

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 16, 2022**

CFO/SECRETARY-TREASURER
JAMES BRIGHAM

INTERIM POLICE CHIEF
DORAN JOHNSON

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 August 2, 2022

IV. CONSENT AGENDA

- J. Mickens** A. Approve a request for Councilman Mickens to attend the Congressional Black Caucus Foundation 51st Annual Legislative Conference in Washington, DC from September 28, 2022 until October 1, 2022, and approve payment of registration, travel and meal expenses in the estimated amount of \$2,209.00.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "Hazardous Materials Awareness and Operations (Online)" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$235.00.
- D. Hughes** C. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1002: Drive and Operator" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$1,075.00.
- D. Hughes** D. Approve request for one (1) Fire and Rescue personnel to attend "Emergency Medical Technician NREMT" to be held in (EMCC) Mayhew, MS, and approve payment of registration, travel, and meal expenses in the amount of \$2,575.00.
- D. Hughes** E. Approve request for one (1) Fire and Rescue personnel to attend "Hazardous Materials Technician II" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$200.00.
- D. Hughes** F. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1001 I - II: Basic Firefighter Certification" to be held in Jackson, MS, from August 22, 2022 - October 10, 2022, and approve payment of registration, travel, and meal expenses in the amount of \$1,750.00.
- D. Hughes** G. Discuss/Approve hiring four (4) entry level firefighter pending successful completion of a pre-employment physical exam and drug screen.

- F. Shelton** H. Approve request for one (1) CPD Officer to attend the "Command Leadership Course" to be held in Columbus, MS and approve payment for registration in the amount of \$695.00.
- F. Shelton** I. Ratify permit request submitted by Randy Vibrock, on behalf of MS University for Women Police Department, to host "MSMS Field Day" held on August 13, 2022 from 1:00 p.m. until 3:00 p.m. See attached map.
- F. Shelton** J. Approve permit request submitted by Julie Wolff, on behalf of Phoenix Race OCR, Addix Companies LLC, to host the "Possum Town Triathlon" to be held on August 20, 2022 from 7:00 a.m. until 12:00 p.m. See attached map.
- P. Mitchell** K. Approve request to renew Notary Bond and related expenses not to exceed \$200.00.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for August 16, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. Comments from Mayor & Council
- C. Gilman** B. Columbus Forensic Lab July 2022 Monthly Report
- D. Hughes** C. Columbus Fire and Rescue July 2022 Monthly Report
- W. Blunt** D. Municipal Court July 2022 Monthly Report
- K. Wiegel** E. Building Inspection Department July 2022 Monthly Report
- F. Shelton** F. Columbus Police Department July 2022 Monthly Report
- G. Irby** G. Planning and Community Development July 2022 Monthly Report
- S. James** H. Code Enforcement July 2022 Monthly Report
- G. Lewis** I. Parks & Recreation July 2022 Monthly Report
- P. Mitchell** J. Human Resources July 2022 Monthly Report
- C. Bush** K. Public Works July 2022 Monthly Report
- R. Bonner** L. Trotter Convention Center/Friendship Cemetery July 2022 Monthly Report
- W. Langford** M. Garage July 2022 Monthly Report
- J. Brigham** N. Financial Report
- J. Garrett** O. 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
- Jerry Fortenberry

VII. CITIZENS INPUT AGENDA

- A. Lavonne Lathan Harris (2), Soccer Registration & Overview Committee

VIII. POLICY AGENDA:

- | | | |
|--------------------------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| K. Stafford | B. | Discuss/Approve recommendations from the August 8, 2022 Planning Commission meeting. |
| K. Stafford | C. | Discuss/Approve clearing of Masonic drainage in the amount of \$2,850.00. |
| K. Gaskin | D. | Discuss/Approve Resolution Supporting the Efforts of the Golden Triangle Planning and Development District in the Formation of a Rural Transportation Planning Organization for the Seven County Golden Triangle in Mississippi. |
| P. Mitchell, J. Garrett | E. | Discuss/Approve search committee, job description and salary increase for Chief of Police. |
| J. Brigham, J. Garrett | F. | Discuss/Approve Proposed Budget Calendar. |

IX. EXECUTIVE SESSION:

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

**AUGUST 2, 2022
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, August 2, 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 COO, CFO, Police Chief, Assistant Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Rev. Willie Jones, Pastor of Anderson Grove M. B. Church, 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 Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETING

A. Approve Minutes from Meeting of July 19, 2022

Council Member Diccio made a motion to approve the Minutes for the Meeting of July 19, 2022. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA

- A. Approve request for Fire and Rescue personnel, Marco Rodriguez, to attend "Fire Service Management 101 Company Officer" to be held in Jackson, MS on

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 2, 2022

- August 15 – 18, 2022 and approve payment of \$415.00 for registration, \$70.00 for travel and reimbursement for meal expenses.
- B. Approve request for Fire and Rescue personnel, Murphy Buckner, to attend “NFPA 1041 I-II (on-line) Fire Service Instructor” course to be held in Jackson, MS, on August 15, 2022 and approve payment of \$600.00 for registration, \$50.00 for travel, and reimbursement for meal expenses
 - C. Approve request for Fire and Rescue personnel, Joseph Denton, to attend “Rope Rescue Technician Fire Service Instructor” to be held in Jackson, MS, August 22 – 25, 2022 and approve payment of \$365.00 for registration, \$50.00 for travel and reimbursement of meal expenses.
 - D. Approve request for Fire and Rescue personnel, Dorothea Tompkins, to attend “Emergency Service Administrative Professionals (ESAP)” to be held in Biloxi, MS, on September 7 – 9, 2022, and approve payment of \$150.00 for registration, \$239.97 for lodging, travel in a city vehicle, \$50.00 for membership fee and reimbursement of meal expenses.
 - E. Accept letter of resignation from Fire and Rescue Engineer, Brent Younger, effective July 29, 2022 and approve payment of any unused vacation leave.
 - F. Approve request to apply for one (1) Notary Commission for Registrar, Yolanda Smith, in the estimated amount of \$210.94.
 - G. Ratify permit request submitted by Demetrus Pratt to host a “Candlelight Memorial” that was 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.
 - H. Approve request to send CPD Officers, Ke’Shawn Adams and Austin Green 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.
 - I. Accept letter of resignation from CPD Officer, Zachary O’Callaghan, effective August 10, 2022.
 - 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 onto ACS’s parking lot.

- K. Approve request to apply for a notary commission for Valancia Bush and renew notary commission for Elizabeth Cheatham and approve payment for necessary notary supplies in the estimated amount of \$400.00.

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

V. APPROVE DOCKET OF CLAIMS

Council Member Stewart made a motion to approve the Docket of Claims for August 2, 2022, in the amount of \$354,836.54. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

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

There were no comments from Member of the Council.

Mayor Gaskin made the following announcements/observations:

- Mayor Gaskin invited Ms. Nora Miller, President of MUW, and the school's mascot, Ody Owl, to come forward and thanked them for coming.
- Next, Mayor Gaskin read a proclamation honoring Rev. Joe Lee Peoples, who has been the Pastor of Stephen Chapel M. B. Church for 50 years. What a major accomplishment!

WHEREAS, Rev. Joe Lee Peoples was born in Pickens County, AL and moved to Lowndes County, MS at an early age. He attended the Columbus Public schools and graduated from R.E. Hunt High School in 1961 and later earned a Bachelor of Theology degree from Ministerial Institute and College in West Point, MS; and he met and married the former Annie Pearl Harris, and they are parents to six lovely children. In July 1972, Rev. Joe Lee Peoples was elected Pastor of Stephen Chapel Missionary Baptist Church; and

WHEREAS, during Pastor Peoples' many years of service, he has brought many to Christ. Under his administration, Stephen Chapel has accomplished

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
AUGUST 2, 2022

many goals. The church's cornerstone was laid on December 8, 1974. The Sunday School has grown and now has over 150 members. Wednesday Bible Study continues to be well attended at the morning class and the evening class with approximately 80 members weekly, and

WHEREAS, he has led Stephen Chapel in building an addition to the church, the construction of a Family Life Center, and the purchase of eleven lots for future construction of a new sanctuary. The Food Pantry/Mississippi Food Network partnership was inspired under his guidance to aid those in need in the community. We thank God for sending us Pastor Joe Lee Peoples!

- We would like to remind our citizens about National Night Out on Crime locations this evening from 5:00 p.m. to 7:00 p.m. Join the Columbus Police Department at the following locations:

Sim Scott Park, 800 Block of 20th Street North
Townsend Community Center, 900 Block of 15th Street South
East Columbus Gym, Lawrence Street
Sandfield Community Center

National Night Out (NNO) is designed to increase crime and drug prevention awareness, strengthen neighborhood spirit and police community partnerships.

- We thank the members who participated in the meetings concerning the Kerr McGee Multi-trust that were held last week.
- Thank the businesses and citizens who took part in the Downtown "Let's Flamingle Scavenger Hunt on Friday, July 29.
- The 2022-2023 school year is upon us. Many area schools are returning this week. I know Columbus Municipal School District will begin school on Friday, August 5. The district held parent meetings last week, so we thank the parents who came out to those meetings. We appreciate all the churches, agencies, non-profits, community groups, etc. who have and are continuing to hold school supply drives. Thank the Columbus-Lowndes Chamber of Commerce, its Education Committee and Community Sponsors for the "Educators are Essential" initiative and programs taking place this week. Let's keep our bus drivers, cafeteria workers, school administrators, principals, teachers, support staff in our prayers for a safe and successful school year.
- The United Way's Live United Drive Results event will take place on Thursday, August 25, from 5:00 p.m. to 8:00 p.m. at the Hitching Lot at the Farmer's Market. There will be food trucks, live music. Everyone is encouraged to attend.

- The Contact Helpline's 5K Race and Memory Walk will be on Saturday, September 10 at 10:00 a.m. at the Columbus Soccer Complex, beginning at 8:00 a.m.

B. Columbus Fire and Rescue wishes to recognize three (3) citizens that have gone above and beyond in supporting Columbus Fire and Rescue in our community service efforts.

Chief Hughes came forward and recognized Heroes in the community and presented a plaque to each of them for their service and continued by thanking Mrs. Renee Sanders and United Way for a \$5,000.00 Grant that was used to purchase Smoke Alarms.

Ms. Cleopatra Pearson, Regional Manager of McDonalds, was recognized for services rendered to the Columbus Fire and Rescue Department in ensuring that Firefighters have plenty of water and necessities when extinguishing a fire.

Mr. Duane Fulton was recognized for securing over 150 cases of water and Gatorade for the Fire and Rescue Department.

We are grateful for the service of these citizens.

C. Parks & Recreation wishes to recognize its Dizzy Dean World Series participants

Greg Lewis, Director of Columbus Recreation Department, came forth and recognized coaches and participants in the Dizzy Dean World Series:

Coach Billy Wayne White and team members 7 and 8 year old boys.

Coach Henderson and team members 9 – 10 year old boys.

Coach Thomas and team members 7 – 8 year girls.

The Coach of 5 – 6 year old boys T-Ball Team Members.

Mr. Lewis thanked the coaches, parents and all the children that participated in this year's Dizzy Dean World Series. The players enjoyed all of the events and some of them are still playing. Congratulations for a job well done!

Vice-Mayor Mickens recognized Dr. Cherie Labat, Superintendent of CMSD, for securing \$20 million dollars of FEMA funds to improve Hunt school.

D. Swearing in of one (1) CPD Officer

Mayor Gaskin swore in new Police Officer, Austin Green, as he recited the Oath of Office. Chief Shelton and Assistant Chief Johnson came forward and pinned on the badge and insignia.

E. Board vacancies

Ms. Jammie Garrett, COO, announced vacancies on various boards and remarked that no appointments will be made tonight.

CIVIL SERVICE COMMISSION

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

APPLICANT:

- Rita Felton

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, 4-Year Term, Mark G. Alexander Sr.'s Term Expires 9/05/2022.
Appointment will be made September 6, 2022.

APPLICANT:

- Joseph Bragg

F. Financial/Audit Update

Mr. Jim Brigham, CFO, updated the Mayor and Council on the 2020 Audit and the City's finances. He began by stating that he is closing out the month of July and preparing a monthly report and has crossed the last hurdle to complete the 2020 audit, reviewed FEMA documents and the Blight Elimination Program. We are now beginning on the 2021 audit. Mr. Brigham reported that he received a surprise visit from the IRS to settle some outstanding claims and resolved all issues and were able to abate approximately \$16,000.00. The City did have a fine of \$39,000.00 for failure to file the 2017 W2s and 1099s in a timely manner. Part-time employees were paid incentive pay. I'm working on the budget for 2023 and will schedule meetings with the Council. I met with Greg Andrews, Lowndes County Tax Assessor/Collector and have the proposed millage and will begin advertising. We receive notice this week of a debt service payment and wired the funds. This is a once-a-year payment that resulted from the refunding of the 2014 G.O. bonds, which occurred in late 2021, but was not added in the computer. I will prepare a debt schedule to prevent this from occurring in the future.

VII. CITIZENS INPUT AGENDA

A. Ms. Helen Pridmore, Downtown Trash Concerns

Joe Dillon, PIO, came forward and remarked that Scott and Helen Pridmore would like to meet with the Mayor and discuss proposal and ideas and come back before the Council at a later date.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

HILBERT WILLIAMS

1809 3rd Avenue South

CASE NUMBER: 22-0139 ABANDONED STRUCTURE/BUILDING

The General Counsel called cause number **22-0139**. No one appeared in person. Code Enforcement Officer Sasha James stated 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 Greene 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.

BELVIN DUCK

1903 Bell Avenue

**CASE NUMBER: 22-0179 OVERGROWN LOT AND ACCUMULATION OF
RUBBISH AND GARBAGE**

The General Counsel called cause number **22-0179**. No one appeared in person. Code Enforcement Officer Sasha James stated 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 Greene 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.

KATRINA L. WATKINS

319 Florence Street

CASE NUMBER: 22-0193

OVERGROWN LOT

The General Counsel called cause number **22-0193**. No one appeared in person. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Greene 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.

LAWRENCE WILSON

319 23rd Street North

CASE NUMBER: 22-0190

CLOSING OF VACANT STRUCTURES

The General Counsel called cause number **22-0190**. 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 uncleanliness 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 Greene 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.

B. Discuss/Approve Advertising for Bids for the Propst Park Youth Baseball Field Improvements

Council Member Jones made a motion to approve the request to advertise for Bids for the Propst Park Youth Baseball Field Improvements. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve rehiring one (1) CPD Officer, contingent on successful completion of all preliminary screening, to include a medical exam and drug screen.

Council Member Beard made a motion to approve the request to rehire Ms. Robin Conner, contingent on successful completion of all preliminary screening, to include a 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 apply for FY 2022 Edward Byrnes Justice Assistance Grant in the amount of \$12,852.00

Council Member Jones made a motion to approve the request to apply for FY 2022 Edward Byrnes Justice Assistance Grant in the amount of \$12,852.00, authorize the Mayor to sign all pertinent documentation concerning the grant and adopt a Resolution and an Inter-local Agreement between the City of Columbus and the County of Lowndes, Mississippi once the grant is awarded. No matching funds are required for this grant. The grant will be used to assist the Columbus Police Department in purchasing 12-gauge tactical shotguns. Council Member Beard 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 Diccio 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, the Police Chief, and the HR Director, exited the meeting.

Mayor Gaskin apprised the Council of one (1) Pending Litigation matter and three (3) personnel matters involving the job performance of employees in the City of Columbus.

Council Member Jones made a motion to go in Executive Session to discuss one (1) Pending Litigation matter and three (3) personnel matters. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss one (1) Pending Litigation matter and three (3) personnel matters.

I. EXECUTIVE SESSION

PERSONNEL MATTER (1)

The first personnel matter to come before the Mayor and City Council involves the job performance of an employee in the Police Department. Chief Shelton, Assistant Chief Johnson, Employee I. D. Number 1397 and the employee's legal counsel, Carson Thurman, were invited in the Court's Chambers. Upon a request by Chief Shelton to terminate Employee, I. D. Number 1397 for violating the Police Department's General Orders, State statutory law and the employee rules handbook, the employee's attorney spoke in her defense and denied that the accusations had merit. Employee, I. D. 1104, a shift supervisor, was invited in the Court Chambers and was questioned about the violations. All parties were asked to exit the Court Chambers for deliberation. Following deliberation, Council Member Greene made a motion to suspend Employee,

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AUGUST 2, 2022

I. D. Number 1397 for ten (10) working days without pay and require her to pay back the time she clocked in and did not work, but was paid.

SUBSTITUTE MOTION:

Council Member Diccico made a substitute motion to suspend Employee, I. D. Number 1397 for thirty (30) working days without pay and require her to pay back the money she was paid for overtime she claimed to have worked, but for which there was no written record indicating that she was approved by her shift supervisor to actually work.

Council Members Stewart, Jones and Diccico voted in favor of the motion. Council Members Mickens, Greene, and Beard opposed the motion, which presented a tie vote. Mayor Gaskin voted in favor of the motion.

The motion carried 4/3.

PERSONNEL MATTER (2):

The second personnel matter to come before the Mayor and Council involves an employee that was recently hired, but has not begun working. Following the hire, the employee notified the Police Department that her previous employer has launched an investigation for potential committing criminal acts while employed. Council Member Jones made a motion to rescind the hire of this applicant. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PERSONNEL MATTER (3):

The third personnel matter to come before the Mayor and Council involves the volunteer Accountant in the Finance and Administration Department. Mr. Brigham discussed some of the tasks that she performs on a weekly basis and requested that she be hired as a part-time employee, up to 28 hours per week at an hourly rate of \$25.00 to extend through January 2023 to complete W2s and 1099s. The Council engaged in a lengthy discussion of this request and Council Member Greene made a motion to permit this individual to continue volunteering until the end of the year with no pay. Council Member Jones seconded the motion.

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

The motion carried 5/1.

PENDING LITIGATION:

The General Counsel updated the Mayor and Council on the Pending Litigation matter involving the Bridge and discussed litigation strategies and negotiations, which if held in open would potentially have a detrimental effect on the litigation. No action was taken.

