

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
August 2, 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 19, 2022

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for one (1) Fire and Rescue personnel to attend "Fire Service Management 101 Company Officer" to be held in Jackson, MS, on August 15-18, 2022 and approve payment of registration, travel, and meal expenses in the amount of \$615.00.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1041 I-II (On-line) Fire Service Instructor" to be held in Jackson, MS, on August 15, 2022 and approve payment of registration, travel, and meal expenses in the amount of \$675.00.
- D. Hughes** C. Approve request for one (1) Fire and Rescue personnel to attend "Rope Rescue Technician Fire Service Instructor" to be held in Jackson, MS, on August 22-25, 2022 and approve payment of registration, travel, and meal expenses in the amount of \$565.00.
- D. Hughes** D. Approve request for one (1) Fire and Rescue personnel to attend "Emergency Service Administrative Professionals (ESAP)" to be held in Biloxi, MS, on September 7-9, 2022 and approve payment of registration, travel, and meal expenses in the amount of \$784.00.
- D. Hughes** E. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective July 29, 2022, and approve compensation for any unused vacation leave.
- Y. Smith** F. Approve request to apply for one (1) notary commission for Registrar in the estimated amount of \$210.94.
- F. Shelton** G. Ratify permit request submitted by Demetrus Pratt to host a "Candlelight Memorial" held on July 30, 2022 from 5:00 p.m. until 10:00 p.m. blocking 16th Street North from 7th Avenue North to 8th Avenue North.
- F. Shelton** H. Approve request to send two (2) CPD Officers to the "Mississippi Delta Community College Law Enforcement Training Academy" in Moorhead, MS and approve cost of tuition (\$7,200.00 that will be reimbursed) and clothing required by the academy. The

clothing allowance is not to exceed \$350.00 per officer and will be reimbursed upon completion of the academy.

- F. Shelton** I. Accept letter of resignation from one (1) CPD Officer, effective August 10, 2022.
- F. Shelton** J. Approve permit request submitted by Logan Waggoner, on behalf of Annunciation Catholic School, to host the "In Our Nation Day Parade" to be held on January 31, 2023 from 9:30 a.m. until 10:00 a.m. at Annunciation Catholic School, 223 North Browder Street, turning right onto Browder Street, right onto Alabama Street, right onto Gardner Blvd., right onto Maxwell and right into ACS's parking lot.
- P. Mitchell** K. Approve request to apply for one (1) notary commission and to renew one (1) notary commission and approve payment for necessary notary supplies in the estimated amount of \$400.00.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for August 2, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. Comments from Mayor & Council
- D. Hughes** B. Columbus Fire and Rescue wishes to recognize three citizens that have gone above and beyond in supporting Columbus Fire and Rescue in our community service efforts.
- G. Lewis** C. Parks & Recreation wishes to recognize its Dizzy Dean World Series participants.
- F. Shelton** D. Swearing in of one (1) CPD Officer
* Austin Green
- J. Garrett** E. 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

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, 5 Year-Term, Mark G. Alexander Sr.'s Term Expires 09/05/2022.
Appointment will be made September 6, 2022.

- Joseph Bragg

VII. CITIZENS INPUT AGENDA

- A. Ms. Helen Pridmore, Downtown Trash Concerns

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
- K. Stafford** B. Discuss/Approve Advertising for Bids for the Propst Park Youth Baseball Field Improvements

- F. Shelton** C. Discuss/Approve rehiring one (1) CPD Officer contingent upon a successful drug screen and pre-employment physical exam.
- G. Irby** D. Request to Apply for FY 2022 Edward Byrnes Justice Assistance Grant in the amount of \$12,852.00

IX. EXECUTIVE SESSION:

- A. Personnel Matters (4)

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

**JULY 19, 2022
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, July 19, 2022 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting, and all Council Members were present. Also present were the General Counsel, the CFO, the COO, Police Chief, Assistant Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Minister Tyson Cunningham, of Vibrant Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETING

Council Member Mickens made a motion to approve the Minutes for the Meeting of July 5, 2022. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Mickens made a motion to approve the Minutes for the Special Meeting of July 11, 2022. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA

- A.** Approve request for the Domestic Violence Advocate, Dorothy Sanders, to attend the “Women of Color Training” to be held in Biloxi, MS and approve payment of \$321.25 for travel expenses.
- B.** Approve request for Consultant, Howard Cross, to travel to Columbus for a Leadership and Officer Development workshop for the Columbus Fire and Rescue Department, and approve payment of \$3,000.00 for instructor’s fee, \$313.92 for lodging, \$800.00 for airfare, and \$161.00 for per diem.
- C.** Accept letter of resignation from Community Outreach Director, Glenda Buckhalter Richardson, effective July 25, 2022, and approve compensation of any accrued, unused vacation leave.
- D.** Accept letter of resignation from Columbus Fire and Rescue Engineer, Brent Younger, effective July 29, 2022 and approve compensation of any accrued, unused vacation leave.
- E.** Approve request to extend Woody’s on the Water closing to August 9, 2022.
- F.** Approve a request by United Way to extend usage of the Farmer’s Market to Munson’s Brother Brewery to include use of 3rd Street North between 3rd Avenue and 2nd Avenue North, placement of food trucks blocking off the ends of the street for safety and use of hot air balloons.

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

V. APPROVE DOCKET OF CLAIMS FOR JULY 19, 2022

Council Member Jones made a motion to approve the Docket of Claims for July 19, 2022, in the amount of \$431,945.22. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

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

Mayor Gaskin offered the following observations/remarks:

- *The Mayor, members of the Council, Waggoner Engineering representatives and a staff member from Worth Thomas Consulting Government Affairs traveled to Washington, D.C. to meet with State Senators and Congressmen in efforts to secure funds. This was a very productive trip.*
- *Thank you to Chief Shelton and Chaplain Spencer for coordinating a community-wide prayer breakfast on Saturday, July 16. Thank you to all who attended.*
- *Later this month, there will be two (2) Town Hall & Drop-In Sessions for the Kerr-McGee Chemical Corporation. One will be Thursday, July 28 at 6:00 p.m. at The Dream Center located at 1820 23rd Street North and the other one will be Friday, July 29 at 10:00 a.m. at the Community Resource Building located at 2300 14th Avenue North.*
- *As many may know, Glenda Richardson, Community Outreach Director for the City, has resigned. She will be missed and we wish her well.*

MONTHLY REPORTS:

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

B. Monthly Report from the Forensic Lab for June 2022

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

C. Monthly Report from the Building Inspection Department for June 2022

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

D. Monthly Report from the Columbus Fire & Rescue Department for June 2022

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

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E. Monthly Report from the Code Enforcement Department for June 2022

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

F. Monthly Report from the Municipal Court Division for June 2022

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

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

The Monthly Report from the Columbus Police Department for June 2022 was presented. No action was taken.

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

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

I. Monthly Report from the Recreation Department for June 2022

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

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

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

K. Board Vacancies

Jammie Garrett, COO, announced a vacancy on one (1) board and remarked that no appointments will be made tonight.

CIVIL SERVICE COMMISSION

1 Vacancy, 4-Year Term, Rita Felton's Term Expires 8/15/2022.
Appointment will be made August 16, 2022

APPLICANT:

- Rita Felton

VII. CITIZENS INPUT AGENDA

A. Ms. Amber Henson, Roast & Boast Sponsorship Request

Ms. Amber Henson came before the Mayor and Council to request Sponsorship for Roast & Boast. This is an annual event that attracts tourists from near and far. Council Member Greene made a motion to table this request. Council Member Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Ms. Lavonne Latham Harris, Police Department Concerns

Ms. Lavonne Latham Harris, President of the local Chapter of NAACP and spokesperson for members in the audience, came before the Mayor and Council to discuss Police Department concerns. The Mayor and Council heard Ms. Harris' concerns and took no action.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

EYE PROPERTY SOLUTIONS, LLC

2021 College Street

CASE NUMBER: 22-0188

Closing of Vacant Structure

The General Counsel called cause number **22-0188**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of 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

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the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ROBERT G. MILLER, JR.

88 Airline Road

CASE NUMBER: 22-0165

OVERGROWN LOT

The General Counsel called cause number **22-0165**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of 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.

JOHN A. BARRON

2511 – 5th Avenue North

CASE NUMBER: 22-0189

OVERGROWN LOT

The General Counsel called cause number **22-0189**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of 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-

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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.

NANCY J. and CYNTHIA MACNEILL

1217 11th Avenue North

CASE NUMBER: 22-0157

OVERGROWN LOT

The General Counsel called cause number **22-0157**. William Massey came forward for clarification of the process. Code Enforcement Officer Sasha James stated that 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.

ALEXIS EARL BLUNT

402 Waterworks Road

CASE NUMBER: 22-0189

OVERGROWN LOT

The General Counsel called cause number **22-0189**. No one appeared. Code Enforcement Officer, Sasha James, remarked that the property was in such a state of uncleanness 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

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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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**MARTHA STEWART
1014 5th Avenue North
CASE NUMBER: 22-0184 OVERGROWN LOT**

The General Counsel called cause number **22-0184**. No one appeared. Code Enforcement Officer Sasha James remarked that the property was in such a state of uncleanness 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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve recommendations from the July 11, 2022 Planning Commission meeting.

Permitted Use Request P/U 22-13

**On behalf of Robert Woods
1411 College Street
Tax Parcel 61W10-02-00601
R-3 Multi-Family Residential District**

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Request to operate a short-term rental

The Planning Commission unanimously recommended approval of request to operate a short-term rental on the second and third floors only. The first floor is long-term rental.

Council Member Beard moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the operation of a short-term rental on the second and third floors be approved by Council. Council Member Stewart seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Permitted Use Request P/u 22-14

On behalf of Brettany Payne
712 6th Avenue North, Apt. 2
Tax Parcel 61W08-00-15900
R-3 Multi Family Residential District

The Planning Commission unanimously recommended for Apartment 2 to be used as a short-term rental.

Council Member Beard moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the operation of a short-term rental on the second and third floors be approved by Council. Council Member Greene seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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C. Discuss/Approve hiring two (2) CPD Officers, contingent on successful completion of a drug screen and pre-employment medical exam.

Council Member Beard made a motion to approve the request to hire **Austin A. Greene** and **Margarette A. Hughes** as Police Officers, contingent on successful completion of a pre-employment medical exam and drug screen. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Request to fill vacant position of Property and Evidence Custodian position.

Council Member Beard made a motion to hire **Courtney Malone** as Property and Evidence Custodian @ \$15.39 hourly (\$32,000 annually), contingent on successful completion of a pre-employment medical exam and drug screen. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Request to host the “National Night Out Against Crime” to be held on August 2, 2022 from 5:00 p.m. until 7:00 p.m. at East Columbus Gym, Townsend Community Center, Sim Scott Community Center and Sandfield Community Center with the attached disbursements for advertising resources.

Council Member Beard made a motion to approve the request to host “National Night Out Against Crime” to be held on August 2, 2022 from 5:00 p.m. until 7:00 p.m. at East Columbus Gym, Townsend Community Center, Sim Scott Community Center and Sandfield Community Center with the attached disbursements for advertising resources.. Council Member Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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Council Member Beard made a motion to increase the disbursement amounts from \$300.00 to \$500.00 for each Community Center. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve MDOT Transportation Alternatives Application.

Kevin Stafford, dba Neel-Schaffer, Inc., came forward and requested approval to accept the MDOT Transportation Alternatives Application for 5th Street Pedestrian Improvements (Surface Transportation Block Grant Program [STBG]). A description of the project, including benefits of the project, Maps, Plans & Photos, Evidence of Eligibility, Environmental Review, Right-of-Way, utilities & Easements, and Budget and Implementation scheduled was distributed. 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 non-motorized 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.
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. The total project cost is \$1,825,280.03. Federal share of construction costs is \$1,382,787.90. Total participation by Lowndes County is \$442,492.13.

