

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
September 6, 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 16, 2022

IV. CONSENT AGENDA

- K. Gaskin/W. Blunt** A. Approve a request for Mayor Gaskin and Wendy Blunt, Court Administrator, to attend the Mississippi Municipal League Fall Board of Director's Meeting in Greenwood, MS on Sept. 30 and approve payment of registration, travel, and meal expenses in the estimated amount of \$696.00.
- D. Johnson** B. Approve permit request submitted by Jerry Fortenberry, on behalf of Tennessee Williams Tribute, to host the "*Stella Shouting Contest*" to be held on September 9, 2022 from 5:30 p.m. until 8:00 p.m. at 204 Fifth Street South blocking one-half (1/2) block of Fifth Street South, South of College Street in front of Hollyhocks and WCBI-TV.
- D. Johnson** C. Approve permit request submitted by L. C. Cockrell, on behalf of St. James United Methodist Church, to host a "*Community Health Fair*" to be held on September 10, 2022 from 10:00 a.m. until 2:00 p.m. at 722 Military Road, blocking 8th Avenue North at Military Road and 12th Street North. See attached map.
- D. Johnson** D. Approve request for the CPD Interim Chief to attend the "*Meeting the Leadership Challenges of Law Enforcement Seminar*" to be held in Hattiesburg, MS, and approve payment for registration, lodging, travel and meal expenses in the approximate amount of \$765.00.
- D. Johnson** E. Approve request for three (3) CPD Officers to attend a "*Surveillance for Drug Enforcement Training*" to be held in Meridian, MS at no cost to the city.
- D. Johnson** F. Approve permit request submitted by Jennette Gholar, on behalf of Gholars Academy, to host a "*Harvest Festival*" to be held on October 29, 2022 from 10:00 a.m. until 3:00 p.m. blocking Second Avenue North at 14th Street North and 15th Street North.
- C. Gilman** G. Approve request for four (4) Forensic Scientists to attend an online webinar entitled "*Collecting and Preserving Entomological Evidence at a Death Scene*" with registration fees of \$316.

- C. Gilman** H. Approve request for two (2) Forensic Scientists to attend an online webinar entitled "*Introduction to Pettler's Staging Taxonomy for Staged Murders*" with registration fees of \$158.
- D. Hughes** I. Approve acceptance letter of retirement from one (1) Columbus Fire and Rescue personnel, effective October 1, 2022, and approve compensation for any unused vacation and sick leave, and allowed to purchase their fire arm for \$10.00.
- D. Hughes** J. Approve request for Howard Cross per diem in the amount of \$45.50
- D. Hughes** K. Approve request for one (1) Columbus Fire and Rescue personnel to attend "*Confined Space*" to be held at Alabama Fire College, AL, and approve payment of registration, travel, and meal expenses in the amount of \$0.00.
- D. Hughes** L. Approve request for one (1) Columbus Fire and Rescue personnel to attend "*Fire Service Financial Management (R0333)*" to be held at National Fire Academy in Emmitsburg, MD and approve payment of registration, travel, and meal expenses in the amount of \$300.00.
- D. Hughes** M. Approve request for four (4) Columbus Fire & Rescue personnel to attend "*Graduation*" at State Fire Academy to be held in Pearl, MS., and request use of city vehicle.
- D. Hughes** N. Approve request for one (1) Columbus Fire and Rescue personnel to attend "*NREMT Registry Exam*" to be held in Tuscaloosa, AL, and approve payment of registration, travel, and meal expenses in the amount of \$25.00.
- D. Johnson** O. Approve permit request submitted by Kabir Karriem, on behalf of the 7th Avenue Heritage Festival Committee, to host the "*7th Avenue Heritage Festival*" to be held on September 30 - October 1, 2022, from 12:00 Noon on September 30th until 10:00 p.m. on October 1st.
- D. Johnson** P. Approve permit request submitted by Salem Gibson, on behalf of the Columbus Arts Council, Inc. and Munson and Brothers, to host an "*Oktoberfest/Burns Bottom Arts Festival*" to be held on October 1, 2022 from 9:00 a.m. until 6:00 p.m. blocking the corner of Second Avenue North and Third Street North to Fifth Avenue North. This event includes a 5K Fun Run. See attached map.
- D. Johnson** Q. Approve permit request submitted by Barbara Bigelow and Salem Gibson, on behalf of Main Street Columbus, Inc. and Columbus Arts Council, to host a "*Downtown Art Walk*" to be held on September 23, 2022 from 5:30 p.m. until 7:30 p.m. on Main Street and Fifth Street of Downtown Columbus.
- C. Bush** R. Accept letter of resignation from one (1) Public Works employee, effective September 8, 2022, and authorize the HR Director to begin the normal recruitment process.
- C. Bush** S. Approve a request for Public Works Director Casey Bush and Roger Lewis, Landfill Supervisor, to attend the *Solid Waste Fall Conference* in Natchez, MS on Oct. 11-13 and approve payment for registration, travel and meal expenses in the estimated amount of \$2,236.29.

- D. Johnson** T. Approve permit request submitted by Katrina Sunivelle, on behalf of Contact Helpline, to host a *"SAVE JUST ONE Suicide Awareness 5K Run/Kids Fun Run/Memory Walk"* to be held on September 10, 2022 from 6:30 a.m. until 12:00 p.m.. See attached map.
- G. Lewis** U. Approve request for Parks & Recreation Director and Director of Programs to attend the *Mississippi Recreation & Park Association Annual Conference* and approve payment of registration, travel, lodging and meal expenses in the estimated amount of \$1,589.76.
- A. Verdell** V. Approve request by Columbus Light & Water to host its *Holiday Celebration* at the James M Trotter Convention Center on December 16, 2022.
- P. Beard** W. Approve request for Ward IV Councilman to attend the *29th Annual True South Basic Development Course*, September 19-22, and approve payment of registration, travel, lodging and meal expenses in the amount of \$1,797.50.
- J. Garrett** X. Approve request for Chief Operating Officer to attend MML & BCI Webinar: *Why Implementing Managed Cybersecurity Services from an Established, Proven, and Trusted IT Partner like BCI is Vital To All MML Members*, September 13th and approve payment of registration in the amount of \$25.00.
- G. Lewis** Y. Approve acceptance of a letter of resignation from one (1) Parks & Recreation Maintenance Tech personnel, effective September 8, 2022, and authorize the Human Resource Director to begin the normal recruitment process.
- R. Bonner** Z. Approve acceptance of a letter of resignation from one (1) Trotter Convention Center Maintenance Tech personnel and authorize the Human Resource Director to begin the normal recruitment process.
- G. Irby** AA. Approve a request for the Planning and Community Development Director 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.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for September 6, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. Comments from Mayor & Council
- J. Garrett** B. Board Vacancies

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.

- Joey Bragg
- Jerry Fortenberry
- Jason Spears

- Matt Bogue
- Eric Thomas

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, 5-Year Term, Clyde Hollis' Term Expires 09/30/2022.

Appointment will be made October 4, 2022.

No applicants at this time

CITY PLANNING COMMISSION

2 Vacancies, 3-Year Terms, Chuck Bigelow's & MacArthur Inge's Terms Expire on 10/04/2022.

Appointments will be made on October 4, 2022.

No applicants at this time

VII. CITIZENS INPUT AGENDA

- A. Angella Baker, Team Starkville, Preliminary Competition for Miss Mississippi

VIII. POLICY AGENDA:

- | | | |
|-------------------------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| J. Turnage | B. | Discuss/Approve designating the Code Enforcement Officer and Assistant Code Enforcement Officer to enforce clean up when the cost to remediate is less than \$250.00. |
| J. Turnage | C. | Discuss/Approve Amendment to Interlocal Cooperation Agreement Regarding the City of Columbus Use of Lowndes County Adult Detention Center |
| Z. Foster | D. | Discuss/Approve acceptance of MDOT Matching Grant in the amount of \$22,186.00 for the CLCA Parallel Taxiway Project |
| Z. Foster | E. | Discuss/Approve Speed Hump for Tuckaho Drive |
| Z. Foster | F. | Discuss/Approve Speed Hump for Williamsburg Road |
| Z. Foster | G. | Discuss/Approve Speed Hump for 21st Avenue North |
| Z. Foster | H. | Discuss/Approve Lowest Quote for CPD and Strip Mall Roof Patch Repairs |
| P. Mitchell | I. | Discuss/Approve Medical, Dental, and Life Insurance Renewal for FY2022-2023 |
| K. Gaskin | J. | Discuss/Approve acceptance of Children's Foundation of Mississippi Early Childhood Planning grant in the amount of \$2,000.00 to support the Mayor's coalition for Early Childhood Education. |
| R. Bonner | K. | Discuss/Approve filling two (2) part-time Maintenance Tech positions with the Trotter Convention Center/Regal Hall and allow the Human Resources Director to begin the normal recruitment process. |
| J. Brigham, J. Garrett | L. | Discuss/Approve Public Hearing and Special Meeting to adopt <i>Proposed Budget & Tax Levies</i> to be held on September 15, 2022 at City Hall in the Public Reception Room at 10:30am. |

J. Mickens M. Discuss/Approve pay raises for Mayor and City Council and amendment to City Ordinance Sec. 2-47 related to same.

IX. EXECUTIVE SESSION:

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

**AUGUST 16, 2022
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, August 16, 2022 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting, and all Council Members were present. Also present were the General Counsel, the CFO, the COO, Police Chief, Assistant Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Reverend Paul Bennett, Teaching and Involvement Minister of Columbus Church of Christ, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Jones requested that all Agenda Items be submitted in a timely manner to prevent the need to ratify requests after the fact. Council Member Greene made a motion to adopt the Agenda as presented. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETING

Council Member Diccico made a motion to approve the Minutes for the Meeting of August 2, 2022. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA

**MINUTES FOR THE MEETING
OF THE MAYOR AND CITY COUNCIL
AUGUST 16, 2022**

- A.** Approve request for Council Member Mickens and any other Council Member who would like to attend the Congressional Black Caucus Foundation 51st Annual Legislative Conference, to be held in Washington, DC, September 28, 2022 thru October 1, 2022, and approve payment of \$200.00 for registration, \$465.00 for travel, \$100.00 for taxi service, \$151.25 for and reimbursement for the meal expenses.
- B.** Approve request for Fire and Rescue personnel, Sally Kerstetter, to attend "Hazardous Materials Awareness and Operations online course, to be held in Jackson, MS, and approve payment of \$160.00 for registration, \$50.00 for travel, and reimbursement of meal expenses.
- C.** Approve request for Fire and Rescue personnel, Thomas Parsons, to attend "NFPA 1002: drive and Operator" course to be held in Jackson, MS, and approve payment of \$675.00 for registration, \$100.00 for travel and reimbursement of meal expenses.
- D.** Approve request for Fire and Rescue personnel, Frederon Steele, to attend "Emergency Medical Technician NREMT" class to be held at EMCC, Mayhew, MS, and approve payment of \$2,500.00 for registration, \$50.00 for travel, and reimbursement of meal expenses.
- E.** Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend "Hazardous Materials Technician II" course to be held in Jackson, MS, and approve payment of \$150.00 for registration, \$50.00 for travel and reimbursement of meal expenses.
- F.** Approve a request for Fire and Rescue personnel, Brandon McKay, to attend "NFPA 1001 I-II: Basic Firefighter Certification" class to be held in Jackson, MS, and approve payment of \$500.00 for registration, \$350.00 for travel, and reimbursement of meal expenses.
- G.** Discuss/Approve hiring four (4) entry-level Firefighters: Jarvis Dearing, James Dunnam, John McRight and Montrell Neal, pending successful completion of a pre-employment physical exam and drug screen.
- H.** Approve request for CPD Sergeant, Samuel Jackson, to attend the "Command Leadership Course" to be held in Columbus, MS, and approve payment of \$695.00 for registration.
- I.** Ratify permit request submitted by Randy Vibrock, on behalf of MS University for Women Police Department, to host "MSMS Field Day" that was held on August 13, 2022 from 1:00 p.m. until 3:00 p.m. (*See attached map*).

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- 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*).
- K.** Approve request to renew Notary Bond for Alice Byars and pay for all expenses, not to exceed \$200.00.

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

V. APPROVE DOCKET OF CLAIMS FOR AUGUST 16, 2022

Council Member Jones made a motion to approve the Docket of Claims for August 16, 2022, in the amount of \$1,218,183.32. Council Member Mickens seconded the motion. (*This amount does not include \$897.00 for the Commercial Dispatch*).

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

- A.** Mayor Gaskin asked the Council Members if they had any comments/announcements.

Council Member Beard announced that the last Monday of each month, beginning Monday, August 29, 2022, second floor in City Hall, he will host State of the Ward Meeting at 6:00 p.m. and invited everyone to attend.

Council Member Jones thanked everyone that attended and supported the “Last Call” in honor of Chief Frederick Shelton.

Council Member Stewart congratulated Ms. Jammie Garrett, COO, for initiating “Reclaiming Our Youth” project this summer.

Mayor Gaskin offered the following observations/remarks:

- *Mayor began by asking Ms. Sharon Jones to come forward and presented her with a certificate of appreciation for her active role in helping keep*

**MINUTES FOR THE MEETING
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Ward VI beautiful by planting flowers and picking up litter in the neighborhood. Congratulations and thank you for your service, Ms. Jones!

- We welcome back all our area college students and hope you have a successful academic year.*
- I'd like to thank April Penny of Youth Against Gang Activity for the Stop the Violence Rally that was held August 13th at Sim Scott Park.*
- The United Way's Live United Drive Results event will take place on Thursday, August 25, from 5:00 p.m. – 8:00 p.m. at the Hitching Lot at the Farmer's Market. There will be food trucks and live music. Everyone is invited.*
- A representative from Senator Roger Wicker's office will visit City Hall on Friday, August 19 to discuss Columbus' CDS requests and provide a tour of the areas targeted for improvement.*
- City Hall will be closed on September 5, 2022 in observance of Labor Day.*
- Contact Helpline will host a 5K Race and Memory Walk on Saturday, September 10 at 8:00 a.m. at Columbus Soccer Complex. This is in honor of World Suicide Prevention Day.*
- Pick-It-Up Possum Town has planned its next community clean-up event for September 17 from 8:00 a.m. to 11:00 a.m. This will focus on Hwy. 45 business corridor area.*
- I'd also like to remind everyone about our City Prayer Walks that are held the first Saturday in each month at 10:00 a.m. The meeting place is the Columbus Police Station. The next Prayer Walk will be held on September 3rd.*
- Please be reminded that forms such as Citizens Input, Board Applications, Permits to hold community events and/or blocking off streets, along with several other forms are found on our website, thecityofcolumbusms.org. These forms can also be picked up from the table at the front entrance of City Hall.*

MONTHLY REPORTS:

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

B. Monthly Report from the Forensic Lab for July 2022

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

C. Monthly Report from the Fire and Rescue Department for July 2022

**MINUTES FOR THE MEETING
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The Monthly Report from the Fire and Rescue Department for July 2022 was presented. No action was taken.

D. Monthly Report from the Municipal Court Department for July 2022

The Monthly Report from the Municipal Court Department for July 2022 was presented. No action was taken.

E. Monthly Report from the Building/Inspection Department for July 2022

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

F. Monthly Report from the Columbus Police Department for July 2022

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

G. Monthly Report from the Planning and Community Development Department for July 2022

The Monthly Report from the Planning and Community Development Department for July 2022 was presented. No action was taken.

H. Monthly Report from the Code Enforcement Department for July 2022

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

I. Monthly Report from the Columbus Recreation Department for June 2022

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

J. Monthly Report from the Human Resources Department for July 2022

The Monthly Report from the Human Resources Department for July 2022 was presented. No action was taken.

K. Monthly Report from the Public Works Department for July 2022

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

L. Monthly Report from the Trotter Convention Center/Friendship Cemetery for July 2022

The Monthly Report from the Trotter Convention Center/Friendship Cemetery for July 2022 was presented. No action was taken.

M. Monthly Report from the City Garage for July 2022

The Monthly Report from the City Garage for July 2022 was presented. No action was taken.

N. Monthly Financial Report

Jim Brigham, CFO, distributed the Monthly Financial Report, which includes the General Fund balance of \$5,512,184.52, which is an increase of \$2,059,016.59 compared to the same time last year. Total Sales Tax Receipts for July 2022 are \$967,872.53 and YTD collections are \$8,994,002.56.

O. Board Vacancies

Jammie Garrett, COO, announced a vacancies on two (2) boards and remarked that the vacancy on one (1) of the boards can be filled tonight..