OPEN SESSION:

Council Member Mickens made a motion to end the discussion of these matters and return to Open Session. Council Member Beard 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 three (3) personnel matters involving the job performance of an employee in the Police Department and voted to suspend the employee for thirty (30) working days without pay and require the employee to pay to pay back the money she was paid for overtime she claimed to have worked, but for which there was no written record indicating that she was approved by her shift supervisor to actually work; discussed the request to hire a volunteer on a part-time basis and denied the request; and rescinded the offer of employment for a Police Applicant and updated the Mayor and Council on a Pending Litigation matter.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

**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: Councilman Joseph Mickens
 - Name of Event Official seeks to Attend: 2022 Congressional Black Caucus Foundation Annual Legislative Conference
 - Benefit to City resulting from Attendance: networking, gain information, opportunities for city growth
-
- Location (City & State) of the Event for which Travel is sought: Washington DC
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Grand Hyatt Washington
 - Proposed Date of Departure: 9/24/2022 • Proposed Date of Return: 10/1/2022
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 200.00
- Cost per Night of Lodging: \$ 273 @ 4 nights
- Total Estimated Lodging Costs for All Nights: \$ 1092.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ 465.53
 - Taxi Service (if anticipated): \$ 100.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 151.25
- Estimated Cost of Meals: \$ 150.00
- Any other Estimated Costs: \$ 50.00
- TOTAL ESTIMATED COSTS** \$ 2209.00

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: 9/1/2021



Events

« All Events

2022 Annual Legislative Conference

September 28 - October 2



51st Annual Legislative Conference

The nation's leading policy conference is back and in-person on Wednesday, September 28, 2022, through Sunday, October 2, 2022, in Washington, D.C.!

This year's Annual Legislative Conference (ALC) theme is "Advancing Our Purpose. Elevating Our Power." 2022 is a year of action, and sparking Black civic engagement is more crucial than ever as we face a pivotal election season in November.

- [Learn More at cbcfinc.org/ALC](#)
- [Subscribe for All #ALC Updates](#)



DETAILS

Start:

September 28

End:

October 2

Event Category:

[Annual](#)

Scholarship Classic

Congressional Black Caucus Foundation, Inc.	Email: info@cbccf.org
1720 Massachusetts Ave, NW Washington, D.C. 20036	Phone: 202-763-2839

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CBCF 51st Annual Legislative Conference 2022

Wednesday, Sep 28

07:00 AM - 07:00 PM

Registration/Ticketing

Wednesday, Sep 28

08:00 AM - 04:30 PM

CBCF Professional Development Series

Wednesday, Sep 28

10:00 AM - 02:00 PM

National Racial Equity Initiative (NREI) Community Conversation

Wednesday, Sep 28

11:00 AM - 11:30 AM

Opening Press Conference

Wednesday, Sep 28

11:30 AM - 01:00 PM

Corporate Lounge Opening (Invitation Only)

Wednesday, Sep 28

11:30 AM - 02:00 PM

Exhibit Hall Grand Opening

Wednesday, Sep 28

12:00 PM - 06:00 PM

Policy Sessions & Established Braintrusts

Wednesday, Sep 28

05:00 PM - 07:00 PM

Attendee Welcome Reception

Wednesday, Sep 28

08:00 PM - 10:00 PM

Alumni Association Network Reception (Invitation Only)

Thursday, Sep 29

07:00 AM - 10:30 AM

CBC Spouses Community Breakfast and Health Fair

Thursday, Sep 29

08:00 AM - 07:00 PM

Registration/Ticketing

Thursday, Sep 29

09:00 AM - 11:30 AM

National Town Hall Meeting

Thursday, Sep 29

11:30 AM - 07:00 PM

Exhibit Showcase

Thursday, Sep 29

01:30 PM - 06:00 PM

Policy Sessions & Established Braintrust

Thursday, Sep 29

02:00 PM - 03:00 PM

CBC Spouses Essay Contest and Issue Forum

Thursday, Sep 29

07:00 PM - 09:30 PM

Leadership Reception honoring CBC Chair Joyce Beatty (Invitation Only)

Thursday, Sep 29

08:00 PM - 11:59 PM

The Sojourner Truth Women's Leadership Reception (Invitation Only)

Thursday, Sep 29

08:00 PM - 10:30 PM

Gospel Extravaganza

Friday, Sep 30

08:00 AM - 06:00 PM

Registration/Ticketing

Friday, Sep 30

09:00 AM - 06:00 PM

Policy Sessions & Established Braintrust

Friday, Sep 30

09:00 AM - 04:00 PM

Exhibit Showcase

Friday, Sep 30

06:30 PM - 08:30 PM

**Legacy Reception honoring CBCF Chair Congresswoman Terri A. Sewell
(Invitation Only)**

A reception honoring the CBCF Chair Congresswoman Terri A. Sewell.

Friday, Sep 30

The Black Party (Ticketed Event)

The Black Party will be held from 9:00pm to 1:00am.

Saturday, Oct 01

07:00 AM - 04:00 PM

Registration/Ticketing

Saturday, Oct 01

07:30 AM - 10:00 AM

Day of Healing (formerly the Prayer Breakfast) (Ticketed Event)

The doors open at 7:00 am for this ticketed event.

Saturday, Oct 01

05:00 PM - 06:00 PM

Phoenix Awards Pre Dinner Reception (Invitation Only)

Saturday, Oct 01

06:30 PM - 09:30 PM

Annual Phoenix Awards Dinner (Ticketed Event) - Doors open at 6:30pm.

Doors open at 6:30pm.

Saturday, Oct 01

09:30 PM - 11:00 PM

Official Phoenix Awards After Party (Phoenix Award Ticket holders only)

Sunday, Oct 02

10:45 AM - 02:30 PM

Donald M. Payne Fellowship Cruise (Invitation Only)



(/alc2022/site/)

[Home \(/alc2022/site/home/\)](#) [Schedule \(/alc2022/site/schedule/\)](#)

[Register Now \(/alc2022/site/register/\)](#)



Please see the in-person and virtual registration options below.

In-Person Ticket Options

To access the in-person tickets choose the In-person registration type on the Register Now page (<https://pheedloop.com/alc2022/site/register/>). This allows access to the ticket types below. All attendees that choose an in-person ticket option will have access to the virtual platform to watch live streamed sessions, on demand sessions, virtual booths and networking. Please keep in mind that you must be fully vaccinated and have received at least one booster shot to attend in person.

All in-person tickets include the following:

- Required Access Badge
- Conference Bag
- Mobile App
- Exhibit Hall Showcase
- Exhibit Hall Grand Opening
- Opening Night Reception
- National Town Hall
- Gospel Extravagaza
- CBCF Chair's Reception
- Policy Session Access (Issue Forums & Braintrust)
- Virtual Access to platform for session viewing
- (2) Lunch Tickets

In-Person Conference Registration with Virtual Programming Access

 Early Bird: \$150; Regular Rate: \$200

The ALC In-Person experience will include access to both in person and virtual sessions. This ticket includes in-person access to the Walter E. Washington Convention Center for session and exhibit hall access. This ticket also allows access to the virtual platform to watch live streamed sessions, on demand sessions, virtual booths and networking.

Emerging Leaders

Early Bird: \$100; Regular Rate: \$150

This ticket is available only to attendees that are 35 years old and under. (DOB must be after 1987). This ticket provides access to both in-person and virtual sessions. This ticket includes in-person access to the Walter E. Washington Convention Center for session and exhibit hall access. This ticket also allows access to the virtual platform to



Registration Support

watch live streamed sessions, on demand sessions, virtual booths and networking.



Symposium
(/alc2022/site/)

Early Bird: \$75; Regular Rate: \$125

Home (/alc2022/site/home/) **Schedule** (/alc2022/site/schedule/)

This ticket is available only to attendees that are age 65 or older. (DOB must be prior to 1957). **Register Now** (/alc2022/site/register/)

This ticket provides access to both in-person and virtual sessions. This ticket provides access to both in-person and virtual sessions. This ticket includes in-person access to the Walter E. Washington Convention Center for session and exhibit hall access. This ticket also allows access to the virtual platform to watch live streamed sessions, on demand sessions, virtual booths and networking.

Pricing & Tickets (/alc2022/site/ticketinformation/)

Health & Safety (/alc2022/site/health/) **Hotels** (/alc2022/site/hotels/)

Media (/alc2022/site/media/) **Exhibitors** (/alc2022/site/exhibitor/)

Virtual Experience

The ALC Virtual Experience (/alc2022/site/virtual) provides access to live streamed sessions, on demand sessions, virtual booths and networking. All sessions will be recorded and made available for on-demand within 48 hours after the scheduled session. If you are interested in choosing this option for ALC please choose the "Virtual Only" ticket option during registration.

This ticket type includes the following items:

- Mobile App
- Virtual Booth Access
- Virtual Networking
- Virtual Policy Session Access (Issue Forums & Braintrust)
- Virtual Access to platform for session viewing

Virtual Only

FREE

This virtual ticket allows access to the platform to view virtual sessions, engage with virtual booths and network is provided at no cost to attendees. If you are interested in choosing this option for ALC please choose the "Virtual Only" ticket option during registration.

Media

The CBCF welcome media personnel who are employed by accredited news organization to apply for credentials (<https://pheedloop.com/alc2022/site/media/>) to cover ALC 2022, held on September 28 - October 2, 2022 at the Walter E. Washington Convention Center in Washington, D.C. In order to be invited to register as a media attendee you must complete an application (<https://pheedloop.com/alc2022/site/media/>) to be granted credentials to attend the event. Once your application is reviewed you will be notified of the registration process that must be completed for you to join us in DC. This registration type will be opening soon.

Sponsor

As an ALC Sponsor this ticket type will include access to both in person and virtual sessions, sponsor lounges and the exhibit hall. This ticket includes in-person access to the Walter E. Washington Convention Center for session and exhibit hall access. This ticket also allows access to the virtual platform to watch live streamed sessions, on demand sessions, virtual booths and networking. If you are interested in becoming a sponsor please reach out to Resource Development at rd@cbcfinc.org (<mailto:rd@cbcfinc.org>).

Exhibitor

This registration is for ALC Exhibitors who already have a purchased booth in the exhibit hall for ALC 2022 but need to assign personnel to the booth. This registration type will be opening soon.

Registration Support

This registration will include:

Hotel Information

A **special CBCF room rate has been secured** at multiple hotels so that attendees may secure sleeping room accommodations that best meet their needs. Reservations are filled on a first-come, first-served basis. **See below for available hotel accommodations.**

Hotel rates do not include local taxes, which are currently 14.95% (DC) per room per night. Hotel reservations can be made by calling the hotel directly or online by clicking the hotel reservation links provided below. When calling the hotel, be sure to mention: Congressional Black Caucus Foundation - CBCF ALC 22. Please have your credit card and any hotel rewards program cards ready at the time you make your reservations.

Please note the reservation deadline for each hotel. Rooms are available until capacity is reached within each room block.

Grand Hyatt Washington (Host Hotel)

1000 H Street NW

Washington, DC 20001

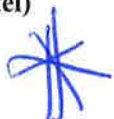
Phone: 202-582-1234

Distance: 0.4 mile from Convention Center

Rates: \$273.00/night

Deadline to Book: August 26, 2022

BOOK NOW!



JW Marriott

1331 Pennsylvania Avenue, NW

Washington, DC 20004

Phone: 202-393-2000

Distance: 1.0 mile from Convention Center

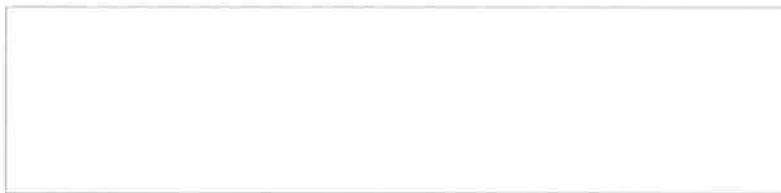
Rates: \$303.00/night

Deadline to Book: September 13, 2022

BOOK NOW!

A 523 Main St, Columbus, Mississippi, United States
B Birmingham-Shuttlesworth International Airport, 5900 Messer
 Airport Hwy, Birmingham, AL, United States

1 hr 57 min, 121 miles
 Light traffic (Leave at 11:43 AM)
 Via US-82 E, I-59 N



$$121 \times .625 = 75.625 =$$

$$1 - 156.25 \times 3 =$$

A 523 Main St, Columbus, Mississippi, United States

↑	1.	Head west on MS-50 / Main st toward 10th St N	0.2 mi
➡	2.	Turn right onto 7th St N	0.3 mi
↩	3.	Turn left onto 5th Ave N	0.1 mi
➡	4.	Turn right onto MS-50 / Highway 45 N	0.3 mi
82	5.	Take the ramp on the right for MS-12 East / US-82 East and head toward Tuscaloosa ▲ Minor Congestion • Entering Alabama	53.9 mi, 49 min
➡	6.	Turn right onto Airport Rd toward Tuscaloosa County Industrial Park / Tuscaloosa Regional Airport	0.3 mi
↩	7.	Turn left onto R Cardinal Airport Rd / County Hwy-30	1.4 mi
↩	8.	Turn left to stay on 5th st / County Hwy-30	1.4 mi
43	9.	Take the ramp on the right for US-43 S / AL-69 / AL-13 / Lurleen B Wallace Blvd S Pass AC Hotel by Marriott Tuscaloosa Downtown on the left in 0.9 mi ▲ Moderate Congestion	3.3 mi
20	10.	Take the ramp on the right for I-59 North / I-20 East and head toward Birmingham	58.5 mi, 48 min
➡	11.	At Exit 129 , head right on the ramp toward Birmingham-Shuttlesworth International Airport	0.3 mi
↩	12.	Turn left onto Messer Airport Hwy	1.3 mi
↩	13.	Bear left toward Parking / Rental Car Return	253 ft
↑	14.	Keep left to get onto road	226 ft
	15.	Arrive at your destination on the left The last intersection before your destination is Messer Airport Hwy	

B Birmingham-Shuttlesworth International Airport, 5900 Messer Airport Hwy, Birmingham, AL, United States

Charges



Region	Bag 1^^	Bag 2^^	Bag 3	Bag 4+
Domestic	\$30	\$40	\$150	\$200
Mexico	\$30	\$40	\$200	\$200
Haiti	\$0 / \$30*	\$65	\$200	\$200
Cuba	\$0 / \$30	\$0 / \$200**	\$200	\$200
Caribbean (except Cuba and Haiti)	\$30	\$40	\$200	\$200
Central America	\$30*^	\$40 / \$65**	\$200	\$200
Guyana and Suriname	\$30	\$40	\$200	\$200
South America (except Guyana, and Suriname)	\$0 / \$45*	\$65	\$200	\$200
Transatlantic	\$0 / \$75*	\$100	\$200	\$200
Transpacific	\$0	\$100	\$200	\$200

1
Travelers

2
Secure Billing

3
Review & Book

Almost done! Enter your details and complete your booking now.

You picked a great flight!
If your plans change, cancel online for free in the next 24 hours.

Trip Details ^

Hide

✈ Sat, Sep 24 – Sat, Oct 1
Birmingham, AL - Washington, DC
✓ Free Cancellation within 24 hours

Cost per person	\$297.70
Round-trip ticket	
Number of travelers	1
Seat Fees	\$115.83
Convenience Fee ⓘ	\$52.90

You pay today

\$465.53

as low as \$43/month

Prices in USD. Prices include all taxes and fees charged by Priceline.
Baggage fees are not included in your trip cost.

ⓘ Spelling of name must match government-issued photo ID

Flight Passenger 1

First name *

Optional
Middle name

Last name *

Optional
Suffix

Date of birth *

Gender * ☒ Male ☐ Female

✓ Known traveler & frequent flyer number

Continue

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

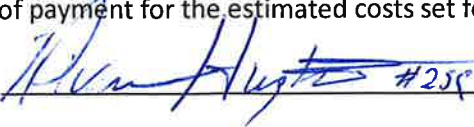
- Typed or Printed Name of Official Applying for Travel: Sally Kerstetter
- Name of Event Official seeks to Attend: Hazardous Materials Awareness and Operations (Online)
- Benefit to City resulting from Attendance: Required training for firefighters

-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 8/22/2022 • Proposed Date of Return: 9/29/2022
 - 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: \$ 160.00
- 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** \$ 235.00

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:  #258

Date: 8/09/2022

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: Thomas Parsons
 - Name of Event Official seeks to Attend: NFPA 1002: Driver and Operator
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 8/15/2022 • Proposed Date of Return: 8/25/2022
 - 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: \$ 675.00
- 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): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 300.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1,075.00**

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: 8/09/2022

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.

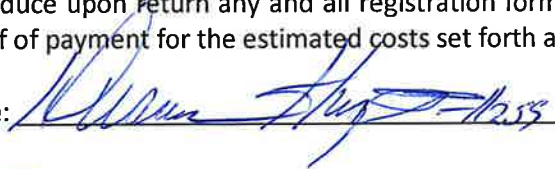
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Fredreon Steele
 - Name of Event Official seeks to Attend: Emergency Medical Technician NREMT
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Mayhew, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 8/22/2022 • Proposed Date of Return: 12/15/2022
 - 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: \$ 2,500.00
 - 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** \$ **2,575.00**

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: 8/09/2022

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

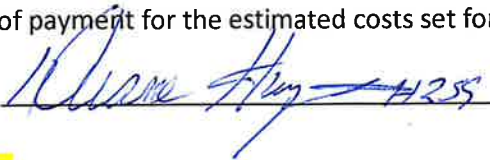
- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
- Name of Event Official seeks to Attend: Hazardous Materials Technician II
- Benefit to City resulting from Attendance: Required training for firefighters

-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 8/29/2022 • Proposed Date of Return: 9/1/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 150.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 200.00

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: 8/09/2022

**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.

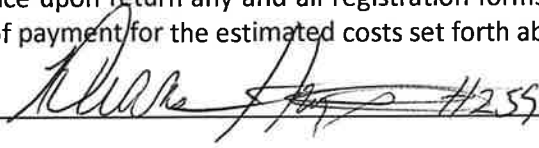
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Brandon McKay
 - Name of Event Official seeks to Attend: NFPA 1001 I-II: Basic Firefighter Certification
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 8/22/2022 • Proposed Date of Return: 10/10/2022
 - 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: \$ 500.00
- 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): \$ 350.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 900.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 1,750.00

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:  #255

Date: 8/10/2022

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

August 9, 2022

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

Dear Mayor and Council Members:

I request to hire four (4) applicants as Entry-Level Firefighter to fill vacant positions in the Columbus Fire & Rescue Department upon successful completion of physical examinations and drug screen.

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

Sincerely,



Duane Hughes
Fire Chief

DJT

CLI - Columbus, MS 9/2022

 Register  Map this Event  Tell a Friend



9/26/2022 to 9/30/2022

You registered for this event on 7/25/2022

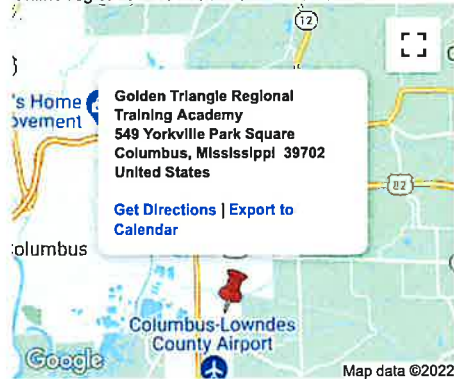
When: Monday, September 26, 2022
8:30 AM

Where: [Map this event »](#)
Golden Triangle Regional Training Academy
549 Yorkville Park Square
Columbus, Mississippi 39702
United States

Contact: Lauren Rhea
lrhea@lowndes-so.org
662-251-8170

Register

Online registration is available until: 9/26/2022



[« Go to Upcoming Event List](#)

The Command Leadership Institute (CLI) is part two of the three-step leadership series that makes up the FBI-LEEDA Trilogy. The CLI is a dynamic and challenging program uniquely designed to prepare law enforcement leaders for command level positions.