Council Member Greene made a motion to table this request. The motion failed for lack of a second.

SUBSTITUTE MOTION:

Council Member Jones made a motion to approve the MDOT Transportation Alternatives Application and for the agreement between the City of Columbus

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and Lowndes for the City to pay the matching funds or reimburse Lowndes County for the match.

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Mickens suggested precaution when approving projects that require matching funds.

THE MEMORANDUM AGREEMENT FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

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**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.

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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.

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(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)

**MINUTES FOR THE MEETING
OF THE MAYOR AND CITY COUNCIL
JULY 19, 2022**

G. Discuss/Approve rejecting all bids and rebidding the Columbus Lowndes County Airport Taxiway Pavement Rehabilitation project.

Council Member Beard made a motion to reject all bids and rebid the CLCA Taxiway Pavement Rehabilitation project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. 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.

Council Member Stewart made a motion to approve the request to execute the *Settlement Participation Agreement* for the State of Mississippi's Opioid Settlement with Endo Health Solutions, Inc. and Endo Pharmaceuticals. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss Selection of search committee to hire a new Police Chief

Council Member Greene made a motion to solicit the guidance of a Consultant to lead a national search for the next Police Chief for the City of Columbus. Council Member Diccio seconded the motion.

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

The motion failed 2/4.

J. Discuss/Approve request to appoint an Interim Police Chief, effective August 16, 2022.

Council Member Beard made a motion to appoint Doran Johnson as Interim Police Chief at the same rate of pay of the current Chief (\$74,160.00 annually), effective August 16, 2022 and make a selection of a ten (10)-person committee at a later date, to include three – four (3-4) citizens. Council Member Jones seconded the motion.

**MINUTES FOR THE MEETING
OF THE MAYOR AND CITY COUNCIL
JULY 19, 2022**

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve request to enhance East Columbus Gym.

Council Member Mickens made a motion to approve the request to enhance East Columbus Gym out of ARPA funds. The enhancements will include:

○	\$2,500.00	Landscaping
○	\$7,935.17	Stage
○	\$4,480.00	Electrical Panels
○	<u>\$7,200.00</u>	Painting
TOTAL	\$22,116.17	

Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLOSED DETERMINATION:

Council Member Beard 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, the CFO, and the HR Director, exited the meeting.

Mayor Gaskin apprised the Council of one (1) personnel matter involving the job performance of an employee in the Public Works Department.

Council Member Jones made a motion to go in Executive Session to discuss one (1) personnel matter. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**MINUTES FOR THE MEETING
OF THE MAYOR AND CITY COUNCIL
JULY 19, 2022**

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss one (1) personnel matter.

IX. EXECUTIVE SESSION

PERSONNEL MATTER (1)

The matter of personnel to come before the Mayor and Council involves an employee in the Public Works Department. Public Works Director, Casey Bush, reported that Employee, I. D. Number 1461, has not reported for work nor called since July 6, 2022. Mr. Bush requested that his employment be terminated, effective immediately. Council Member Jones made a motion to terminate Employee, I. D. Number 1461 for failure to report to work or contact his immediate supervisor. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OPEN SESSION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

The General Counsel announced that the Mayor and Council went in Executive Session to discuss one (1) personnel matter involving the job performance of employees in the Public Works Department and voted to terminate his employment for failure to report for work.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Beard moved that the

**MINUTES FOR THE MEETING
OF THE MAYOR AND CITY COUNCIL
JULY 19, 2022**

meeting be adjourned. Upon second by Council Member Mickens and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

James “Jim” Brigham
CFO/Secretary-Treasurer/City Clerk

(THIS SPACE LEFT BLANK INTENTIONALLY)

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Marco Rodriguez
- Name of Event Official seeks to Attend: Fire Service Management 101 Company Officer
- Benefit to City resulting from Attendance: Required training for firefighters

-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 8/15/2022 • Proposed Date of Return: 8/18/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **415.00**
- Cost per Night of Lodging: \$ **0.00**
- Total Estimated Lodging Costs for All Nights: \$ **0.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ **70.00**
 - Airfare (if flying): \$ **0.00**
 - Taxi Service (if anticipated): \$ **0.00**
 - Mileage Reimbursement (if driving Personal Vehicle): \$ **0.00**
- Estimated Cost of Meals: \$ **150.00**
- Any other Estimated Costs: \$ **0.00**
- TOTAL ESTIMATED COSTS** \$ **615.00**

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

Signature: _____

Date: 7/25/2022

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: Murphy Buckner
 - Name of Event Official seeks to Attend: NFPA 1041 (Online) Fire Service Instructor
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 8/15/2022 • Proposed Date of Return: 8/15/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 600.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 25.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 675.00

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

Signature: _____

Date: 7/25/2022

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

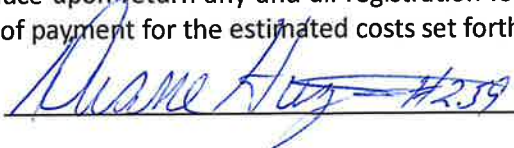
- Typed or Printed Name of Official Applying for Travel: Joe Denton
- Name of Event Official seeks to Attend: Rope Rescue Technician Fire Service Instructor
- Benefit to City resulting from Attendance: Required training for firefighters

-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 8/22/2022 • Proposed Date of Return: 8/25/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 365.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 150.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 565.00

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

Signature:  #239

Date: 7/25/2022

EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONAL ASSOCIATION
2022 ANNUAL CONFERENCE

REGISTRATION FORM

September 7-9th – Biloxi, MS

IP Casino & Resort

Reservations: 888-946-2847

PLEASE RETURN THE COMPLETED FORM TO:

Emergency Services Administrative Professionals (ESAP)

Attn: Treasurer

PO BOX 623

Canton, MS 39046

Email: msesapassoc@gmail.com

Name (please print)

Department

Mailing Address

Daytime Telephone/Fax Number

City State/Zip

Email Address

CONFERENCE REGISTRATION FEES:

EARLY REGISTRATION (postmarked **by** August 26th)

☐ Early Registration ESAP Member \$150.00

☐ Early Registration non-member \$225.00

LATE REGISTRATION (postmarked **after** August 26th)

☐ Late Registration ESAP Member \$175.00

☐ Late Registration non-member \$250.00

GUEST TICKETS

I need ____ Guest Tickets at \$35.00 per person for the Network Luncheon.

Please request guest tickets by August 18, 2021. Guest tickets sold thereafter will be based on space-availability.

METHODS OF PAYMENT:

☐ Enclosed is a check in the amount of \$ _____ ☐ Invoice my department: PO# _____

☐ I will be bringing my payment to conference in the total amount of \$ _____

One T-shirt provided as part of your registration Fee!

Please indicate size: (guaranteed **only** with early registration) ☐ Small ☐ Med ☐ Large ☐ XL ☐ XXL

Hotel reservations are to be made directly with IP Casino & Resort

no later than August 17, 2022

850 Bayview Avenue, Biloxi, MS 39530

Cost is \$79.99/night (Wednesday and Thursday) **Group code: ESAI22C**

SAVE THE DATE:

2022

Emergency Services Administrative Professionals Conference



Who: All Emergency Service Professionals

Where: IP Casino & Resort, Biloxi, MS

When: September 7-9, 2022

Cost: \$150.00 for all ESAP members

For more information or to receive conference packet: email us @ msesapassoc@gmail.com

Fire Chief:

Vacant

Interim Chief:

Duane Hughes

Chief of Training:

Michael Chandler

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5121

Fax: (662)329-5127

Fire Marshal:

Alan Lewis

Fire/Life Safety Educator:

Michael Walker

Administrative Assistant:

Dolly Tompkins

July 25, 2022

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

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one personnel is resigning from his position with the City of Columbus Fire & Rescue effective July 29, 2022. He is requesting that he be compensated for any unused vacation time he has accrued. It is with regret that I concur with this request, and ask that his letter of resignation be approved.

Sincerely,



Duane Hughes, Chief

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: _____

APPLICANT:

NAME/ORGANIZATION: Demetrius Pratt

LOCAL/PERMANENT ADDRESS: 723 16 St. North
Columbus, MS 39701

REPRESENTATIVE:

NAME: _____ TITLE: _____

ADDRESS: _____ PHONE: 662-889-5810

PHONE: 662-549-5569

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Memorial / candle light

DATE OF ACTIVITY: 7/30/2022 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:00 ☐ AM ☒ PM ENDING: 10:00 ☐ AM ☒ PM

PURPOSE: Having a candlelight memorial for my son

LOCATION OR ROUTE OF ACTIVITY: Block off the corner of 7th Ave and 16th Ave to 8th Ave. and 16th Ave.

7th Ave N + 16th St + 8th Ave + 16th St MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 30 AGE OF ANY MINORS: 10

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Cierra Wilson

APPROVAL

APPROVED BY: Frederick C. Skeets DATE: 7-19-2022
NAME & TITLE

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSTY GREENE, WARD 3
PIERRE BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

INTERIM CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703
(662) 328-7021 Phone
(662) 329-5173 Fax

SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

CHIEF OF POLICE
FREDERICK C. SHELTON

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING
& COMMUNITY DEVELOPMENT
GEORGE IRBY

MEMO

To: The Honorable Mayor and City Council Members

From: Chief Frederick C. Shelton

Subject: Approval to send Two (2) Officers to the Mississippi Delta Community College Law Enforcement Training Academy in Moorhead, MS

Date: July 26, 2022

Dear Mayor Gaskin and City Council Members:

I respectfully request approval to send two (2) Officers to the Mississippi Delta Community College Law Enforcement Training Academy on August 14, 2022 through October 27, 2022. The cost is as follows:

2 Officer x 3,600.00 = \$7,200.00

Also, reimburse Officers for clothing that has been purchased by the Officers that is required by the academy. The clothing allowance is not to exceed \$350.00 and will be reimbursed upon completion of the academy.

Thank you for your assistance in this matter.

FCS/db

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 7/26/2022

APPLICANT:

NAME/ORGANIZATION: Annunciation Catholic School

LOCAL/PERMANENT ADDRESS: 223 N. Browder St.
Columbus, MS 39702

REPRESENTATIVE:

NAME: Logan Waggoner TITLE: Marketing Director

ADDRESS: 223 N. Browder St. PHONE: 662-328-4479
Columbus, MS 39702 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: In Our Nation Day Parade

DATE OF ACTIVITY: 1/31/2023 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9:30 ☒ AM ☐ PM ENDING: 10:00 ☒ AM ☐ PM

PURPOSE: To celebrate our Military During Catholic School's week.

LOCATION OR ROUTE OF ACTIVITY: (R) on Browder St. → (R) onto AL St.
→ (R) onto Gardner Blvd. → (R) onto Maxwell St.
→ (R) into ACS Parking Lot. MAP ATTACHED: ☐ YES ☒ NO

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

Faculty and students of Annunciation Catholic School.