CIVIL SERVICE COMMISSION

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

APPLICANT:

- Rita Felton

Council Member Jones made a motion to reappoint Rita Felton to the Civil Service Commission for a 4-Year Term, until August 15, 2026. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, 5-Year Term, Mark G. Alexander Sr.'s Term expires 9/05/2022.

Appointment will be made September 6, 2022.

APPLICANTS:

- Joseph Bragg
- Jerry Fortenberry

VII. CITIZENS INPUT AGENDA

A. Ms. Lavonne Lathan Harris, RE: Soccer Registration and Overview Committee

Ms. Lavonne Lathan Harris came before the Mayor and Council with concerns about Soccer Registration for Propst Park, stating that she contacted the Columbus Recreation Department Director about this matter. Parents and grandparents would like to see their children play soccer in the City league in Propst Park and not with the CSO league. The announcement regarding registration was not uploaded on the City's website; however, it was announced on the banner at Propst Park. Greg Lewis, Columbus Recreation Director came forward, offered apologies for the confusion and remarked that it is too late to begin a league. All registrations will be refunded. No action was taken.

Ms. Harris then asked about the status of the Police Department Overview Committee. The Committee has not met since prior to COVID. Some of the members that served on the Committee resigned. Ms. Harris asked if a member from the Overview Committee was selected to serve on the Police Selection Committee. Mayor Gaskin asked Ms. Garrett and Council Members to work together in forming a 10-member Committee for the selection of applicants for Police Chief.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

**KATHERINE CLAYBORN
2406 3rd Avenue South
CASE NUMBER: 22-0196**

Overgrown Lot

The General Counsel called cause number **22-0196**. No one appeared. Code

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

**Estate of John T. Thompson
And Janice Louise Thompson
1801 Washington Avenue
CASE NUMBER: 22-0201**

**ABANDONED STRUCTURE/BUILDING
OVERGROWN LOT**

The General Counsel called cause number **22-0201**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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**Estate of Alfredo Chavez Ponthier and
Daniel Lemus Gutierrez**

117 22nd Street South

CASE NUMBER: 22-0200

OVERGROWN LOT

The General Counsel called cause number **22-0200**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

R. E. WASHINGTON

322 22nd Street South

CASE NUMBER: 22-0199

ABANDONED STRUCTURE/BUILDING

The General Counsel called cause number **22-0199**. No one appeared. Code Enforcement Officer, Sasha James, remarked that the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

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The motion carried 6/0.

B. Discuss/Approve recommendations from the August 8, 2022 Planning Commission meeting.

(Kenny Wiegel could not be present. A Planning Committee member, Kevin Stafford, presented these requests).

P/C Docket No. 22-01

On behalf of Danny Osborne
2124 Bell Avenue
Tax Parcel 61W14-00-00100
R-1 Single-Family Residential District

Request to rezone the property from R-1 Single Family Residential District to C-1 Neighborhood Commercial District.

The Planning Commission unanimously recommended approval of request to rezone the property from R-1 Single Family Residential District to C-1 Neighborhood Commercial District.

Council Member Beard moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to rezone property located at 2123 Bell Avenue from R-1 Single Family Residential District to C-1 Neighborhood Commercial District be approved. Council Member Greene seconded the motion. Kevin Stafford stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

P/C Docket No. 22-02

On behalf of Robert Rhett
420 31st Avenue North
Tax Parcel 56W09-00-00700
R-1 Single Family Residential District

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Request to rezone the property from R-1 Single Family Residential District to C-1-R Neighborhood Commercial Restricted District.

The Planning Commission unanimously recommended approval of the above request. The Commission based their decision on a possible error in zoning, a public need, and felt it would be in character with the immediate neighborhood.

Council Member Beard moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to rezone the property from R-1 Single Family Residential District to C-1-R Neighborhood Commercial Restricted District be approved. Council Member Stewart seconded the motion. Kevin Stafford stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Clearing of Masonic drainage in the amount of \$2,850.00.

Council Member Mickens made a motion to approve the clearing of Masonic drainage in the amount of \$2,850.00. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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.

Council Member Mickens made a motion to 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. Council Member Beard seconded the motion.

**MINUTES FOR THE MEETING
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All Council Members voted in favor of the motion.

The motion carried 6/0.

THE RESOLUTION FOLLOWS ON THE NEXT PAGE:

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MINUTES FOR THE MEETING
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AUGUST 16, 2022

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;

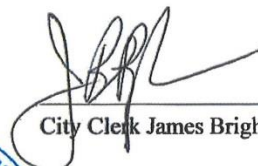
THEREFORE, BE IT RESOLVED, by the Columbus Mayor and City Council of Columbus, Mississippi:

- (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



**MINUTES FOR THE MEETING
OF THE MAYOR AND CITY COUNCIL
AUGUST 16, 2022**

E. Discuss/Approve Search Committee, job description and salary increase for Chief of Police

Human Resources Director, Pat Mitchell, remarked that a draft of the job description for the vacant position of Police Chief has been distributed to all Council Members. The suggested salary range is \$74,000 - \$90,000. A survey was conducted and salaries from seven cities in Mississippi were considered.

Council Member Stewart requested that the COO be added on bottom of Page 1, next to the last bullet. The Council engaged in a discussion concerning the development an organizational chart for the City of Columbus

Ms. Jammie Garrett, COO, announced the Selection Committee Members, who are:

Mayor Keith Gaskin	Vice-Mayor Joseph Mickens
Councilman Rusty Greene	Councilman Stephen Jones
COO Jammie Garrett	H R Director Pat Mitchell
District Attorney Scott Colom	Public Defender Amanda Meadows
Civil Service Commissioner Rita Felton	
Former City of Columbus Police Chief Pete Bowen	

Police Chief Salary:

Council Member Green made a motion to approve the salary range for the position of Police Chief to \$74,000 - \$90,000. Council Member Jones seconded the motion.

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

The motion carried 5/1.

Police Chief Job Description and Selection Committee:

Council Member Jones made a motion to approve the Job Description for the position of Police Chief and the recommended Selection Committee pursuant to the list above. Council Member Beard seconded the motion.

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

The motion carried 5/1.

**MINUTES FOR THE MEETING
OF THE MAYOR AND CITY COUNCIL
AUGUST 16, 2022**

Council Member Mickens exited the meeting.

F. Discuss/Approve Proposed Budget Calendar

COO Jammie Garrett distributed a Budget Calendar to discuss the FY 2022-2023 Budget and Millage rate. The schedule follows:

Thursday, August 18	The Columbus Packet	Publish 1 st Notice of Public Hearing to consider Tax Levies and Budget
Tuesday, August 23	10:00 a.m. - City Hall	Budget Workshop w/Department Heads
Thursday, August 25	The Columbus Packet	Publish 2 nd Notice of Public Hearing to consider Tax Levies and Budget
Tuesday, August 30	6:00 p.m. – Trotter Convention Center	Public Hearing
Thursday, September 1	5:00 p.m. – Trotter Convention Center	Public Hearing to Adopt Millage Levy and Discuss Budget
Tuesday, September 6	5:00 p.m. Municipal Complex	City Council Meeting – Adopt Budget
Thursday, September 15	The Columbus Packet	Publish Resolution and Millage Setting Tax Levies

Council Member Jones made a motion to follow the Budget Calendar listed above. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Jones moved that the meeting be adjourned. Upon second by Council Member Beard and unanimous vote of all Council Members present, 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: Mayor Keith Gaskin
- Name of Event Official seeks to Attend: Mississippi Municipal League Board of Directors Fall Meeting
- Benefit to City resulting from Attendance: gain information for city growth

-
- Location (City & State) of the Event for which Travel is sought: Greenwood, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: The Alluvian
 - Proposed Date of Departure: 9/29/2022 • 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: \$ 0.00
- Cost per Night of Lodging: \$ 205.00
- Total Estimated Lodging Costs for All Nights: \$ 205.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Fuelman Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 50.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **305.00**

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

TIME SENSITIVE: PLEASE RESPOND ASAP

August 16, 2022

Dear MML Member:

The MML Board of Directors has three scheduled meetings each year as stipulated in the MML Bylaws. The fall meeting is held each year in the Northern Supreme Court District. The winter meeting is held during the annual MML Mid-Winter Conference in Jackson in the Central Supreme Court District, and the summer meeting is held during the MML Annual Conference in Biloxi in the Southern Supreme Court District. Below are dates of the scheduled meetings during the 2022-2023 year. Please mark your calendar.

- **Fall BOD Meeting:** The first meeting of the Board of Directors will be held Friday, September 30, 2022, at 8:30 a.m. at the Historic Elks Lodge in in Greenwood, MS with breakfast being provided. A block of rooms has been reserved at The Alluvian at rates ranging from \$175 - \$205 for Thursday night, September 29, 2022. A block of rooms has also been reserved at the Holiday Inn Express in Greenwood, MS at the rate of \$149 for Thursday night, September 29, 2022. **Reservations must be made by August 29, 2022, at either hotel by calling The Alluvian at 662-453-2114 and using the Group Code MS Municipal League or by calling the Holiday Inn Express at 662-455-1885 and using the Group Code MML Group.**
- **Winter BOD Meeting:** Wednesday, January 11, 2023, 11:30 a.m. at the Jackson Hilton in Jackson, Mississippi. Lunch will be served.
- **Summer BOD Meeting:** Sunday, June 25, 2023, 12:00 noon at the Beau Rivage in Biloxi. Lunch will be served.

You will receive a written notice regarding each regularly scheduled meeting at least three weeks prior to the meeting, along with a copy of the meeting agenda. **If you have an issue of new business that you wish to be considered for the BOD or Executive Committee agendas, you must submit it to the MML office in writing at least two weeks prior to the scheduled meeting for approval by the officers.**

Please indicate below your acceptance of this appointment and your attendance of the September meeting and return this form to the MML office as soon as possible. You can fax it to (601) 353-6980 or email it to tbush@mmlonline.com. If you must decline this appointment, please let the MML office know as soon as possible so that a replacement can be appointed. You will also need to review, sign, and fax, or mail the MML Board of Directors' Code of Conduct form along with the acceptance letter.

We look forward to your service as a member of the MML Board of Directors. If you have any questions, please call the MML office at (601) 353-5854.

Sincerely,

Carolyn McAdams

Mayor Carolyn McAdams, Greenwood
MML President

cc: Shari T. Veazey
MML Executive Director

Name: Keith Gaskin, Mayor City of Columbus

☒ I will accept ☐ I cannot accept

☒ I will attend ☐ I cannot attend



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Carolyn McAdams
City of Greenwood

FIRST VICE PRESIDENT

Mayor Toby Barker
City of Hattiesburg

SECOND VICE PRESIDENT

Mayor Billy Nowell
City of Cleveland

EXECUTIVE DIRECTOR

Shari T. Veazey



Please Print:

Name: Keith Gaskin Title: Mayor
City: Columbus Cell Phone: 662-574-0248
Email: kgaskin@columbusms.org

☒ Yes, I will serve on the 2022-2023 MML Board of Directors. Please review the Code of Ethics for the MML Board of Directors below then date and sign your name in the box.

SIGN HERE

With this Signature, I am acknowledging that I have read, understand, and agree to adhere to the Code of Ethics for the MML Board of Directors:*

Board Member's Signature: Keith Gaskin
Date: August 22, 2022

☐ No, I am unable to serve on the 2022-2023 MML Board of Directors.

Code of Ethics for the MML Board of Directors*

Members of the Board of Directors of the MML are committed to observing and promoting the highest standards of ethical conduct in the performance of their responsibilities on the Board. Members pledge to accept this Code as a minimum guideline for ethical conduct and shall:

1. Faithfully abide by the articles of incorporation, bylaws and policies of the MML;
2. Exercise reasonable care, good faith and due diligence in governing and managing its affairs;
3. Fully disclose, at the earliest opportunity, information that may result in a perceived or actual conflict of interest;
4. Fully disclose, at the earliest opportunity, information of fact that would have significance in board decision-making;
5. Remain accountable for prudent fiscal management to members of the MML, the Board, and nonprofit sector, and where applicable, to government and funding bodies;
6. Strive to uphold those practices and assist other Members of the Board in upholding the highest standards of conduct;
7. Exercise the powers invested for the good of all members of the MML rather than for personal benefit;
8. Respect the confidentiality of sensitive information known to Board service and used for the purposes of governance and management; and
9. Maintain a professional level of courtesy, respect, and objectivity in all matters and activities.

- A** Columbus City Personnel Office, 523 Main St, Columbus, MS 39701
B The Alluvian, 318 Howard St, Greenwood, MS, United States

1 hr 41 min, 109 miles
 Light traffic (Leave at 4:48 PM)
 Via US-82 W

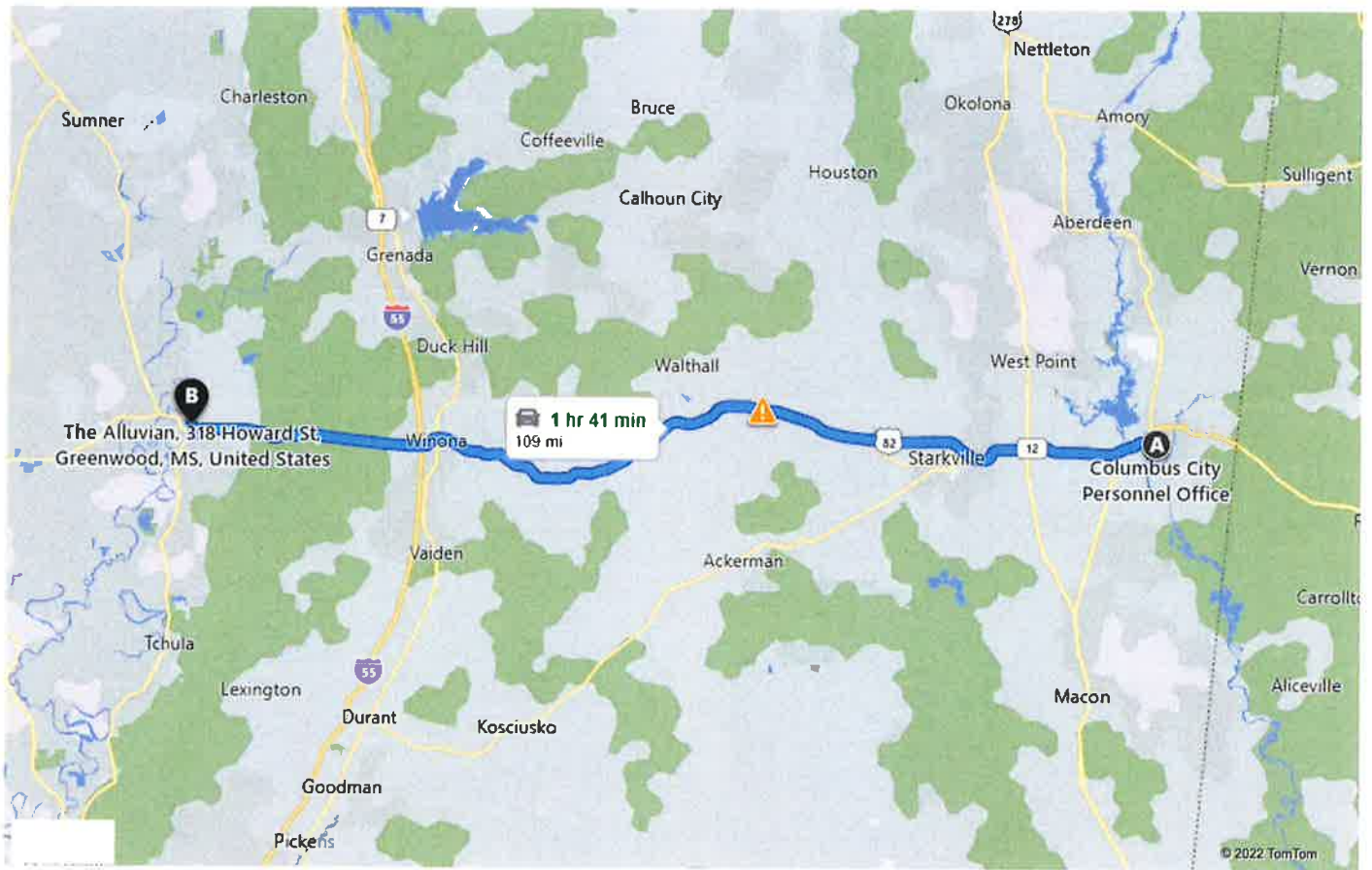
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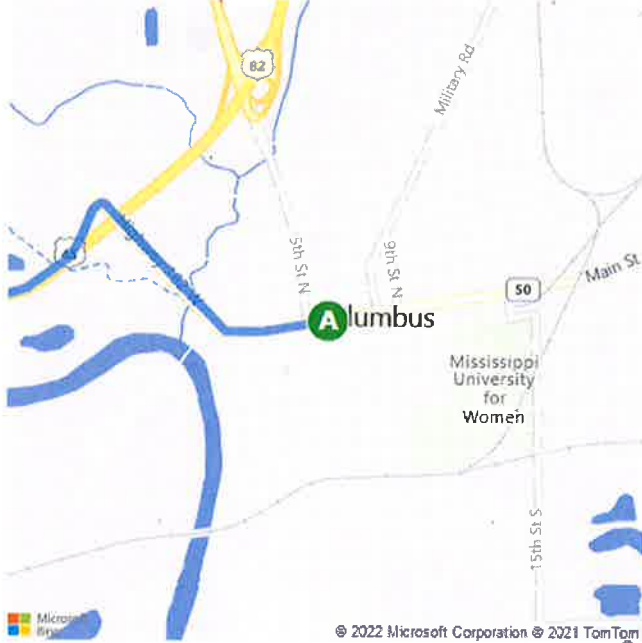
A Columbus City Personnel Office

↑	1.	Head west on MS-50 / Main st toward MS-50 / 5th St S	322 ft
↑	2.	Keep straight to get onto Main st	0.2 mi
↻	3.	At the roundabout, take the 2nd exit	404 ft
↑	4.	Road name changes to Highway 182 W	0.5 mi
	5.	Take the ramp on the left for US-45 South / MS-12 West / US-82 West and head toward Meridian / Starkville ▲ Minor Congestion	106.8 mi, 1 hr 35 min
↗	6.	Take the ramp on the right and follow signs for Main St	0.9 mi
↶	7.	Turn left onto Palace St	0.1 mi
↘	8.	Turn right onto Fulton St	0.3 mi
↘	9.	Turn right onto W Church St Nash's BP Serv Sta on the corner	236 ft
	10.	Arrive at W Church St on the left The last intersection before your destination is Fulton St If you reach Howard St, you've gone too far	

- B** The Alluvian, 318 Howard St, Greenwood, MS, United States



A Columbus City Personnel Office, 523 Main...