The Command Leadership Institute provides real-life, contemporary, best-practice strategies and techniques for those who are already commanders or are aspiring to a command level assignment. CLI faculty members are passionate instructors who have executive level law enforcement and leadership experience.

CLI students will be engaged in such topics as: credibility, command discipline, liability, problem employees, and leading change within an organization. The Command Leadership Institute is student-centered with a high degree of student involvement.

The cost of the Command Leadership Institute is \$695.

FBI-LEEDA will send you a tuition invoice six-weeks prior to the start date of the class. To make special payment arrangements prior to being invoiced please email Finance at finance@fbileeda.org.

- The registration fee includes the cost of the training and course materials; the fee does not include meals or travel expenses.
- Sworn and professional law enforcement staff are welcome to all FBI-LEEDA classes. You do not have to be a member to attend a class.
- Each student must register for classes under their own Username and Account.
- There are no prerequisites for this course; Trilogy courses can be taken in any order.
- A workbook will be provided; laptop is optional.
- Dress is business casual.
- This course is 28 contact hours.

For further information regarding this or any other FBI-LEEDA class, please contact FBI-LEEDA at 1-877-772-7712

Cancellation Policy: FBI-LEEDA, Inc. makes every attempt to complete all of our scheduled courses, however, we may have to postpone or cancel any course because of insufficient paid enrollment, host agency request, or for any unforeseen circumstance, such as weather or illness. If FBI-LEEDA postpones or cancels a course, the student will have the option of enrolling in another course or be refunded the course registration fees in full. Re-enrollment must be done within 30 days from date of cancellation or a refund will be issued. FBI-LEEDA is not responsible for any travel costs or fees incurred by the student for any cancelled or postponed course. A student may request to be withdrawn from any course by emailing the finance department at finance@fbileeda.org at least two business days prior to the start of the course. A \$75 cancellation fee will be applied to refunds for student-initiated cancellations. Refunds will not be issued for no-shows. **All registration fees must be paid in full prior to the start of the course.**

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: Samuel Jackson
 - Name of Event Official seeks to Attend: Command Leadership Course
 - Benefit to City resulting from Attendance: Enhance leadership skills
-
- Location (City & State) of the Event for which Travel is sought: Columbus, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: None
 - Proposed Date of Departure: 9/26/2022 • Proposed Date of Return: 9/30/2022
 - 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: \$ 695.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 695.00**

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

Signature: Frederick C. Shelton

Date: 8/10/2022

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: 8/2/2022

APPLICANT:

NAME/ORGANIZATION: MS University for Women Police Dept.

LOCAL/PERMANENT ADDRESS: 1100 College St. Columbus, MS
39701

REPRESENTATIVE:

NAME: Randy Vibrock TITLE: Chief of Police

ADDRESS: same as above PHONE: 662-241-7777

PHONE: 662-241-6261

ACTIVITY INFORMATION:

NAME OF ACTIVITY: MSMS Field Day

DATE OF ACTIVITY: 8-13-2022 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 1 ☐ AM ☒ PM ENDING: 3 ☐ AM ☒ PM

PURPOSE: field day

LOCATION OR ROUTE OF ACTIVITY: 11th Street South from 5th Ave South to 7th Ave South

MAP ATTACHED: ☒ YES ☐ NO

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

Mississippi School for Math and Sciences (MSMS)

NUMBER OF PERSONS TO PARTICIPATE: 250 AGE OF ANY MINORS: 16+

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: MSMS Faculty and Staff

APPROVAL

APPROVED BY: Frederick P. Shelden Chief
NAME & TITLE

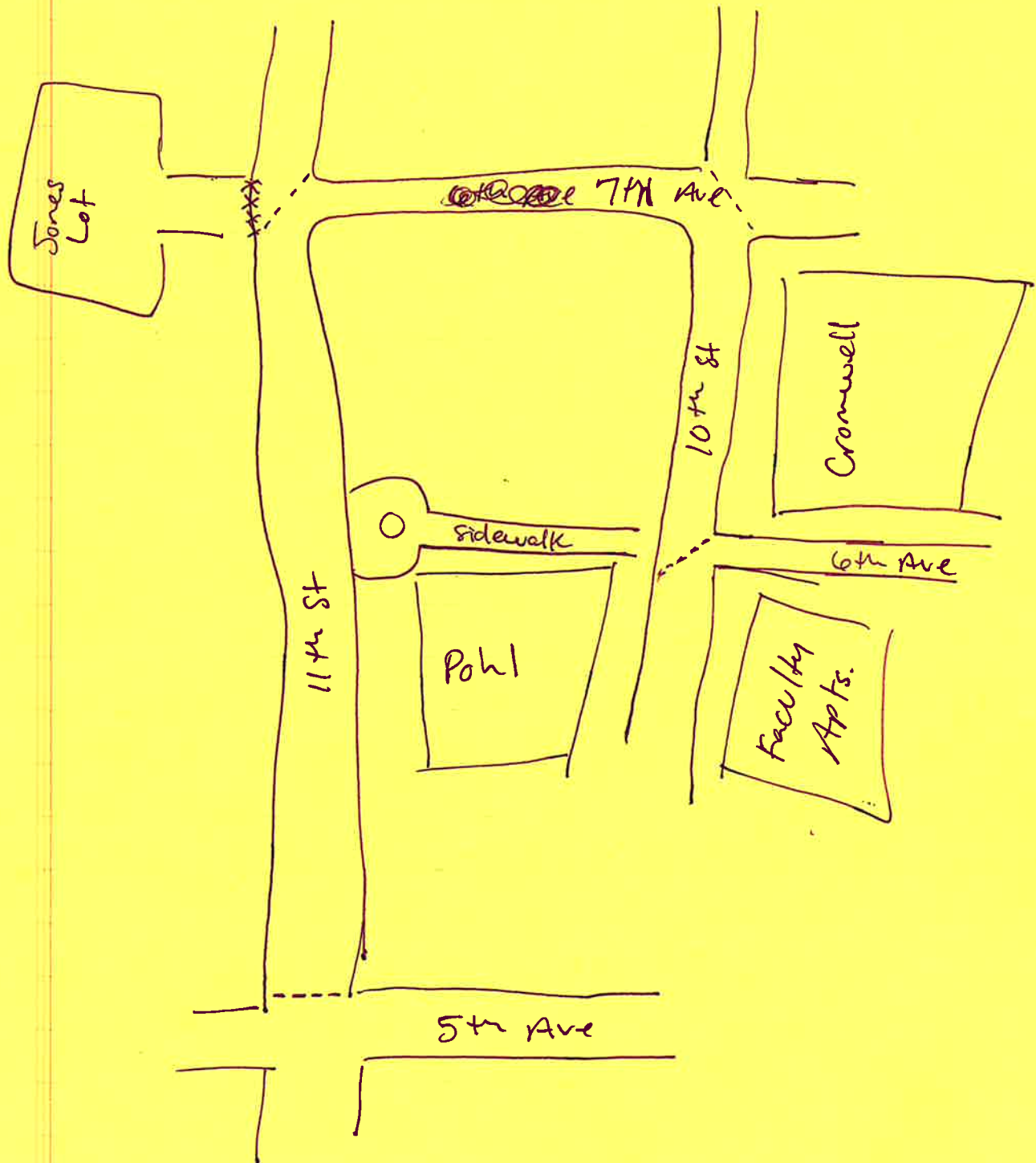
DATE: 8-2-2022

MSMS Field Day Saturday Aug 13, 2022 1p-3p

Need 7th Ave S between 11th + 10th St

Need 11th Sts between 5th + 7th Ave

Need 10th Sts between 6th + 7th Ave



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: 7/28/22

APPLICANT:

NAME/ORGANIZATION: Phoenix Race OK, Addix Companies LLC

LOCAL/PERMANENT ADDRESS: 356 Smith Chapel Rd.
Tunnel Hill GA 30155

REPRESENTATIVE:

NAME: Julie Wolff TITLE: Director

ADDRESS: Same PHONE: 706 897 2969

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Possum Town Triathlon

DATE OF ACTIVITY: 8/20/22 ☐ PARADE ☐ MEETING ☐ ASSEMBLY Race

EXACT TIME OF ACTIVITY: BEGINNING 7 ☒ AM ☐ PM ENDING: 12 ☐ AM ☒ PM

PURPOSE: Triathlon

LOCATION OR ROUTE OF ACTIVITY: US Army Corps. Property - Maps
attached

MAP ATTACHED: ☒ YES ☐ NO

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

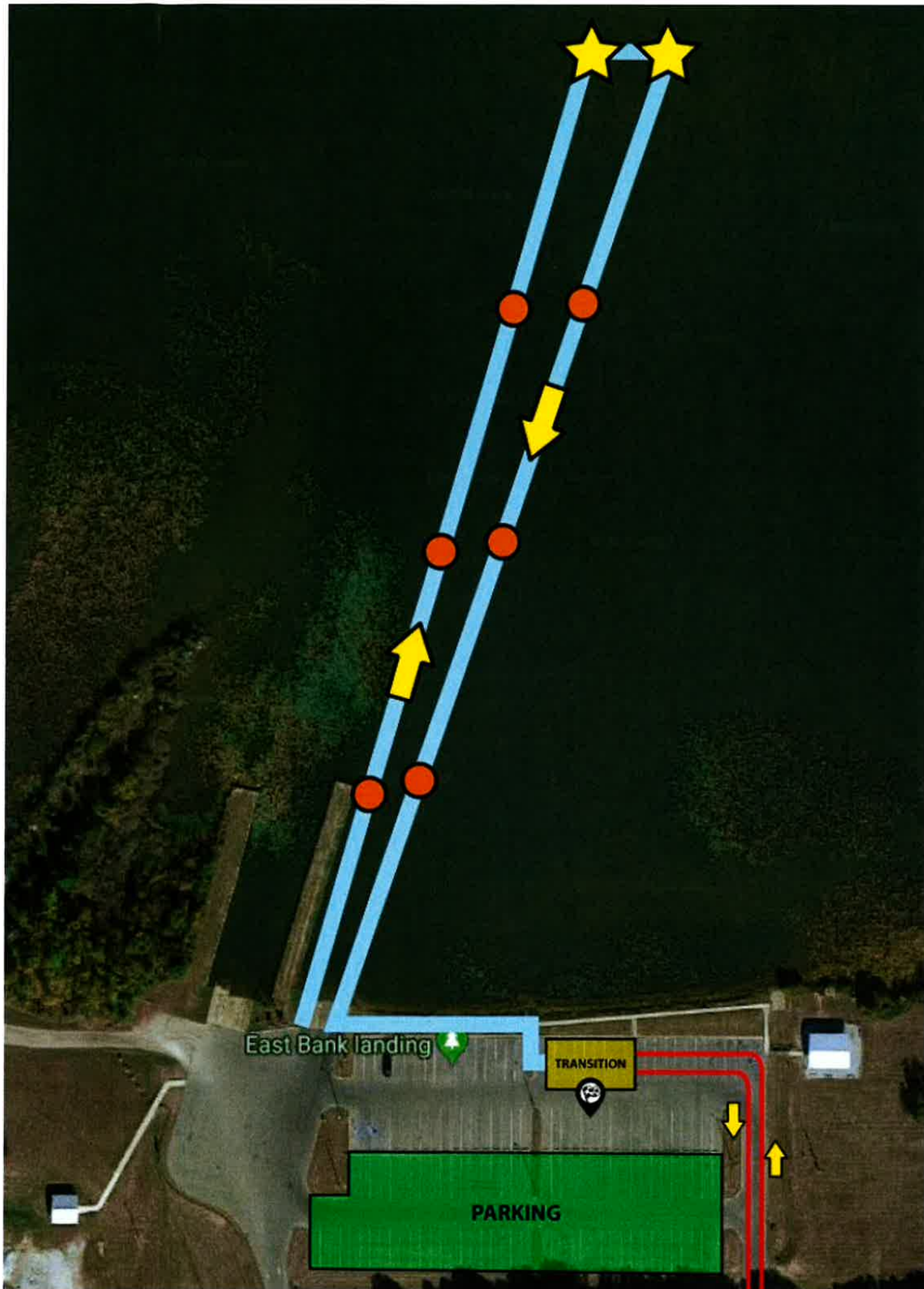
Addix Companies LLC

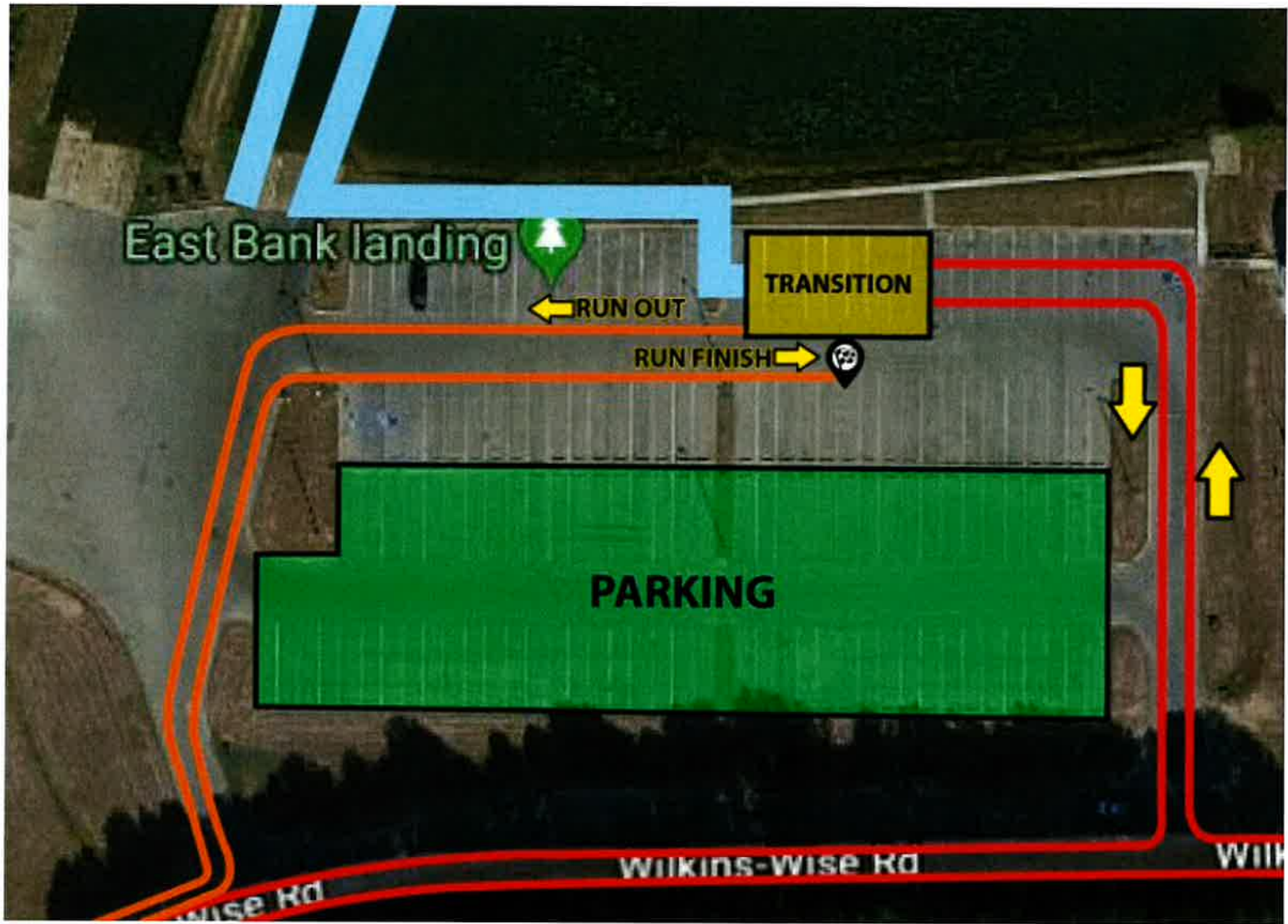
NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: 0

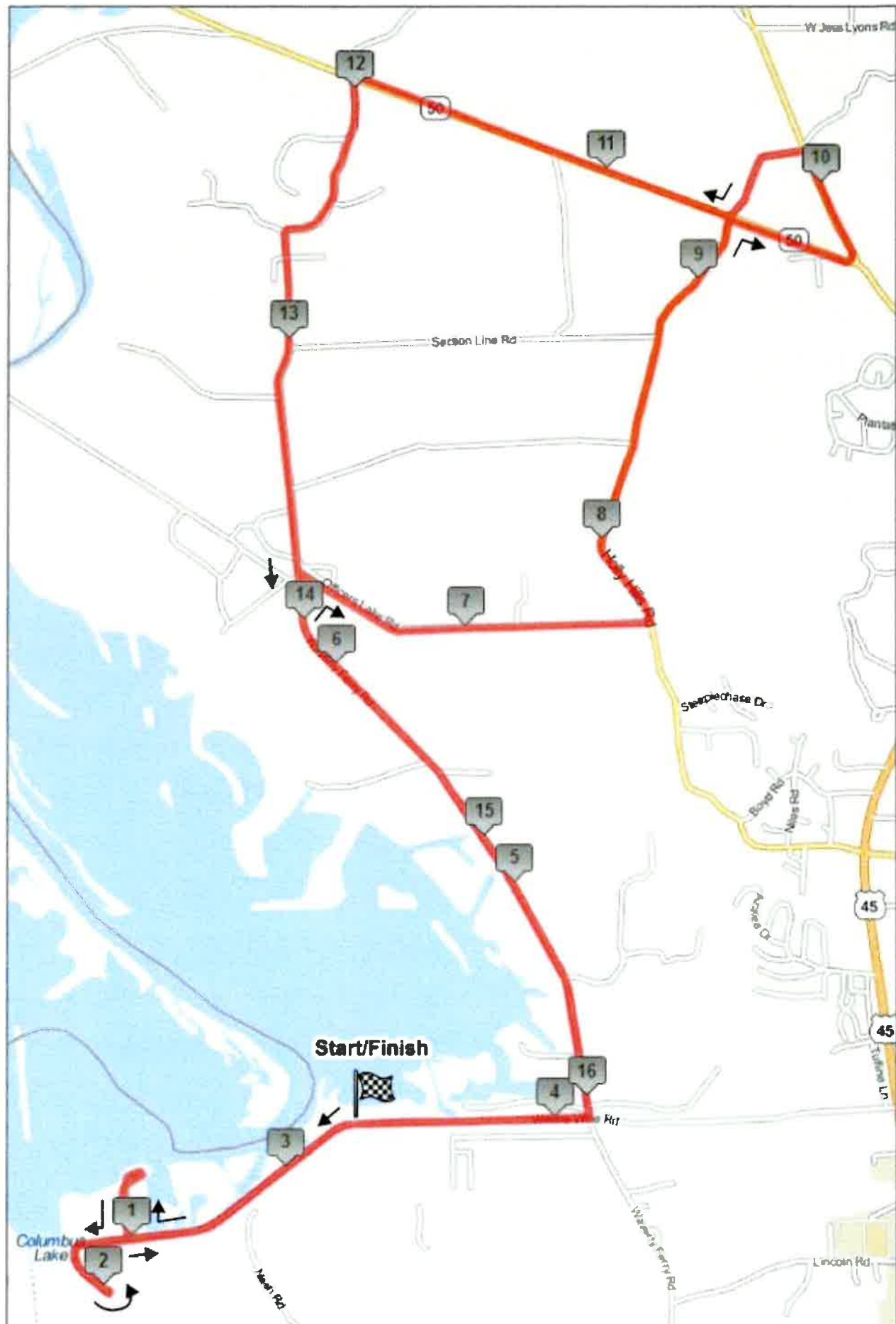
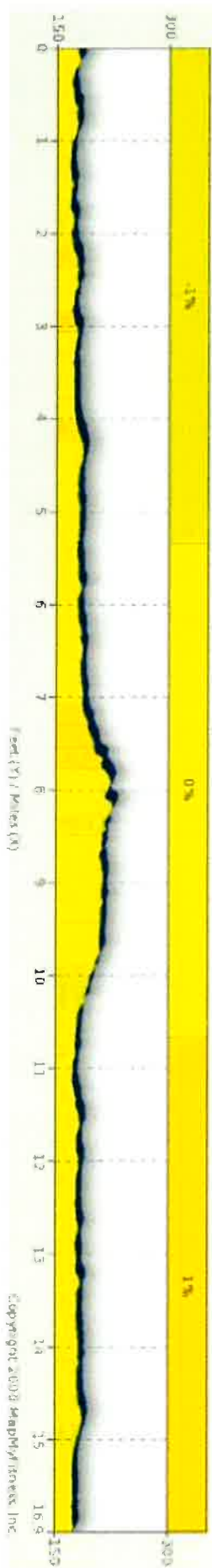
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

