undersigned authorized official, hereby elects to become a Participating Subdivision under the Endo Settlement, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Endo Settlement, understands that all terms in this Subdivision Settlement Participation Form have the meanings defined therein, and agrees that by signing this Subdivision Settlement Participation Form, the Governmental Entity elects to participate in the Endo Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall immediately cease any and all litigation activities as to the Releasees and Released Claims and, within 7 days of the Effective Date of Release, voluntarily dismiss with prejudice any Released Claims that it has filed against any Releasee(s), with each party to bear its own costs.
3. The Governmental Entity expressly agrees to the terms of the Endo Settlement pertaining to Subdivisions and Releasers as defined therein.
4. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Endo Settlement. By becoming a Participating Subdivision and expressly agreeing to the terms of the Endo Settlement and the releases provided for therein, the Governmental Entity is entitled to the benefits provided therein for Participating Subdivisions, including, if applicable, monetary payments beginning after the Effective Date of the Release.
5. The Governmental Entity agrees not to oppose efforts to enact a legislative Bar as defined in Section A(c)(1) of the Endo Settlement.
6. The Governmental Entity submits to the jurisdiction of the Court (as defined in the Endo Settlement) for purposes limited to the Court's role as provided in, and for resolving disputes to the extent provided in, the Endo Settlement.

7. The Governmental Entity, as a Participating Subdivision, expressly agrees that it is a Releasor for all purposes in the Endo Settlement, including, but not limited to, all provisions of Section D and E, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind, and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. For avoidance of doubt, the Governmental Entity provides a release to the fullest extent of its authority for any public hospital or school district within the Governmental Entity's ownership, control or jurisdiction. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Releasee in any forum whatsoever. The releases provided for in the Endo Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Releasees the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release Claims. The Endo Settlement shall be a complete bar to any Released Claim.
8. The Governmental Entity expressly agrees, among other things, that the Endo Settlement effects a good-faith release and covenant not to sue and meets the requirements of the Uniform Contribution Among Joint Tortfeasors Act and any similar state law or doctrine that reduces or discharges a released party's liability to any other parties, and that it is the intent of the Endo Settlement to release the Releasees from any liability for contribution, indemnity or any other theory of claim-over based on the Covered Conduct. The Governmental Entity further agrees, among other things, that no Releasee shall be alleged to have acted with a "specific wrongful intent" within the meaning of Miss. Code § 85-5-7(1) or "consciously [or] deliberately" in pursuit of "a common plan or design to commit a tortious act" within the meaning of Miss. Code § 85-5-7(4) in any Action maintained now or in the future by the Governmental Entity.
9. In connection with the releases provided for in the Endo Settlement, the Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but the Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date of the Release, any and all Released Claims that may

exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entity's decision to participate in the Endo Settlement.

10. The Governmental Entity agrees that it will not publicly or privately encourage any other Governmental Entity to bring or maintain any Released Claim.
11. Nothing herein is intended to modify in any way the terms of the Endo Settlement, to which the Governmental Entity hereby expressly agrees. To the extent this Subdivision Settlement Participation Form is interpreted differently from the Endo Settlement in any respect, the Endo Settlement controls.

I have all necessary power and authorization to execute this Subdivision Settlement Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____
(the "Execution Date of this Subdivision
Settlement Participation Form")