B The Alluvian, 318 Howard St, Greenwood, ...



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CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Wendy Blunt
 - Name of Event Official seeks to Attend: Mississippi Municipal League Fall Board of Director Meeting
 - Benefit to City resulting from Attendance: Wendy is the president-elect of the Mississippi Municipal Court Association
-
- Location (City & State) of the Event for which Travel is sought: Greenwood, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: The Alluvian
 - Proposed Date of Departure: 9/29/2022 • Proposed Date of Return: 9/30/2022
 - 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: \$ 0.00
 - Cost per Night of Lodging: \$ 205.00
 - Total Estimated Lodging Costs for All Nights: \$ 205.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 136.00
 - Estimated Cost of Meals: \$ 50.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 391.00**

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



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT
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FIRST VICE PRESIDENT
Mayor Toby Barker
City of Hattiesburg

SECOND VICE PRESIDENT
Mayor Billy Nowell
City of Cleveland

EXECUTIVE DIRECTOR
Shari T. Veazey

TIME SENSITIVE: PLEASE RESPOND ASAP

August 16, 2022

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We look forward to your service as a member of the MML Board of Directors. If you have any questions, please call the MML office at (601) 353-5854.

Sincerely,

Mayor Carolyn McAdams, Greenwood
MML President

cc: Shari T. Veazey
MML Executive Director

Name: Wendy F. Blunt



I will accept



I cannot accept



I will attend



I cannot attend



Please Print:

Name: Wendy F. Blunt Title: Court Administrator
City: Columbus Cell Phone: 662-251-9034
Email: wblunt@columbusms.org

☒ Yes, I will serve on the 2022-2023 MML Board of Directors. Please review the Code of Ethics for the MML Board of Directors below then date and sign your name in the box.

SIGN HERE

With this Signature, I am acknowledging that I have read, understand, and agree to adhere to the Code of Ethics for the MML Board of Directors:*

Board Member's Signature: Wendy F Blunt
Date: 8-24-22

☐ No, I am unable to serve on the 2022-2023 MML Board of Directors.

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4. Fully disclose, at the earliest opportunity, information of fact that would have significance in board decision-making;
5. Remain accountable for prudent fiscal management to members of the MML, the Board, and nonprofit sector, and where applicable, to government and funding bodies;
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8. Respect the confidentiality of sensitive information known to Board service and used for the purposes of governance and management; and
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B The Alluvian, 318 Howard St, Greenwood, MS, United States

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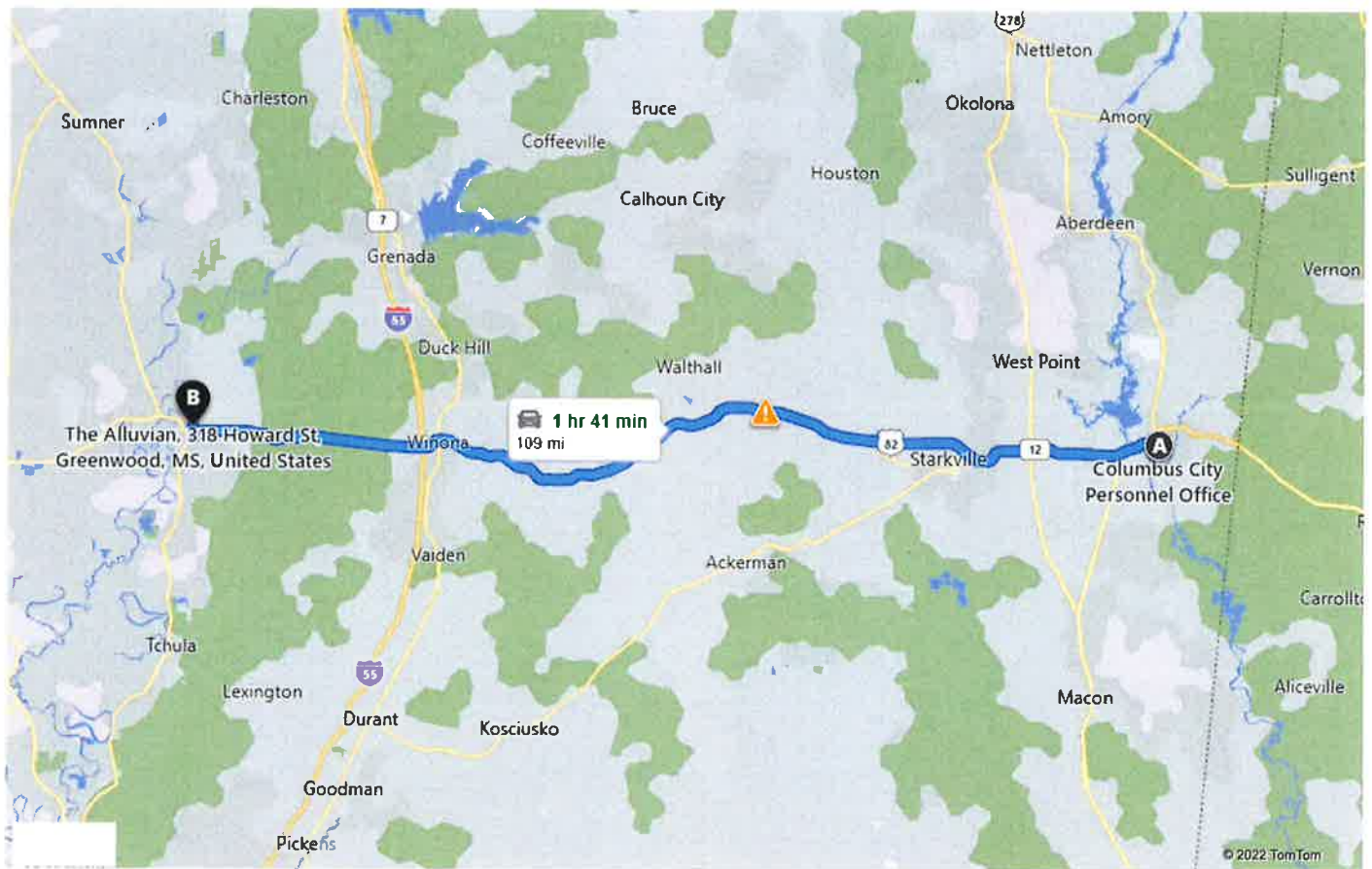
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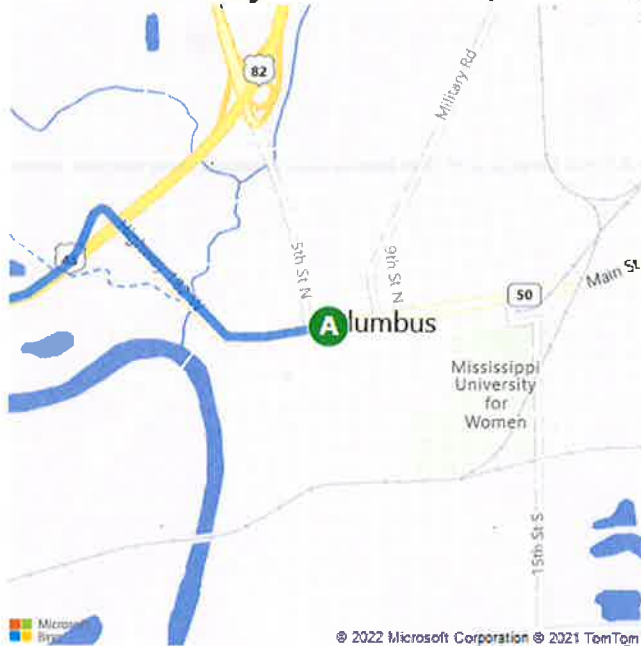
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↶	7.	Turn left onto Palace St	0.1 mi
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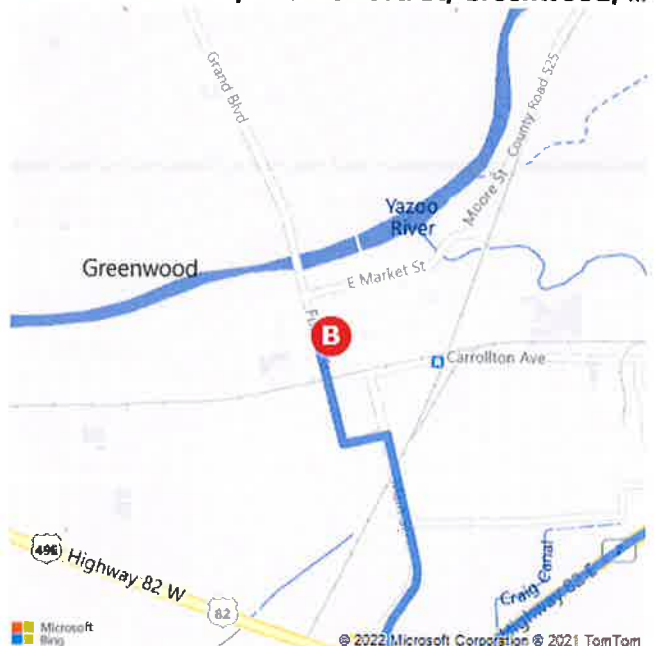
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A Columbus City Personnel Office, 523 Main...



B The Alluvian, 318 Howard St, Greenwood, ...



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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: 8/15/22

APPLICANT:

NAME/ORGANIZATION: TENNESSEE WILLIAMS TRIBUTE

LOCAL/PERMANENT ADDRESS: PO Box 1362
Columbus, MS 39703

REPRESENTATIVE:

NAME: Jerzy Fortenberger TITLE: President

ADDRESS: 211 Chapman Rd PHONE: 601 937 1672
Columbus, MS 39705 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Stella Shouting Contest

DATE OF ACTIVITY: 8/19/22 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:30 ☐ AM ☒ PM ENDING: 8:00 ☐ AM ☒ PM

PURPOSE: event for Tennessee Williams Tribute
(entertainment)

LOCATION OR ROUTE OF ACTIVITY: 204 5th Street South
Columbus, MS 39701 blocking 1/2 block of

5th Street South, South of College Street in front of Hollyhocks & WCBF-TV MAP ATTACHED: ☐ YES ☒ NO

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

Tennessee Williams Tribute Columbus, MS

NUMBER OF PERSONS TO PARTICIPATE: 50 AGE OF ANY MINORS: 12/11

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Martha Lee Partee

APPROVAL

APPROVED BY: Frederick C. Shelton
NAME & TITLE

DATE: 8-15-2022

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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TODAY'S DATE: 8-15-22

APPLICANT:

NAME/ORGANIZATION: St. James United Methodist Church
LOCAL/PERMANENT ADDRESS: 722 Military Rd
Columbus MS 39701

REPRESENTATIVE:

NAME: L. C. Cockrell TITLE: Trustee
ADDRESS: 108 Burgundy Dr PHONE: 662-242-2965
Columbus MS 39702 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Community Health Fair
DATE OF ACTIVITY: 9-10-22 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 2:00 ☐ AM ☒ PM
PURPOSE: We need road block off for a community Health Fair at St. James United Methodist Church
LOCATION OR ROUTE OF ACTIVITY: We need 8th Avenue North at Military Rd and 12th North block off.

MAP ATTACHED: ☒ YES ☐ NO

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

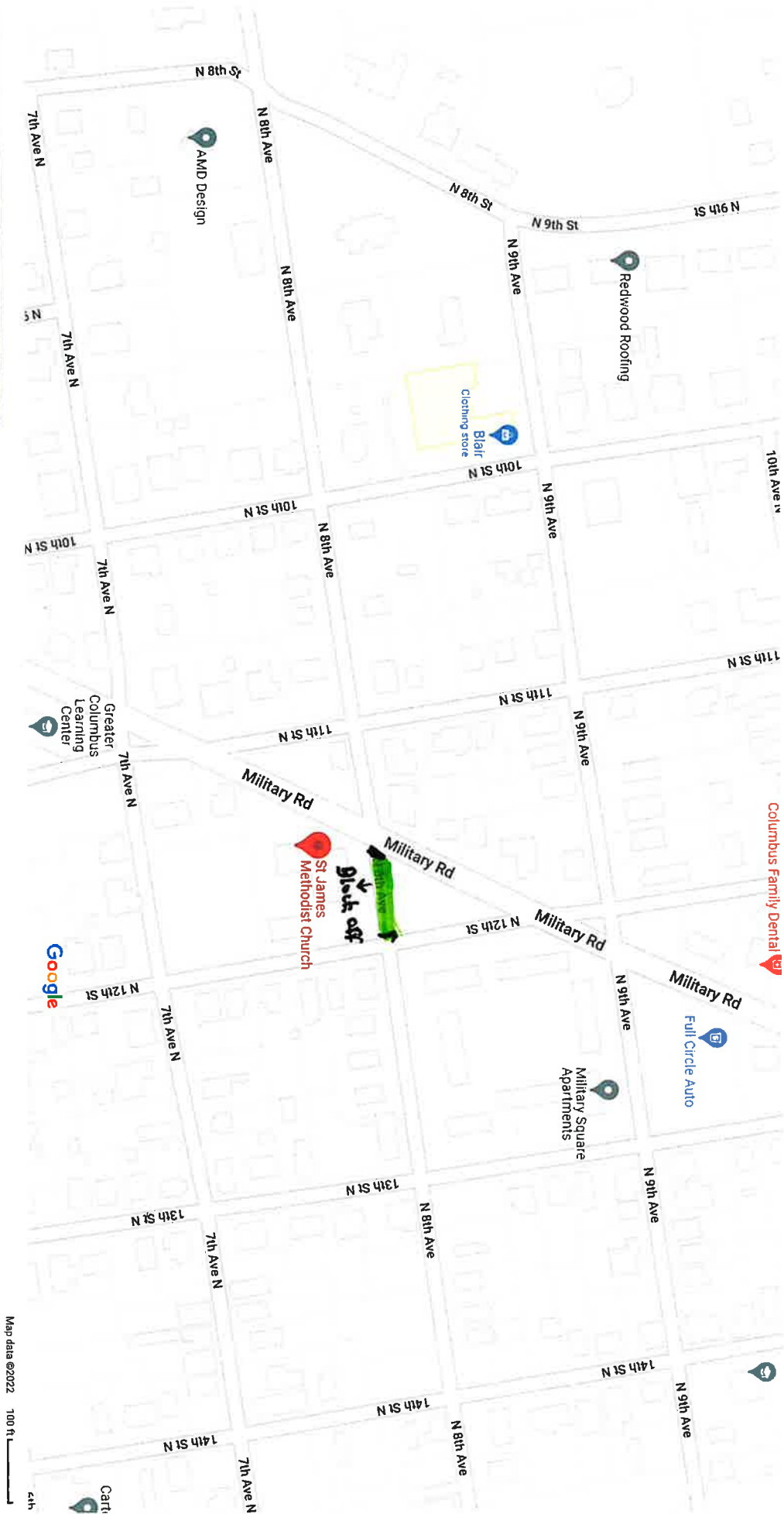
NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: Don V. Jk, Chief DATE: 8-17-2022
NAME & TITLE

Google Maps St James Methodist Church



St James Methodist Church



Leadership Certification
Program

Legal & Liability Risk Management Institute

Sponsored By:

FBI National Academy Associates, Inc. FBINAA
Forrest County Sheriff's Office

Hattiesburg, Mississippi



James R. Alsup, Director



This seminar qualifies for Course 1 of the Leadership Certification Program by the FBI National Academy Associates Inc., FBINAA. **Courses may be taken in any order.** MORE INFORMATION AT FBINAA.ORG.