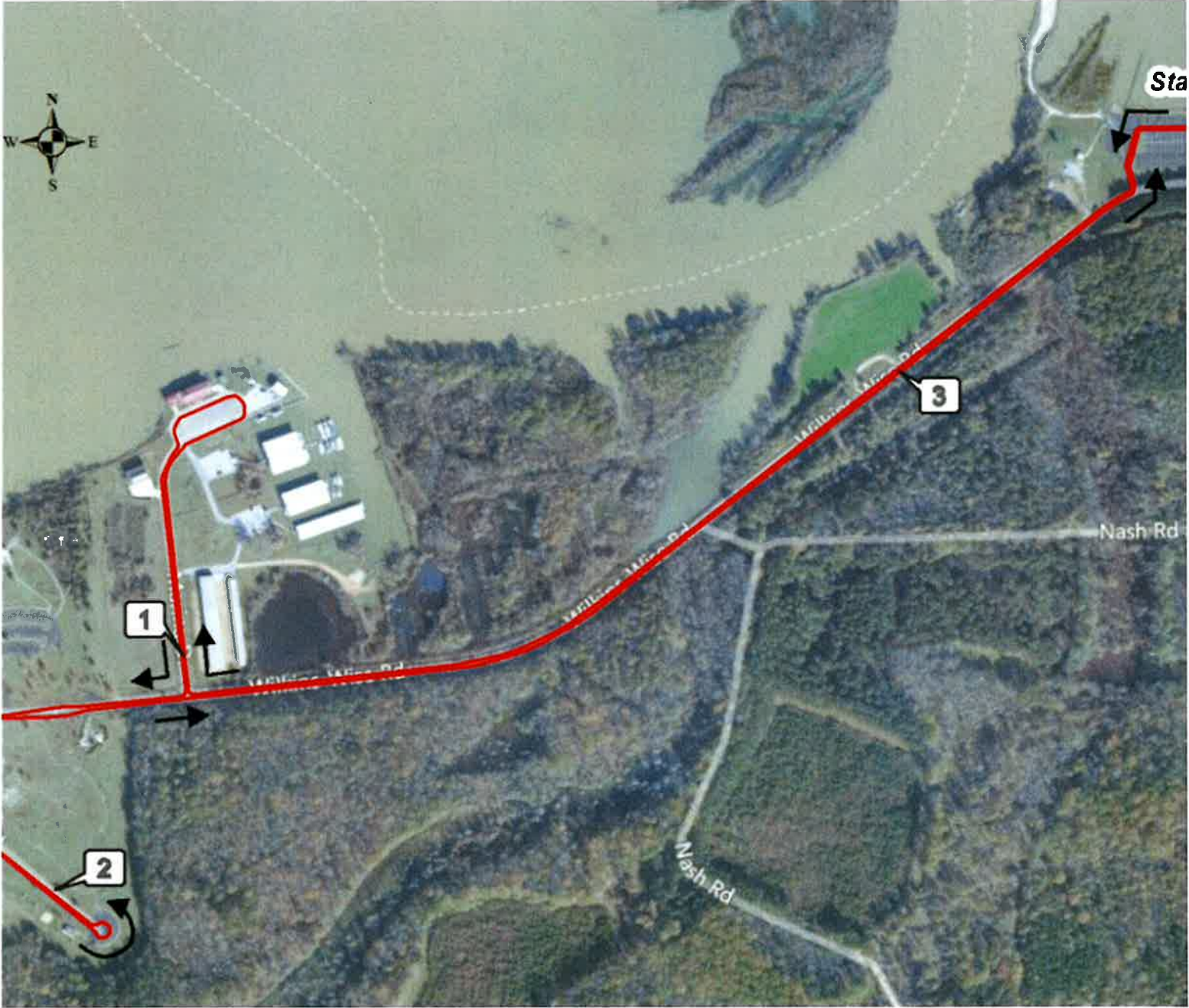
APPROVAL

APPROVED BY: Frederick B. Shelton DATE: 8-2-2022
NAME & TITLE









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 14, 2022

Mayor and City Council:

I would like to request the City Council approve the renewal fee of my Notary Public which will expire October 2022. The estimated cost for renewal will not exceed \$200. All notary bond paperwork will be handled through Galloway, Chandler, McKinney Insurance Company.

Thank you for your consideration.

Alice A. Byars
Accounts Payable Clerk
abyars@columbusms.org

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 8/16/2022

A/P DOCUMENTS \$555,002.58

CHECKWRITE #1 \$611,237.00 US Bank wire transfer 8/1/22

CHECKWRITE #2 \$ 11,151.11 Visa payment 8/4/22

CHECKWRITE #3 \$ 41,689.63 IRS tax payment 7/28/22

\$ 664,077.74 CHECKWRITE TOTAL

GRAND TOTAL \$1,219,080.32

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/01/2022 to 08/01/2022
Pay Groups: All
Vouchers: 205971 to 205971

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						
6428 US BANK OPERATIONS CENTER						
205971	08/01/22	2024064		225-004-811-000	17,237.00	N N
		Bond Series 2021		Interest Pymts-Series 2014 Bonds		
205971	08/01/22			225-004-801-000	594,000.00	N N
				Principal Pymts-Series 2014 Bonds		
Total For 6428 US BANK OPERATIONS CENTER:					\$611,237.00	
Total For Checks:					\$611,237.00	
1 Check(s)					\$611,237.00	
GRAND TOTAL:			1 Vendors		\$611,237.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2022 to 08/04/2022

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						
4840 VISA / ELAN CARD-ONE						
205748	08/04/22	8222		001-004-684-002	746.32	N N
		Monthly Billing		Meals & Lodging		
205748	08/04/22			001-004-684-002	1,030.00	N N
				Meals & Lodging		
205748	08/04/22			001-004-684-002	4,117.00	N N
				Meals & Lodging		
205748	08/04/22			001-004-684-003	3,000.00	N N
				Registration		
205748	08/04/22			001-004-684-002	851.40	N N
				Meals & Lodging		
205748	08/04/22			001-016-687-000	829.20	N N
				Education & Training		
205748	08/04/22			001-004-615-000	378.00	N N
				Advertising-After 9/30/11		
205748	08/04/22			001-005-681-000	199.19	N N
				Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$11,151.11	
Total For Checks:					\$11,151.11	
1 Check(s)					\$11,151.11	
GRAND TOTAL:			1 Vendors		\$11,151.11	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/28/2022 to 07/28/2022

Pay Groups: All

Vouchers: 206073 to 206073

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						
5562 INTERNAL REVENUE SERVICE						
206073	07/28/22	06103601001740		001-004-676-000	41,689.63	N N
Irs 941 Tax Payments Made Via Ach				Miscellaneous		
Total For 5562 INTERNAL REVENUE SERVICE:					\$41,689.63	
Total For Checks:					\$41,689.63	
1 Check(s)					\$41,689.63	
GRAND TOTAL:			1 Vendors		\$41,689.63	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/16/2022 to 08/16/2022

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						
2566 AIRGAS USA, LLC						
205923	08/16/22	9990353027		001-009-640-000	113.69	N N
		Rental Cyl Spec Large		Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$113.69	
4447 AMAZON CAPITAL SERVICES						
205794	08/16/22	19WQ6GM3WCXI	10019051	001-043-559-001	183.70	N N
		Paint Supplies, Beanbags, Games		Summer Youth Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$183.70	
1015 AMERICAN GLASS						
206053	08/16/22	47551	10019175	001-037-635-000	200.00	N N
		Upper Level Backdoor Panic Device On Door.		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 1015 AMERICAN GLASS:					\$200.00	
4746 AMERICAN MUNICIPAL SERVICES						
205914	08/16/22	51148		001-011-606-000	10.00	N N
		Ams August 2021 Collection Rate 25%		Collection Expense		
205915	08/16/22	53177		001-011-606-000	63.50	N N
		Ams March 2022 Collection Rate 25%		Collection Expense		
205916	08/16/22	54073		001-011-606-000	325.00	N N
		Ams June 2022 Collection Rate 25%		Collection Expense		
205917	08/16/22	54348		001-011-606-000	100.00	N N
		Ams July 2022 Collection Rate 25%		Collection Expense		
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$498.50	
3442 ATMOS ENERGY **						
205795	08/16/22	3020305025		001-016-630-000	58.59	N N
		Fire Station 3		Utilities		
205796	08/16/22	3020276825		001-016-630-000	33.04	N N
		Old Fire Station 4		Utilities		
205797	08/16/22	4040673956		001-016-630-000	113.48	N N
		New Fire Station 4		Utilities		
Total For 3442 ATMOS ENERGY **::					\$205.11	
3828 AT&T*						
205984	08/16/22	NCIC JULY-AUG		001-005-605-000	39.40	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/16/2022 to 08/16/2022

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
Ncic July-Aug 2022 Billing				Communication (Postage,Wireless,Etc		
				Total For 3828 AT&T*:	\$39.40	
5664 AT & T						
205985	08/16/22	3140852133		001-005-605-000	229.17	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
205986	08/16/22	3819941704		001-005-605-000	205.61	N N
				Communication (Postage,Wireless,Etc		
				Total For 5664 AT & T:	\$434.78	
4488 AT&T MOBILITY **						
205987	08/16/22	X08062022		001-005-605-000	677.77	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **: 	\$677.77	
1023 AUTOZONE, INC						
205817	08/16/22	327551020		001-050-573-000	58.65	N N
Duralast Gold Pad & Stoplight Switch				Supp-R&M-Veh/Eqp Prts-Othr Depts		
205818	08/16/22	327551021		001-050-573-000	194.46	N N
Radiator - Park/Rec 14				Supp-R&M-Veh/Eqp Prts-Othr Depts		
205819	08/16/22	327551077		001-050-573-000	34.99	N N
Duralast Gold Pad - Park/Rec 14				Supp-R&M-Veh/Eqp Prts-Othr Depts		
205820	08/16/22	327552455		001-050-572-000	199.99	N N
Delphi Hanger A - St 903				Supp-R&M-Veh/Eqp-Parts-Street		
205821	08/16/22	327552919		001-050-525-000	182.81	N N
Pb Penetrat, Stp Dexron, Orig Pb Bl - Shop				Os-Fuel, Oil, Grease		
205822	08/16/22	327553090		001-050-570-000	145.34	N N
Duralast Gold Ba - Pd				Supp-R&M-Veh/Eqp/Prts-Police		
205823	08/16/22	327553091 CRED		001-050-570-000	-145.34	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
				Total For 1023 AUTOZONE, INC:	\$670.90	
4342 VICKTORIA AVERHART						
205824	08/16/22	8122		107-350-890-000	500.00	N N
Refund Townsend Center - Cancellation				Refund Deposits		
				Total For 4342 VICKTORIA AVERHART:	\$500.00	
3241 BAGBY ELEVATOR CO INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/16/2022 to 08/16/2022

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
205825	08/16/22	287550		001-004-635-000	159.84	N N
		City Hall Elevator Service		Out Serv-R&M-Not Veh/Eqp/Radio		
205826	08/16/22	287551		001-037-635-000	163.39	N N
		Trotter Elevator Service		Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$323.23	
6482 BAM						
205827	08/16/22	72522		001-080-680-000	3,827.00	N Y
		Mow Trim Blow Friendship Cemetery		Grass Cutting Contract		
205828	08/16/22	8122		001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
Total For 6482 BAM:					\$7,654.00	
5916 BAPTIST MEMORIAL HEALTHCARE CORP						
205829	08/16/22	Q1416		001-010-684-000	17.00	N N
		Hsfa/Cpr/Aed June 29 2022		Travel & Training (W/Modf)		
Total For 5916 BAPTIST MEMORIAL HEALTHCARE CORP:					\$17.00	
2911 BARNEYS OF LAFAYETTE						
205841	08/16/22	00151262-1	10018627	001-016-535-000	376.50	N N
		Shirts And Labor For Sewing		Uniforms		
206041	08/16/22	00152600-0	10019143	001-016-535-000	2,467.94	N N
		Uniform Pants		Uniforms		
Total For 2911 BARNEYS OF LAFAYETTE:					\$2,844.44	
1026 BATES TIRE CENTER						
205830	08/16/22	357887		001-050-571-000	161.98	N N
		Trailmaster St Pro 8 Ply - Fire Dept		Supp-Veh/Eqp-Parts-Fire		
205831	08/16/22	357931		001-050-572-000	59.98	N N
		Advance L&G Turf Tf919		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$221.96	
1028 BIDDY SAW WORKS INC						
205832	08/16/22	361821		001-050-572-000	195.75	N N
		Oil Filter, 1 Qt Oil, 10W30 Qt Oil		Supp-R&M-Veh/Eqp-Parts-Street		
205833	08/16/22	361822		001-050-572-000	32.97	N N
		Oil Filter		Supp-R&M-Veh/Eqp-Parts-Street		
205834	08/16/22	361830		001-050-572-000	127.44	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/16/2022 to 08/16/2022

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
Oil Filter, Blade Notched X3				Supp-R&M-Veh/Equip-Parts-Street		
205835	08/16/22	361820		001-050-572-000	190.92	N N
Blade Notched & Oil Filter				Supp-R&M-Veh/Equip-Parts-Street		
205836	08/16/22	361924		001-050-572-000	118.98	N N
Dual Mount Solenoid & Km Att Fs-Km Line Head Straight				Supp-R&M-Veh/Equip-Parts-Street		
205837	08/16/22	362046		001-050-572-000	39.25	N N
Primer Bulb, Trm Spool, Compression Spring				Supp-R&M-Veh/Equip-Parts-Street		
205838	08/16/22	362184		107-350-559-000	158.94	N N
Notched Blade				Operating Supplies-Other		
205925	08/16/22	360072		001-021-580-000	47.98	N N
Chains				Supplies-R&M-Streets		
205926	08/16/22	360744		001-021-580-000	9.98	N N
3 Pk Files				Supplies-R&M-Streets		
205927	08/16/22	362032	10019148	001-021-725-000	3,783.94	N N
New Equipment For Public Works (Approved From Arpa Funds				Assets To Be Capitalized		
206042	08/16/22	362151	10019035	107-350-635-002	5,245.98	N N
For 2 Cv742 E09 Exmark Plus Frieght Cost				Out Serv-R&M-Grnd Maintenance		
206043	08/16/22	362685		107-350-559-000	158.94	N N
Notched Blade				Operating Supplies-Other		
206044	08/16/22	362627		107-350-559-000	153.28	N N
Motion Control Damper & Notched Blade				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$10,264.35	
4390 BRISLIN, INC.						
205839	08/16/22	221202A		001-004-635-000	1,981.84	N N
Leak In Air System - Repaired				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 4390 BRISLIN, INC.:					\$1,981.84	
4342 STEPHANIE BRYANT						
205840	08/16/22	8122		107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
Total For 4342 STEPHANIE BRYANT:					\$150.00	
1040 CASH & CARRY						
205928	08/16/22	123145		001-021-559-000	119.96	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/16/2022 to 08/16/2022