NUMBER OF PERSONS TO PARTICIPATE: 250 AGE OF ANY MINORS: 4-15

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Annunciation Catholic School

APPROVAL

APPROVED BY: Frederick C Shelton
NAME & TITLE

DATE: July 27, 2022

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 8/2/2022

A/P DOCUMENTS \$ 175,392.37

CHECKWRITE #1	\$ 150.00	Refund Townsend Center 7/18/22
CHECKWRITE #2	\$ 321.25	Travel to Biloxi Conf 7/20/22
CHECKWRITE #3	\$ 125,501.14	Col/Lown Conv – Sales Tax 7/21/22
CHECKWRITE #4	\$ 20,833.33	Golden Tri Dev – Sales Tax 7/21/22
CHECKWRITE #5	\$ 25,000.00	Lowndes Co – Sales Tax 7/21/22
CHECKWRITE #6	\$ 5,638.45	CL&W 7/26/22
CHECKWRITE #7	\$ 500.00	Lavonne Harris – Night Out Crime
CHECKWRITE #8	\$ 500.00	Sandra Lewis – Night Out Crime
CHECKWRITE #9	\$ 500.00	Martha Gordon – Night Out Crime
CHECKWRITE #10	<u>\$ 500.00</u>	Patty Scott – Night Out Crime
	\$ 179,444.17	TOTAL OF CHECKWRITES

GRAND TOTAL \$ 354,836.54

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/02/2022 to 08/02/2022

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						
5510 ADS SECURITY						
205387	08/02/22	16472361		107-350-559-011	80.24	N N
		Alarm Services Monthly		Os Oth-Prg & Act-Propst Park		
Total For 5510 ADS SECURITY:					\$80.24	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
205386	08/02/22	17180		001-016-560-000	174.60	N N
		Capacitor Fire Station 1		Supplies-R&M-Bldg Matls & Related		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$174.60	
6101 ALL STAR FENCE, LLC						
205443	08/02/22	10018953	10018953	001-041-635-001	3,850.00	N N
		New Ornamental Fencing For Ten-Tom Pedestrian Bridge.		Out Serv-R&M-Bldg&Structures		
Total For 6101 ALL STAR FENCE, LLC:					\$3,850.00	
4985 ALTERATIONS BY EVA						
205388	08/02/22	471023		001-016-535-000	14.00	N N
		Fire Dept Hem Pants		Uniforms		
Total For 4985 ALTERATIONS BY EVA:					\$14.00	
6460 AMERICAN BANKERS INSURANCE OF FL						
205680	08/02/22	75059922892022		001-004-625-000	1,042.00	N N
		Flood Insurance		Insurance		
Total For 6460 AMERICAN BANKERS INSURANCE OF FL:					\$1,042.00	
6645 ATLAS RECOVERY INC						
205390	08/02/22	14526	10019125	001-050-672-000	1,150.00	N N
		Tractor Tow From Highway		Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 6645 ATLAS RECOVERY INC:					\$1,150.00	
3442 ATMOS ENERGY **						
205611	08/02/22	3020495419		001-037-630-000	138.98	N N
		Trotter 2Nd Ave N		Utilities - Electric		
205612	08/02/22	3020305963		001-021-630-000	34.48	N N
		Water Tower & Generator		Utilities		
205613	08/02/22	3020305258		001-016-630-000	73.12	N N
		Fire Station 2		Utilities		
205614	08/02/22	3020823466		001-010-630-000	20.36	N N
		412 Ave B		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/02/2022 to 08/02/2022

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
205615	08/02/22	3020822814		001-010-630-000	137.56	N N
		Police Dept		Utilities - Electric		
205616	08/02/22	3020305472		001-018-630-000	34.48	N N
		Building Inspection		Utilities		
205617	08/02/22	3020305801		001-041-630-000	33.04	N N
		1601 Main		Utilities - Electric		
205618	08/02/22	4013594566		001-041-630-000	33.04	N N
		1605 Main		Utilities - Electric		
205619	08/02/22	3020276094		001-021-630-000	65.96	N N
		Public Works 2502 Bell Ave		Utilities		
205620	08/02/22	3020275657		001-016-630-000	151.87	N N
		Fire Station 1		Utilities		
205719	08/02/22	3020276585		001-016-630-000	50.22	N N
		Fire Station 5		Utilities		
205720	08/02/22	3020276307		001-041-630-000	40.20	N N
		161 Maple St		Utilities - Electric		
205721	08/02/22	4025480586		107-350-626-000	35.35	N N
		617 Oak St		Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$848.66	
5664 AT & T						
205640	08/02/22	3139933625		001-005-605-000	229.17	N N
		Monthly Billing July 2022		Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$229.17	
4488 AT&T MOBILITY **						
205641	08/02/22	287289316684		001-005-605-000	4,375.65	N N
		07192022 Monthly Billing		Communication (Postage,Wireless,Etc		
205657	08/02/22	287289971947		001-005-605-000	1,229.03	N N
		7192022 July 2022 Billing		Communication (Postage,Wireless,Etc		
205658	08/02/22	287290054201		001-005-605-000	795.90	N N
		07192022 Monthly Billing June 12-July 11		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$6,400.58	
1023 AUTOZONE, INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/02/2022 to 08/02/2022

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
205391	08/02/22	327511711		001-050-559-000	75.00	N N
		Shop & Cpd Supplies		Operating Supplies-Other		
205392	08/02/22	327521728		001-050-570-000	155.79	N N
		Duralast Gold Ba Pd1405		Supp-R&M-Veh/Eqp/Prts-Police		
205393	08/02/22	327531753		001-050-570-000	145.34	N N
		Duralast Gold Ba Pd 1505		Supp-R&M-Veh/Eqp/Prts-Police		
205394	08/02/22	327534544		001-050-572-000	5.97	N N
		Radiator Cap St907		Supp-R&M-Veh/Eqp-Parts-Street		
205395	08/02/22	327535543		001-050-572-000	11.96	N N
		Stp Air Filter & Breather St 107		Supp-R&M-Veh/Eqp-Parts-Street		
205396	08/02/22	327536060		001-050-570-000	36.07	N N
		DI Oil Pressure S Pd1409		Supp-R&M-Veh/Eqp/Prts-Police		
205397	08/02/22	327539666 CRED		001-050-570-000	-31.06	N N
		Eng Var Timing So Pd1409		Supp-R&M-Veh/Eqp/Prts-Police		
205398	08/02/22	327539667		001-050-570-000	114.06	N N
		Multiple Dis Solenoid Pd1409		Supp-R&M-Veh/Eqp/Prts-Police		
205399	08/02/22	327539665		001-050-570-000	114.06	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
205400	08/02/22	327540496		001-050-572-000	145.34	N N
		Duralast Gold Ba Sd 10		Supp-R&M-Veh/Eqp-Parts-Street		
205401	08/02/22	327542637		001-050-570-000	29.38	N N
		Rocker Arms Pd1505		Supp-R&M-Veh/Eqp/Prts-Police		
205402	08/02/22	327542666	10019107	001-050-570-000	399.99	N N
		Camshafts And Rock Arms For 1505 Pd		Supp-R&M-Veh/Eqp/Prts-Police		
205403	08/02/22	327542661	10019107	001-050-570-000	399.99	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
205404	08/02/22	327543171		001-050-570-000	58.38	N N
		Power Window Switch Pd-0923		Supp-R&M-Veh/Eqp/Prts-Police		
205405	08/02/22	327543655		001-050-570-000	148.29	N N
		Radiator Pd 1305		Supp-R&M-Veh/Eqp/Prts-Police		

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205406	08/02/22	327543697	CRED	001-050-570-000	-67.00	N N
		Control Arm Ft Lw		Supp-R&M-Veh/Eqp/Prts-Police		
205407	08/02/22	327543700		001-050-570-000	14.69	N N
		Rocker Arm Pd 1505		Supp-R&M-Veh/Eqp/Prts-Police		
205408	08/02/22	327543699	CRED	001-050-570-000	-14.69	N N
		Comm Acct Outside Buy Pd 1505		Supp-R&M-Veh/Eqp/Prts-Police		
205409	08/02/22	327543737		001-050-570-000	126.76	N N
		Variable Timing Sprocket & Chain Pd 1409		Supp-R&M-Veh/Eqp/Prts-Police		
205410	08/02/22	327544462		001-050-570-000	124.99	N N
		Duralast Brake R Pd1703		Supp-R&M-Veh/Eqp/Prts-Police		
205411	08/02/22	327544461		001-050-570-000	124.99	N N
		Duralast Brake R Pd 1703		Supp-R&M-Veh/Eqp/Prts-Police		
205412	08/02/22	327544466		001-050-570-000	56.09	N N
		DI Pursuit Brake Pad Pd 1703		Supp-R&M-Veh/Eqp/Prts-Police		
205413	08/02/22	327544524		001-050-570-000	134.99	N N
		Brakes Pd1703		Supp-R&M-Veh/Eqp/Prts-Police		
205414	08/02/22	327546017		001-050-570-000	165.56	N N
		Halogen Cap, Duralast Gold Battery, Mini B Pd 53		Supp-R&M-Veh/Eqp/Prts-Police		
205415	08/02/22	327546513		001-050-572-000	145.34	N N
		Duralast Gold Battery Sd 13		Supp-R&M-Veh/Eqp-Parts-Street		
205416	08/02/22	327546650		001-050-559-000	65.05	N N
		Oil Abs 448 Fuller Shop		Operating Supplies-Other		
205417	08/02/22	327546821		001-050-570-000	118.03	N N
		New Mass Air Flo Pd 1409		Supp-R&M-Veh/Eqp/Prts-Police		
205418	08/02/22	327547083		001-050-525-005	107.76	N N
		Stp Fs Dexo Shop Supply		Supp-Op-Fuel,Oil,Grse-Oil		
205419	08/02/22	327547207		001-050-571-000	154.99	N N
		Duralast Gold Pa, Dlg Rotor X2 Fd3		Supp-Veh/Eqp-Parts-Fire		
205420	08/02/22	327547212		001-050-571-000	134.99	N N
		Duralast Brake Ro X2, Duralast Gold Pa Fd3		Supp-Veh/Eqp-Parts-Fire		

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205421	08/02/22	327547345		001-050-571-000	156.60	N N
		Bracketed Calip X2 Fd3		Supp-Veh/Eqp-Parts-Fire		
205422	08/02/22	327547346		001-050-570-000	58.38	N N
		Power Window Switch Pd 0923		Supp-R&M-Veh/Eqp/Prts-Police		
205423	08/02/22	327547606		001-050-570-000	38.99	N N
		Tie Rod End Pd1304		Supp-R&M-Veh/Eqp/Prts-Police		
205424	08/02/22	327547612		001-050-570-000	155.79	N N
		Durlast Gold Battery Pd K9		Supp-R&M-Veh/Eqp/Prts-Police		
205425	08/02/22	327547747		001-050-570-000	31.98	N N
		Stp Cabin Air F Pd7505		Supp-R&M-Veh/Eqp/Prts-Police		
205426	08/02/22	327547748		001-050-570-000	81.50	N N
		Eng Mount Front Pd1409		Supp-R&M-Veh/Eqp/Prts-Police		
205427	08/02/22	327547754 CRED		001-050-570-000	-15.99	N N
		Stp Cabin Air F Pd1409		Supp-R&M-Veh/Eqp/Prts-Police		
205428	08/02/22	327547790		001-050-570-000	109.99	N N
		Dual Fan Assembly Pd1505		Supp-R&M-Veh/Eqp/Prts-Police		
205429	08/02/22	327547791		001-050-570-000	70.44	N N
		Stabilizer Bar Pd1304		Supp-R&M-Veh/Eqp/Prts-Police		
205430	08/02/22	327547894		001-050-571-000	44.83	N N
		Abs Wheel Speed Fd3		Supp-Veh/Eqp-Parts-Fire		
205431	08/02/22	327548287		001-050-570-000	53.23	N N
		Cont Serp, Duralast Pulley Pd1504		Supp-R&M-Veh/Eqp/Prts-Police		
205687	08/02/22	327533277		001-050-570-000	10.49	N N
		5050 Autozone An Pd		Supp-R&M-Veh/Eqp/Prts-Police		
205688	08/02/22	327547114		001-050-559-000	107.88	N N
		Autozone Af Fs Shop		Operating Supplies-Other		
205689	08/02/22	327547119		001-050-559-000	107.88	N N
		Autozone Af Fs Shop		Operating Supplies-Other		
205690	08/02/22	327547120		001-050-559-000	107.88	N N
		Autozone Af Fs Shop		Operating Supplies-Other		