Training Seminar **Meeting the Leadership Challenges of Law Enforcement "First Line Supervision"**



Instructor:
Rick Baker, Lieutenant (Retired)
Putnam County Sheriff's Office • Cookeville, Tennessee

September 12, 13 & 14, 2022

Hattiesburg, Mississippi

Register On-Line At: WWW.LLRMI.COM



Meeting the Leadership Challenges of Law Enforcement "First Line Supervision"

Leadership is not an easy task in the best of times, but in challenging times we are facing currently in law enforcement the best in leadership skills are needed. We will look at key principles all leaders should strive for as they prepare to make a difference in their law enforcement organization, especially under the current public scrutiny. This presentation will focus on individuals who are students of leadership and want to grow as individual leaders addressing their motivation for achieving and maintaining a high level of professionalism and leadership skills utilizing ethical decision-making.

Course Objectives:

- **Leadership a Primer** – By examining in detail the definition of leadership and focusing on the characteristics of great leaders and the levels of leadership the student will be able to identify those characteristics they need to develop and those that suit them best.

Questions covered in this block will include:
Born Leaders v. Learned Leaders?
Learning from your Mistakes, "The Eraser Principle"
What every Leader should stop doing!

- **Leadership Case Study** – To develop the officers toward leading ethically, a case study of several leadership styles is critiqued to help officers identify themselves, the characteristics of success and the pitfalls of certain traits. Students will determine their Desires v. Abilities, Strengths v. Weaknesses, the differences and what will make the most impact!

- **Characteristics of Great Leaders** – Law enforcement leaders will gain a valuable understanding of leadership by examining their leadership style and looking at leadership characteristics in detail to implement in their daily lives.

Topics covered will include: goals, responsibility, work ethic, principle, self-discipline, cooperation, self-improvement, sacrifice, listening skills, competition, honesty, excellence, attitude, morale and legacy.

- **Winning Leadership** – Everyone wants to be a winner, but winning takes practice, practice, practice. This block of instruction will give the daily workout plan to be a winning leader.

This block will cover the "How To" concept:
How to be a great boss!
How to win with your subordinates immediately!
How to "kill" your best employees!
How to create loyal employees!
How to delegate and not irritate!
How to prioritize effectively and successfully!
How to be a Courageous Leader!

Seminar Agenda Meeting the Leadership Challenges of Law Enforcement "First Line Supervision"

September 12, 13 & 14, 2022 • Hattiesburg, Mississippi

Monday, September 12, 2022

- | | |
|-------------------------|--|
| 8:00 a.m. – 8:30 a.m. | Registration |
| 8:30 a.m. – 10:30 a.m. | Leadership Primer Questions:
Born Leaders v. Learned Leaders?
Learning from your Mistakes, "The Eraser Principle"
What every Leader should stop doing! |
| 10:30 a.m. – 11:30 a.m. | Genuine Leadership – Real selfless leadership and the returns it brings! |
| 11:30 a.m. – 12:30 p.m. | Lunch (On Your Own) |
| 12:30 p.m. – 5:00 p.m. | Winning Leadership - This block will cover the "How To" concept:
How to be a great boss!
How to win with your subordinates immediately!
How to "kill" your best employees!
How to create loyal employees!
How to delegate and not irritate!
How to prioritize effectively and successfully!
How to be a Courageous Leader! |

Tuesday, September 13, 2022

- | | |
|-------------------------|---|
| 8:00 a.m. – 10:00 a.m. | Overview of LE Management v. Leadership |
| 10:00 a.m. – 11:30 a.m. | Successful Leadership – Study on motivations, expectations and achievement skills for the successful leader. |
| 11:30 a.m. – 12:30 p.m. | Lunch (On Your Own) |
| 12:30 p.m. – 5:00 p.m. | Analyzing and Implementing Characteristics of Great Leaders – Goals, Responsibility, Work Ethic, Principled Leadership, Self-Discipline, Cooperation, Self-Improvement, Listening Skills |

Wednesday, September 14, 2022

- | | |
|-------------------------|--|
| 8:00 a.m. – 11:30 a.m. | Analyzing and Implementing Characteristics of Great Leaders – Accepting Competition, Honesty, Excellence, ATTITUDE, Morale and Legacy |
| 11:30 a.m. – 12:30 p.m. | Lunch (On Your Own) |
| 12:30 p.m. – 2:00 p.m. | Case Study – The Good, the Bad and the Ridiculous of 4 Leaders! |
| 2:00 p.m. – 4:30 p.m. | Self-Assessment – Based on the case study students will perform a self-analysis with a detailed look at their own personal leadership style |
| 4:30 p.m. – 5:00 p.m. | Review/Certificate Presentation |

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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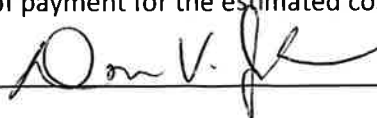
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Doran V. Johnson
 - Name of Event Official seeks to Attend: Meeting the Leadership Challenges of Law Enforcement Seminar
 - Benefit to City resulting from Attendance: Learn and address how to develop better leadership skills in myself and fellow supervisory personnel
-
- Location (City & State) of the Event for which Travel is sought: Hattiesburg, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Holiday Inn
 - Proposed Date of Departure: 9/12/2022 • Proposed Date of Return: 9/14/2022
 - 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: \$ 350.00
- Cost per Night of Lodging: \$ 119.00
- Total Estimated Lodging Costs for All Nights: \$ 238.00
- 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: \$ 177.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 765.00

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: 8/24/2022

Surveillance for Drug Enforcement

Classes

7497

Regional Counterdrug Training Academy MS NAS Meridian, Mississippi
01/18/22 - 01/21/22

7542

Atlanta-Carolinas HIDTA Training Facility GA Norcross, Georgia
04/19/22 - 04/22/22

7546

Texas City Police Department TX Texas City, Texas
05/03/22 - 05/06/22

7613

Warren County Sheriff's Office TN McMinnville, Tennessee
07/11/22 - 07/14/22

7642

Regional Counterdrug Training Academy MS NAS Meridian, Mississippi
10/03/22 - 10/06/22

[Click to Register](#)

7464

Asheville Army National Guard Armory NC Asheville, North Carolina
12/06/21 - 12/09/21

Description

Length: 4 Days (32 Hours)

Designed For: Law enforcement officers, investigators, military or supervisors who use, or supervises those who use audio, RF and video surveillance equipment in support of undercover drug investigations/operations

Prerequisites: None

Description: This course will cover the use of digital imagery equipment during static and mobile physical surveillance operations in both rural and urban environments. The course commences with a comprehensive review of physical surveillance on day one. The course introduces the use of digital imagery equipment on day two, introducing students to basic and advanced photography/ videography concepts allowing students to capture imagery during day/ night operations at distances up to 300 meters and beyond. During day three and four the course continues to build upon earlier concepts introducing stay behind systems, the use of off the shelf technology (drones, cell phones etc.) and developing methods for incorporating said technology into real world operations. The course extensively uses practical exercises to solidify an operational understanding of concepts that are taught.

Course Objectives:

- Gain basic understanding of various physical surveillance and counter surveillance techniques for both urban and rural operations
- Gain an in-depth understanding of how digital cameras (DSLR/ Mirrorless) work, allowing for manual photography under all meteorological conditions, during day and night operations.
- Develop ability to capture digital imagery from static and mobile platforms
- Develop ability to capture illegal acts through digital means
- Develop ability to capture operationally usable imagery at extended ranges (300 meters +)
- Use common video/ photography tools (phones, drones, home security cameras) to capture operational footage while blending in with the population
- Develop planning methodologies to successfully plan operations with significant "unknowns"
- Develop understanding of digital imagery limitations as they relate to identifying individuals/ acts under various conditions
- **Each student is strongly encouraged to bring existing department-owned surveillance equipment/systems. This method will allow students an opportunity to identify shortcomings in their equipment and go back to their respective agencies with fresh justification to request better equipment.**

Taught by Green Otter Solutions, LLC.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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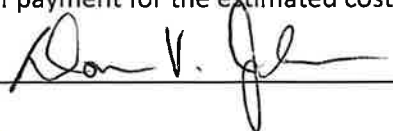
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Raymond Lee, Lance Luckey, Justin Robinson
 - Name of Event Official seeks to Attend: Surveillance for Drug Enforcement Training
 - Benefit to City resulting from Attendance: Enhance surveillance skills using both physical and digital imagery technology
-
- Location (City & State) of the Event for which Travel is sought: Meridian, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: None
 - Proposed Date of Departure: 10/3/2022 • Proposed Date of Return: 10/6/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 0**

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: 8/22/2022

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: 8/18/2022

APPLICANT:

NAME/ORGANIZATION: Gholars Academy
LOCAL/PERMANENT ADDRESS: 1423 Main Street
Columbus MS 39701

REPRESENTATIVE:

NAME: Jennette Gholar TITLE: Owner / operator
ADDRESS: 1423 Main Street PHONE: (662) 425-3511
Columbus MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Harvest Festival
DATE OF ACTIVITY: October 29, 2022 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10 ☒ AM ☐ PM ENDING: 3 ☐ AM ☒ PM
PURPOSE: Harvest Festival for the daycare & community
LOCATION OR ROUTE OF ACTIVITY: 2nd Ave North between 14th Street and 15th Street North - Block off 2nd Ave North between 14th street and 15th Street. MAP ATTACHED: ☐ YES ☒ NO

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

Daycare workers (Employee)
NUMBER OF PERSONS TO PARTICIPATE: 200 plus AGE OF ANY MINORS: 0-18
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Jennette Gholar

APPROVAL

APPROVED BY: Don V. Jh, Incident Chief DATE: 8-24-2022
NAME & TITLE



COLUMBUS, MS FORENSIC LABORATORY

Training Request

Name(s): Shanna Cunningham, Claudette Gilman, Hunter Mooney, Kristina Zwerg

Information about Training Course

Title of Training: Collecting and Preserving Entomological Evidence at a Death Scene

Benefit to City resulting from Attendance: Crime Scene Investigators will enhance their knowledge of forensic entomology (study of insects in investigation) while processing death investigations for the City

Location: Online Webinar

Description of Training: Best practices and procedures for recognizing, documenting, collecting, preserving, packaging, and shipping forensically significant entomological evidence

Registration Costs: \$79/person = \$316

Date(s) of Training: Sept. 22, 2022

Signature: _____

Shanna Cunningham
Kristina Zwerg
Hunter Mooney

Date: _____

8/24/22
8/24/22
8.24.2022
8/24/22

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: C. Gilman, S. Cunningham,
H. Mooney, K. Zwerg
- Name of Event Official seeks to Attend: Collecting + Preserving Entomological Evidence @ a
Death Scene
- Benefit to City resulting from Attendance: _____
- Location (City & State) of the Event for which Travel is sought: online webinar
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: _____
- Proposed Date of Departure: Sept. 22, 2022 • Proposed Date of Return: Sept. 22, 2022
- Mode of Transportation: _____

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 316
- Cost per Night of Lodging: \$ —
- Total Estimated Lodging Costs for All Nights: \$ —
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ —
 - Airfare (if flying): \$ —
 - Taxi Service (if anticipated): \$ —
 - Mileage Reimbursement (if driving Personal Vehicle): \$ —
- Estimated Cost of Meals: \$ —
- Any other Estimated Costs: \$ —
- TOTAL ESTIMATED COSTS** \$ 316

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: Shanna Cunningham

Date: 8/24/22

Kevin [Signature]

[Signature]

8/24/22

8/24/22
8.24.2022



COLUMBUS, MS FORENSIC LABORATORY

Training Request

Name(s): Shanna Cunningham and Claudette Gilman

Information about Training Course

Title of Training: Introduction to Pettler's Staging Taxonomy for Staged Murders - Webinar

Benefit to City resulting from Attendance: Crime Scene Investigators will enhance their knowledge of homicide cases to be able to determine if staging has taken place.

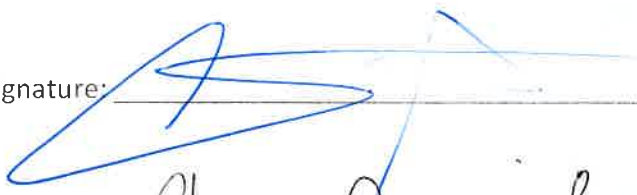
Location: Online Webinar

Description of Training: Crime scene staging in homicide cases is when an offender murders a victim then manipulates the crime scene, physical, and often the behavioral evidence to misdirect investigators and make them think the victim died in a legitimate way.

Registration Costs: \$158

Date(s) of Training: Sept. 29, 2022

Signature: _____


Shanna Cunningham

Date: _____

8.30.2022

8/30/22

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: S. Cunningham
C. Gilman
- Name of Event Official seeks to Attend: Intro to Staging Taxonomy for Stage Murders
- Benefit to City resulting from Attendance: _____
- Location (City & State) of the Event for which Travel is sought: Online Webinar
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: _____
- Proposed Date of Departure: Sept. 29, 2022 • Proposed Date of Return: Sept. 29, 2022
- Mode of Transportation: _____

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 158
- Cost per Night of Lodging: \$ —
- Total Estimated Lodging Costs for All Nights: \$ —
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ —
 - Airfare (if flying): \$ —
 - Taxi Service (if anticipated): \$ —
 - Mileage Reimbursement (if driving Personal Vehicle): \$ —
- Estimated Cost of Meals: \$ —
- Any other Estimated Costs: \$ —
- TOTAL ESTIMATED COSTS** \$ 158

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: 8.30.2022

Shanna Cunningham

8/30/22

Fire Chief:

Vacant

Interim Chief:

Duane Hughes

Chief of Training:

Michael Chandler

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5121

Fax: (662)329-5127

Fire Marshal:

Alan Lewis

Fire/Life Safety Educator:

Michael Walker

Administrative Assistant:

Dolly Tompkins

August 29, 2022

Mayor Keith Gaskin

And Members of the City Council City of Columbus

PO Box 1408

Columbus, Mississippi 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one personnel is retiring from his position with the City of Columbus Fire & Rescue effective Oct 1, 2022. He is requesting that he be compensated for any unused vacation and sick time he has accrued, and allowed to purchase their fire arm for \$10.00. It is with regret that I concur with this request, and ask that his letter of retirement be approved.

Sincerely,

A handwritten signature in cursive script that reads "Duane Hughes" followed by the number "1259".

Duane Hughes

Chief

Fire Chief:

Vacant

Interim Chief:

Duane Hughes

Chief of Training:

Michael Chandler

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5121

Fax: (662)329-5127

Fire Marshal:

Alan Lewis

Fire/Life Safety Educator:

Michael Walker

Administrative Assistant:

Dolly Tompkins

8/16/2022

Alice Byars

PO Box 1408

Columbus, MS 39703

Re: Howard Cross Per diem

Dear Ms. Byars,

When Howard Cross presented a workshop for our department on August 7 – 10, 2022, we had the per diem at \$46.00 per day and it was supposed to \$59.00 per diem per day, so we still owe him \$45.50.

Please cut a check for Howard Cross in the amount of \$45.50 and take it from account number: 001-016-687-000.

Thank you for your support for the Columbus Fire and Rescue Department.

Please submit check to:

Howard Cross

P. O. Box 141

Shaftsbury, VT 05262

Sincerely,

A handwritten signature in black ink that reads "Duane Hughes" followed by a small handwritten number "#255".

Duane Hughes

Fire Chief

DJT

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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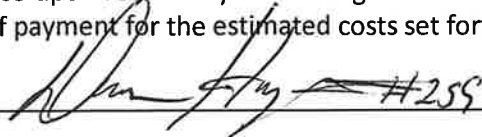
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
 - Name of Event Official seeks to Attend: Confined Space
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Alabama Fire College, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 9/19/2022 • Proposed Date of Return: 9/23/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature:  #255

Date: 8/29/2022

From: netc-admissnotifications@fema.dhs.gov [<mailto:netc-admissnotifications@fema.dhs.gov>]
Sent: Wednesday, August 17, 2022 11:21 AM
To: Michael Chandler
Subject: NFA Course Acceptance: R0333

DO NOT REPLY TO THIS EMAIL AS THIS ACCOUNT IS NOT MONITORED

Michael Chandler
250 N Smith Mill Road
Caledonia, MS 39740

Dear Student,

Congratulations on your acceptance into the National Fire Academy Course:

Fire Service Financial Management (R0333)

Course dates: October 31-November 11, 2022

Travel dates: October 30 and November 11

We're looking forward to training with you!