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
		Black Boot & Safety Cone		Operating Supplies-Other		
205929	08/16/22	123500		001-021-559-000	43.99	N N
		Sackrete And Bonding Concrete		Operating Supplies-Other		
205930	08/16/22	124289		001-021-580-000	95.98	N N
		Dispensing Tool And Masonry Hammer		Supplies-R&M-Streets		
205931	08/16/22	124301		001-021-580-000	68.97	N N
		Bit Hammer 5Ds		Supplies-R&M-Streets		
205932	08/16/22	124165		001-021-580-000	64.06	N N
		Drill Bit, Hammer Bit, Cover Trim		Supplies-R&M-Streets		
Total For 1040 CASH & CARRY:					\$392.96	
4387 CINTAS FIRST AID & SAFETY **						
205933	08/16/22	5119145940		106-323-559-000	131.24	N N
		Supplies For Landfill		Operating Supplies-Other		
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$131.24	
1392 CITY OF COLUMBUS						
206061	08/16/22	73122 OMNIGO		610-000-109-000	14,445.86	N N
		July 2022 Municipal Court/Police Dept		Amounts Held In Custody		
206062	08/16/22	73122 PTS		610-000-109-000	4,393.56	N N
		July 2022 Municipal Court Police Dept		Amounts Held In Custody		
Total For 1392 CITY OF COLUMBUS:					\$18,839.42	
6192 CIVICPLUS, LLC						
206040	08/16/22	235435		001-004-600-000	350.00	N N
		Municode Admin Support Fee		Professional Services		
Total For 6192 CIVICPLUS, LLC:					\$350.00	
5246 COLUMBUS FIRE SERVICE						
205842	08/16/22	27773		001-016-635-099	67.00	N N
		Fire Extinguisher Recharge		Outside Serv-R&M-All Other		
Total For 5246 COLUMBUS FIRE SERVICE:					\$67.00	
1060 COLUMBUS LIGHT & WATER DEPT						
205763	08/16/22	1549307		107-350-630-000	504.00	N N
		200003 100000		Utilities - Electric		
205764	08/16/22	1549859		001-041-630-000	66.30	N N
		200015 100010		Utilities - Electric		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
205765	08/16/22	1549860		001-041-630-000	470.28	N N
200016	126928			Utilities - Electric		
205766	08/16/22	1549883		001-021-630-000	205.80	N N
200082	100069			Utilities		
205767	08/16/22	1549315		001-004-630-000	1,543.34	N N
200089	100076			Utilities - Electric		
205768	08/16/22	1549890		001-021-630-000	41.16	N N
200090	100077			Utilities		
205769	08/16/22	1549891		001-004-630-000	20.11	N N
200091	100078			Utilities - Electric		
205770	08/16/22	1549904		001-021-630-000	85.75	N N
200104	100095			Utilities		
205771	08/16/22	1549997		001-021-630-000	41.16	N N
200208	100198			Utilities		
205772	08/16/22	1549998		001-041-630-000	233.36	N N
200209	100076			Utilities - Electric		
205773	08/16/22	1549318		001-037-630-000	6,787.45	N N
200210	100200			Utilities - Electric		
205774	08/16/22	1549999		001-021-630-000	20.58	N N
200216	100206			Utilities		
205775	08/16/22	1550084		001-021-630-000	20.58	N N
200314	100298			Utilities		
205776	08/16/22	1550085		001-021-630-000	20.58	N N
200315	100299			Utilities		
205777	08/16/22	1550086		001-021-630-000	85.75	N N
200317	100300			Utilities		
205778	08/16/22	1550137		001-021-630-000	20.58	N N
200381	100366			Utilities		
205779	08/16/22	1550138		001-021-630-000	277.83	N N
200382	100367			Utilities		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
205780	08/16/22	1550139		001-021-630-000	401.31	N N
200383	100368			Utilities		
205781	08/16/22	1550140		001-021-630-000	20.58	N N
200384	100369			Utilities		
205782	08/16/22	1550293		001-021-630-000	27.44	N N
200579	100560			Utilities		
205783	08/16/22	1550294		001-021-630-000	20.58	N N
200580	100561			Utilities		
205784	08/16/22	1549340		001-010-630-000	5,842.65	N N
200900	100848			Utilities - Electric		
205785	08/16/22	1549349		107-350-630-000	463.38	N N
201221	101124			Utilities - Electric		
205785	08/16/22			107-350-632-000	260.68	N N
				Utilities - Water		
205786	08/16/22	1549384		107-350-630-000	473.33	N N
203220	103009			Utilities - Electric		
205786	08/16/22			107-350-631-000	32.99	N N
				Utilities - Outdoor Light		
205787	08/16/22	1548281		107-350-630-000	1,283.82	N N
214549	113899			Utilities - Electric		
205787	08/16/22			107-350-631-000	172.81	N N
				Utilities - Outdoor Light		
205787	08/16/22			107-350-632-000	13.72	N N
				Utilities - Water		
205787	08/16/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
205788	08/16/22	1549077		001-010-630-000	654.26	N N
215836	119807			Utilities - Electric		
205789	08/16/22	1549752		001-041-630-000	85.49	N N
216247	124828			Utilities - Electric		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
205790	08/16/22	1550006		001-041-630-000	57.92	N N
216295	124076			Utilities - Electric		
205791	08/16/22	1550472		001-041-630-000	48.02	N N
216348	124828			Utilities - Electric		
205792	08/16/22	1550487		001-041-630-000	27.50	N N
216780	100076			Utilities - Electric		
205793	08/16/22	1550009		001-041-630-000	26.26	N N
216899	130223			Utilities - Electric		
205798	08/16/22	1550595		001-009-630-000	297.06	N N
200942	100886			Utilities		
205799	08/16/22	1550596		001-041-630-000	86.54	N N
200943	100887			Utilities - Electric		
205800	08/16/22	1550597		001-009-630-000	220.24	N N
200944	100888			Utilities		
205801	08/16/22	1550598		001-009-630-000	559.32	N N
200946	100889			Utilities		
205802	08/16/22	1550599		001-018-630-000	667.95	N N
200947	100890			Utilities		
205803	08/16/22	1550600		001-041-630-000	344.14	N N
200949	100891			Utilities - Electric		
205804	08/16/22	1550604		001-042-630-000	250.53	N N
200953	100895			Utilities - Electric		
205805	08/16/22	1550605		001-043-630-000	137.18	N N
200954	100010			Utilities-Electric		
205806	08/16/22	1550606		001-041-630-000	318.18	N N
200955	100010			Utilities - Electric		
205807	08/16/22	1550915		001-041-630-000	357.63	N N
200956	100897			Utilities - Electric		
205808	08/16/22	1550607		001-041-630-000	51.19	N N
200957	100898			Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
205809	08/16/22	1550806		107-350-630-000	607.17	N N
201211	101116			Utilities - Electric		
205810	08/16/22	1550807		107-350-632-000	13.72	N N
201212	101117			Utilities - Water		
205810	08/16/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
205811	08/16/22	1550811		107-350-630-000	23.89	N N
201218	101121			Utilities - Electric		
205812	08/16/22	1550813		107-350-632-000	20.58	N N
201220	101123			Utilities - Water		
205812	08/16/22			107-350-633-000	20.58	N N
				Utilities - Sewer		
205813	08/16/22	1550818		001-041-630-000	24.59	N N
201234	101132			Utilities - Electric		
205814	08/16/22	1550829		001-041-630-000	90.14	N N
201248	101147			Utilities - Electric		
205815	08/16/22	1550830		001-041-630-000	93.90	N N
201249	101148			Utilities - Electric		
205816	08/16/22	1550907		107-350-630-000	39.03	N N
216162	101121			Utilities - Electric		
206009	08/16/22	1552401		107-350-632-000	240.10	N N
203193	102984			Utilities - Water		
206009	08/16/22			107-350-633-000	240.10	N N
				Utilities - Sewer		
206010	08/16/22	1552420		107-350-630-000	23.75	N N
203219	103008			Utilities - Electric		
206011	08/16/22	1552421		107-350-632-000	209.23	N N
203222	103011			Utilities - Water		
206012	08/16/22	1552422		107-350-632-000	96.04	N N
203223	103012			Utilities - Water		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
206012	08/16/22	1552422		107-350-633-000	96.04	N N
203223	103012			Utilities - Sewer		
206013	08/16/22	1552423		107-350-630-000	800.68	N N
203224	103013			Utilities - Electric		
206013	08/16/22			107-350-631-000	198.72	N N
				Utilities - Outdoor Light		
206013	08/16/22			107-350-632-000	17.15	N N
				Utilities - Water		
206013	08/16/22			107-350-633-000	17.15	N N
				Utilities - Sewer		
206014	08/16/22	1552424		107-350-630-000	23.75	N N
203227	103015			Utilities - Electric		
206015	08/16/22	1552425		107-350-631-000	36.55	N N
203228	103016			Utilities - Outdoor Light		
206016	08/16/22	1552426		107-350-630-000	23.75	N N
203229	103017			Utilities - Electric		
206017	08/16/22	1552427		107-350-631-000	150.78	N N
203231	103018			Utilities - Outdoor Light		
206018	08/16/22	1552428		107-350-632-000	30.87	N N
203233	103019			Utilities - Water		
206019	08/16/22	1552429		107-350-630-000	538.68	N N
203234	103020			Utilities - Electric		
206020	08/16/22	1552430		107-350-631-000	17.53	N N
203235	103021			Utilities - Outdoor Light		
206021	08/16/22	1552431		107-350-632-000	48.02	N N
203236	103022			Utilities - Water		
206022	08/16/22	1552432		107-350-632-000	13.72	N N
203237	103023			Utilities - Water		
206023	08/16/22	1552433		107-350-632-000	13.72	N N
203238	103024			Utilities - Water		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
206024	08/16/22	1552722		107-350-630-000	23.75	N N
203240	103026			Utilities - Electric		
206025	08/16/22	1552434		107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
206026	08/16/22	1552435		107-350-630-000	23.75	N N
203242	103028			Utilities - Electric		
206027	08/16/22	1552436		107-350-631-000	28.17	N N
203243	103029			Utilities - Outdoor Light		
206028	08/16/22	1552440		107-350-630-000	131.55	N N
203247	103033			Utilities - Electric		
206029	08/16/22	1552441		107-350-631-000	344.08	N N
203248	103034			Utilities - Outdoor Light		
206030	08/16/22	1552442		107-350-632-000	13.72	N N
203249	103035			Utilities - Water		
206030	08/16/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
206031	08/16/22	1552443		107-350-632-000	48.02	N N
203250	103036			Utilities - Water		
206032	08/16/22	1552444		107-350-630-000	340.46	N N
203251	103037			Utilities - Electric		
206033	08/16/22	1552445		107-350-630-000	23.75	N N
203252	130162			Utilities - Electric		
206034	08/16/22	1552551		107-350-631-000	33.09	N N
203397	103163			Utilities - Outdoor Light		
206035	08/16/22	1552552		107-350-630-000	82.65	N N
203398	103164			Utilities - Electric		
206035	08/16/22			107-350-632-000	171.50	N N
				Utilities - Water		
206036	08/16/22	1552553		107-350-630-000	27.64	N N
203400	103165			Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
206037	08/16/22	1552554		107-350-630-000	23.75	N N
203401	103166			Utilities - Electric		
206038	08/16/22	1552717		107-350-632-000	20.58	N N
203589	103366			Utilities - Water		
206039	08/16/22	1552718		107-350-630-000	26.26	N N
203590	103367			Utilities - Electric		
206071	08/16/22	1553589		107-350-630-000	23.75	N N
204572	104285			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$28,868.62	
1061 COLUMBUS LOCK & KEY INC						
205843	08/16/22	2109		001-010-670-000	185.00	N N
		Program Key Fob For Dodge - Cpd		Os Serv-R&M-Veh/Equip/Radio-Police		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$185.00	
1063 COLUMBUS MOTOR COMPANY						
205844	08/16/22	18960		001-050-570-000	149.75	N N
		Cap-B & Bottle-B - Cpd 1305		Supp-R&M-Veh/Equip/Prts-Police		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$149.75	
1066 COLUMBUS RUBBER & GASKET INC						
205845	08/16/22	651755-001		001-050-572-000	80.61	N N
		Hyd Hose Fab		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$80.61	
4623 C SPIRE WIRELESS						
205983	08/16/22	3000606799 JUNI		001-005-605-000	137.89	N N
		June-July 2022 Billing		Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$137.89	
6400 DAVIS PAPER AND CHEMICAL LLC						
205846	08/16/22	3927		001-037-510-000	167.89	N N
		White Roll Towels & Jumbo Tissue		Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$167.89	
5300 DEX IMAGING						
205979	08/16/22	AR8032278		001-005-640-000	149.94	N N
		28X02562		Rental (Was Freight Before 10/1/12)		
205980	08/16/22	AR8032281		001-005-640-000	35.83	N N
		24X02395		Rental (Was Freight Before 10/1/12)		

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205981	08/16/22	AR8062412		001-005-640-000	89.58	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
205982	08/16/22	AR8051584		001-005-640-000	604.02	N N
Wfn04067				Rental (Was Freight Before 10/1/12)		
206066	08/16/22	AR8073747		001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
206067	08/16/22	AR8073746		001-005-640-000	39.22	N N
				Rental (Was Freight Before 10/1/12)		
206068	08/16/22	AR8073745		001-005-640-000	203.00	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
206069	08/16/22	AR8073744		001-005-640-000	60.55	N N
				Rental (Was Freight Before 10/1/12)		
206070	08/16/22	AR8073743		001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,744.14	
1084 DPS CRIME LAB / V9971137130						
205899	08/16/22	90120929		001-010-600-000	120.00	N N
Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$120.00	
5176 ELEVATOR SAFETY INSPECTION SERVICES						
206054	08/16/22	MS3773	10019176	001-037-635-000	225.00	N N
Annual Inspection Trotter Elevator				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5176 ELEVATOR SAFETY INSPECTION SERVICES:					\$225.00	
4576 EEP						
205847	08/16/22	472588	10018948	001-016-540-000	350.00	N N
Leather Fire Boots				Supplies-Os-Equip Not Capitalized		
Total For 4576 EEP:					\$350.00	
4871 EMERGENCY SERVICES ADMIN PROFESSIONALS						
205849	08/16/22	2022-118	10019161	001-016-687-000	150.00	N N
Emergency Services Administrative Professional Association C. Education & Training						
Total For 4871 EMERGENCY SERVICES ADMIN PROFESSIONALS:					\$150.00	
2453 EVIDENT, INC.						
205924	08/16/22	192870A		001-009-559-000	43.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Synthetic Training Blood				Operating Supplies-Other		
Total For 2453 EVIDENT, INC.:					\$43.00	
5494 FARIS HEATING & COOLING LLC						
206055	08/16/22	6766	10019177	001-037-635-000	267.00	N Y
Float Valve For Ice Machine Downstairs				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5494 FARIS HEATING & COOLING LLC:					\$267.00	
2264 FASTENAL COMPANY						
205934	08/16/22	MSCO196341		001-021-559-000	62.72	N N
Sds 3/8" X 12" Oal				Operating Supplies-Other		
Total For 2264 FASTENAL COMPANY:					\$62.72	
2902 FISHER SCIENTIFIC						
205850	08/16/22	3695697	10019016	001-009-559-000	467.72	N N
Chemicals And Ph Paper				Operating Supplies-Other		
205851	08/16/22	3616550	10018940	001-009-559-000	611.24	N N
Drug Lab Chemicals				Operating Supplies-Other		
205852	08/16/22	3218128	10018940	001-009-559-000	152.81	N N
				Operating Supplies-Other		
205853	08/16/22	3174565	10018940	001-009-559-000	305.68	N N
				Operating Supplies-Other		
Total For 2902 FISHER SCIENTIFIC:					\$1,537.45	
1106 FUELMAN						
206045	08/16/22	413343-7/28		001-016-684-001	44.41	N N
Rodriguez Fire Dept				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$44.41	
2534 GLASS DOCTOR						
205936	08/16/22	1-100164	10019039	001-021-672-000	280.00	N N
Truck #982				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
205937	08/16/22	1-100500	10019086	001-021-635-000	298.84	N N
1997 Toyota Corolla				Out Serv-R&P-Not Veh/Equip/Radio		
Total For 2534 GLASS DOCTOR:					\$578.84	
5027 GOBOX LLC						
205935	08/16/22	31811		001-021-630-000	180.00	N Y
Event Toilet Rental				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	

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1117 GTR SOLID WASTE MGMT AUTHORITY						
205912	08/16/22	73122		001-028-601-000	17,160.40	N N
		Monthly Residential Services		Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$17,160.40	
1128 HILL MFG COMPANY INC.						
205938	08/16/22	123113	10018875	001-021-559-000	679.95	N Y
		Supplies		Operating Supplies-Other		
Total For 1128 HILL MFG COMPANY INC.:					\$679.95	
5206 KINGSIII OF AMERICA, INC						
205854	08/16/22	2245736		001-004-635-000	130.55	N N
		City Hall Elevator Phone		Out Serv-R&M-Not Veh/Eqp/Radio		
205855	08/16/22	2245737		001-037-635-000	130.55	N N
		Trotter Elevator Phones		Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 5206 KINGSIII OF AMERICA, INC:					\$261.10	
4342 SHERRECE LACY						
205856	08/16/22	8822		107-350-890-000	150.00	N N
		Refund Sandfield Center		Refund Deposits		
Total For 4342 SHERRECE LACY:					\$150.00	
6515 MAGNOLIA BOTTLE WATER						
205859	08/16/22	58864 CREDIT		001-004-500-000	-14.00	N N
		City Hall Credit Of Empty Containers		Supplies-Non-Op-Office		
205919	08/16/22	58099		001-011-500-000	18.00	N N
		Water - Municipal Court		Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$4.00	
5248 J D MCKAY						
205857	08/16/22	73122		001-004-600-010	150.00	N Y
		City Council		Prof Serv-Other		
205858	08/16/22			001-037-600-010	275.00	N Y
		Trotter Conv Center		Professional Serv - Other		
Total For 5248 J D MCKAY:					\$425.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
205900	08/16/22	630977		001-010-535-000	81.98	N N
		Uniforms		Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$81.98	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1187 MILITARY HARDWARE						
205860	08/16/22	270692		107-350-559-000	71.94	N N
		Padlock, Cycle Oil, Gas Can		Operating Supplies-Other		
205922	08/16/22	268734		001-080-559-000	11.55	N N
		Elbow, Bushing Reduc, Elbow 90 Deg - Trotter		Operating Supplies-Other		
205939	08/16/22	268728		001-021-559-000	13.99	N N
		Blue Gal Thermal Jug		Operating Supplies-Other		
205940	08/16/22	269605		001-021-559-000	25.99	N N
		Shovel		Operating Supplies-Other		
205941	08/16/22	270080		001-021-559-000	34.15	N N
		Key Cut, Padlock, Misc Items		Operating Supplies-Other		
205942	08/16/22	270449		001-021-559-000	77.98	N N
		Fork 10 Tine, Rake		Operating Supplies-Other		
205943	08/16/22	270689		001-021-580-000	114.95	N N
		Drill Bit Sds Plus		Supplies-R&M-Streets		
205944	08/16/22	270704 CREDIT M		001-021-580-000	-91.96	N N
				Supplies-R&M-Streets		
205945	08/16/22	271577		001-021-580-000	143.94	N N
				Supplies-R&M-Streets		
205989	08/16/22	271667		001-010-502-000	4.78	N N
		Misc Supplies		Supplies-Non-Op-Other		
Total For 1187 MILITARY HARDWARE:					\$407.31	
1188 MILLS MORRIS CO.						
205861	08/16/22	5178-422936		001-050-570-000	56.44	N N
		Acry Enmi 2X Gls Blk		Supp-R&M-Veh/Eqp/Prts-Police		
205862	08/16/22	5178-419417		001-050-559-000	17.99	N N
		Siphon Hose		Operating Supplies-Other		
205901	08/16/22	5178-423728		107-350-559-000	38.76	N N
		Seafoam 16 Ea Seafm		Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$113.19	
3377 PATRICIA MITCHELL						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
206051	08/16/22	81022		001-004-684-001	321.25	N N
		Reimburse Law Conf - Gulfport 2022		Travel (Incl Mileage)		
Total For 3377 PATRICIA MITCHELL:					\$321.25	
5683 LINDA MORGAN						
205866	08/16/22	72722		107-350-498-000	80.00	N Y
		Propst Park		Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$80.00	
3823 MS DEPT OF PUBLIC SAFETY*						
206060	08/16/22	73122 OMNIGO		610-000-109-000	397.02	N N
		July 2022 Court Assessment Settlement Form		Amounts Held In Custody		
206064	08/16/22	73122 PTS		610-000-109-000	33.00	N N
				Amounts Held In Custody		
206065	08/16/22	73122 PTS A		610-000-109-000	250.00	N N
		July 2022 Dui Non Adjudication Summary		Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$680.02	
4049 MS DEVELOPMENT AUTHORITY						
205863	08/16/22	8122		001-090-779-000	505.88	N N
		Gms 50559 Fire Dept Storage Bldg		Cap Loan Fire Bldg		
205864	08/16/22			001-090-781-000	2,054.95	N N
		Gms 50649 Sim Scott Cap Loan		Mda Loan - Neighborhood Parks		
205865	08/16/22			102-016-800-000	2,268.42	N N
		Gms 50811 Capital Improv Revolving Loan		Principal Pymts-Cap Loan		
205865	08/16/22			102-016-810-000	1,014.64	N N
				Interest Pymts-Cap Loan		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$5,843.89	
5709 ESTELLA MURRAY						
205867	08/16/22	125		107-350-498-000	160.00	N Y
		East Columbus Gym & Sandfield		Temp-Contract Workers		
205868	08/16/22	126		107-350-498-000	160.00	N Y
				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$320.00	
3075 MYRON CORPORATION						
205988	08/16/22	132360975	10018963	001-010-502-000	252.39	N Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Promotional - Sunglasses, Backpack				Supplies-Non-Op-Other		
Total For 3075 MYRON CORPORATION:					\$252.39	
1236 NEEL-SCHAFER, INC.						
205869	08/16/22	1080947		001-080-635-002	2,948.78	N N
General Serv, Bridge Pier 2, Friendship Pave				Out Serv-R&M-Grnd Maintenance		
205869	08/16/22			001-004-600-008	23,919.34	N N
				Prof Serv-Legal-General		
205870	08/16/22	1080933		306-082-600-006	116.43	N N
Cica Fuel Farm Jet A Tank Replacement				Prof Serv-Engineering-Special		
205871	08/16/22	1080949		320-000-002-000	6,204.57	N N
Bluecutt/Military Traffic				Modernization Use Tax-Cash		
205872	08/16/22	1080951		104-004-690-000	3,851.82	N N
Propst Park Youth Baseball Improv				Propst Park 5-Field Wheel Baseball		
Total For 1236 NEEL-SCHAFER, INC.:					\$37,040.94	
1239 NEWELL PAPER COMPANY						
205902	08/16/22	3147873		107-350-559-000	144.54	N N
Black Liner				Operating Supplies-Other		
205903	08/16/22	3147852	10019152	001-010-559-000	427.16	N N
Cleaning Supplies				Operating Supplies-Other		
205952	08/16/22	3147015		001-011-500-000	136.48	N N
White Copy Paper				Supplies-Non-Op-Office		
205953	08/16/22	3147844		001-021-559-000	190.04	N N
Black Liner & Clorox Cleaner				Operating Supplies-Other		
205954	08/16/22	3147843		001-021-559-000	151.11	N N
Black Liner				Operating Supplies-Other		
205955	08/16/22	3147842		001-021-559-000	113.09	N N
Wasp Spray, Kitchen Roll Towels				Operating Supplies-Other		
205956	08/16/22	3147846		001-021-559-000	154.11	N N
Dial Soap				Operating Supplies-Other		
205957	08/16/22	3147845		001-021-559-000	113.49	N N
Fresh Linen Dry Odor Counteractant				Operating Supplies-Other		