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205691	08/02/22	327547124		001-050-559-000	107.88	N N
		Autozone Af Fs Shop		Operating Supplies-Other		
205692	08/02/22	327547366		001-050-525-005	107.76	N N
		Stp Fs Dexo Stock		Supp-Op-Fuel,Oil,Grse-Oil		
205693	08/02/22	327547367		001-050-525-004	107.76	N N
		Stp 5W-20 S Stock		Supp-Op-Fuel,Oil,Grse-Grease		
205694	08/02/22	327547368		001-050-525-005	107.76	N N
				Supp-Op-Fuel,Oil,Grse-Oil		
205695	08/02/22	327548386		001-050-570-000	26.86	N N
		Autozone Af Fs Pd1504		Supp-R&M-Veh/Eqp/Prts-Police		
205696	08/02/22	327548609		001-050-570-000	20.98	N N
		5050 Autozone An Pd 1305		Supp-R&M-Veh/Eqp/Prts-Police		
205697	08/02/22	327549237		001-050-570-000	20.98	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
205698	08/02/22	0049547692		001-050-570-000	6.85	N N
		Stp 5W-20 S Pd 1405		Supp-R&M-Veh/Eqp/Prts-Police		
205699	08/02/22	327550480		001-050-570-000	157.31	N N
		Dual Fan Assembly Pd 0860		Supp-R&M-Veh/Eqp/Prts-Police		
205700	08/02/22	327550644		001-050-572-000	103.28	N N
		Duralast Ignition And Motorcraft Fin		Supp-R&M-Veh/Eqp-Parts-Street		
205701	08/02/22	327548357		001-050-570-000	19.68	N N
		Tstat Housing A Pd1504		Supp-R&M-Veh/Eqp/Prts-Police		
205702	08/02/22	327550699		001-050-570-000	155.51	N N
		Duralast Gold Ba Pd 08-60		Supp-R&M-Veh/Eqp/Prts-Police		
205703	08/02/22	327550763		001-050-570-000	145.34	N N
		Duralast Gold Ba Pd0923		Supp-R&M-Veh/Eqp/Prts-Police		
205704	08/02/22	327551015		001-050-573-000	77.96	N N
		Twintube S & Suspension Stabi Pp#4		Supp-R&M-Veh/Eqp Prts-Othr Depts		
Total For 1023 AUTOZONE, INC:					\$5,486.88	
6482 BAM						
205444	08/02/22	71122		001-080-680-000	3,827.00	N Y

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		Mow Trim Blow Friendship Cemetery		Grass Cutting Contract		
205621	08/02/22	71822		001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
				Total For 6482 BAM:	\$7,654.00	
5869 BANKFIRST FINANCIAL SERVICES						
205375	08/02/22	72822		001-090-796-000	5,492.28	N N
		Payment Lease/Purchase 0001149325		8 Police Cars		
				Total For 5869 BANKFIRST FINANCIAL SERVICES:	\$5,492.28	
2911 BARNEYS OF LAFAYETTE						
205445	08/02/22	00150962-1	10018463	001-016-535-000	76.16	N N
		Pullover Shirt W Pockets		Uniforms		
				Total For 2911 BARNEYS OF LAFAYETTE:	\$76.16	
1026 BATES TIRE CENTER						
205446	08/02/22	356939	10019094	001-050-572-000	560.00	N N
		Tires For Sd		Supp-R&M-Veh/Equip-Parts-Street		
205447	08/02/22	356600	10019092	001-050-570-000	247.95	N N
		Balance, Alignment, Valve Stems For Test Tires		Supp-R&M-Veh/Equip/Prts-Police		
205448	08/02/22	356440	10019095	001-050-572-000	321.98	N N
		Tires For Sd		Supp-R&M-Veh/Equip-Parts-Street		
205449	08/02/22	356821	10019093	001-050-570-000	247.95	N N
		Balance, Alignment, Valves For Test Tires 14-08		Supp-R&M-Veh/Equip/Prts-Police		
205450	08/02/22	357545		001-050-570-000	129.49	N N
		Firestone Destination Le3 Pd		Supp-R&M-Veh/Equip/Prts-Police		
205705	08/02/22	357605	10019132	001-050-570-000	504.00	N N
		Tires For Pd		Supp-R&M-Veh/Equip/Prts-Police		
				Total For 1026 BATES TIRE CENTER:	\$2,011.37	
6294 PIERRE BEARD						
205367	08/02/22	71222		001-004-684-001	310.00	N N
		Tenn Tom Waterway Conf Point Clear Al Aug 2022		Travel (Incl Mileage)		
				Total For 6294 PIERRE BEARD:	\$310.00	
1028 BIDDY SAW WORKS INC						
205451	08/02/22	358675		001-010-515-000	92.00	N N
		Adult Gold 30#		Supplies-Op-Feed For Anml		

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205452	08/02/22	359709		001-050-572-000	58.97	N N
		Gasket Air Cleaner, Base Air Cleaner, Trm Head Autocut		Supp-R&M-Veh/Equip-Parts-Street		
205453	08/02/22	360169		001-050-572-000	76.29	N N
		Blade Notched Spk		Supp-R&M-Veh/Equip-Parts-Street		
205454	08/02/22	360168		001-050-572-000	157.17	N N
		Sleeve, Blade Notched		Supp-R&M-Veh/Equip-Parts-Street		
205455	08/02/22	360167		001-050-572-000	128.30	N N
		Muffler, Trm Spool, Trm Head		Supp-R&M-Veh/Equip-Parts-Street		
205456	08/02/22	360321		001-050-572-000	127.19	N N
		Asm - Cutter Hsg W Bearings		Supp-R&M-Veh/Equip-Parts-Street		
205457	08/02/22	360320		001-050-572-000	67.83	N N
		Asm Spindle And Seal		Supp-R&M-Veh/Equip-Parts-Street		
205458	08/02/22	360355		001-050-572-000	125.04	N N
		Pulley-Idler Flat, Blade Notched		Supp-R&M-Veh/Equip-Parts-Street		
205459	08/02/22	360707		001-050-572-000	16.99	N N
		Pulley		Supp-R&M-Veh/Equip-Parts-Street		
205664	08/02/22	360307		107-350-559-000	68.54	N N
		Pto Switch, Oil		Operating Supplies-Other		
205665	08/02/22	361341		107-350-559-000	33.51	N N
		Trm Head, Oil		Operating Supplies-Other		
205666	08/02/22	361215		107-350-559-000	27.66	N N
		Oil Filter, And Nylon Line		Operating Supplies-Other		
205667	08/02/22	361349		107-350-559-000	46.23	N N
		Bar Wrench, Qt Oil, Saw Chain		Operating Supplies-Other		
205706	08/02/22	360956		001-050-572-000	74.96	N N
		16" Saw Picco, Trm Head, Trm Spool		Supp-R&M-Veh/Equip-Parts-Street		
205707	08/02/22	361340		001-050-572-000	94.96	N N
		Trm Head, 16" Saw Chain, Cable Control		Supp-R&M-Veh/Equip-Parts-Street		
205708	08/02/22	361425		001-050-572-000	111.15	N N
		18" Craftsman Chain & Carburetor		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1028 BIDDY SAW WORKS INC:					\$1,306.79	

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6336 ROGENA BONNER						
205368	08/02/22	71322		001-041-684-001	88.44	N N
		Miss Policy Conf Tunica Ms Aug 2022		Travel (Incl Mileage)		
Total For 6336 ROGENA BONNER:					\$88.44	
4390 BRISLIN, INC.						
205460	08/02/22	220943		001-004-635-000	680.00	N N
		Maintenance On Air Conditioner System City Hall		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 4390 BRISLIN, INC.:					\$680.00	
4342 BRIANNA BROOKS						
205461	08/02/22	72122		107-350-890-000	500.00	N N
		Refund Townsend Center		Refund Deposits		
Total For 4342 BRIANNA BROOKS:					\$500.00	
5153 BUY THE YARD						
205462	08/02/22	24714		001-041-560-000	72.00	N N
		Mulch		Supplies-R&M-Bldg Matls & Related		
Total For 5153 BUY THE YARD:					\$72.00	
5288 CANON FINANCIAL SERVICES, INC						
205642	08/02/22	28877232		001-005-640-000	1,110.68	N N
		25J04475		Rental (Was Freight Before 10/1/12)		
205643	08/02/22	28877241		001-005-640-000	61.06	N N
		28X02562		Rental (Was Freight Before 10/1/12)		
205644	08/02/22	28877240		001-005-640-000	65.12	N N
		2Nh02214		Rental (Was Freight Before 10/1/12)		
205645	08/02/22	28877233		001-005-640-000	2,424.69	N N
		Xlg03738		Rental (Was Freight Before 10/1/12)		
205646	08/02/22	28877239		001-005-640-000	65.44	N N
		2Mv03833		Rental (Was Freight Before 10/1/12)		
205648	08/02/22	28877238		001-005-640-000	65.44	N N
		2Mv03827		Rental (Was Freight Before 10/1/12)		
205649	08/02/22	28877236		001-005-640-000	65.44	N N
		2Mv03830		Rental (Was Freight Before 10/1/12)		
205650	08/02/22	28877235		001-005-640-000	112.07	N N
		2Gh11229		Rental (Was Freight Before 10/1/12)		

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205651	08/02/22	28877234		001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
205652	08/02/22	28871025		001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
205653	08/02/22	28871013		001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
205654	08/02/22	28863333		001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
205655	08/02/22	28863332		001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
1372 CARL HOGAN AUTOMOTIVE INC						
205463	08/02/22	133157		001-050-570-000	141.23	N N
Ab Canister Pd 1802				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1372 CARL HOGAN AUTOMOTIVE INC:					\$141.23	
1040 CASH & CARRY						
205464	08/02/22	122768		107-350-559-000	18.36	N N
Gatorade				Operating Supplies-Other		
205622	08/02/22	123500		001-021-580-000	43.99	N N
Sackrete & Bonding Adhesive				Supplies-R&M-Streets		
Total For 1040 CASH & CARRY:					\$62.35	
2596 CNA SURETY						
205681	08/02/22	64812536		001-004-624-000	350.00	N N
Bond - Pierre Beard				Officials Surety Bonds		
Total For 2596 CNA SURETY:					\$350.00	
1851 COLUMBUS FENCE COMPANY LLC						
205732	08/02/22	26881	10019137	001-021-559-000	279.00	N Y
Fencing For Public Works To Put Around Recycling Tire Trailer				Operating Supplies-Other		
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$279.00	
5246 COLUMBUS FIRE SERVICE						
205553	08/02/22	27786,87,88,90,91	10019138	001-016-560-000	40.00	N N
Yearly Portable Inspection On All 5 Stations				Supplies-R&M-Bldg Matls & Related		
205553	08/02/22		10019138	001-016-560-000	40.00	N N