**Read the Welcome Package Linked
Below**

https://www.usfa.fema.gov/downloads/pdf/NETC_Welcome_Package.pdf

PDF ~1 MB

For specific information about travel arrangements, transportation, lodging, food service, on-campus services and reimbursement.

**Watch this Student
Orientation Linked Below**

<https://www.youtube.com/watch?v=d60WJBmbyus>

For basic information about attending an on-campus course at the National Emergency Training Center.

The NETC Welcome Package has been updated with many changes to include COVID-related procedures. Please be sure to read through this important information prior to traveling to campus.

IMPORTANT INFORMATION PRIOR TO TRAVEL TO THE NETC

The health and safety of students is a top priority for the National Emergency Training Center

(NETC). The NETC wants to be proactive in sharing information and mitigating effects of any communicable disease, including the Coronavirus (COVID-19) and its variances. To ensure accurate information is shared with our students, stakeholders and campus users, the following information is **an important read**:

1. **1. Effective March 7, 2022, NETC masking will be optional.** This in no way should prohibit anyone from wearing a mask should they feel more comfortable doing so. Please be considerate of individual needs and desires.
2. All NETC students accepted into class are directed to discontinue their class attendance if they are experiencing flu-like symptoms including fever, sneezing, coughing, congestion, or muscle aches that are not caused by another, preexisting condition. If you have these symptoms, please notify NETC Admissions and do not attend the training. Bottom line: do not travel to NETC if you are sick or within 10 days post infection!

While attending training at NETC you should practice good hygiene such as washing hands (minimum of 20 seconds) or using hand sanitizer after using the restroom. Cough and sneeze etiquette (coughing or sneezing into your elbow) is always the correct thing to do and helps prevent the spread of germs through the air or contaminated hands.

Effective November 27, 2021, all students participating in resident training at the National Emergency Training Center (NETC) for the National Fire Academy (NFA), Emergency Management Institute (EMI), or FEMA Incident Workforce Academy (FIWA) must be fully vaccinated*. This additional mitigation measure is to provide a safe learning and working environments for all students, instructors, and staff on the NETC campus.

3. Upon arrival on the NETC campus, students must **provide visual proof of their vaccination status** to authorized NETC personnel (NETC Housing Desk, Building C-West).

Acceptable documentation includes a physical or electronic copy of:

- The record of immunization from a health care provider or pharmacy.
 - A COVID-19 Vaccination Record Card (CDC Form MLS-319813_r, published on 9/3/2020).
 - Medical records documenting the vaccination.
 - Immunization records from a public health or state immunization system.
 - Any other official documentation containing:
 - Type of vaccine administered
 - Numbers of doses received
 - Date(s) of administration, and
 - Name of the health care professional(s) or clinic site(s) administering the vaccine(s)
4. Additionally, if while attending training at NETC an individual has been in close contact with a confirmed COVID-19 positive person, or tested positive themselves for COVID-19, the following would apply:
 - If primary transportation to campus was driving (personal vehicle, government vehicle, or rental vehicle) the individual will be sent home.

- NETC may recommend the person remain on campus during the isolation period. During this period, the NETC will accommodate isolation to the best of their ability. This can include cafeteria meals and classroom participation.

NETC may recommend the person remain on campus during the isolation period. During this period, the NETC will accommodate isolation to the best of their ability. This can include cafeteria meals and classroom participation.

The NETC appreciates your commitment to the health and safety of all individuals participating in training and education at the National Emergency Training Center. Should you have questions, please contact the Admissions Office at 301-447-1035.

***Definition of Fully Vaccinated:**

A person is considered fully vaccinated two weeks after they receive the requisite number of doses of an approved COVID-19 vaccine including those authorized for emergency use by the U.S. Food and Drug Administration or that has been listed for emergency use by the World Health Organization.

- Pfizer-BioNTech, Moderna or AstraZeneca/Oxford: require a two-dose series.
- Johnson and Johnson (J&J)/Janssen: requires a single dose.
- Clinical trial participants from a U.S. site who are documented to have received the full series of an “active” (not placebo) COVID-19 vaccine candidate, for which vaccine efficacy has been independently confirmed, are considered fully vaccinated two weeks after they complete the vaccine series. Currently the Novavax COVID-19 vaccine meets these criteria.

Getting to and from campus

Free airport shuttle service to/from the National Emergency Training Center (NETC) is available from the airport(s) listed below. If you plan to use the bus transportation/shuttle from the airport to NETC and then back to the airport after class, please use the link (if link does not work, copy and paste into browser) below to reserve your shuttle seat. **You must reserve a seat at least 7 days before your course start date.**

Reserve your shuttle to the NETC Transportation Office with your arrival and departure flight information online at <https://training.fema.gov/netctransportationreservation/Default.aspx?ReservationId=9f0f570b-2327-4f7d-89b4-d83a13b51d58&Purpose=R0333>

Airport pickup times (all times Eastern)

Please arrive at the airport one hour before the times below.

- Baltimore/Washington International (BWI) pickup times: 03:00 PM and 07:00 PM (EST)
 - Pick up Location: Lower Level Door 16, outside of the curb.
- No pickups scheduled for Ronald Reagan National Airport (DCA)
 -

Campus departure times

Make your flight reservation for home at least four hours from the time(s) below. It will take two hours to get to the airport.

- Departing for Baltimore/Washington International (BWI): 08:00 AM (EST)
- No departures are scheduled for Ronald Reagan National Airport (DCA)

Lodging

A room is reserved for you from October 30-November 11. Check-in time is any time after 2 p.m. on your travel day. If you don't need lodging on the NETC campus, please email the Housing Office at fema-netc-housing@fema.dhs.gov immediately.

Meal tickets

Visit www.netcmealtickets.com to order your meal ticket no earlier than 14 days before the course start date. Base your selection on the length of the course, using the travel dates listed above.

Pre-course materials

You may need to complete a course assignment before you arrive on campus so it's important that you read your pre-course materials to find out. To download your pre-course materials from the NFA Website:

1. Visit: <https://apps.usfa.fema.gov/nfacourses/>
2. Enter your course code in the search box.
3. Select your course from the search results.
4. Select the link under the heading "Student pre-course materials and course syllabus" (if available).

If you can't attend this course

If you are unable to attend this course, please notify Lori Edwards at Lori.Edwards@fema.dhs.gov or (301) 447-7209 in writing prior to the course start date.

Have a question?

Please check the Welcome Package first as most questions are answered there. If you have any questions or require additional information, please contact Lori Edwards at Lori.Edwards@fema.dhs.gov or (301) 447-7209.

Sincerely,

Jo Ann Boyd
Admissions Specialist
Management Operations and Support Services

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: Landon Hill
 - Name of Event Official seeks to Attend: NREMT Registry Exam
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 9/15/2022 • Proposed Date of Return: 9/15/2022
 - 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: \$ 0.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 25.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 25.00

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

Signature: _____

Date: 8/29/2022

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: 8/31/2022

APPLICANT:

NAME/ORGANIZATION: 7th Avenue Heritage Fest.

LOCAL/PERMANENT ADDRESS: 708 15th Street N.
Columbus MS 39701

REPRESENTATIVE:

NAME: Kabir Karriem TITLE: Chair

ADDRESS: 1326 15th Street N PHONE: 662-400-0873
Columbus MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 7th Avenue Heritage Festival

DATE OF ACTIVITY: Sept 30-Oct 1 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12 Noon ☐ AM ☐ PM ENDING: 10 P.M ☐ AM ☒ PM

PURPOSE: Festival Sept 30 Oct 1

LOCATION OR ROUTE OF ACTIVITY: Corner of 7th Ave & 15th North

MAP ATTACHED: ☐ YES ☐ NO

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

7th Avenue Heritage Festival Committee

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: Nam V. J. Chief
NAME & TITLE

DATE: 8-31-2022

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.

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TODAY'S DATE: 08/30/22

APPLICANT:

NAME/ORGANIZATION: Columbus Arts Council Inc / Munson and Brothers

LOCAL/PERMANENT ADDRESS: 301 2nd Avenue North
Columbus, MS 39702

REPRESENTATIVE:

NAME: Salem Gibson, Columbus Arts Council Inc TITLE: Executive Director
ADDRESS: 501 Main Street PHONE: 662-889-6937
Columbus, MS 39702 PHONE: 662-328-2787

ACTIVITY INFORMATION

NAME OF ACTIVITY: Oktoberfest / Burns Bottom Arts Festival
DATE OF ACTIVITY: 10/01/22 ☐ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 900 ☒ AM ☐ PM ENDING: 600 ☐ AM ☒ PM
PURPOSE: Community outreach Art Festival

LOCATION OR ROUTE OF ACTIVITY: 5k Fun Run: From the Corner of 2nd Ave North, through Soccer Complex / Riverwalk
Burns Bottom Festival : From the corner of 2nd Ave North and 3rd Street North to 5th Ave North

MAP ATTACHED: ☒ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Columbus Arts Council Inc / Munson and Brothers

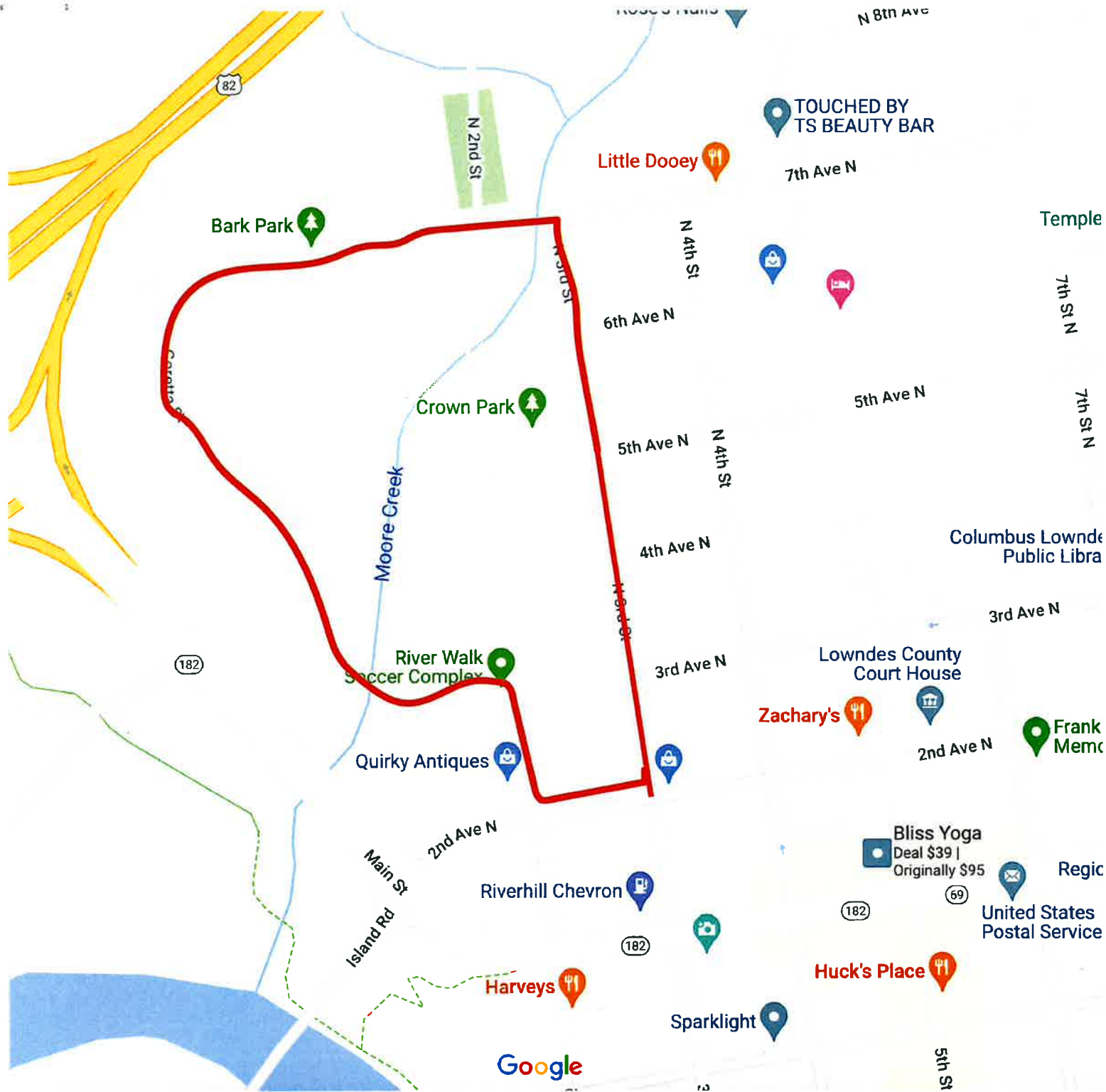
NUMBER OF PERSONS TO PARTICIPATE: 1000+ AGE OF ANY MINORS: 0-17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Salem Gibson / Ryan Munson

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 8-31-2022



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 PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 8/30/2022

APPLICANT:

NAME/ORGANIZATION: MAIN STREET COLUMBUS/COLUMBUS ARTS CCL
LOCAL/PERMANENT ADDRESS: 107 5TH ST NO 501 MAIN ST
COLUMBUS MS 39701

REPRESENTATIVE:

NAME: BARBARA BIGELOW + SALEM GIBSON TITLE: DIRECTORS
ADDRESS: 107 5TH ST NO PHONE: 662 328 6305
501 MAIN ST PHONE: 327-2787

ACTIVITY INFORMATION:

NAME OF ACTIVITY: DOWNTOWN ART WALK
DATE OF ACTIVITY: 9/23/22 ☐ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 530 ☐ AM ☒ PM ENDING: 730 ☐ AM ☒ PM
PURPOSE: LOCAL ARTISTS SET UP THROUGHOUT THE
SIDEWALKS
LOCATION OR ROUTE OF ACTIVITY: SPREAD THROUGHOUT MAIN
STREET + 5TH STREET DISTANCED AS
APPROPRIATE - DOWNTOWN COLUMBUS. MAP ATTACHED: ☐ YES ☒ NO

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

BARBARA BIGELOW SALEM GIBSON
NUMBER OF PERSONS TO PARTICIPATE: 125-508 N/A AGE OF ANY MINORS: N/A
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: PARENTS OR LEGAL GUARDIANS

APPROVAL

APPROVED BY: [Signature] DATE: 8-31-2022
NAME & TITLE

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.*

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TODAY'S DATE: 08/31/2022

APPLICANT:

NAME/ORGANIZATION: Contact Helpline

LOCAL/PERMANENT ADDRESS: P. O. Box 1304, Columbus, MS 39703

REPRESENTATIVE:

NAME: Katrina Sunivelle

TITLE: Executive Director

ADDRESS: P. O. Box 1304, Columbus, MS 39703

PHONE: 662-364-2903

PHONE: 662-327-2968

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 1. SAVE JUST ONE Suicide Awareness 5k Run, Kids Fun Run and Memory Walk

DATE OF ACTIVITY: 09/10/2022

☐ PARADE

☐ MEETING

☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 6:30

☒ AM

☐ PM

ENDING: 12:00

☐ AM

☒ PM

PURPOSE: Suicide Awareness Month is September

LOCATION OR ROUTE OF ACTIVITY: See attached map

MAP ATTACHED: ☒ YES ☐ NO

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

MS Race Timing will time the race

NUMBER OF PERSONS TO PARTICIPATE: 100

AGE OF ANY MINORS: ANYONE UNDER 18

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parent or guardian

APPROVAL

APPROVED BY:

NAME & TITLE

DATE:

9-1-2022

SAVE JUST ONE 5 K RUN

SEPTEMBER 10, 2022

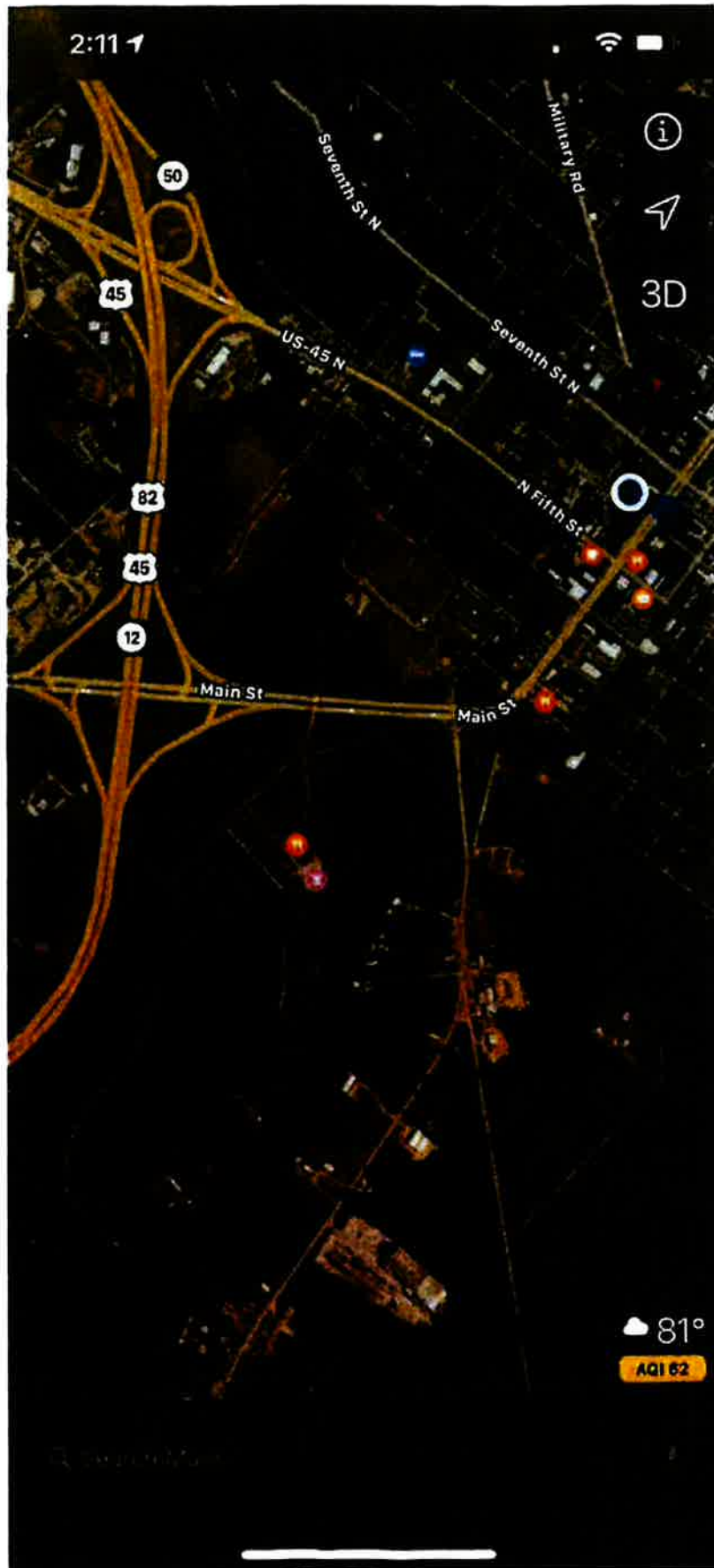
7:00 AM TO 12:00 PM

From the south side of the concession stand on championship loop

Run east to 3rd street north, take a left, run to 7th Avenue North, take a left, run to Coretta street, turn left, stay straight to Riverwalk, continue straight on Riverwalk, run under Hwy, at T intersection take a right. Continue Riverwalk heading NW, for a mile more or less to a marked turnaround point. Runners turn around and double back on same course, take a left to go back under the Hwy, as they approach Coretta, they bear right, cross the bridge, back to championship loop, take right on loop and run to finish just before the concession stands.

8/23/2021

image0.png



**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: Gregory Lewis
- Name of Event Official seeks to Attend: MS Recreation + Parks Annual Convention
- Benefit to City resulting from Attendance: Continued Education
(Classes are concurrent)
- Location (City & State) of the Event for which Travel is sought: Biloxi MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: The Golden Nugget
- Proposed Date of Departure: 10/10/22 • Proposed Date of Return: 10/14/22
- Mode of Transportation: City Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 255.00
- Cost per Night of Lodging: \$ 102.46
- Total Estimated Lodging Costs for All Nights: \$ 307.38
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 120.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ _____
- Any other Estimated Costs: \$ 177.00
- TOTAL ESTIMATED COSTS** \$ 859.38

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: 9/1/22

**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: Chanda Williams
- Name of Event Official seeks to Attend: MRPA Annual Conference
- Benefit to City resulting from Attendance: Continued Education
(classes are concurrent)
- Location (City & State) of the Event for which Travel is sought: _____
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: _____
- Proposed Date of Departure: _____ • Proposed Date of Return: _____
- Mode of Transportation: City Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 255.00
- Cost per Night of Lodging: \$ 102.46
- Total Estimated Lodging Costs for All Nights: \$ 307.38
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 177.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 739.38

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: _____



MRPA ANNUAL CONVENTION REGISTRATION

BILOXI, MS

OCTOBER 10 - 13, 2022

Name: Greg Lewis

Organization: Columbus Recreation Dept.

Address: P.O. Box 2245

City: Columbus State: MS Zip Code: 39704

Phone: 662-827-4935 Fax: 662-329-5295 Email: greg.lewis@columbusms.org

Badge Name: Greg Your Title: Director

Do you plan to play Golf? ☐ Yes ☒ No If yes what is your handicap? _____

FULL PACKAGE REGISTRATION: Includes educational sessions, the opening social, golf, the exhibit hall social, all breaks, lunch, CEUs, and the MRPA Awards Luncheon.

Check One	Full Package Registration	By September 8	After September 8
☒	MRPA Professional Member	\$255.00	\$275.00
☐	Non-Member Professional	\$300.00	\$325.00
☐	MRPA Student Member	\$105.00	\$105.00
☐	Non-Member Student	\$120.00	\$120.00
☐	Citizen Board Member	\$105.00	\$120.00
☐	Retiree	\$105.00	\$120.00

DAILY PROFESSIONAL PACKAGES and EXTRA TICKETS: Includes Sessions & Breaks ONLY. Register for other tickets below.

Select Day or Days		
	Tuesday, October 11	\$135.00
	Wednesday, October 12	\$135.00

EXTRAS	Full Package Registration included one ticket to each event.		
	Monday Golf (included in full-package registration)	\$50.00	Number of Tickets:
	Monday Host Social	\$35.00	Number of Tickets:
	Tuesday Vendor Lunch	\$35.00	Number of Tickets:
	Wednesday MRPA Awards Banquet	\$50.00	Number of Tickets:

Total Enclosed:

\$255.00

RETURN TO: MRPA, PO BOX 16451, HATTIESBURG MS 39401 **or EMAIL TO:** info@aboutmrpa.org

You may pay by Purchase Order. Please attached Purchase Order or Indicate PO #.

Credit Card payments can be made online at www.info@aboutmrpa.org or by calling 601-582-3361.

Requests for refunds must be made 10 days after your payment has been processed.



MRPA ANNUAL CONVENTION REGISTRATION

BILOXI, MS

OCTOBER 10 - 13, 2022

Name: Chanda Williams

Organization: Columbus Recreation Dept

Address: P.O. Box 2245

City: Columbus State: MS Zip Code: 39704

Phone: 662-327-4935 Fax: 662-329-5295 Email: chanda.williams@columbusms.org

Badge Name: Chanda Your Title: Director of Programs

Do you plan to play Golf? ☐ Yes ☒ No If yes what is your handicap? _____

FULL PACKAGE REGISTRATION: Includes educational sessions, the opening social, golf, the exhibit hall social, all breaks, lunch, CEUs, and the MRPA Awards Luncheon.

Check One	Full Package Registration	By September 8	After September 8
☒	MRPA Professional Member	\$255.00	\$275.00
☐	Non-Member Professional	\$300.00	\$325.00
☐	MRPA Student Member	\$105.00	\$105.00
☐	Non-Member Student	\$120.00	\$120.00
☐	Citizen Board Member	\$105.00	\$120.00
☐	Retiree	\$105.00	\$120.00

DAILY PROFESSIONAL PACKAGES and EXTRA TICKETS: Includes Sessions & Breaks ONLY. Register for other tickets below.

Select Day or Days		
	Tuesday, October 11	\$135.00
	Wednesday, October 12	\$135.00

EXTRAS	Full Package Registration included one ticket to each event.		
	Monday Golf (included in full-package registration)	\$50.00	Number of Tickets:
	Monday Host Social	\$35.00	Number of Tickets:
	Tuesday Vendor Lunch	\$35.00	Number of Tickets:
	Wednesday MRPA Awards Banquet	\$50.00	Number of Tickets:

Total Enclosed:

\$255.00

RETURN TO: MRPA, PO BOX 16451, HATTIESBURG MS 39401 or **EMAIL TO:** info@aboutmrpa.org

You may pay by Purchase Order. Please attached Purchase Order or Indicate PO #.

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Mississippi Recreation & Park Association Annual Conference Schedule and Registration

October 10 - 13, 2022 ♦ Biloxi, MS ♦ The Golden Nugget

Monday, October 10, 2022

9:00 am – 11:00 am	Board Meeting	Round Island A
Noon – 5:00 pm	Registration and Vendor Setup	Grand Ballroom D, E, F, and G
1:00 – 5:00 pm	GOLF SCRAMBLE	Sunkist Country Club
6:00 – 9:00 pm	HOST WELCOME SOCIAL	



Tuesday, October 11, 2022

7:30 – 3:30 pm	Registration	Pre-Function Area
7:30 – 9:15 am	Vendor Setup	Grand Ballroom D, E, F, and G
8:00 – 9:15 am	CONCURRENT EDUCATIONAL SESSIONS	
	A1: Blueways 101 (.1 CEU)	Ship Island A
	<i>Barbara Medlock and Darcie Crew</i>	
	Nature based tourism is a huge industry and paddle trails are becoming more and more popular. Learn what Jackson County is doing to promote their waterways to bring tourists to their neck of the woods. Find out how to grow interest in paddle sports as well as how to network with partners to leverage support. Funding sources will also be discussed.	
	A2: Coach Safely and Win Without Losses (.1 CEU)	Ship Island B
	<i>Tiffany Wade, Natalie Norman, and Steve Brown</i>	
	This is an introduction to a peer reviewed, evidence-based safety training for volunteer coaches and personnel associated with 14-under sports. The session will explain how the CoachSafely course provides safety training and certification through educational data to include emergency preparedness, concussion & trauma, heat related injury, physical conditioning & equipment usages, issues leading to sudden cardiac death, communicable & infectious diseases, and mental health and well-being.	

A3: Community Based Services for Intellectual and or Developmental Disability (.1 CEU)

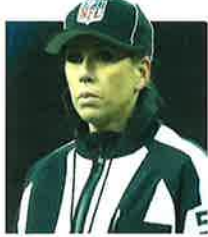
Ship Island C

Jason Kirkland

This session will discuss the quality services provided by St. Francis Community Services for adults with intellectual and or developmental disabilities and describe core competencies that have changed stereotypes of people with IDD.

9:15 – 9:25 am

BREAK/VENDOR HALL Grand Ballroom D, E, F, G



9:25 – 10:40 a.m. A4: OPENING GENERAL SESSION – MY JOURNEY: SARAH THOMAS (.1 CEU pending)

Grand Ballroom A, B, C

Sponsored by Landscape Structures



Sarah Thomas is an American football official, currently for the National Football League (NFL). Thomas was the first woman to officiate a major college football game, the first to officiate a bowl game, and the first to officiate in a Big Ten stadium. On April 8, 2015, Thomas was hired as the first full-time female official in NFL history, and for the 2020 NFL season, she was on the officiating crew headed by referee Shawn Hochuli. She wears uniform number 53. In February 2021, she became the first woman to officiate in a Super Bowl

“There is so much more to my journey than me arriving with the initials NFL behind my name. People always ask you what motivates you, Sarah. If you don’t motivate yourself every morning, you need to check your motor. Get up and get moving.” -Sarah Thomas

10:50 – 12:05 pm

CONCURRENT EDUCATIONAL SESSIONS

A5: Procurement for Capital Projects (.1 CEU) Ship Island A

Gerry Logan and Alan Mumbower

Do you drive your own parks improvements? Do you understand your options in purchasing/procurement in capital projects? The more educated you are on the process and how you can affect change in a capital improvement project, the more valuable you are to your agency. This session will provide you with information on these projects, help establish expectations for you and your city, and arm you with tools to lead your next capital improvement.

A6: Current Design and Operational Standards for Commercial Swimming Pools (.1 CEU)

Ship Island B

Dewey Case

Building and operating commercial swimming pools has become more complex than ever. Standards are ever evolving and changing. This session dives into design, operational, and management considerations that every operator of a commercial swimming pool needs to know.

A7: Designing Inclusive Outdoor Playgrounds with Universal Design Principles (.1 CEU)

Ship Island C

Suzanne Quinn, Ph.D., CPSI

How can communities meet children's needs for thrill and physical activity in playgrounds without excluding users with disabilities? How can communities best accommodate for play for children and families with disabilities, without disproportionate costs? In this session we will review the research, and share 6 important design principles when planning active outdoor play for all.

12:05 – 1:30 pm

VENDORS/SOCIAL LUNCH

Grand Ballroom D, E, F, G

Sponsored by Struthers Recreation



1:15 – 2:30 pm

CONCURRENT EDUCATIONAL SESSIONS

A8: Every Professional Needs to be a Student of their Profession (.1 CEU) Ship Island A

Brandon Doherty

This session will provide the information that will empower employees and give them the

opportunity for more income, provide them with better employment opportunities, create job security and or improve the individual's quality of life.

A9: So, You Want to Build a Sports Facility (.1CEU) Ship Island B

David D'Aquila

We will look at the facility development from both the construction side and operational/maintenance side of deciding to build a sports facility. Including impact on local participation vs. sports tourism market.

A10: Take the Initiative (.1 CEU) Ship Island C

Renisha Whitley

Participants will learn the theory and purpose behind group initiative activities. During this session, participants will take part in fun, purposeful and therapeutic group initiative games, and activities.

2:30 – 3:00 pm **BREAK/VENDOR HALL** Grand Ballroom D, E, F, G

3:00 – 4:15 pm **CONCURRENT EDUCATIONAL SESSIONS**

A11: Creating Quality from Quantity: Getting “The Best” From Your Staff (.1 CEU)

Ship Island A

Dylan Evans, Triton Management Solutions, LLC

Using real aquatics staff member profiles. Participants will move through the life cycle of a aquatics staff member. This will include the pre-hire process (training classes, applications, interviews, and onboarding), the probationary period (shadowing, orientation, and setting expectations), and deeper into their life cycle (in-service, outside training, and when staff leaves).

A12: Competitive vs. Recreational Sports and Balancing Them for your Department (.1 CEU)

Ship Island B

Seth Gaines

We will discuss the recreational aspect of a city department and the extra role of performing tourism related competitive tournaments in your city. What is the balance? Who is your main focus? How can your department do both and offer the best of both avenues?

A13: Let's Talk Tech (.1 CEU) Ship Island C

Devin Bellman

This session will provide participants with an overview of programs and services provided by the Institute for Disability Studies housed at the University of Southern Mississippi. The presentation will also address the impact of assistive technology on the lives of individuals with disabilities, their families, and practitioners. More specifically, low-and high-tech devices will be discussed and demonstrated to further highlight the impact of assistive technology on the quality of life of individuals with and without disabilities. Information will also be provided regarding the lending library and assistive technology available at IDS-GP.

5:00 – 7:00 pm **EXHIBIT HALL SOCIAL/FIREWORKS** Grand Ballroom D, E, F, G

Wednesday, October 12, 2022

7:30 am – 8:30 am Breakfast/Exhibit Hall Grand Ballroom D, E, F, G

7:30 am – 3:30 pm Registration Pre-Function Area

8:15 – 9:30 am **CONCURRENT EDUCATIONAL SESSIONS**

B1: Creative Placemaking in Public Parks (.1 CEU) Ship Island A

Emily Adcock Gallaspy

The session will discuss creative placemaking and various methods of implementing it into public parks and spaces.

B2: The Relevance of Racquet Sports in your Community (.1 CEU) Ship Island B

Russell Dendy and Emillia Viljoen

Racquet sport participation is increasing. It provides the ultimate mind and body activity. During this session you will gain insight on the benefits of racquet sports and how to create an effective delivery system through partnerships with racquet sport providers.

B3: Successful ADA Access (.1 CEU) Ship Island C

Darcie Crew

Are you meeting the minimum requirements of the Americans with Disabilities Act in your public facilities? Learn how to meet the needs of your citizens by providing access for everyone. Outdoor Recreation Access requirements will also be discussed.