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205958	08/16/22	3147887		001-021-559-000	99.93	N N
		Plug In Refills		Operating Supplies-Other		
206048	08/16/22	3147946	10019167	001-016-502-000	65.34	N N
		Trash Bags		Supplies-Non-Op-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$1,595.29	
1238 NEW HOME BUILDING STORES **						
205873	08/16/22	A95591		107-350-559-000	29.97	N N
		Gatorade		Operating Supplies-Other		
205946	08/16/22	A94019		001-021-580-000	190.42	N N
		Rod, Rebar, 7" Cutoff Metal		Supplies-R&M-Streets		
205947	08/16/22	A94484		001-021-580-000	139.23	N N
		Waferwood		Supplies-R&M-Streets		
205948	08/16/22	A94485		001-021-580-000	139.23	N N
				Supplies-R&M-Streets		
205949	08/16/22	A94706		001-021-580-000	165.21	N N
		Waferwood, Pro Deck Screw		Supplies-R&M-Streets		
205950	08/16/22	A94704		001-021-580-000	179.22	N N
		Waferwood, 5 Gal Paint		Supplies-R&M-Streets		
205951	08/16/22	A95907		001-021-580-000	14.99	N N
		Bit Hammer		Supplies-R&M-Streets		
206046	08/16/22	X28153		107-350-559-000	16.98	N N
		Safety Glasses		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$875.25	
1361 NEXAIR, LLC						
205959	08/16/22	10087614		001-021-640-000	144.67	N N
		Cylinder Rentals		Rental (Was Freight Before 10/1/12)		
Total For 1361 NEXAIR, LLC:					\$144.67	
2273 O'REILLY AUTOMOTIVE STORES INC						
205874	08/16/22	1050-254747		001-050-570-000	12.99	N N
		Limo Tint		Supp-R&M-Veh/Eqp/Prts-Police		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$12.99	
2519 PACKET MEDIA LLC						

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205897	08/16/22	31376		001-004-615-000	52.00	N N
		Ad For Board Vacancies		Advertising-After 9/30/11		
206072	08/16/22	31379		001-018-615-000	19.00	N N
		Ad Historic Preservation Commission		Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$71.00	
1262 PRICE PEST CONTROL, LLC						
205749	08/16/22	242602		001-021-635-099	22.00	N N
		Public Works Pest Control		Outside Serv-R&M-All Other		
205750	08/16/22	242535		001-010-635-000	55.00	N N
		Police Dept Pest Control		Out Serv-R&M-Not Veh/Equip/Radio		
205751	08/16/22	242552		001-004-635-099	33.00	N N
		City Hall Pest Control		Outside Serv-R&M-All Other		
205752	08/16/22	242619		001-004-635-099	25.00	N N
		Mayor'S Office		Outside Serv-R&M-All Other		
205753	08/16/22	242580		001-037-635-000	40.00	N N
		Trotter Conv Center Pest Control		Out Serv-R&M-Not Veh/Equip/Radio		
205754	08/16/22	242554		001-018-635-000	36.00	N N
		Bldg Insp Pest Control		Out Serv-R&M-Not Veh/Equip/Radio		
205755	08/16/22	242949		001-016-635-099	25.00	N N
		Fire Station 1 Pest Control		Outside Serv-R&M-All Other		
205756	08/16/22	242926		001-016-635-099	25.00	N N
		Fire Station 2 Pest Control		Outside Serv-R&M-All Other		
205757	08/16/22	242956		001-016-635-099	25.00	N N
		Fire Station 3 Pest Control		Outside Serv-R&M-All Other		
205758	08/16/22	242937		001-016-635-099	50.00	N N
		Fire Station 4 Pest Control		Outside Serv-R&M-All Other		
205759	08/16/22	242946		001-016-635-099	25.00	N N
		Fire Station 5 Pest Control		Outside Serv-R&M-All Other		
205760	08/16/22	242590		001-041-635-099	35.00	N N
		Regal Hall Pest Control		Outside Serv-R&M-All Other		
205761	08/16/22	242653		001-009-635-099	25.00	N N

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Crime Lab	Pest Control			Outside Serv-R&M-All Other		
205762	08/16/22	242618		001-043-635-099	25.00	N N
Community Outreach	Pest Control			Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$446.00	
1259 PUCKETT-MCGEE ELECTRIC SUPPLY						
205875	08/16/22	309361		001-050-559-000	28.56	N N
Ledea Lamp - Shop Break Room				Operating Supplies-Other		
Total For 1259 PUCKETT-MCGEE ELECTRIC SUPPLY:					\$28.56	
1272 QUILL CORPORATION						
205876	08/16/22	26686990		001-018-500-000	99.24	N N
Wht Pul & Seal Book Envelope 6X9				Supplies-Non-Op-Office		
205877	08/16/22	26669797		001-018-500-000	74.30	N N
Copy Paper, Almonds, #10 Security Pull, Red 2 Pk				Supplies-Non-Op-Office		
205960	08/16/22	26805967		001-021-502-000	50.99	N N
3 Shelf Rolling Cart				Supplies-Non-Op-Other		
205961	08/16/22	26833735		001-021-502-000	126.99	N N
Eraser, Battery, First Aid Kit, Paper Towel				Supplies-Non-Op-Other		
205962	08/16/22	26760827		001-021-559-000	103.35	N N
Tall Kitchen Bags				Operating Supplies-Other		
205963	08/16/22	26734131		001-021-559-000	64.02	N N
Air Freshener				Operating Supplies-Other		
Total For 1272 QUILL CORPORATION:					\$518.89	
3785 REGIONS BANK						
205878	08/16/22	81622		208-004-800-000	30,801.12	N N
Regions Loan Due Sept 15, 2022				Principal Payments		
205878	08/16/22			208-004-810-000	7,090.25	N N
				Interest Payments		
Total For 3785 REGIONS BANK:					\$37,891.37	
4342 ALICIA ROBY						
205879	08/16/22	8122		107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 ALICIA ROBY:					\$150.00	
5268 MARCO RODRIGUEZ						

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205880	08/16/22	7522		001-016-684-002	87.96	N N
Reimburse Nfpa 1041 Fire Instructor Jackson, Ms				Meals & Lodging		
Total For 5268 MARCO RODRIGUEZ:					\$87.96	
4339 TONY ROSE						
205881	08/16/22	73122		001-041-692-000	545.00	N Y
Farmers Market Work Days				Farmer'S Market Pavilion		
Total For 4339 TONY ROSE:					\$545.00	
4940 SANDERS COUNSELING ASSOCIATES LLC						
205920	08/16/22	DC07312022		111-011-601-000	480.00	N Y
Telemental Health Group Therapy Sessions				Treatment Costs		
Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:					\$480.00	
5145 DOROTHY SANDERS						
205898	08/16/22	72622		177-011-684-002	48.75	N N
Reimburse Meals - Conf In Biloxi				Meals & Lodging		
Total For 5145 DOROTHY SANDERS:					\$48.75	
6641 SHIELD TECHNOLOGIES LLC						
205883	08/16/22	7622	10019091	001-009-635-000	590.00	N N
Security Equipment For The Building				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$590.00	
5663 SOUTHERN BILLING SERVICES, LLC						
205972	08/16/22	28219		001-005-605-000	1,019.98	N N
Monthly Service				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$1,019.98	
4732 SOUTHERN TELECOMMUNICATIONS **						
205978	08/16/22	72722		001-005-608-000	2,738.94	N N
Monthly Billing				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **::					\$2,738.94	
6205 SPARKLIGHT						
206056	08/16/22	111034765 CLRA		107-350-559-004	6.18	N N
15Th St S Community Center				Os Oth-Prg & Act-Townsend		
Total For 6205 SPARKLIGHT:					\$6.18	
1802 SPORTS SPECIALTY						
205884	08/16/22	48527		001-016-688-000	95.00	N N
Awards And Plaque				Fire Prevention		
Total For 1802 SPORTS SPECIALTY:					\$95.00	

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4813 STAPLES ADVANTAGE						
205885	08/16/22	3514565611	10019168	001-016-502-000	232.61	N N
		Toliet Paper And Brown Paper Towels		Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$232.61	
1501 STATE FIRE ACADEMY						
206058	08/16/22	29604	10019154	001-016-684-000	175.00	N N
		Nfpa 1041 I-li: Fire Service Instructor Training - Murphy Buckn		Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$175.00	
4193 STATE TREASURER						
206059	08/16/22	73122 OMNIGO		610-000-109-000	6,076.01	N N
		July 2022 Court Assessment Fine Settlement		Amounts Held In Custody		
206063	08/16/22	73122 PTS		610-000-109-000	658.50	N N
				Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$6,734.51	
4342 LEOINA STINSON						
205886	08/16/22	8822		107-350-890-000	150.00	N N
		Refund Townsend Center		Refund Deposits		
Total For 4342 LEOINA STINSON:					\$150.00	
2578 STRICKLAND COMPANIES						
205887	08/16/22	710240-1		001-009-500-000	16.93	N N
		Metallic Marker		Supplies-Non-Op-Office		
205888	08/16/22	714323-0		001-009-500-000	131.45	N N
		Neon Removeable Label & Paper		Supplies-Non-Op-Office		
205889	08/16/22	714232-0		001-010-559-000	193.09	N N
		Paper & 9X12 Envelope		Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$341.47	
4342 KEVIN STYRON						
205918	08/16/22	2020-002641		001-011-671-000	412.00	N N
		Refund From Municipal Court - Retired To Files		Refunds Fines & Fortiture		
Total For 4342 KEVIN STYRON:					\$412.00	
6194 SYNOVIA SOLUTIONS, LLC						
205973	08/16/22	44653		001-005-681-000	168.00	N N
		January 2022 Gps Lease Agreement		Maintenance & Support Contacts		
205974	08/16/22	47828		001-005-681-000	168.00	N N

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May 2022 Gps Lease Agreement				Maintenance & Support Contacts		
205975	08/16/22	48640		001-005-681-000	168.00	N N
June 2022 Gps Lease Agreement				Maintenance & Support Contacts		
205976	08/16/22	49437		001-005-681-000	168.00	N N
July 2022 Gps Lease Agreement				Maintenance & Support Contacts		
205977	08/16/22	50607		001-005-681-000	168.00	N N
August 2022 Gps Lease Agreement				Maintenance & Support Contacts		
Total For 6194 SYNOVIA SOLUTIONS, LLC:					\$840.00	
5751 TEC						
206057	08/16/22	1053029		107-350-559-011	13.98	N N
Monthly Billing				Os Oth-Prg & Act-Propst Park		
Total For 5751 TEC:					\$13.98	
1325 TELETEC COMMUNICATIONS						
205890	08/16/22	10246523		001-010-640-000	593.66	N N
Repeater & Tower Space Lease & Rental				Rental (Was Freight Before 10/1/12)		
205964	08/16/22	10246502		001-021-630-000	15.00	N N
Wireless Air Time				Utilities		
Total For 1325 TELETEC COMMUNICATIONS:					\$608.66	
4559 THE CLINIC AT ELM LAKE, P.A.						
205891	08/16/22	33585		001-010-600-009	160.00	N N
Exam - New Employee - C Malone				Prof Serv-Medical		
205892	08/16/22	33570	10019128	001-010-600-009	380.00	N N
Pre-Employment Medical Exam (Green & Hughes)				Prof Serv-Medical		
205893	08/16/22	33534	10019128	001-010-600-009	380.00	N N
				Prof Serv-Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$920.00	
1070 THE COMMERCIAL DISPATCH						
205894	08/16/22	13749, 21024,103	10019105	001-016-503-000	897.00	N N
The Commercial Dispatch 5 Subscriptions (One For Each Fire : Supplies-Non-Op-Subs & Dues						
Total For 1070 THE COMMERCIAL DISPATCH:					\$897.00	
6517 THE MUSIC BIZ						
205896	08/16/22	10001783		001-004-600-000	833.33	N N
Monthly It Services For July 2022				Professional Services		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/16/2022 to 08/16/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6517 THE MUSIC BIZ:					\$833.33	
5292 TRUSTMARK NATIONAL BANK						
205895	08/16/22	81522		207-004-800-000	165,000.00	N N
		Debt Service Note - Due Sept 1, 2022		Bond Principal Payments		
205895	08/16/22			207-004-810-000	30,030.00	N N
				Bond Interest Payments		
Total For 5292 TRUSTMARK NATIONAL BANK:					\$195,030.00	
4534 UNIFIRST CORPORATION						
205904	08/16/22	1830003917		107-350-535-000	110.25	N N
		Uniforms		Uniforms		
205905	08/16/22	1830003920		001-050-535-000	238.47	N N
				Uniforms		
205906	08/16/22	1830004827		001-050-535-000	229.93	N N
				Uniforms		
205907	08/16/22	1830007459		001-050-535-000	229.93	N N
				Uniforms		
205908	08/16/22	1830008333		001-037-535-000	48.49	N N
				Uniforms		
205909	08/16/22	1830008338		001-050-535-000	229.93	N N
				Uniforms		
205965	08/16/22	1830820385		106-323-535-000	73.04	N N
				Uniforms		
205966	08/16/22	1830008336		001-021-535-000	1,479.00	N N
				Uniforms		
205967	08/16/22	1830008337		106-323-535-000	76.04	N N
				Uniforms		
206050	08/16/22	1830009256		001-037-535-000	48.49	N N
				Uniforms		
206052	08/16/22	1830009259		107-350-535-000	110.25	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$2,873.82	
4807 UNITED RENTALS, INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/16/2022 to 08/16/2022

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
205968	08/16/22	209138305-001		001-021-559-000	157.94	N N
		Dia Univ Fast Cut 14" Blade		Operating Supplies-Other		
Total For 4807 UNITED RENTALS, INC:					\$157.94	
6660 US BANK CHARLOTTE						
205970	08/16/22	2045880		225-004-810-000	81,250.00	N N
		Series 2020 Obligation Bond Project		Interest Pymts-Series 2010 Bonds		
Total For 6660 US BANK CHARLOTTE:					\$81,250.00	
6428 US BANK OPERATIONS CENTER						
206049	08/16/22	INTEREST		225-004-810-000	41,203.80	N N
		Interest Only General Obligation Refunding Bond		Interest Pymts-Series 2010 Bonds		
Total For 6428 US BANK OPERATIONS CENTER:					\$41,203.80	
6304 WARRIOR ENERGY						
205911	08/16/22	76597	10019134	001-050-525-005	2,681.68	N N
		Oil For Shop Stock		Supp-Op-Fuel,Oil,Grse-Oil		
205969	08/16/22	D56725	10019140	001-021-525-000	26,815.60	N N
		Del 7/27/2022		Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$29,497.28	
1360 YOUNG WELDING SUPPLY INC						
205913	08/16/22	305505		107-350-640-000	10.32	N N
		Cylinder		Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$10.32	
Total For Checks:					\$555,002.58	
95 Check(s)					\$555,002.58	
8 Check overflow page(s)						
103 Checks with overflow pages						
GRAND TOTAL:			95 Vendors		\$555,002.58	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/16/2022 to 08/16/2022

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



City of Columbus Monthly Department Report Summary

Department Name: _____

Department Head: _____

Reporting Period: _____

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 236 alarms during the month of July, 2022; compared to 278 alarms a year ago this same month, and 227 alarms last month.