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Yearly Portable Inspection On All 5 Stations				Supplies-R&M-Bldg Matls & Related		
205553	08/02/22		10019138	001-016-560-000	40.00	N N
				Supplies-R&M-Bldg Matls & Related		
205553	08/02/22		10019138	001-016-560-000	40.00	N N
				Supplies-R&M-Bldg Matls & Related		
205553	08/02/22		10019138	001-016-560-000	40.00	N N
				Supplies-R&M-Bldg Matls & Related		
Total For 5246 COLUMBUS FIRE SERVICE:					\$200.00	
1060 COLUMBUS LIGHT & WATER DEPT						
205556	08/02/22	1542386		001-016-630-000	745.90	N N
207982 107703				Utilities		
205557	08/02/22	1542387		001-016-630-000	99.18	N N
207983 107704				Utilities		
205558	08/02/22	1542522		001-041-630-000	117.88	N N
208124 107849				Utilities - Electric		
205559	08/02/22	1542523		001-021-630-000	20.58	N N
208126 107850				Utilities		
205560	08/02/22	1542524		001-021-630-000	48.02	N N
208127 107851				Utilities		
205561	08/02/22	1542525		001-041-630-000	42.19	N N
208128 107852				Utilities - Electric		
205562	08/02/22	1543161		001-041-630-000	23.75	N N
208129 107853				Utilities - Electric		
205563	08/02/22	1543162		001-041-630-000	23.88	N N
208130 107854				Utilities - Electric		
205564	08/02/22	1542526		001-041-630-000	95.79	N N
208131 107855				Utilities - Electric		
205565	08/02/22	1542674		001-041-630-000	67.02	N N
208304 108028				Utilities - Electric		
205566	08/02/22	1543217		001-016-630-000	1,716.49	N N
208846 108577				Utilities		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
205567	08/02/22	1542821		001-021-630-000	35.39	N N
208448	108170			Utilities		
205568	08/02/22	1543659		107-350-631-000	40.74	N N
209450	109124			Utilities - Outdoor Light		
205569	08/02/22	1543671		001-010-630-000	367.80	N N
209469	109139			Utilities - Electric		
205570	08/02/22	1543672		001-010-630-000	23.75	N N
209470	109140			Utilities - Electric		
205571	08/02/22	1543718		001-010-630-000	23.75	N N
209524	109190			Utilities - Electric		
205572	08/02/22	1544315		001-021-630-000	37.47	N N
210223	103033			Utilities		
205573	08/02/22	1544317		107-350-630-000	375.97	N N
210228	109851			Utilities - Electric		
205573	08/02/22			107-350-632-000	13.72	N N
				Utilities - Water		
205573	08/02/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
205574	08/02/22	1544347		001-021-630-000	243.51	N N
210279	127951			Utilities		
205575	08/02/22	1544348		001-021-630-000	1,145.10	N N
210280	109893			Utilities		
205576	08/02/22	1544349		001-021-630-000	3,892.44	N N
210281	109894			Utilities		
205577	08/02/22	1544350		001-021-630-000	82.17	N N
210282	109895			Utilities		
205578	08/02/22	1544351		001-021-630-000	45.98	N N
210283	109896			Utilities		
205579	08/02/22	1544352		001-021-630-000	397.76	N N
210284	109897			Utilities		

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205580	08/02/22	1544353		001-021-630-000	469.37	N N
210285	109898			Utilities		
205581	08/02/22	1544475		001-010-630-000	38.26	N N
210462	110050			Utilities - Electric		
205582	08/02/22	1544595		107-350-631-000	2.50	N N
210684	110261			Utilities - Outdoor Light		
205582	08/02/22			107-350-632-000	13.72	N N
				Utilities - Water		
205582	08/02/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
205583	08/02/22	1544596		107-350-630-000	48.19	N N
210685	110262			Utilities - Electric		
205584	08/02/22	1544597		107-350-632-000	48.02	N N
210686	110263			Utilities - Water		
205585	08/02/22	1544656		001-041-627-000	15,969.14	N N
210691	110267			Utilities - Street Lights		
205586	08/02/22	1544620		001-041-627-000	197.24	N N
210713	110289			Utilities - Street Lights		
205587	08/02/22	1544700		107-350-630-000	61.67	N N
210721	110296			Utilities - Electric		
205587	08/02/22			107-350-631-000	122.22	N N
				Utilities - Outdoor Light		
205588	08/02/22	1544701		107-350-630-000	23.75	N N
210722	110297			Utilities - Electric		
205588	08/02/22			107-350-632-000	13.72	N N
				Utilities - Water		
205588	08/02/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
205589	08/02/22	1544792		107-350-631-000	99.05	N N
210851	110409			Utilities - Outdoor Light		

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205590	08/02/22	1544793		107-350-630-000	65.84	N N
210853	110410			Utilities - Electric		
205591	08/02/22	1544913		107-350-630-000	734.19	N N
211082	110584			Utilities - Electric		
205591	08/02/22			107-350-631-000	142.29	N N
				Utilities - Outdoor Light		
205591	08/02/22			107-350-632-000	24.01	N N
				Utilities - Water		
205591	08/02/22			107-350-633-000	24.01	N N
				Utilities - Sewer		
205592	08/02/22	1545097		001-080-630-000	13.72	N N
211287	110765			Utilities - Electric		
205593	08/02/22	1545227		001-010-630-000	38.65	N N
211447	110909			Utilities - Electric		
205594	08/02/22	1545361		001-080-630-000	14.51	N N
211602	111055			Utilities - Electric		
205595	08/02/22	1545795		001-016-630-000	444.98	N N
212043	111472			Utilities		
205596	08/02/22	1546027		001-082-630-000	145.08	N N
212324	111738			Utilities - Electric		
205597	08/02/22	1546028		001-082-630-000	669.91	N N
212325	111739			Utilities - Electric		
205598	08/02/22	1546030		001-082-630-000	36.18	N N
212327	111741			Utilities - Electric		
205599	08/02/22	1546457		001-016-630-000	614.51	N N
212755	112158			Utilities		
205600	08/02/22	1547236		001-041-630-000	294.69	N N
213480	112878			Utilities - Electric		
205601	08/02/22	1542720		001-041-630-000	25.32	N N
215715	100076			Utilities - Electric		

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205602	08/02/22	1542722		001-041-630-000	26.63	N N
215783	100200			Utilities - Electric		
205603	08/02/22	1544867		107-350-630-000	306.15	N N
216168	110410			Utilities - Electric		
205604	08/02/22	1542730		001-041-630-000	48.19	N N
216223	100891			Utilities - Electric		
205605	08/02/22	1546196		001-016-630-000	1,170.05	N N
216271	111472			Utilities		
205606	08/02/22	1544957		107-350-630-000	23.75	N N
216841	129438			Utilities - Electric		
205607	08/02/22	1546200		001-082-630-000	30.81	N N
216869	111741			Utilities - Electric		
205608	08/02/22	1546201		001-082-630-000	23.75	N N
216870	111741			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$31,791.46	
1061 COLUMBUS LOCK & KEY INC						
205465	08/02/22	2043		107-350-559-000	18.00	N N
	Duplicate Keys Made			Operating Supplies-Other		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$18.00	
1170 COLUMBUS/LOWNDES LIBRARY						
205378	08/02/22	72822		001-060-916-000	24,083.33	N N
	Monthly Appropriation			App/Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$24,083.33	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
205377	08/02/22	72822		001-060-925-000	5,000.00	N N
	Monthly Appropriation			App/Humane Society		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1063 COLUMBUS MOTOR COMPANY						
205709	08/02/22	18955		001-050-570-000	144.00	N N
	53021552Ab Arm-B Pd 1409			Supp-R&M-Veh/Eq/Prts-Police		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$144.00	
1066 COLUMBUS RUBBER & GASKET INC						
205466	08/02/22	650152-001		001-050-571-000	47.08	N N

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				Brass Ftg And Adapter		
				Supp-Veh/Equip-Parts-Fire		
205467	08/02/22	651086-001		001-050-572-000	65.68	N N
				Hyd Hose Fab		
				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$112.76	
4342 YVONNE B COX						
205548	08/02/22	72022		001-037-890-000	550.00	N N
				Refund Trotter		
				Refund Fees, Fines, Ovrpymnt		
Total For 4342 YVONNE B COX:					\$550.00	
6466 HOWARD CROSS						
205475	08/02/22	9941	10019130	001-016-687-000	3,161.00	N N
				Workshop Fee And Per Diem		
				Education & Training		
Total For 6466 HOWARD CROSS:					\$3,161.00	
5418 C SPIRE / BHAM **						
205656	08/02/22	653542-63022		001-005-605-000	571.93	N N
				Monthly Billing - July 2022		
				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE / BHAM **: 					\$571.93	
5300 DEX IMAGING						
205659	08/02/22	AR7986645		001-005-640-000	170.00	N N
				24X02395		
				Rental (Was Freight Before 10/1/12)		
205660	08/02/22	AR7973653		001-005-640-000	58.47	N N
				2Nh02214		
				Rental (Was Freight Before 10/1/12)		
205717	08/02/22	AR7622779		001-005-640-000	2,160.30	N N
				Vnbkk9Y08W		
				Rental (Was Freight Before 10/1/12)		
205718	08/02/22	AR8013169		001-005-640-000	2,233.79	N N
				Mxbpn3103L		
				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$4,622.56	
1084 DPS CRIME LAB / V9971137130						
205468	08/02/22	90119813		001-010-600-000	240.00	N N
				Analytical Fees		
				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$240.00	
2127 DUTCH OIL COMPANY						
205623	08/02/22	SM 070522		001-021-525-000	181.44	N N
				Fuel Tickets 8757 8680 5977		
				Os-Fuel, Oil, & Grease		

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205624	08/02/22	SM 070622		001-021-525-000	109.97	N N
		Fuel Tickets 6123 6114		Os-Fuel, Oil, & Grease		
Total For 2127 DUTCH OIL COMPANY:					\$291.41	
1440 R L EDMONSON JR						
205379	08/02/22	72822		001-041-664-000	230.00	N Y
		Rental Parking Lot Property		Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP						
205469	08/02/22	472030		001-050-571-000	166.23	N N
		Dipstick		Supp-Veh/Equip-Parts-Fire		
Total For 4576 EEP:					\$166.23	
1997 EMPIRE TRUCK SALES, INC.						
205470	08/02/22	5014986:01		001-050-572-000	40.00	N N
		Parts Sd 14		Supp-R&M-Veh/Equip-Parts-Street		
205471	08/02/22	CE005097929:01	10019117	001-050-571-000	2,521.68	N N
		Turbo Charger And Gaskets For E30		Supp-Veh/Equip-Parts-Fire		
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$2,561.68	
2102 EQUIFAX INFO SERVICES LLC*						
205472	08/02/22	2052699085		001-010-503-000	133.00	N N
		Monthly Fee		Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
4612 ERIC MINGA						
205359	08/02/22	062122		001-016-684-002	120.11	N N
		Reimburse Meals Nfpa 1031 Fire Inspec Jackson		Meals & Lodging		
205364	08/02/22	062122A		001-016-684-002	96.08	N N
		Reimburse Nfpa 1031 Fire Inspec Jackson		Meals & Lodging		
Total For 4612 ERIC MINGA:					\$216.19	
2453 EVIDENT, INC.						
205682	08/02/22	192273A	10019080	001-009-559-000	339.11	N N
		Cis/Fingerprint Supplies		Operating Supplies-Other		
205683	08/02/22	192273B	10019080	001-009-559-000	125.00	N N
				Operating Supplies-Other		
Total For 2453 EVIDENT, INC.:					\$464.11	
5591 RITA FELTON						

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205383	08/02/22	72822		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
205609	08/02/22	241126		106-323-630-000	249.00	N N
		Armstrong Rd 104029001-002		Utilities - Electric		
205610	08/02/22	241342		001-004-630-000	0.19	N N
		149043001, 002, 003, 005, 007, 008		Utilities - Electric		
205610	08/02/22			001-041-630-000	-2.00	N N
				Utilities - Electric		
205610	08/02/22			001-021-630-000	4.00	N N
				Utilities		
205610	08/02/22			001-082-630-000	1.00	N N
				Utilities - Electric		
205610	08/02/22			001-004-630-000	0.55	N N
				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$252.74	
1106 FUELMAN						
205473	08/02/22	413343		001-016-684-001	50.95	N N
		Bg127183 Fire Dept		Travel (Incl Mileage)		
205661	08/02/22	63022 CREDIT ADJ		001-016-684-001	-70.00	N N
		Credit Adjustment Mike Chandler		Travel (Incl Mileage)		
205662	08/02/22	943868		001-004-684-001	50.81	N N
		Fuel For Mayor While In Biloxi Bg127183		Travel (Incl Mileage)		
205663	08/02/22	829811		001-016-684-001	34.41	N N
		Fuel Fire Dept Flowood - Timothy Mi		Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$66.17	
6183 FUN EXPRESS, LLC						
205668	08/02/22	717647001-01	10019048	107-350-559-002	489.30	N N
		For Arts And Crafts		Os Oth-Prg & Act-Nbhood Parks		
205669	08/02/22	717647001-02	10019048	107-350-559-002	119.98	N N
				Os Oth-Prg & Act-Nbhood Parks		