9:30 – 9:40 am

BREAK/VENDOR HALL

Grand Ballroom D, E, F, G

9:40 – 11:00 am

CONCURRENT EDUCATIONAL SESSIONS

B4: Camps and Programs: What Works and the Benefits (.1 CEU) Ship Island A

April Chewning

All about camps and programs: what to offer and why are they beneficial.

B5: Helping Employees Understand What It Means to be Retirement Ready (.1 CEU)

Ship Island B

Craig Finn

State employees can participate in a supplemental retirement plan in partnership with their PERS Pension through the Mississippi Deferred Compensation Plan. This session will provide an overview of the benefits and features of the plan. In addition, they will learn how our team of Retirement Plan Advisors can help members better understand and utilize this benefit through complimentary retirement readiness reviews and education sessions.

B6: Therapeutic Music Making for All (.1 CEU) Ship Island C

Chandra Broomfield

This hands-on session will focus on a novel approach to music making where the participant can engage and reap the benefit of music without the barriers associated with music lessons. We will discuss ways that interactive music programs can help reduce boredom, improve cognition, redirect leisure time, promote relaxation and mindfulness, and increase self-esteem.

11:00 am – 12:15 pm

CONCURRENT EDUCATIONAL SESSIONS

B7: What are Senior Olympics and How Can I Get Involved (.1 CEU) Ship Island A

Jamie Lee

This session will give an overview of what Senior Olympics are and what places can do to become involved with the games

B8: Playground Safety and Maintenance (.1 CEU) Ship Island B

Alan Mumbower

In this session, we will explore playground safety measures and techniques to identify issues. Maintenance processes and procedures to keep equipment maintained will also be discussed.

B9: Disability Etiquette and Awareness (.1 CEU) Ship Island C

Cameron Stubbs and Tara Pereyra

A discussion on basic and most common disability barriers and challenges and interaction tips and etiquette.

12:15 – 1:45 pm

SILENT AUCTION

Grand Ballroom A, B, C

12:15 – 1:45 pm

AWARDS LUNCHEON

Grand Ballroom A, B, C



2:15 – 3:30 pm

CONCURRENT EDUCATIONAL SESSIONS

B10: Partnerships Between Federal Government and Local Communities (.1 CEU)

Ship Island A

Brandy Morrow

We will discuss ways our federal agency has partnered with local groups for events, programs, and other activities. We will also include information on various types of partnerships and ways to get started.

B11: A Puzzling Activity (.1 CEU)

Ship Island B

Mary Cooper

Learn how a communal jigsaw puzzle can be used as a tool to create community, increase cognition, decrease loneliness and strengthen relationships.

B12: Getting Young People with Disabilities to Work and Serve (.1 CEU)

Ship Island C

Danielle Parksis and Scott Mullins

This presentation will provide an overview of two programs hosted by the Institute for Disability Studies at the University of Southern Mississippi: TRIAD Service AmeriCorps and Transition of Teens to Adult Life (ToTAL). Triad AmeriCorps is an inclusive service program that focuses on providing health-related education to youth and young adults with and without disabilities while providing various recreational & volunteering opportunities. ToTAL, which is a program for youth and young adults with disabilities ages 14 – 21, concentrates on five areas: 1) Job Exploration Counseling, 2) Workplace Readiness Training, 3) Work-Based Learning Experience, 4) Self-Advocacy, and 5) Postsecondary Education Counseling and Training. Specific program services, outcomes and resources will be discussed.

3:30 – 3:45

Break

Pre-Function Area

3:45 – 5:00 pm

CONCURRENT EDUCATIONAL SESSIONS

B13: Serving Communities by Partnering with the YMCA (.1 CEU)

Ship Island A

Jara Miller

Some things are just better in partnership with others. The YMCA is an excellent partner for providing recreational, sports, summer camps, preschool care, before and after school care, activities for seniors/elderly, community health and wellness initiatives, and support for those living with chronic health conditions.

B14: Are You Really Effective in Communicating? (.1 CEU)

Ship Island B

Brandon Doherty

The majority of operational failures and poor employment cultures are directly related to ineffective communication. This session will provide the participants the ability to understand different personalities, how to communicate with multiple generations and how great leaders can communicate to all types of people.

B15: Therapeutic Techniques for Older Adults in a Community Setting (.1 CEU)

Ship Island C

Greg Holly and Elizabeth Winder

This session will focus on methods used to foster therapeutic techniques in a non-traditional therapeutic recreation setting.

Post-Conference | Thursday, October 13, 2022

9:00 – 11:00 am

Board Meeting

Round Island A

CONFERENCE HOTEL/Room Block Information



The Golden Nugget
15 Beach Blvd., Biloxi, MS 39530
800-777-7568



Room Rates:

\$79.99 plus 12% taxes and a \$12.99 per night resort fee

Room Block Closes: September 8, 2022

Room Block Group Code: S220316

Printable Registration Form on Next Page....

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 Pierre Beard
 - Name of Event Official seeks to Attend: 29th Annual True South Basic Economic Development Course
 - Benefit to City resulting from Attendance: Economic Development/MML members receive 4 CMO elective credits.
-
- Location (City & State) of the Event for which Travel is sought: Hattiesburg, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hilton Garden Inn
 - Proposed Date of Departure: 9/18/2022 • Proposed Date of Return: 9/23/2022
 - 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: \$ **650.00**
 - Cost per Night of Lodging: \$ **134.00**
 - Total Estimated Lodging Costs for All Nights: \$ **670.00**
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ **222.50**
 - Estimated Cost of Meals: \$ **255.00**
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **1,797.50**

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: Councilman Pierre Beard, Ward IV

Date: 9/1/2021

Trent Lott National Center

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Case Studies/Projects

Certificates

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True South Basic Economic Development Course

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True South Basic Economic Development Course



This is an introductory course exposing participants to the fundamentals and practice of creating jobs, increasing wealth, improving the tax base and enhancing a community's quality-of-life, and the first step in pursuing professional certification.

Registration for 2022 Now Open

[CREDIT CARD REGISTRATION](#)

[CHECK/PO REGISTRATION](#)

Contact Us

Trent Lott National Center

Hattiesburg Campus
2nd Floor

Physical Address
6197 Hwy 49
Hattiesburg, MS 39401

Mailing Address
118 College Drive #5191
Hattiesburg, MS 39406

Campus Map

Email
tasha.may@usm.edu

Phone
601.266.5507

WHO SHOULD ATTEND?

The True South Basic Economic Development Course is designed for community leaders and stakeholders who participate in the process of community economic development.

Typical conference attendees include:

- chamber of commerce, economic, and community development organization professionals;
- elected and appointed officials (receive 4 CMO credits);
- government agency staff;
- community planners;
- utility personnel;
- bankers;
- business leaders;
- real estate brokers and developers;
- community volunteers and;
- students enrolled in the Masters of Economic Development program.

LOCATION AND DATE

September 19 - 22, 2022, The University of Southern Mississippi Trent Lott National Center. This is an all day course starting at 8 a.m. and running through 5 p.m. each day.

COURSE FEE

The four-day course is \$650 or can be taken for graduate credit through the Southern Miss Master of Science in Economic Development program. Early-bird registration is \$600 if registered and paid before July 15. The registration fee covers course materials, instruction, selected meals and refreshment breaks. It does not cover hotel and other travel expenses.

Scholarships are available. Contact tasha.may@usm.edu for more information regarding scholarships or visit the [scholarship page](#) to apply.

COURSE TOPICS

- Managing an Economic Development Organization
- Ethics in Economic Development
- Business Retention and Expansion
- Workforce Development
- Entrepreneurial and Small Business Development
- Marketing and Attraction
- Strategic Planning
- Real Estate Development
- Economic Development Finance
- Community Development

ATTENDANCE POLICY

Participants are required to be present at all classes offered in order to receive credit for the course. Elected officials must attend every session and sign-in to receive CMO credits.

CANCELLATION/REFUND POLICY

Cancellations and refund requests must be made in writing to the True South Planning Committee. Requests must be received by August 31 to receive full refund less a \$25 processing fee. Requests received September 1 or after will not receive a refund. Substitutions are allowed.

For course cancellation assistance, please contact Tasha May at 601-266-5507 or email at tasha.may@usm.edu.

DRESS CODE

The attire for the True South Basic Economic Development Course is **business casual**. You may want to bring a light coat or sweater as **rooms may get cold**.



The course is accredited by the International Economic Development Council. It fulfills one of the prerequisites for those who wish to take the examinations for the Certified Economic Developer (CECd) designation.

Hattiesburg Campus

118 College Drive
Hattiesburg, MS 39406-0001

601.266.1000

[Contact Us](#)

[Hattiesburg Campus Map](#)

Gulf Park Campus

730 East Beach Boulevard
Long Beach, MS 39560

228.865.4500

[Contact Us](#)

[Gulf Park Campus Map](#)

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Employment	Report a Student Concern	
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CMO Opportunity: MML & BCI Webinar

MML promotes news, events, and conferences of interest to its members. In addition, the MML publishes a magazine, pamphlets, and technical briefs to assist its member cities and their officials in performing their

News

Why Implementing Managed Cybersecurity Services from an Established, Proven, and Trusted IT Partner like BCI is Vital To All MML Members

September 13 @ 10am

Join MML and BCI on September 13th at 10am for a webinar!

Cybercrime costs have increased at an alarming rate in the past two years. Hardly a week goes by without news of another major data breach, ransomware blackmail story, or cyberattack making front-page news. Most analysts predict that attacks will continue to increase in frequency, damage, and complexity with costs from consumer litigation, compliance requirements, and incident response expected to rise as a result. Implement managed security services powered by BCI and discover the true value of working with an established, proven, and trusted cybersecurity MSSP.

This webinar is sponsored by [Business Communications, Inc.](#)

MML members will receive 3 CMO elective credits for attending.

Registration is \$25.

[Click here to register today!](#)

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Mississippi Municipal League

600 E. Amite Street, Suite 104

Jackson, MS 39201

(601) 353-5854

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Dear Greg Lewis,

This letter serves as my resignation from Columbus Recreation Department as Maintenance Tech effective September 9th, 2022.

Thank you for the opportunity.

Sincerely,

ALEXANDER LIPSCOMB

A handwritten signature in blue ink, reading "Alexander Lipscomb". The signature is written in a cursive style with a large initial 'A' and 'L'.

September 1, 2022

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

Dear Mayor and Council Members:

I request that you accept the attached letter of resignation from Mr. Alexander Lipscomb, Maintenance Tech, with an effective date of September 8, 2022.

I further request that you authorize the Human Resources Director to begin the normal recruitment procedures to fill this vacant position.

Thank you for your continued support.

Sincerely,

A handwritten signature in blue ink, appearing to be 'GL' followed by a long horizontal stroke.

Greg Lewis
Recreation Department Director

Willie P. Patrick
318 11th St S
Columbus, MS. 39701
August 13, 2022

Rowgina Bonner
Trotter Convention Center Director
Trotter Convention Center
Main Street
Columbus, Ms. 39701

Dear Mrs. Bonner:

It is with regret that I tender my resignation from the Trotter Convention Center Host effective on 8/19/2022.

I am grateful for having had the opportunity to serve on the board of this fine organization for the past 2 years, and I offer my best wishes for its continued success.

Sincerely,

Willie P. Patrick
Trotter Convention Center Host

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 9/6/2022

A/P DOCUMENTS \$ 559,395.21

CHECKWRITE #1 \$ 99,406.39 Col/Lown Visitors Bureau 8/17/22

CHECKWRITE #2 \$ 25,000.00 Lowndes County 8/17/22

CHECKWRITE #3 \$ 20,833.33 GT Development Link 8/17/22

CHECKWRITE #4 \$ 150.00 D. Stevenson – refund – Park/Rec 8/17/22

CHECKWRITE #5 \$ 93.67 Amazon Capital Services 8/18/22

CHECKWRITE #6 \$ 14,841.36 CL&W 8/23/22

CHECKWRITE #7 \$ 322.50 Leonardo Dismukes – mileage 8/23/22

CHECKWRITE #8 \$ 70.00 Lowndes Co Health Dept – Fire Dept 8/24/22

CHECKWRITE #9 \$ 1,009.88 Atmos – 8/29/22

\$ 161,727.13 CHECKWRITE TOTAL

GRAND TOTAL \$ 721,122.34

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/06/2022 to 09/06/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
5510 ADS SECURITY						
206157	09/06/22	16526389		107-350-559-011	80.24	N N
		Monthly Service		Os Oth-Prg & Act-Propst Park		
Total For 5510 ADS SECURITY:					\$80.24	
4883 ANDY'S ELECTRIC						
206594	09/06/22	72722 PW OFFIC	10019174	001-041-635-001	4,650.00	N Y
		(2) Ton Air Conditioner Packet Unit-Forman'S Office-Public Wor		Out Serv-R&M-Bldg&Structures		
Total For 4883 ANDY'S ELECTRIC:					\$4,650.00	
4488 AT&T MOBILITY **						
206518	09/06/22	08192022		001-005-605-000	795.90	N N
		Monthly Billing 287290054201		Communication (Postage,Wireless,Etc		
206519	09/06/22	08192022A		001-005-605-000	1,229.03	N N
		Monthly Billing 287289971947		Communication (Postage,Wireless,Etc		
206520	09/06/22	08192022B		001-005-605-000	4,375.65	N N
		Monthly Billing 287289316684		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **: 					\$6,400.58	
1023 AUTOZONE, INC						
206117	09/06/22	327538842		001-050-570-000	10.49	N N
		5050 Autozone An		Supp-R&M-Veh/Eqp/Prts-Police		
206118	09/06/22	327551090 CRED		001-050-570-000	-34.99	N N
		Duralast Gold Pad		Supp-R&M-Veh/Eqp/Prts-Police		
206119	09/06/22	327555345		001-050-559-000	145.34	N N
		Duralast Gold Bat		Operating Supplies-Other		
206120	09/06/22	327555807 CRED		001-050-559-000	-145.34	N N
				Operating Supplies-Other		
206121	09/06/22	327555886		001-050-572-000	45.78	N N
		Duralast Gold Batt		Supp-R&M-Veh/Eqp-Parts-Street		
206122	09/06/22	327555998		001-050-570-000	20.86	N N
		Engine Coolant Temp		Supp-R&M-Veh/Eqp/Prts-Police		
206123	09/06/22	327556305		001-050-572-000	139.45	N N
		Radiator St 901		Supp-R&M-Veh/Eqp-Parts-Street		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/06/2022 to 09/06/2022

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
206124	09/06/22	327558834		001-050-572-000	198.17	N N
		Gold Pad, Idler Arm, Susp Idler, Susp Pitma		Supp-R&M-Veh/Eqp-Parts-Street		
206125	09/06/22	327558839		001-050-572-000	17.46	N N
		Brake Stop Squea, Crc Syn Caliper G		Supp-R&M-Veh/Eqp-Parts-Street		
206126	09/06/22	327558963		001-050-570-000	29.99	N N
		Sw7240 Power Window Switch Pd 0823		Supp-R&M-Veh/Eqp/Prts-Police		
206127	09/06/22	327559511		001-050-570-000	19.68	N N
		Tstat Housing A Pd1802		Supp-R&M-Veh/Eqp/Prts-Police		
206128	09/06/22	327559669		001-050-559-000	56.99	N N
		DI Gold Cap & R		Operating Supplies-Other		
206129	09/06/22	327559927		001-050-570-000	36.07	N N
		DI Oil Pressure S		Supp-R&M-Veh/Eqp/Prts-Police		
206130	09/06/22	327559943 CRED		001-050-572-000	-31.49	N N
		Idler Arm Sd 966		Supp-R&M-Veh/Eqp-Parts-Street		
206131	09/06/22	327559944 CRED		001-050-570-000	-20.86	N N
		Engine Cooland T Pd 1206		Supp-R&M-Veh/Eqp/Prts-Police		
206132	09/06/22	327559940		001-050-570-000	164.99	N N
		Brake, Rotor X 2 Pd1504		Supp-R&M-Veh/Eqp/Prts-Police		
206133	09/06/22	327559939		001-050-570-000	164.99	N N
		Brake, Rotor X 2 Pd 1504		Supp-R&M-Veh/Eqp/Prts-Police		
206134	09/06/22	327559942		001-050-570-000	117.11	N N
		Con Arm W Bj Ft Pd1504		Supp-R&M-Veh/Eqp/Prts-Police		
206135	09/06/22	327559941		001-050-570-000	117.11	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
206136	09/06/22	327560008 CRED		001-050-570-000	-36.07	N N
		DI Oil Pressure S Pd 1206		Supp-R&M-Veh/Eqp/Prts-Police		
206137	09/06/22	327560009		001-050-570-000	24.62	N N
		Coolant Tem Sen Pd1206		Supp-R&M-Veh/Eqp/Prts-Police		
206138	09/06/22	327560039		001-050-570-000	15.99	N N
		Stp Cabin Air F Pd1504		Supp-R&M-Veh/Eqp/Prts-Police		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/06/2022 to 09/06/2022