12 Fires 17 Good Intent Calls _____ Overpressure/Explosion
159 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 22 False Alarms
14 Service Calls 12 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 10 Residential, 7 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 2 Educational, 1 Assembly, 2 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 200,000.00

Estimated dollar loss of insured property: \$ 1,600.00

Estimated dollar loss of uninsured property: \$ 0.00

Estimated dollar value of property saved: \$ 198,400.00

Division of Training:	<u>541</u> Hours of in-house department training
	<u>184</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>542</u> Public Ed. – Participants trained
	<u>6</u> Community Relations / Involvement
	<u>4</u> Car Seat Installations / Checks
Code Enforcement:	<u>133</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>2</u> Fire Investigations
	<u>5</u> Childcare / Healthcare / Nursing Home Inspections
	<u>2</u> Burn Permits

Respectfully Submitted,

Russell Hughes #259

Chief of Columbus Fire & Rescue

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

- Established incident command and EMT standby for the Fireworks on the Water event.
- Proctored the Columbus Police Department promotional exams.
- Assisted in the scoring of the Columbus Police Department promotional exams.
- Provided EMT standby, assistance, and equipment for the Southside Blues Festival.
- Provided roof access for Mr. Kevin Stafford as he evaluated the strip mall roof at 1601 Main Street.
- Provided the MUW with background footage for a promotional video shot at the #1 Fire Station.
- Provided the welcome address for the Northeast Baptist Convention held at Southside Missionary Baptist Church.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



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

Miscellaneous

- 7/6 Command Staff Meeting

Public Education/Safety

- June 7/6, Monitored Fire Drill and talked with campers and staff @ Columbus Housing Authority Summer Camp. (58)
- 7/11-14 Youth Fire Academy with the campers of the Columbus Housing Authority Summer Camp. (220)
- Firetruck to the Public Library to participate with Mother Goose (75)
- Firetruck to Bible Way Church Youth Fund Day
- Fire Station tour for a birthday party group given @ Sta. #1 (20)
- Fire Safety with the Reclaiming Our Youth Summer Camp (30)
- Firetruck to the YMCA for Camp with a Mission (20)
- Firetruck to Lisa's Land and Learning Christian Center (50)
- Firetruck provided for the Columbus Housing Authority Camp Festival (45)
- Conducted CPR and First Aid class for (2) local home healthcare providers
- Car Seat installed (4) and Education material provided

Public Relations

- Met with Ms. Dot Hendrix of the Woodsmen Life Chapter 54 concerning their group providing Fire Station #4 with a flag pole and flags.
- Met with Shea Jenkins of WCBI to prepare 2 additional fire safety PSA's
- Participated in Columbus Housing Authority Camp Mock Trial conducted by Attorney Clinkscales
- Met with Mr. Dave Beyer concerning a video shoot at Fire Station #1 with MUW mascot for Owl Awareness.

Community Events

- Command Center and EMT provided at the Lock & Dam for the Fireworks @ the River (11,000)
- EMT provided for the Southside Blues Festival

Public Service

Public Awareness Totals

18 Public Education/Safety Events/ Misc.

524 Participants Trained/ Informed/Taught

- **6** Community / Public Relations Events

Smoke Alarms Installed **0** Smoke Alarms obtained **0** Car Seats Installed/Inspected **4** Car Seats Obtained **0**

Michael H. Walker

Public Relations & Education Officer

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

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

JULY 31, 2022

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMINGO-MONTHLY REPORT
JULY 31, 2022**

	JULY 2022	JULY 2021	JUNE 2022
FINES AND ASSESSMENTS	\$ 20,913.89	\$ 48, 083.34	\$23,010.27

	JULY 2022	JULY 2021	JUNE 2022
AMOUNT TO STATE	\$ 6, 076.01	\$ 16, 665.80	\$ 7,804.10
AMOUNT TO CITY	\$ 14,440.86	\$ 29, 932.54	\$14,441.50
AMOUNT TO MHP	\$ 397.02	\$ 1, 485.00	\$ 764.67

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

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

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

JULY 31, 2022

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
JULY 31, 2022**

	JULY 2022	JULY 2021	JUNE 2022
FINES AND ASSESSMENTS	\$ 5,485.06	\$17,830.48	\$ 4,591.25
	JULY 2022	JULY 2021	JUNE 2022
AMOUNT TO STATE	\$ 658.00	\$ 4,314.68	\$ 1,088.25
AMOUNT TO CITY	\$ 4,543.56	\$ 13,180.80	\$ 3,416.67
AMOUNT TO MHP	\$ 238.00	\$ 335.00	\$ 87.00

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

MONTHLY REPORT * July, 2022

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	2
New Commercial/Additions	1
Remodeling/Repairs	6
Demolition	1
Accessory Structures	0
Move Structure	1

FEES COLLECTED

July	\$14,493.50
FY to date	\$92,098.75

Other Permits:

Electrical	23
Plumbing/Gas	15
Mechanical	1
Public Utility	4

Inspections: 82

Board Meetings:

Historic Preservation Commission	0 applications
Planning Commission	2 cases heard and approved
Zoning Board of Adjustments & Appeals	0 applications

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

1. Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2. Hope Community Church	401 Main Street	Remodeling
3. Jay Burchfield	1512 Gardner Boulevard	New metal building
4. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
5. Philanshia Shambley	589 Chandler Road	New single-family residence
6. Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
7. Alexius Jones	1511 21st Street North	New single-family residence
8. Habitat for Humanity	1410 Military Road	New single-family residence
9. Ables Investments LLC	14 Eagle Cove	New single-family residence
10. The Colony LLC	3946 Highway 182 East	Rebuild 8-unit apartment building
11. Zion Gate MB Church	1202 5th Street South	Install fire sprinkler system
12. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
13. Archland Property I LLC	937 Alabama Street	Renovate McDonald's interior
14. BH Properties LLC	2426 College Street	New single-family residence
15. BH Properties LLC	2430 College Street	New single-family residence
16. BH Properties LLC	2429 3rd Avenue South	New single-family residence
17. BH Properties LLC	2425 3rd Avenue South	New single-family residence
18. Baptist Memorial Hospital-GT	2520 5th Street North	Build-out Geriatric Section
19. Physicians & Surgeons Clinic	2429 5th Street North	Remodel for OBGYN

20. David Gooch	326 Main Street	Reroof commercial space
21. Sammy Sullivan	112 Armstrong Road	New single-family residence
22. Carolyn Egnew	1405 6th Street South	New single-family residence
23. Alexander Blunt	1619 Washington Avenue	New single-family residence
24. Southern Partners LLC	1923 Highway 45 North	New Slim Chickens Restaurant
25. Catherine Holt	1101 19th Street North	New single-family residence
26. Leigh MS Mall LLC	1444 Old Aberdeen Road	Remodel for Five Below

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

Monthly Report



JULY 2022

CPD Monthly Report JULY 2022

E 911	
2022	Calls for Service
January	4,321
February	2,187
March	2,413
April	2,498
May	2,391
June	2,256
July	2,382
August	
September	
October	
November	
December	
Total	18,448

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

Columbus Housing Authority		
2022	Background checks	Finger Prints
January	25	5
February	11	5
March	28	3
April	19	7
May	26	4
June	-	-
July	25	0
August		
September		
October		
November		
December		
Total	134	24

Alarm Summary	
2022	Alarm Calls
January	402
February	187
March	202
April	183
May	195
June	194
July	221
August	
September	
October	
November	
December	
Total	1,584

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

**CPD MONTHLY REPORT
JULY 2022**

Division Traffic Tickets							
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	59	47	9	58	-	-	173
February	34	96	19	175	-	-	324
March	28	106	14	31	-	-	179
April	30	59	9	28	-	-	126
May	17	35	31	23	-	-	106
June	12	56	17	20	-	-	105
July	20	123	19	22	-	-	184
August							
September							
October							
November							
December							
Total	200	522	118	357	-	-	1,197

Division Arrests							
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	26	8	7	17	-	-	58
February	18	14	11	51	-	-	94
March	19	18	14	25	-	-	76
April	8	16	9	21	-	-	54
May	7	9	9	14	-	-	39
June	8	14	15	25	-	-	62
July	19	6	21	5	-	-	51
August							
September							
October							
November							
December							
Total	105	85	86	158	-	-	434

**CPD Monthly Report
JULY 2022**

Domestic Violence Coordinator					
2022	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	17		7	2	0
February	11		12	2	1
March	14		9	2	3
April	35		12	2	2
May	23		6	2	3
June	25		5	7	1
July	26		6	5	2
August					
September					
October					
November					
December					
Total	151		57	22	12

**COLUMBUS POLICE DEPARTMENT
JULY 2022**

DUI Report - CPD Reports		
2022	Misdemeanor Arrests	DUI Arrests
January	1	
February	14	
March	6	
April	20	
May	-	
June	2	
July	2	
August		
September		
October		
November		
December		
Total	45	

DUI Enforcement			
2022	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	14		0
March	6		0
April	20		0
May	-		-
June	2		0
July	2		0
August			
September			
October			
November			
December			
Total	45		0

CPD MONTHLY REPORT
JULY 2022

Animal Control					
2022	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	42	1	0	0	24
February	35	0	1	0	19
March	38	2	0	0	14
April	45	0	0	0	17
May	80	0	1	2	10
June	73	2	0	0	20
July	64	0	1	0	8
August					
September					
October					
November					
December					
Total	377	5	3	2	112



City of Columbus Monthly Department Report Summary

Department Name: _____

Department Head: _____

Reporting Period: _____

MONTHLY REPORTING FOR JULY 2022

City of Columbus				
Code Enforcement Division				
Monthly Report				
JULY 2022				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	12	2	10
	WARD 2	0	0	0
	WARD 3	2	0	2
	WARD 4	0	0	0
	WARD 5	9	3	6
	WARD 6	9	1	8
	TOTAL	32	6	26
For the month of JULY the following cases were addressed:				
Ward 1	12		Ward 4	0
Ward 2	0		Ward 5	9
Ward 3	2		Ward 6	9
			32	TOTAL ADDRESSED
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
22-0213	511 15 th Street South	Overgrown Lot	07/11/2022	CLOSED
22-0233	1705 4 th Avenue South	Overgrown Lot	07/27/2022	CLOSED
22-0222	414 19 th Street South	Overgrown Lot	07/26/2022	OPEN
22-0227	214 20 th Street South	Accumulation Prohibited Accumulation –Rubbish & Garbage	07/27/2022	OPEN
22-0232	8 th Avenue South	Overgrown Lot	07/27/2022	OPEN
22-0226	2024 College Street	Accumulation Prohibited	07/27/2022	OPEN
22-0225	1122 13 th Street South	Overgrown Lot	07/26/2022	OPEN
22-0230	11 th Avenue South	Overgrown Lot	07/27/2022	OPEN
22-0224	2006 4 th Avenue South	Accumulation Prohibited	07/26/2022	OPEN
22-0229	1303 5 th Street South	Accumulation-Rubbish & Garbage	07/27/2022	OPEN
22-0223	1913 Washington Avenue	Disposition of Wrecked Vehicles	07/26/2022	OPEN
22-0228	13 th Street South	Overgrown Lot	07/27/2022	OPEN
WARD 2	NONE TO REPORT			
WARD 3				
22-0219	230 Taylor Street	Burned Structure	07/27/2022	OPEN
22-0218	206 Taylor Street	Accumulation-Rubbish & Garbage	07/12/2022	OPEN
WARD 4	NONE TO REPORT			
WARD 5				
22-0210	914 13 th Street North	Accumulation- Rubbish & Garbage	07/07/2022	CLOSED
22-0211	1106 16 th Street North	Overgrown Lot	07/07/2022	CLOSED
22-0214	Waverly Ferry Road	Overgrown Lot	07/11/2022	CLOSED
22-0238	509 20 th Street North	Overgrown Lot	07/27/2022	OPEN
22-0221	1103 10 th Avenue North	Overgrown Lot	07/21/2022	OPEN
22-0209	1319 9 th Avenue North	Overgrown Lot	07/07/2022	OPEN
22-0208	923 10 th Street North	Overgrown Lot Accumulation-Rubbish & Garbage	07/06/2022	OPEN
22-0239	511 20 th Street North	Accumulation-Rubbish & Garbage	07/27/2022	OPEN
22-0212	824 13 th Street North	Accumulation-Rubbish & Garbage	07/07/2022	OPEN
WARD 6				
22-0215	Waverly Ferry Road	Overgrown Lot	07/11/2022	CLOSED
22-0216	1207 HWY 45 North	Accumulation-Rubbish & Garbage	07/12/2022	OPEN
22-0237	3207 5 TH Street North	Accumulation-Rubbish & Garbage	07/27/2022	OPEN
22-0231	2602 Puckett Parkway	Overgrown Lot	07/27/2022	OPEN
22-0220	20 th Avenue North	Overgrown Lot	07/13/2022	OPEN
22-0236	163 Pleasant Vale Drive	Overgrown Lot	07/27/2022	OPEN
22-0235	2400 HWY 45 North	Overgrown Lot	07/27/2022	OPEN
22-0234	1209 HWY 45 North	Overgrown Lot	07/27/2022	OPEN
22-0217	HWY 45 North	Accumulation Prohibited Accumulation-Rubbish & Garbage	07/12/2022	OPEN

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

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

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

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

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

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

Sim Scott and Townsend Summer Camp ends on July 22, 2022.

2022 Kickball Season will end on July 21, 2022.

Registration has begun for Youth Soccer and Youth Flag Football.

Adult Basketball will begin in August at the East Columbus Gym.

Neighborhood Parks Daily Hours

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

HUMAN RESOURCES DEPARTMENT

Monthly Report July 2022

ACTIVITIES FOR JULY	DEPARTMENT	RESULTS
Received seven (7) applications	Public Works - LABORER	Hired one (1). New Employee orientation.
Received six (6) applications	Police Department – Officer	Hired two (2); one (1) rescinded. One (1) withdrew. New employee orientation.
Four (4) applications	Fire & Rescue Dept.	No action
Received five (5) applications	Municipal Court	No action
Received three (3) applications	Property & Evidence Custodian	Hired one (1) applicant who began working 8/8/22. New employee orientation.
ADVERTISED FOR I. T. DIRECTOR		
Received 53 resumes. Three (3) withdrew; not willing to relocate. Began reviewing and vetting resumes.		
Prepared monthly report for Victims Advocate Coordinator– Dorothy Sanders Prepared Monthly Report for Drug Court Coordinator – Leonardo Dismukes		
Met with Risk Control Specialist with Mississippi Municipal Service Company to discuss loss ratio compared to previous years. GOOD NEWS: The City of Columbus has less WC claims than it has had in the past five years.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) regular Council meetings and one (1) special meeting Inserted all minutes in official minute book and obtained proper signatures from Mayor and CFO.	
MINUTES FOR AIRPORT BOARD	Attended Airport Board meeting on July 18 and transcribed minutes.	
Completed Retirement paperwork for four (4) employees.		
ADDITIONAL ACTIVITIES NOT COMPLETED		
Prepared “DRUG-FREE” Posters to be distributed in all departments. Began amending sections of the Employee Personnel Rules Handbook as a result of passage of Medical Marijuana Law July 1, 2022. Working on U. S. Equal Employment Opportunity Commission EE0-4 Report (Survey) Discussed two (2) Workers’ Comp cases with Mississippi Municipal Service Company.		
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) August 11, 2022	

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: July 2022

Request SCF	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	7	2	5
Fallen Branches/Trees	2	0	2
Yard Waste (branches, bagged leaves, etc.)	21	21	0
Missing or Damaged Signage	1	1	0
Potholes	4	3	1
Road Stripes/Markers	0	0	0
Sidewalk Repair	1	0	1
Riverwalk	0	0	0
Total	36	27	9

Patch Truck

Potholes Filled: 25

Concrete Crew

Driveways / Sidewalks Repaired: 10

Boom Truck

Debris Loads: 1,049

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: 7

Building/Structures Demo'd: 2 (boarded houses)

Overtime:

911 call outs: 1 Hours: 8

Respectfully,

Casey Bush

Director of Public Works

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

August 15, 2022

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

RE: MONTHLY REPORT- TROTTER CONVENTION CENTER/FRIENDSHIP CEMETERY

Dear Mayor and Council Members:

Please accept my **Monthly Report for July 2022:**

Trotter Convention Center

Upper Level Trotter Rentals 5
Lower Level Trotter Rentals 4
Regal Hall 2
Forfeited Rentals 0

Refunded Rentals 4 : These refunds were requested in the month of July for said dates:

October 09, 2022	Dinner Party	Cancelled
December 02, 2022	Banquet	Cancelled
January 15, 2023	Birthday Dinner	Cancelled
March 11, 2023	Wedding	Cancelled

Donated Rentals 0

Friendship Cemetery

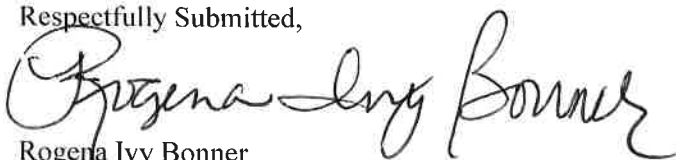
Burials:

Gunter & Peel <u>3</u>	(2 Full Bodies & 1 Cremation)
Memorial <u>1</u>	(1 Cremation)
Lowndes <u>1</u>	(1 Full Body)

Lawn Maintenance Contractor Cuts

07/05/2022 07/11/2022 07/18/2022 07/25/2022

Respectfully Submitted,



Rogena Ivy Bonner
City of Columbus Properties Manager
RIB/rib

July Monthly Report

Police Department

1. Repair and replace thermostat housing and gasket
2. Repair and replace fan assembly and radiator
3. Repair and replace control arm both side, ball joints both sides, change oil and filter, replace brake pads front and rear.
4. Repair and replace water pump, drive belt and window regulator assembly.
5. Repair and replace front brake pads and rotors, rear pads and oil and oil filter.
6. Repair and replace front pads and rotor
7. Repair and replace pads and rotors and oil change, replace control arm
8. Repair and replace rack and pinion
9. Repair and replace lower control arm
10. Repair and replace both struts
11. Repair and replace both lower control arms
12. Repair and replace rear rotor and pads
13. Repair and replace front pads
14. R & R fuel pump, blower resistor, blower motor
15. R&R battery, change oil and filter
16. R&R front pads and rotors, struts both sides, both upper control arms
17. Oil change, R&R pads and rotors
18. Replace front and rear pads, oil change, replace wiper motor assembly
19. Replace battery, alternator, cooling fan
20. Replace thermostat housing, heater hose, oil change
21. Replace driver side front inner tie rod end, both front stabilizer bar links
22. Replace evap canister
23. Replace front and rear rotors and pads
24. Replace radiator
25. Replace right intake and exhaust camshaft, and 2 rocker arms
26. Oil change
27. Oil change, replace blower motor, driver side headlight
28. Ordered and replaced/stored about 70 tires for department
29. Replace rocker arm
30. Replace cabin filter
31. Replace motor mount
32. Replace fan