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Total For 6183 FUN EXPRESS, LLC:					\$609.28	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
205474	08/02/22	LSM1585400		001-004-600-000	25.00	N N
		Notary Comm Applicaton - P Mitchell		Professional Services		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$25.00	
6478 KEITH GASKIN						
205365	08/02/22	071222		001-004-684-002	17.70	N N
		Mml Conf June 2022		Meals & Lodging		
205365	08/02/22			001-004-684-001	50.04	N N
				Travel (Incl Mileage)		
Total For 6478 KEITH GASKIN:					\$67.74	
2534 GLASS DOCTOR						
205625	08/02/22	1-101131	10019131	001-021-672-001	239.95	N N
		2013 Nissan Altima		Out Serv-R&M-Strt-Nonacc		
Total For 2534 GLASS DOCTOR:					\$239.95	
1725 GOLDEN TRIANGLE WASTE SERVICES						
205684	08/02/22	23785-48847		001-028-602-000	322.25	N N
		Lee Park Dumpster		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$322.25	
5240 DR MAXINE HALL						
205384	08/02/22	72822		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 GERALD HARRISON						
205677	08/02/22	72722		107-350-498-000	75.00	N N
		Kickball 7/14, 7/18, 7/21		Temp-Contract Workers		
Total For 4342 GERALD HARRISON:					\$75.00	
1816 INDUSTRIAL FIRE PROTECTION, INC						
205551	08/02/22	2022102568-A	10019142	001-041-635-001	2,029.00	N N
		Annual Fire Extinguisher Inspections To City Of Columbus' Buil		Out Serv-R&M-Bldg&Structures		
Total For 1816 INDUSTRIAL FIRE PROTECTION, INC:					\$2,029.00	
6518 INTEREL TECHNOLOGIES LLC						
205636	08/02/22	COL-22-5617		001-004-600-000	1,665.00	N N
		Monthly Remote It Support		Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	

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1457 GEORGE IRBY						
205366	08/02/22	71222		001-042-684-001	108.24	N N
		Tenn Tom Waterway Conf Point Clear Al Aug 2022		Travel (Incl Mileage)		
205372	08/02/22	71322		001-042-684-001	79.64	N N
		Miss Policy Conf Tunica Ms Aug 2022		Travel (Incl Mileage)		
Total For 1457 GEORGE IRBY:					\$187.88	
4514 JASON POOL						
205362	08/02/22	7522		001-016-684-002	26.67	N N
		Reimburse Nfpa 1021 Officer Retest Oxford		Meals & Lodging		
Total For 4514 JASON POOL:					\$26.67	
4342 GLORIA JONES						
205477	08/02/22	72522		107-350-890-000	150.00	N N
		Refund Sandfield Center		Refund Deposits		
Total For 4342 GLORIA JONES:					\$150.00	
5462 STEPHEN T. JONES						
205371	08/02/22	71322		001-004-684-001	226.24	N N
		Miss Policy Conf Tunica Ms Aug 2022		Travel (Incl Mileage)		
Total For 5462 STEPHEN T. JONES:					\$226.24	
4867 JOSH BOYER						
205360	08/02/22	62122		001-016-684-002	134.81	N N
		Reimburse Nfpa 1031 Fire Inspec Jackson		Meals & Lodging		
205363	08/02/22	62122A		001-016-684-002	118.61	N N
				Meals & Lodging		
Total For 4867 JOSH BOYER:					\$253.42	
4342 NEKESHA K KERNEAL						
205549	08/02/22	71822		001-037-890-000	620.00	N N
		Refund Trotter		Refund Fees, Fines, Ovrpymnt		
Total For 4342 NEKESHA K KERNEAL:					\$620.00	
6456 DERISE KIDD						
205673	08/02/22	72722 KICKBALL		107-350-498-000	150.00	N Y
		Kickball 2022 7/14, 7/18, 7/21		Temp-Contract Workers		
Total For 6456 DERISE KIDD:					\$150.00	
6490 KYLER KIDDER						
205361	08/02/22	8222		001-016-684-000	200.00	N N

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Reimburse Nremt Refresher Course Registratopm				Travel & Training (W/Modf)		
Total For 6490 KYLER KIDDER:					\$200.00	
6472 KINSALE INSURANCE COMPANY						
205685	08/02/22	437727		001-010-625-000	405.00	N N
Estate Of Austin Hines				Insurance		
205686	08/02/22	420844		001-010-625-000	4,285.00	N N
				Insurance		
Total For 6472 KINSALE INSURANCE COMPANY:					\$4,690.00	
1156 LAWRENCE PRINTING CO INC						
205479	08/02/22	66649	10018997	001-010-559-000	629.37	N N
Arrest/Affidavit Tickets				Operating Supplies-Other		
Total For 1156 LAWRENCE PRINTING CO INC:					\$629.37	
6455 LINXUP LLC						
205480	08/02/22	8002648485		001-010-605-000	719.60	N N
Monthly Service Gps Tracking				Communication (Postage,Wireless,Etc		
Total For 6455 LINXUP LLC:					\$719.60	
1578 LOWNDES CO COUNCIL ON AGING						
205376	08/02/22	72822		001-060-911-000	1,833.33	N N
Monthly Appropriation				App/Council On Aging		
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
1166 LOWNDES FARM SUPPLY						
205481	08/02/22	1139324		107-350-559-000	199.00	N N
2.5 Gal Yellow Jug & Qt Arsenal Tvc Herb				Operating Supplies-Other		
Total For 1166 LOWNDES FARM SUPPLY:					\$199.00	
2893 MARTY'S SERVICE CENTER						
205478	08/02/22	8519		001-050-670-000	55.00	N N
Tow From City Garage To Abc Body Shop				Out Serv-R&M-Veh/Eqp/Radio-Police		
Total For 2893 MARTY'S SERVICE CENTER:					\$55.00	
5248 J D MCKAY						
205482	08/02/22	71822		001-037-600-010	150.00	N Y
Sound System Operations Trotter				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$150.00	
4166 JOSEPH MICKENS SR						
205370	08/02/22	71322		001-004-684-001	231.25	N N
Miss Policy Conf Tunica Ms Aug 2022				Travel (Incl Mileage)		

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Total For 4166 JOSEPH MICKENS SR:					\$231.25	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
205734	08/02/22	630618		001-010-535-000	154.50	N N
		Badge Patches		Uniforms		
205735	08/02/22	630660		001-010-535-000	139.09	N N
		Uniform For Williams		Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$293.59	
1187 MILITARY HARDWARE						
205483	08/02/22	269249		107-350-559-000	147.57	N N
		Parts For Park & Rec		Operating Supplies-Other		
205484	08/02/22	269400		107-350-559-000	59.96	N N
		Knife, Snip Tin, Dr. T'S Snake, Ramik Bars Box		Operating Supplies-Other		
205485	08/02/22	269923		001-010-559-000	59.97	N N
		Vest 5 Point Break		Operating Supplies-Other		
205486	08/02/22	269894		001-016-635-099	66.03	N N
		Special Order - Parts For Ice Machine		Outside Serv-R&M-All Other		
Total For 1187 MILITARY HARDWARE:					\$333.53	
1188 MILLS MORRIS CO.						
205487	08/02/22	5178-421270		001-050-571-000	48.13	N N
		Fuel Line And Fuel Pump		Supp-Veh/Equip-Parts-Fire		
205488	08/02/22	5178-421302		001-050-571-000	42.99	N N
		Diesel Fuel Additive		Supp-Veh/Equip-Parts-Fire		
205489	08/02/22	5178-421329		001-050-559-000	34.99	N N
		33Mm Socket		Operating Supplies-Other		
205490	08/02/22	5178-421711		001-050-559-000	45.76	N N
		Battery 9V X2 & Battery 3V 2Pk X2		Operating Supplies-Other		
205491	08/02/22	5178-421704		001-050-559-000	18.67	N N
		Air Hose & 1/4 Mm Plug Mltn		Operating Supplies-Other		
205492	08/02/22	5178-421755		001-050-559-000	48.24	N N
		Chuck St Ft Dua Shop		Operating Supplies-Other		
205493	08/02/22	5178-421780		001-050-571-000	10.99	N N
		Gear Oil 1 Qt 80W90		Supp-Veh/Equip-Parts-Fire		

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205494	08/02/22	5178-421764		001-050-572-000	19.63	N N
		Coupling		Supp-R&M-Veh/Eqp-Parts-Street		
205495	08/02/22	5178-421946		001-050-572-000	158.97	N N
		Interchange For Af26154		Supp-R&M-Veh/Eqp-Parts-Street		
205496	08/02/22	5178-421926		001-050-571-000	13.99	N N
		Band Clamp 5"		Supp-Veh/Eqp-Parts-Fire		
Total For 1188 MILLS MORRIS CO.:					\$442.36	
5453 MISSISSIPPI COMMUNICATIONS						
205633	08/02/22	553		001-004-600-000	2,666.00	N N
		July Monthly Billing Public Info Services		Professional Services		
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
5002 MISSISSIPPI TROPHY						
205498	08/02/22	15898		001-010-535-000	122.50	N N
		3 Serving Since Sets		Uniforms		
Total For 5002 MISSISSIPPI TROPHY:					\$122.50	
1894 MMC MATERIALS INC - STARKVILLE						
205736	08/02/22	777702	10019144	001-016-560-000	438.00	N N
		Cement Mix Ready, Fuel Charge, Small Load Charge For Flag		Supplies-R&M-Bldg Matls & Related		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$438.00	
4452 DR. WILL E MOOREHEAD						
205380	08/02/22	72822		106-323-648-000	116.66	N Y
		Rent Payment		Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
205385	08/02/22	72822		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
205499	08/02/22	71822		107-350-498-000	80.00	N Y
		Propst Park		Temp-Contract Workers		
205670	08/02/22	72122		107-350-498-000	80.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$160.00	
5709 ESTELLA MURRAY						

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205500	08/02/22	122		107-350-498-000	160.00	N Y
		East Columbus Gym & Sandfield Center		Temp-Contract Workers		
205501	08/02/22	123		107-350-498-000	80.00	N Y
				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$240.00	
3075 MYRON CORPORATION						
205502	08/02/22	132360959	10018963	001-010-502-000	338.62	N Y
		Promotional - Sunglasses, Backpack		Supplies-Non-Op-Other		
Total For 3075 MYRON CORPORATION:					\$338.62	
1231 NAFECO INC						
205503	08/02/22	1151431	10018906	001-016-559-000	262.74	N N
		Tft Res-Q-Wrench, Stickers And Decals		Operating Supplies-Other		
205504	08/02/22	1154807 CREDIT	10018906	001-016-559-000	-143.04	N N
		Returned Merchandise Credit		Operating Supplies-Other		
Total For 1231 NAFECO INC:					\$119.70	
5144 NAPA AUTO PARTS						
205497	08/02/22	362223		001-050-571-000	19.80	N N
		Htr Hose 1"		Supp-Veh/Eqp-Parts-Fire		
205711	08/02/22	363465		001-050-559-000	61.92	N N
		Oil Filter Shop		Operating Supplies-Other		
Total For 5144 NAPA AUTO PARTS:					\$81.72	
1239 NEWELL PAPER COMPANY						
205505	08/02/22	3146608	10019058	001-010-559-000	408.66	N N
		Cleaning Supplies		Operating Supplies-Other		
205627	08/02/22	3147378		001-021-559-000	151.11	N N
		Black Liner		Operating Supplies-Other		
205628	08/02/22	3147380		001-021-559-000	56.45	N N
		Brown Multi Fold Towel		Operating Supplies-Other		
205629	08/02/22	3147379		001-021-559-000	170.37	N N
		Black Liner & Wasp/Hornet Spray		Operating Supplies-Other		
205674	08/02/22	3146734		107-350-559-000	153.33	N N
		Yellow Dust Mop Head		Operating Supplies-Other		