Public Works Department

1. Repaired coolant hose
2. Replace radiator
3. Replace windshield wiper transmission
4. Replace wiper motor
5. Replace front pads and rotors
6. Replace battery and alternator
7. Replace ac compressor and charge system
8. Installed final drive on mini JCB
9. Replaced hydraulic lines on Boom truck
10. Installed window for the tractor door
11. Fixed the ac on the john deer tractor
12. Fixed sweeper truck ac
13. Fixed and diagnosed trailer lights on the grass crew lawn mower trailer
14. Welded the ramp pin back on the low boy trailer
15. Rewired the starter wire on the parks tractor so it will start
16. Welded decks on lawn mowers
17. Replaced brooms on sweeper truck
18. Fixed ac in shop truck
19. Took water jet tips off of sweeper truck and cleaned and then reinstall them
20. Fixed multiple hydraulic leaks on excavator
21. Fixed hydraulic leaks on backhoe
22. Repaired hydraulic hose on asphalt roller and have to jump it off to start
23. Jumped off multiple trucks in the mornings
24. Fixed burnt wire on truck going to the fuel tank
25. Fixed broken wire on vacuum truck
26. Ordered and replaced/stored about 90 tires
27. Put new carburetor on weed eater
28. New muffler on chainsaw
29. New blades on lawn mowers
30. New carburetor on landfill push mower
31. New head on weed eater
32. New pulley on mow
33. Oil change on mow
34. Pole saw new chain
35. New battery on mow
36. New spindle assembly on mow

Other Departments

1. Replace battery, spark plugs, wires ignition coil pack for inspection truck
2. Replace radiator, stop switch, front brake pads for park truck
3. Welded lock in door at the park
4. R&R both lower ball joints, both upper control arms, sway bash link and brake pads, and oil change for inspection truck
5. R&R both upper control arm, lower ball joints and oil change for park truck
6. New switch on park lawn mower

Fire Department

1. Repaired leaks on Firetrucks such as coolant leaks
2. Installed 2 turbos' on 2 different firetrucks
3. Fixed multiple air leaks
4. Repaired brakes
5. Repaired exhaust leaks
6. Ordered and replaced/ stored around 30 tires
7. R&R front pads and rotors, and rear rotors and pads



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

July 2022

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JULY - 83.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - July 2022	\$ 5,512,184.52	\$ 1,507,409.48 *	\$ 7,019,594.00	July 2022
CASH BALANCES - July 2021	<u>\$ 3,453,167.93</u>	<u>\$ 1,503,230.17</u>	<u>\$ 4,956,398.10</u>	July 2021
CHANGE FROM PRIOR YEAR	<u>\$ 2,059,016.59</u>	<u>\$ 4,179.31</u>	<u>\$ 2,063,195.90</u>	

* Includes \$553,695.84 Cares Funds

Sales Tax Receipts - July	\$967,872.43	YTD -	\$8,994,002.56
		2022 Budget-	\$9,600,000.00
Modernization Tax Receipts - July	\$805,879.63	Fund Balance	\$2,718,395.78

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.
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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
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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
------------------	---

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.](#)

Angela Jones

From: noreply@civicplus.com
Sent: Thursday, August 11, 2022 6:32 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 Jerry
Last Name Fortenberry
Street Address 211 Chapman Rd.
Phone Number 6019371672
Email Address jmfrdd@aol.com

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

Select One Yes

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

Please tell us why you
would like to serve on
this board. I am truly concerned for the future of this beautiful city and
anything I can do to make the city more attractive is something
I have a passion for!

Educational Background BS Pharmacy Univeristy
Of Louisiana Monroe 1980

Professional Experience Registered Pharmacist presently serving as administrator for
MARP

Other Experience Many years of Pharmacy experience and managing my own
pharmacy. Also have been involved in several local
organizations such as the Columbus Arts Council, Exchange
Club, CRLC, Tennessee Williams Tribute, Friends of the
Library, and most recently The Preservation Society of
Columbus.

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

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Lavonne Latham Harris

Home Address: 511 N. McCreary Rd

Columbus, MS 39702

Email Address: Viciousvsn@hotmail.com Telephone Number: 662-549-2390

Subject Matter You Wish to Speak About:

Soccer Registration
Overview Committee

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

Please use the space below for additional information:

By signing below, I signify and promise I agree to all the terms and conditions on the attached sheet.
I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Lavonne Latham Harris

Signature: Lavonne Latham Harris

Date: 8-10-22

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

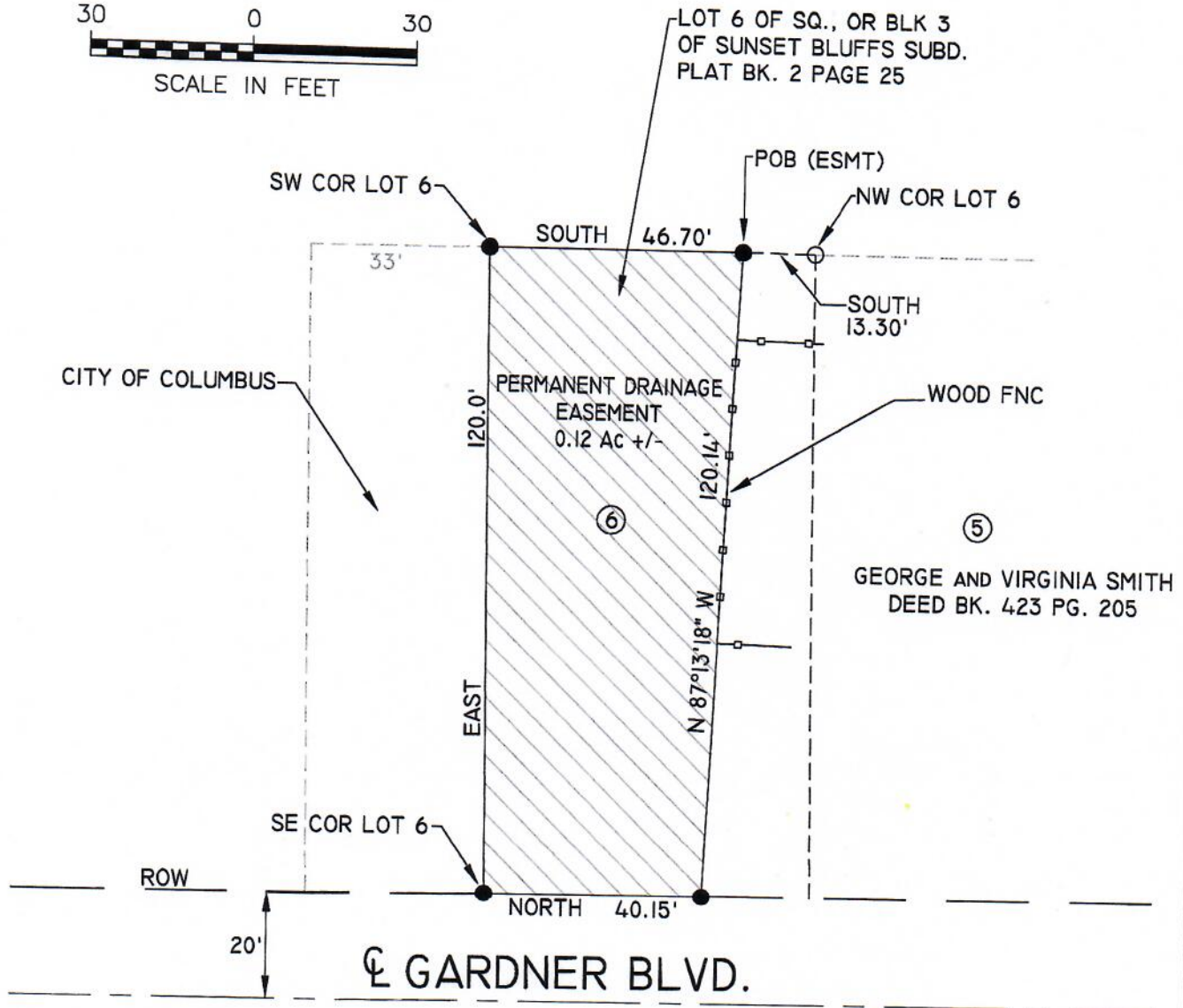
The following terms and conditions shall govern Citizen's Input at all Official meetings of the Mayor and City Council of the City of Columbus. The City of Columbus may amend or revise these Terms and Conditions at any time. Until revised they shall be strictly enforced. Any person desiring to be heard 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 16, 2022

Case # and Type	Ward	Name and Address	Notes
22-0196 Overgrown Lot	1	Katherine Clayborn 2406 3rd Ave S Columbus, MS	
22-0199 Overgrown Lot Abandoned Structure/Building	1	R L Washington 322 22nd Street S Columbus, MS	
22-0201 Overgrown Lot Abandoned Structure/Building	1	Estate of John T Thompson and Janice Louise Thompson 1801 Washington Ave Columbus, MS	
22-0200 Overgrown Lot	2	Estate of Alfredo Chavez Ponthier and Daniel Lemus Gutierrez 117 22nd Street S Columbus, MS	

EXHIBIT "A"



CITY OF COLUMBUS

PERMANENT DRAINAGE EASEMENT

GEORGE AND VIRGINIA SMITH

SEC. 11, T-18S, R-18W

55W170107400

COLUMBUS - LOWNDES CO. - MISSISSIPPI

DATE: 11/09

DRWN: MRC

CHKD: AOM

SCALE: 1"=30'



NEEL-SCHAFFER
Solutions you can build upon

SHEET

OF 1

24.09.93

GARDNER BLVD. PLANS



RESOLUTION

Supporting the Efforts of the Golden Triangle Planning and Development District in the Formation of a Rural Transportation Planning Organization for the Seven County Golden Triangle in Mississippi

WHEREAS, Columbus, Mississippi has certain pressing Economic and Community needs, and

WHEREAS, the U.S. Department of Transportation has certain available funds under the Rural Surface Transportation Program, and

WHEREAS, Columbus, Mississippi is located in the Golden Triangle Planning and Development District, and

WHEREAS, the Golden Triangle Planning and Development District (GTPDD) intends to pursue the possibilities of establishing a Rural Transportation Planning Organization;

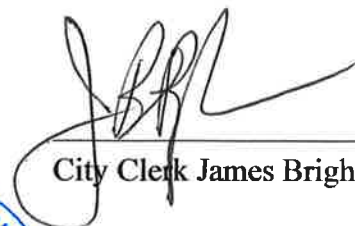
THEREFORE, BE IT RESOLVED, by the Columbus Mayor and City Council of Columbus, Mississippi:

- (1) That Columbus, Mississippi wishes to be a part of and participate in the planning, development, and organization of Rural Transportation Planning Organization through the Golden Triangle Planning and Development District;
- (2) That upon approval of said organization each participating entity will be eligible to receive assistance in funding of certain highway, bridge, or tunnel projects that are eligible under programs of the U.S. Department of Transportation; and
- (3) That Keith Gaskin in the official capacity as the Mayor of Columbus, Mississippi is hereby authorized to sign all necessary documents for the said municipality, upon approval of said organization by the U.S. Department of Transportation.

SO ORDERED THIS the 16th day of August 2022, by the Columbus Mayor and City Council of Columbus, Mississippi in a regular meeting.



Mayor Keith Gaskin



City Clerk James Brigham



Proposed Ten Member Search Committee – Chief of Police

1. Keith Gaskin, Mayor
2. Joseph Mickens, Vice Mayor
3. Stephen Jones, Councilman
4. Rusty Green, Councilman
5. Jammie Garrett, Chief Operating Officer
6. Patricia Mitchell, Human Resources Director
7. Edward “Pete” Bowen, Former City of Columbus Chief of Police
8. Scott Colom, District Attorney
9. Amanda Meadows, Public Defender
10. Rita Felton, Civil Service Commission

CITY OF COLUMBUS JOB DESCRIPTION

Title: Chief of Police
Salary Range: \$80,000 - \$90,000
Date Prepared: 7/25/2022

Department: Police
Classification: EXEMPT
Approved by Board: 7/19/2022

GENERAL POSITION SUMMARY:

To plan, direct, manage, and oversee the activities and operations of the Police Department, including field operations, criminal investigations, management services, records and communications, and related support services; to coordinate assigned activities with other city departments and outside agencies.

ESSENTIAL JOB FUNCTIONS:

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position. The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change. Regular and consistent attendance is a condition of continuing employment.

- Assume full management responsibility for all Police Department services and activities, including maintenance of law and order, protection of life and property, regulation of traffic, apprehension, arrest, and detention of law violators, and maintenance of police records; recommends and administers policies and procedures.
- Manage the development and implementation of Police Department goals, objectives, policies, and priorities for each assigned service area; establish within city policy, appropriate service and staffing levels; allocate resources accordingly.
- Work in conjunction with the City leaders, in the development of a strategic plan, and to accomplish the goals and objectives of the Police Department.
- Develop goals and directs activities in furtherance of the Department's mission considering both short and long-term objectives.
- Meets regularly with staff to discuss and resolve priorities, workload and technical issues.
- Thinks strategically about future policing in a growing and changing community; evaluate program/work objectives and effectiveness within the context of organizational goals and realigns work and staffing assignments for the Department.
- Ensure that the Department meets and exceeds professional standards of conduct and accountability.
- Resolve complex issues and problems securing community input and support in carrying out the mission and goals of the Department and ensures participation of personnel in current professional training at all levels within the organization in order to develop future supervisors and leaders by ensuring rank appropriate training in areas of professional ethics, conduct and leadership.
- Serve as staff on a variety of boards, commissions, and committees; attends and participates in professional group meetings representing the Department at meetings and official functions with other law enforcement and governmental organizations.
- Maintain confidentiality of work-related issues, client records and City information; reports crime stats to elected officials as requested.
- Ensure processes, policies and practices are interpreted and applied consistently and effectively.
- Collaborate with and forms proactive partnerships with citizens, businesses, neighborhoods, schools, and various community groups responding to community needs and concerns.
- Select, train, motivate and evaluate Police Department personnel; provide or coordinate staff training; work with employees to correct deficiencies; implement discipline procedures and make recommendations to Mayor and City Council.
- Initiate internal investigations and provide corrective action as needed; review disciplinary actions and internal affairs reports; reviews and recommends disciplinary actions.

- Manage and participates in the development and administration of the Police Department budget; direct the forecast of funds needed for staffing, equipment, materials, and supplies; direct the monitoring and approval of expenditures; direct the preparation of and implement budget adjustments as necessary.
- Directly participate in a variety of law enforcement activities including oversight of major incident scenes and investigations.
- Oversee, review, and approve all purchase acquisitions, personnel orders, leave requests, payroll and other administrative functions; delegate administrative functions as appropriate. Supervises a staff of law enforcement and clerical employees directly or through subordinate supervisors; handles employee concerns and problems, assigns work, and recommends disciplinary and other personnel actions.
- Performs other duties as assigned.

KNOWLEDGE, SKILLS AND ABILITIES

- Extensive knowledge of division rules and regulations and of the applicable federal, state, and local laws and ordinances.
- Knowledge of the principles and practices of modern police administration and police methods of organization, management, supervision, planning, resource allocation, manpower modeling, leadership techniques, and production methods.
- Strong management skills, including leadership/supervisory skills, problem analysis and decision-making, consensus-building, planning and organizing, interpersonal sensitivity, management control, adaptability/flexibility, stress tolerance, and time management.
- Criminal procedures and techniques of criminal investigations.
- General social problems and cultural diversity of citizenry.
- Standards by which the quality of police services is evaluated.
- Knowledge of personal computers and the software necessary to perform job duties.
- Skill in analyzing problems, identifying alternative solutions, projecting the consequences of proposed actions and implementing recommendations in support of department goals.
- Skill in assessing and prioritizing multiple tasks, projects and demands.
- Skill in establishing and maintaining cooperative working relationships with City employees, officials, and representatives from other government agencies.
- Ability to plan, organize, direct and coordinate the work of supervisory, professional, and technical personnel, both sworn and civilian.
- Delegate authority and responsibility while maintaining accountability.
- Ability to take an active role in community relations and the willingness to devote time to establish a positive and responsible presence in the community.
- Ability/experience working with a diverse staff by leading, guiding and directing the staff to ensure the best performance consistent with good customer service and management principles.
- Ability to communicate effectively, orally, in writing, and electronically.
- Ability to deal effectively with professionals and the public using tact and diplomacy. Ability to work well with others and work well as a team.
- Ability to be bonded; Ability to work night shifts; and the ability to work weekends.

EDUCATION AND/OR EXPERIENCE PREFERRED:

- A Bachelor's Degree in Business, Criminal Justice or Police Administration, Law Enforcement or a closely related field is preferred. A minimum of eight years of progressively responsible experience in law enforcement management with policy, supervisory and budgetary experience or any equivalent combination of education and experience that provides the required knowledge, skills and abilities to fulfill the duties of this position. Has prior experience with an accredited department or has previously worked on accreditation status.

WORK ENVIRONMENT

- Work may be performed in an office setting or in the field, and may require the operation of a vehicle during the course of the work day to conduct field operations, respond to emergency situations, or attend meetings in a variety of weather conditions and in emergency situations. Work exposes the employee to extreme heat/cold weather and life threatening conditions. Protective equipment such as bullet-proof vest, nightstick, and a weapon are worn.

PHYSICAL DEMANDS

- Hearing, speaking or otherwise communicating to exchange information in person or on the phone.
- Lifting/carrying moderately heavy to heavy objects.
- Performing duties requiring physical endurance in running, climbing and lifting.
- Office work is usually sedentary with occasional walking, reaching, bending, lifting and carrying objects up to 50 pounds, and requires the ability to sit for extended periods of time and to perceive and/or discriminate colors, sounds, depth, and texture. Field work may require extended periods of sitting or standing, and the regular performance of heavier physical tasks such as walking over rough or uneven surfaces, bending, stooping, crouching, squatting, kneeling, and working in restricted and/or confined spaces. Work also involves physical agility to restrain and/or detain individuals.
- Driving a police vehicle safely and satisfactorily in both emergency and non-emergency situations.
- Moving with sufficient agility to perform all police officer functions (e.g., taking cover quickly, pursuing, tackling and controlling a fleeing suspect, etc.).
- Using and caring for department approved firearms in the safe and appropriate manner required by department regulations.

- **SPECIAL REQUIREMENTS**

Good driving record, ability to drive a City vehicle and possession of a valid State Driver's license.

The City of Columbus is an EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION employer.

BUDGET CALENDAR

Thursday, August 18 th	The Columbus Packet	Publish First Notice of Public Hearing to Consider Tax Levies and Budget
Tuesday, August 23 rd	10:00a.m. City Hall	Budget Workshop w/Department Heads
Thursday, August 25 th	The Columbus Packet	Publish Second Notice of Public Hearing to Consider Tax Levies and Budget
Tuesday, August 30 th	6:00p.m. Trotter Convention Center	Public Hearing
Thursday, September 1 st	5:00p.m. Trotter Convention Center	Public Hearing to Adopt Millage Levy and Discuss Budget
Tuesday, September 6 th	5:00p.m. Municipal Complex	City Council Meeting – Adopt Budget
Thursday, September 15 th	The Columbus Packet	Publish Resolution and Millage Setting Tax Levies