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205675	08/02/22	3146546		107-350-559-000	151.70	N N
		Yellow Dust Mop Head 24"		Operating Supplies-Other		
205676	08/02/22	3146735		107-350-559-000	85.79	N N
		Azure Foam Soap		Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$1,177.41	
1238 NEW HOME BUILDING STORES **						
205626	08/02/22	A94898		001-021-580-000	151.98	N N
		Visqueen & Aluminum		Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES **: 					\$151.98	
2273 O'REILLY AUTOMOTIVE STORES INC						
205506	08/02/22	1050-250767		001-050-572-000	107.43	N N
		Flexplate X2 St 990		Supp-R&M-Veh/Eqp-Parts-Street		
205507	08/02/22	1050-252316		001-050-559-000	52.74	N N
		Oil Filter Shop		Operating Supplies-Other		
205508	08/02/22	1050-254190		001-050-571-000	66.84	N N
		Abs Sensor		Supp-Veh/Eqp-Parts-Fire		
205509	08/02/22	1050-254434 CRE		001-050-571-000	-66.84	N N
		Abs Sensor Returned		Supp-Veh/Eqp-Parts-Fire		
205712	08/02/22	1050-255348		001-050-570-000	70.31	N N
		Reservoir Pd1305		Supp-R&M-Veh/Eqp/Prts-Police		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC: 					\$230.48	
2519 PACKET MEDIA LLC						
205510	08/02/22	31377		001-018-615-000	0.89	N N
		Ad - Bond Of Love Ministries		Advertising-After 9/30/11		
205511	08/02/22	31378		001-018-615-000	1.14	N N
		Ad - Touring Point		Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC: 					\$2.03	
1259 PUCKETT-MCGEE ELECTRIC SUPPLY						
205512	08/02/22	308863		001-050-573-000	33.24	N N
		Misc Parts		Supp-R&M-Veh/Eqp Prts-Othr Depts		
Total For 1259 PUCKETT-MCGEE ELECTRIC SUPPLY: 					\$33.24	
1272 QUILL CORPORATION						
205630	08/02/22	26454437		001-021-500-000	193.19	N N

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Supplies				Supplies-Non-Op-Office		
205631	08/02/22	26433881		001-021-500-000	79.17	N N
Office Supplies				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$272.36	
1451 HELEN RANDOLPH						
205381	08/02/22	72822		106-323-648-000	466.67	N Y
Rent Payment				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
4342 DENISE P REID						
205550	08/02/22	71922		001-037-890-000	620.00	N N
Refund Trotter				Refund Fees, Fines, Ovrpymnt		
Total For 4342 DENISE P REID:					\$620.00	
4673 ROGERS GROUP, INC						
205733	08/02/22	726017410	10019124	001-021-580-000	797.39	N N
Stockpile				Supplies-R&M-Streets		
Total For 4673 ROGERS GROUP, INC:					\$797.39	
6184 S & S WORLDWIDE, INC.						
205671	08/02/22	101037454	10019047	107-350-559-002	60.44	N N
For Arts And Crafts				Os Oth-Prg & Act-Nbhood Parks		
Total For 6184 S & S WORLDWIDE, INC.:					\$60.44	
5114 SIGNATURE SOUND & PRINTING						
205513	08/02/22	3432		001-004-600-000	800.00	N N
Media Marketing For July 2022				Professional Services		
205514	08/02/22	3433		107-350-615-000	190.00	N N
Social Media Promotion May - June 2022				Advertising		
205515	08/02/22	3434		001-043-559-001	187.10	N N
Banner - Reclaiming Our Youth				Summer Youth Programs		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,177.10	
1298 SIRCHIE ACQUISITION COMPANY LLC						
205516	08/02/22	551957	10019079	001-009-559-000	392.93	N N
Csi/Fingerprint Supplies				Operating Supplies-Other		
205517	08/02/22	553447	10019079	001-009-559-000	12.99	N N
				Operating Supplies-Other		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$405.92	

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4342 JOANNE SMITH						
205518	08/02/22	71822		107-350-890-000	150.00	N N
		Refund Sandfield Center		Refund Deposits		
Total For 4342 JOANNE SMITH:					\$150.00	
6649 YOLANDA SMITH						
205373	08/02/22	71322		001-004-684-001	226.24	N N
		Miss Policy Conf Tunica Ms Aug 2022		Travel (Incl Mileage)		
Total For 6649 YOLANDA SMITH:					\$226.24	
6205 SPARKLIGHT						
205519	08/02/22	072622	10019121	001-016-605-000	457.00	N N
		Internet For Tv'S		Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$457.00	
1802 SPORTS SPECIALTY						
205520	08/02/22	48381	10019050	107-350-559-019	1,375.00	N N
		For Kickball League Game Shirts For 115 Players		Os Oth-Prg & Act-Baseball		
205521	08/02/22	48379	10019123	107-350-559-013	636.00	N N
		Trophies For The Challenger Baseball League		Os Oth-Prg & Act-Challenger Prog		
205679	08/02/22	48387		001-018-535-000	84.00	N N
		Hats		Uniforms		
Total For 1802 SPORTS SPECIALTY:					\$2,095.00	
4813 STAPLES ADVANTAGE						
205522	08/02/22	3512703703		001-016-500-000	89.11	N N
		Datastick, Staples, Pastels, Paper		Supplies-Non-Op-Office		
205523	08/02/22	3513197516		001-016-500-000	18.20	N N
		Paper		Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$107.31	
1501 STATE FIRE ACADEMY						
205524	08/02/22	29526	10018725	001-016-684-000	365.00	N N
		Truck Company Operations Training - Dale Ballard		Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$365.00	
6295 ETHEL TAYLOR STEWART						
205369	08/02/22	71322		001-004-684-001	226.25	N N
		Miss Policy Conf Tunica Ms Aug 2022		Travel (Incl Mileage)		
Total For 6295 ETHEL TAYLOR STEWART:					\$226.25	

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5309 J&S CONSTRUCTION / JOHN STEWART						
205476	08/02/22	486322		001-080-682-000	2,125.00	N Y
		Grave Prep @ Friendship		Grave Openings		
Total For 5309 J&S CONSTRUCTION / JOHN STEWART:					\$2,125.00	
6540 STRAIGHT UP AVIATION						
205374	08/02/22	72822		001-082-600-000	4,000.00	N N
		Monthly Appropriation		Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$4,000.00	
2578 STRICKLAND COMPANIES						
205525	08/02/22	712630-0		001-010-559-000	62.38	N N
		Notary Book, Scissors, Tape, Binder		Operating Supplies-Other		
205526	08/02/22	713104-0		001-004-559-000	31.64	N N
		Shredder Oil & Staples		Operating Supplies-Other		
205527	08/02/22	713204-0		001-005-559-000	21.96	N N
		Staples - Heavy Duty		Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$115.98	
5803 SUNFLOWER						
205528	08/02/22	71422A		107-350-559-004	46.24	N N
		Townsend Summer Camp		Os Oth-Prg & Act-Townsend		
205529	08/02/22	71922B		107-350-559-009	98.55	N N
		Sim Scott Summer Camp		Os Oth-Prg & Act-Sim Scott		
205530	08/02/22	71922C		107-350-559-004	87.98	N N
		Townsend Center Summer Camp		Os Oth-Prg & Act-Townsend		
205531	08/02/22	71422D		107-350-559-009	41.75	N N
		Sim Scott Summer Camp		Os Oth-Prg & Act-Sim Scott		
Total For 5803 SUNFLOWER:					\$274.52	
1070 THE COMMERCIAL DISPATCH						
205532	08/02/22	300134493		001-004-615-000	86.94	N N
		Ad - Board Vacancies		Advertising-After 9/30/11		
Total For 1070 THE COMMERCIAL DISPATCH:					\$86.94	
1330 THOMPSON MACHINERY						
205710	08/02/22	WO110058133	10019126	001-050-673-000	3,116.92	N N
		Relay, Coil Assembly, Fan, Freight, Freon For Lf1001		Out Serv-R&M-Veh/Equip/Radio-Othr Dep		

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Total For 1330 THOMPSON MACHINERY:					\$3,116.92	
1331 THOMPSON'S SEAT COVERS						
205533	08/02/22	14014	10018548	001-016-671-000	920.00	N N
New Seat Cover For Engine 22				Out Serv-R&M-Veh/Eqp/Radio-Fire		
Total For 1331 THOMPSON'S SEAT COVERS:					\$920.00	
2753 THOMSON REUTERS - WEST						
205534	08/02/22	846595775		001-010-503-000	459.59	N N
Online Software Subscription				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$459.59	
4407 TOP GUN PAINT & GLASS						
205535	08/02/22	21066	10019120	001-050-670-000	675.00	N N
Window Replacement For Pd Van				Out Serv-R&M-Veh/Eqp/Radio-Police		
Total For 4407 TOP GUN PAINT & GLASS:					\$675.00	
4534 UNIFIRST CORPORATION						
205536	08/02/22	1830006571		001-050-535-000	229.93	N N
Uniforms				Uniforms		
205537	08/02/22	1830006566		001-037-535-000	48.49	N N
				Uniforms		
205538	08/02/22	1830006568		107-350-535-000	110.25	N N
				Uniforms		
205539	08/02/22	1830005708		001-050-535-000	229.93	N N
				Uniforms		
205672	08/02/22	1830007456		107-350-535-000	110.25	N N
				Uniforms		
205722	08/02/22	1830005702		001-037-535-000	48.49	N N
				Uniforms		
205723	08/02/22	1830007453		001-037-535-000	48.49	N N
				Uniforms		
205724	08/02/22	1830003918		001-021-535-000	1,398.74	N N
				Uniforms		
205725	08/02/22	1830004825		001-021-535-000	1,398.74	N N
				Uniforms		

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205726	08/02/22	1830006569		001-021-535-000	1,398.74	N N
Uniforms				Uniforms		
205727	08/02/22	1830007457		001-021-535-000	1,393.68	N N
				Uniforms		
205728	08/02/22	1830003919		106-323-535-000	76.04	N N
				Uniforms		
205729	08/02/22	1830004826		106-323-535-000	76.04	N N
				Uniforms		
205730	08/02/22	1830006570		106-323-535-000	76.04	N N
				Uniforms		
205731	08/02/22	1830007458		106-323-535-000	76.04	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$6,719.89	
2875 UNION AUTO PARTS						
205540	08/02/22	2374799-00		001-050-559-000	92.02	N N
Parts For Shop				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$92.02	
5074 VERIZON						
205639	08/02/22	9910730705		001-005-605-000	940.35	N N
Monthly Billing June 10 - July 9				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$940.35	
4551 WADE INCORPORATED						
205541	08/02/22	P10437	10019096	001-050-572-000	795.67	N N
Ac Compressor/Dryer With Orings For Sd 330				Supp-R&M-Veh/Equip-Parts-Street		
205542	08/02/22	P10438		001-050-572-000	48.42	N N
Breather Sd330				Supp-R&M-Veh/Equip-Parts-Street		
205713	08/02/22	P11223	10019082	001-050-572-000	773.83	N N
Glass Door And Bushings For Sd 330				Supp-R&M-Veh/Equip-Parts-Street		
205714	08/02/22	P11224 CREDIT	10019082	001-050-572-000	-773.83	N N
Returned Merchandise				Supp-R&M-Veh/Equip-Parts-Street		
205715	08/02/22	P11225	10019082	001-050-572-000	653.07	N N
Glass Door And Bushings For Sd 330				Supp-R&M-Veh/Equip-Parts-Street		

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205716	08/02/22	P11226	10019082	001-050-572-000	120.76	N N
Pressure Relief Valve Orings				Supp-R&M-Veh/Equip-Parts-Street		
Total For 4551 WADE INCORPORATED:					\$1,617.92	
1350 CAPITAL ONE- WALMART						
205543	08/02/22	174897	10019069	107-350-559-009	381.16	N N
For Food For Sim Scott Summer Camp				Os Oth-Prg & Act-Sim Scott		
205544	08/02/22	622050	10019070	107-350-559-004	363.26	N N
For Food For Townsend Summer Camp				Os Oth-Prg & Act-Townsend		
205637	08/02/22	691152	10019046	001-043-559-001	71.73	N N
Supplies For Reclaiming Our Youth				Summer Youth Programs		
205638	08/02/22	971091	10019046	001-043-559-001	1,706.69	N N
				Summer Youth Programs		
Total For 1350 CAPITAL ONE- WALMART:					\$2,522.84	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
205554	08/02/22	26792		001-021-689-000	130.41	N N
Soil, Cotton Burr, Bedding, Fert				Flowers For City-Tb'S Projects		
205555	08/02/22	26790		001-021-689-000	3.75	N N
Clear Saucers X3				Flowers For City-Tb'S Projects		
205632	08/02/22	299359	10019136	001-021-689-000	3,022.92	N N
Hwy 45 To Replace Dead Flowers				Flowers For City-Tb'S Projects		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$3,157.08	
1352 WATERS TRUCK & TRACTOR						
205545	08/02/22	01P110379		001-050-571-000	40.69	N N
Seal Oil Fd Eng 22				Supp-Veh/Equip-Parts-Fire		
Total For 1352 WATERS TRUCK & TRACTOR:					\$40.69	
4342 DIANNE WEBBER						
205546	08/02/22	71822		107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 DIANNE WEBBER:					\$150.00	
4453 HILDRED M. WEBB						
205382	08/02/22	72822		106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/02/2022 to 08/02/2022

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
5728 LARRY WILLIAMS SR.						
205547	08/02/22	72522		107-350-498-000	800.00	N Y
Open, Close, Clean Sim Scott, Townsend & Townsend				Temp-Contract Workers		
Total For 5728 LARRY WILLIAMS SR.:					\$800.00	
Total For Checks:					\$175,392.37	
123 Check(s)					\$175,392.37	
10 Check overflow page(s)						
133 Checks with overflow pages						
GRAND TOTAL:			123 Vendors		\$175,392.37	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/18/2022 to 07/18/2022

Pay Groups: All

Vouchers: 204149 to 204149

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						
4342 BOBBIE SMITH						
204149	07/18/22	53122		107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 BOBBIE SMITH:					\$150.00	
Total For Checks:					\$150.00	
1 Check(s)					\$150.00	
GRAND TOTAL:			1 Vendors		\$150.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/20/2022 to 07/20/2022

Pay Groups: All

Vouchers: 205346 to 205346

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						
5145 DOROTHY SANDERS						
205346	07/20/22	071122		177-011-684-001	321.25	N N
Travel To Biloxi Victim Advocacy Women Of Color				Travel (Incl Mileage)		
Total For 5145 DOROTHY SANDERS:					\$321.25	
Total For Checks:					\$321.25	
1 Check(s)					\$321.25	
GRAND TOTAL:			1 Vendors		\$321.25	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/21/2022 to 07/21/2022

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						
3624 COLUMBUS/LOWNDES CONVENTION &						
205357	07/21/22	072122		104-004-698-000	125,501.14	N N
		Monthly 2% Sales Tax Allocation		Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$125,501.14	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
205358	07/21/22	072122		104-004-697-000	20,833.33	N N
		Monthly Reimbursement Rest. Tax Allocation		Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1676 LOWNDES COUNTY						
205356	07/21/22	72122		104-004-696-000	25,000.00	N N
		Monthly Reimbursement Rest. Tax Allocation		Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
Total For Checks:					\$171,334.47	
3 Check(s)					\$171,334.47	
GRAND TOTAL:			3 Vendors		\$171,334.47	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/26/2022 to 07/26/2022

Pay Groups: All

Vouchers: 205432 to 205442

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						
205432	07/26/22	1538082		001-041-630-000	23.75	N N
	203245	103031		Utilities - Electric		
205433	07/26/22	1538083		107-350-630-000	179.46	N N
	203246	103032		Utilities - Electric		
205434	07/26/22	1538193		107-350-630-000	624.64	N N
	203390	128874		Utilities - Electric		
205434	07/26/22			107-350-632-000	20.58	N N
				Utilities - Water		
205434	07/26/22			107-350-633-000	20.58	N N
				Utilities - Sewer		
205435	07/26/22	1538194		107-350-632-000	13.72	N N
	203395	103162		Utilities - Water		
205435	07/26/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
205436	07/26/22	2210		001-041-635-004	617.43	N N
	June 2022	Traffic Signals Maintenance		Out Serv-R&M-Traf Signls&St Lig		
205437	07/26/22	2211		001-041-635-004	4,112.42	N N
	June 2022	Street Light Maintenance		Out Serv-R&M-Traf Signls&St Lig		
205438	07/26/22	2212		001-041-635-004	12.15	N N
	June 2022	Traffic Signal Parts		Out Serv-R&M-Traf Signls&St Lig		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$5,638.45	
4942 LAVONNE HARRIS						
205440	07/26/22	72522		001-043-615-000	500.00	N Y
		National Night Out On Crime - East Columbus Gym		Advertising-After 9/30/11		
Total For 4942 LAVONNE HARRIS:					\$500.00	
4342 SANDRA LEWIS						
205442	07/26/22	72522		001-043-615-000	500.00	N N
		National Night Out On Crime - Townsend		Advertising-After 9/30/11		
Total For 4342 SANDRA LEWIS:					\$500.00	
4173 MARTHA GORDON						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/26/2022 to 07/26/2022

Pay Groups: All

Vouchers: 205432 to 205442

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
205439	07/26/22	072522		001-043-615-000	500.00	N N
National Night Out On Crime - Sandfield				Advertising-After 9/30/11		
Total For 4173 MARTHA GORDON:					\$500.00	
4342 PATTY SCOTT						
205441	07/26/22	72522		001-043-615-000	500.00	N N
National Night Out On Crime - Sim Scott				Advertising-After 9/30/11		
Total For 4342 PATTY SCOTT:					\$500.00	
Total For Checks:					\$7,638.45	
5 Check(s)					\$7,638.45	
GRAND TOTAL:			5 Vendors		\$7,638.45	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703
(662) 328-7021 Phone
(662) 329-5173 Fax

CFO/SECRETARY-TREASURER

JAMES "JIM" BRIGHAM

POLICE CHIEF

FREDERICK C. SHELTON

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**

GEORGE IRBY

July 25, 2022

Mayor Gaskin
PO Box 1408
Columbus, MS 39702

Mayor Gaskin,

Columbus Fire and Rescue humbly requests the addition of one (1) item to be placed on the August 02, 2022 city council agenda.

Columbus Fire and Rescue wishes to recognize three citizens that have gone above and beyond in supporting Columbus Fire and Rescue in our community service efforts. These citizens and their contributions are as follows:

Mr. Duane Fulton for securing over one hundred cases of donated bottled water, and monetary donations for the purchase of bottled water to be used by firefighters on emergency scenes.

Mrs. Renee Sanders of the United Way for assistance in the application process that produced a \$5,000 grant towards the purchase of smoke alarms to be distributed in the City of Columbus.

Mrs. Cleopatra Pearson of McDonalds Restaurants for her support of our firefighters through on scene meals and refreshments during fires and other community responses.

The department would like to present three plaques honoring the above mentioned individuals in a brief ceremony (3 minutes) before the Mayor and Council.

Respectfully,

Duane Hughes
Fire Chief
Columbus Fire and Rescue

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: Thursday, November 4, 2021 10:51 AM
To: Gregory Drake; Angela Jones; Mark Alexander
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Joseph
Last Name	Bragg
Street Address	352 Tanglewood Trl Columbus, Ms 39705
Phone Number	6625747772
Email Address	joeibra@gmail.com

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

Select One	Yes
------------	-----

Board position you are applying for (Select One)	Redevelopment Authority Board
--	-------------------------------

Please tell us why you would like to be on this board.	This board has always had my interest. I love to see Columbus thrive with new and innovative ways to make our community better. I love to see existing structures be revitalized and brought back to life. I want to bring my experience and knowledge to this group to help in the betterment of our great city. There are so many opportunities for us to grow with new ideas. We have so many underutilized places in our city that could be amazing. As a life long resident I can think of places that we could help rehab, rebuild, and take to new levels. I have chosen to raise my family here and want to let my children have the same wonderful experiences that I had growing up in this great place.
--	---

Educational Background	Graduate of Columbus High School Bachelors of Business Administration, Mississippi State University
------------------------	--

Job Experience	Agent, Farm Bureau Insurance
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Other Experience	I was the president of Columbus Lowndes Chamber of Commerce for three years. I have a vast knowledge of how things work with redevelopment and attracting new
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development. I firmly believe we have a big opportunity to help grow our community in the right direction.

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

CITY OF COLUMBUS
Citizen Input Application

August 2

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:

Kelen Pridmore

Home Address:

1103 College St.

Email Address:

pridmorekelen19@gmail.com

Telephone Number:

Subject Matter You Wish to Speak About:

Downtown trash

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: Helen Friedman

Signature: Helen Friedman

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 August 2, 2022

Case # and Type	Ward	Name and Address	Notes
22-0139 Abandoned Structure/Building	1	Hilbert Williams 1809 3rd Ave S Columbus, MS	
22-0179 Overgrown Lot Accumulation of Rubbish and Garbage	1	Belvin Duck 1903 Bell Ave Columbus, MS	
22-0193 Overgrown Lot	3	Katrina L. Watkins 319 Florence St Columbus, MS	
22-0190 Closing of Vacant Structures	4	Lawrence Wilson 319 23rd St N Columbus, MS	

Derelict Property



August 2, 2022

Code Enforcement Division

Derelict Property



- **Case No. 22-0139**
- **Hilbert Williams**
- ***1809 3rd Avenue South***
- **Abandoned Structure/Building**

Derelict Property



- **Case No. 22-0179**
- **Belvin Duck**
- ***1903 Bell Avenue***
- **Overgrown Lot & Accumulation of Rubbish/Garbage**

Derelict Property



- **Case No. 22-0193**
- **Katrina L. Watkins**
- ***319 Florence Street***
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0190**
- **Lawrence Wilson**
- **319 23rd Street North**
- **Closing of Vacant Structure**

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL TAYLOR-STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREEN
STEPHEN JONES
PIERRE BEARD, SR.
JACQUELINE DICICCO

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

**CITY OF COLUMBUS
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703**

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

CITY PLANNING & COMMUNITY
DEVELOPMENT INTERIM DIRECTOR
GEORGE H. IRBY

July 28, 2022

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

RE: BJA FY 2022 Edward Byrne Memorial Justice Assistance Grant (JAG) Application

Dear Mayor and Council:

This letter is a request for permission to apply for a Justice Assistance Grant (JAG) in the amount of \$12,852.00 and authorization for Mayor Keith Gaskin to sign all pertinent documentation concerning the grant.

The official name of the grant is the FY 2022 Edward Byrnes Memorial Justice Assistance Grant (JAG) Program. Please note that no matching funds will be required. The grant will be used to assist the Columbus Police Department in purchasing 12-gauged tactical shotguns.

Lastly, we are asking the Mayor and City Council to approve other such documents such as a Resolution and an Inter-Local Agreement between the City of Columbus and the County of Lowndes, Mississippi.

Sincerely,

George H. Irby

George H. Irby
Planning & Community Development

LBP/lp