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
206139	09/06/22	327560502		001-050-570-000	69.98	N N
		Duralast Gold Pad And Brake Pd 1409		Supp-R&M-Veh/Eq/Prts-Police		
206140	09/06/22	327560527 CRED		001-050-570-000	-152.09	N N
		Duralast Alternator Pd67		Supp-R&M-Veh/Eq/Prts-Police		
206141	09/06/22	327560525		001-050-570-000	165.23	N N
		Duralast Alternator		Supp-R&M-Veh/Eq/Prts-Police		
206142	09/06/22	327560627		001-050-572-000	87.29	N N
		Car Stereo W Cd		Supp-R&M-Veh/Eq-Parts-Street		
206143	09/06/22	327561528		001-016-559-000	19.40	N N
		Silverstar Headl		Operating Supplies-Other		
206144	09/06/22	327563442		001-050-571-000	6.29	N N
		Ac System Cap & Fd3		Supp-Veh/Eq-Parts-Fire		
206145	09/06/22	327563608		001-050-570-000	81.18	N N
		Twintube S Black Ford 250 Pd		Supp-R&M-Veh/Eq/Prts-Police		
206146	09/06/22	327563627		001-050-559-000	43.97	N N
		New Water Pump Shop Truck 6		Operating Supplies-Other		
206147	09/06/22	327563935		001-050-572-000	123.24	N N
		Suspension Ball Sd 990		Supp-R&M-Veh/Eq-Parts-Street		
206148	09/06/22	327563934		001-050-572-000	34.99	N N
		Duralast Gold Pad Sd990		Supp-R&M-Veh/Eq-Parts-Street		
206149	09/06/22	327563949		001-050-572-000	157.04	N N
		Cont Arm W/Bj U Sd990		Supp-R&M-Veh/Eq-Parts-Street		
206150	09/06/22	327563955		001-050-559-000	9.57	N N
		Ultra Black Gas		Operating Supplies-Other		
206151	09/06/22	327563970		001-050-559-000	5.82	N N
		Water Pump Gasket Shop Truck 6		Operating Supplies-Other		
206152	09/06/22	327563998		001-050-572-000	25.19	N N
		Duralast Brake Pad St984		Supp-R&M-Veh/Eq-Parts-Street		
206153	09/06/22	327564022		001-050-559-000	62.15	N N
		Fan Clutch, Rad Fan Assy Shop Truck 6		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/06/2022 to 09/06/2022

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
206154	09/06/22	327564406		001-050-572-000	71.18	N N
		Duralast Gold Pad X2 Sd963		Supp-R&M-Veh/Equip-Parts-Street		
206155	09/06/22	327564416		001-050-572-000	107.54	N N
		Molded Coolant H, Engine Water P,		Supp-R&M-Veh/Equip-Parts-Street		
206156	09/06/22	327564446		001-050-572-000	58.69	N N
		Molded Coolant H Sd 901		Supp-R&M-Veh/Equip-Parts-Street		
206382	09/06/22	327563950		001-050-572-000	34.99	N N
		Duralast Gold Pad		Supp-R&M-Veh/Equip-Parts-Street		
206383	09/06/22	327564031 CRED		001-050-559-000	-5.82	N N
		Water Pump Gasket		Operating Supplies-Other		
206384	09/06/22	327565143 CRED		001-050-572-000	-22.16	N N
		Molded Coolant H		Supp-R&M-Veh/Equip-Parts-Street		
206385	09/06/22	327565226		001-050-572-000	193.54	N N
		Duralast Control & Crankshank Posi		Supp-R&M-Veh/Equip-Parts-Street		
206386	09/06/22	327565228		001-050-572-000	118.49	N N
		Ignition Coil & Cam/Crank Senso		Supp-R&M-Veh/Equip-Parts-Street		
206387	09/06/22	327567338		001-050-572-000	124.45	N N
		Fuel Tank		Supp-R&M-Veh/Equip-Parts-Street		
206388	09/06/22	327568398		001-050-572-000	10.66	N N
		Power Steering Ca		Supp-R&M-Veh/Equip-Parts-Street		
206389	09/06/22	327568488		001-050-559-000	46.14	N N
		Ac Delco Oil Filter		Operating Supplies-Other		
206390	09/06/22	327568541 CRED		001-050-572-000	-124.45	N N
		Fuel Tank		Supp-R&M-Veh/Equip-Parts-Street		
206391	09/06/22	327568555		001-050-572-000	145.34	N N
		Duralast Gold Bat		Supp-R&M-Veh/Equip-Parts-Street		
206392	09/06/22	327568667		001-050-572-000	50.71	N N
		Delphi Elect Fue & Delphi Fuel Stra		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1023 AUTOZONE, INC:					\$2,604.89	
6462 BACKWOODS DIESEL LLC						
206159	09/06/22	77	10019189	001-050-672-001	420.00	N N

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Repairs To E30		Out Serv-R&M-Strt-Nonacc				
Total For 6462 BACKWOODS DIESEL LLC:					\$420.00	
6482 BAM						
206241	09/06/22	8YR22FC2		001-080-680-000	3,827.00	N Y
Mow, Trim, Blow Friendship Cemetery 8/8-13				Grass Cutting Contract		
206242	09/06/22	8YR22FC3		001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery 8/14-20				Grass Cutting Contract		
206552	09/06/22	8YR22FC4		001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
Total For 6482 BAM:					\$11,481.00	
5869 BANKFIRST FINANCIAL SERVICES						
206479	09/06/22	83022		001-090-796-000	5,492.28	N N
Lease/Purchase 0001149325				8 Police Cars		
Total For 5869 BANKFIRST FINANCIAL SERVICES:					\$5,492.28	
2911 BARNEYS OF LAFAYETTE						
206160	09/06/22	00152600-1	10019143	001-016-535-000	136.98	N N
Uniform Pants				Uniforms		
206161	09/06/22	00152428-0	10019062	001-016-535-000	118.98	N N
Shirts, Polo, Embroidery, Badge, Shield, W/Eagle				Uniforms		
206162	09/06/22	00151762-2	10018819	001-016-535-000	45.49	N N
Uniforms-Polo Shirts And Embroidery				Uniforms		
206163	09/06/22	00151138-1	10018556	001-016-535-000	3,323.68	N N
Uniforms				Uniforms		
Total For 2911 BARNEYS OF LAFAYETTE:					\$3,625.13	
1026 BATES TIRE CENTER						
206164	09/06/22	357546	10019159	001-050-572-000	210.00	N N
Tires For Pw				Supp-R&M-Veh/Eqp-Parts-Street		
206165	09/06/22	357267	10019156	001-050-570-000	517.96	N N
Tires For K9 And Animal Contorl				Supp-R&M-Veh/Eqp/Prts-Police		
206166	09/06/22	358378		001-050-570-000	26.99	N N
Tr15 Gateway Tube				Supp-R&M-Veh/Eqp/Prts-Police		
206167	09/06/22	358240	10019179	001-050-570-000	546.68	N N

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Tires For Pd				Supp-R&M-Veh/Equip-Prts-Police		
206168	09/06/22	358254	10019178	001-050-572-000	616.56	N N
Tires For Pw12				Supp-R&M-Veh/Equip-Parts-Street		
206169	09/06/22	358554		001-050-572-000	55.98	N N
Advance L&G Turf Tf919				Supp-R&M-Veh/Equip-Parts-Street		
206170	09/06/22	358538		001-050-572-000	175.98	N N
Westlake Rp18 Sd Trailer				Supp-R&M-Veh/Equip-Parts-Street		
206393	09/06/22	358496	10019192	001-050-570-000	441.68	N N
Tires For Work Program Van				Supp-R&M-Veh/Equip-Prts-Police		
206394	09/06/22	358707		001-050-570-000	79.99	N N
Tpms Sensor 315/433 Mhz				Supp-R&M-Veh/Equip-Prts-Police		
Total For 1026 BATES TIRE CENTER:					\$2,671.82	
1028 BIDDY SAW WORKS INC						
206171	09/06/22	362192		001-050-572-000	54.99	N N
Carburetor 2/19/03				Supp-R&M-Veh/Equip-Parts-Street		
206172	09/06/22	362242		001-050-572-000	101.95	N N
4" Spindle Assy, 42" Deck Blade, Trm Head Autocut				Supp-R&M-Veh/Equip-Parts-Street		
206173	09/06/22	362517		001-050-572-000	49.81	N N
Idler-Pulley				Supp-R&M-Veh/Equip-Parts-Street		
206174	09/06/22	362879	10019180	001-050-572-000	308.94	N N
Bolts, Bushings, Spindle Assembly				Supp-R&M-Veh/Equip-Parts-Street		
206175	09/06/22	362878	10019160	001-050-572-000	217.50	N N
Electric Starter Kit				Supp-R&M-Veh/Equip-Parts-Street		
206176	09/06/22	363167		001-050-572-000	42.99	N N
Carburetor				Supp-R&M-Veh/Equip-Parts-Street		
206177	09/06/22	362877		001-050-572-000	65.89	N N
Air Filter, Clamping Collar Kit				Supp-R&M-Veh/Equip-Parts-Street		
206178	09/06/22	362950	10019188	001-082-573-000	350.00	N N
4 Cycle Engine Oil,Oil Filter,Soild Blade Lazer,Blet Lazer				Supp-R&M-Veh/Equip Prts-Othr Depts		
206179	09/06/22	363257		001-050-572-000	176.35	N N
Asm Cutter W Bearings & Air Filter				Supp-R&M-Veh/Equip-Parts-Street		

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206180	09/06/22	363258		001-050-572-000	148.99	N N
		Asm Spindle & Seal, Carburetor		Supp-R&M-Veh/Equip-Parts-Street		
206181	09/06/22	363459		107-350-559-000	13.56	N N
		1 Gal Synthetic Oil Mix		Operating Supplies-Other		
206182	09/06/22	363460 CREDIT		001-050-572-000	-4.00	N N
		42" Mulch & Deck Blades		Supp-R&M-Veh/Equip-Parts-Street		
206183	09/06/22	363408		001-050-572-000	79.74	N N
		Idler Pulley Flat, Extension Spring		Supp-R&M-Veh/Equip-Parts-Street		
206184	09/06/22	363452		001-050-572-000	167.27	N N
		Muffler, Carburetorx2, 42" Mulch Blade		Supp-R&M-Veh/Equip-Parts-Street		
206185	09/06/22	363497		001-050-572-000	64.98	N N
		14" Picco Bar & 14" Picco Chain		Supp-R&M-Veh/Equip-Parts-Street		
206395	09/06/22	363911		107-350-559-000	21.98	N N
		Oil Filter		Operating Supplies-Other		
206396	09/06/22	363977		107-350-559-000	22.99	N N
		Nylon Line Cf3 Pro 230'		Operating Supplies-Other		
206397	09/06/22	364059		107-350-559-000	189.93	N N
		20.5" Notched Blade & 18" Saw Chain		Operating Supplies-Other		
206492	09/06/22	362903		001-021-540-000	187.94	N N
		Nylon Line Round Red & 16" Saw Chain		Supplies-Os-Equip Not Capitalized		
206493	09/06/22	363409		001-021-559-000	66.97	N N
		Chains		Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$2,328.77	
4342 STEVAN L BLACK JR						
206186	09/06/22	082222		001-037-890-000	1,620.00	N N
		Refund Trotter		Refund Fees, Fines, Ovrpymnt		
Total For 4342 STEVAN L BLACK JR:					\$1,620.00	
5149 WENDY BLUNT						
206568	09/06/22	82422		001-011-684-001	136.00	N N
		Mml Fall Bd Of Directors Mtg Greenwood		Travel (Incl Mileage)		
Total For 5149 WENDY BLUNT:					\$136.00	
5816 ROBERT E. BREWER						

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206564	09/06/22	8922-83022		107-350-498-000	270.00	N Y
Adult Basketball				Temp-Contract Workers		
Total For 5816 ROBERT E. BREWER:					\$270.00	
5288 CANON FINANCIAL SERVICES, INC						
206521	09/06/22	29026075		001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
206522	09/06/22	29026076		001-005-640-000	53.00	N N
Qnr02782				Rental (Was Freight Before 10/1/12)		
206523	09/06/22	29027816		001-005-640-000	60.78	N N
Qnr05741				Rental (Was Freight Before 10/1/12)		
206524	09/06/22	29027817		001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
206525	09/06/22	29044217		001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
206526	09/06/22	29044215		001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
206527	09/06/22	29044216		001-005-640-000	2,424.69	N N
Xlg03738				Rental (Was Freight Before 10/1/12)		
206528	09/06/22	29044219		001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
206529	09/06/22	29044220		001-005-640-000	65.44	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
206530	09/06/22	29044221		001-005-640-000	65.44	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
206531	09/06/22	29044222		001-005-640-000	65.44	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
206532	09/06/22	29044223		001-005-640-000	65.12	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
206533	09/06/22	29044224		001-005-640-000	61.06	N N
28X02562				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	

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1040 CASH & CARRY						
206187	09/06/22	125027	10019162	107-350-635-000	114.97	N N
		Arpa- For Stage For East Columbus Gym		Out Serv-R&M-Not Veh/Equip/Radio		
206188	09/06/22	125019	10019162	107-350-635-000	815.40	N N
				Out Serv-R&M-Not Veh/Equip/Radio		
206189	09/06/22	125364		107-350-559-000	16.99	N N
		E-Z Reacher		Operating Supplies-Other		
206190	09/06/22	125344		107-350-559-000	13.77	N N
		2.5 Gal Gatorade Powder Fruit		Operating Supplies-Other		
206191	09/06/22	125612 CREDIT		107-350-559-000	-9.00	N N
		Mixer Mud Ribbon		Operating Supplies-Other		
206192	09/06/22	125465		107-350-559-000	19.60	N N
		Concrete Blocks		Operating Supplies-Other		
206465	09/06/22	126633	10019162	107-350-635-000	15.99	N N
		Arpa- For Stage For East Columbus Gym		Out Serv-R&M-Not Veh/Equip/Radio		
206466	09/06/22	126626	10019162	107-350-635-000	282.00	N N
				Out Serv-R&M-Not Veh/Equip/Radio		
206555	09/06/22	126692	10019162	107-350-635-000	36.75	N N
				Out Serv-R&M-Not Veh/Equip/Radio		
206556	09/06/22	126687		107-350-559-000	5.15	N N
		Batteries		Operating Supplies-Other		
206557	09/06/22	126705		107-350-559-000	47.25	N N
		Sackrete		Operating Supplies-Other		
206558	09/06/22	126743		107-350-559-000	4.99	N N
		Adapter Socket		Operating Supplies-Other		
206571	09/06/22	124403		001-021-580-000	45.98	N N
		Bit Hammer X2		Supplies-R&M-Streets		
Total For 1040 CASH & CARRY:					\$1,409.84	
5003 CAYMAN CHEMICAL COMPANY INC						
206441	09/06/22	01085223		001-009-559-000	113.00	N N
		Chemicals - Crime Lab		Operating Supplies-Other		

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Total For 5003 CAYMAN CHEMICAL COMPANY INC:					\$113.00	
6453 MCARTHUR CHANDLER						
206563	09/06/22	8922-83022		107-350-498-000	400.00	N Y
		Adult Basketball		Temp-Contract Workers		
Total For 6453 MCARTHUR CHANDLER:					\$400.00	
4387 CINTAS FIRST AID & SAFETY **						
206193	09/06/22	5119145949		001-050-502-000	190.81	N N
		Supplies		Supplies-Non-Op-Other		
206595	09/06/22	5123027188		001-021-500-000	175.61	N N
		Safety Supplies		Supplies-Non-Op-Office		
206596	09/06/22	5123027145		106-323-559-000	70.88	N N
				Operating Supplies-Other		
Total For 4387 CINTAS FIRST AID & SAFETY **::					\$437.30	
2801 COLD MIX, INC.						
206597	09/06/22	17628	10019235	001-021-581-000	966.42	N N
		Stockpile		Supplies-R&M-Sidewalks		
Total For 2801 COLD MIX, INC.:					\$966.42	
1057 COLUMBUS DIESEL SERVICE						
206285	09/06/22	93612	10019190	001-050-572-001	435.55	N N
		Starter For High Reach		Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 1057 COLUMBUS DIESEL SERVICE:					\$435.55	
1060 COLUMBUS LIGHT & WATER DEPT						
206310	09/06/22	1558721		001-021-630-000	37.47	N N
		210223 103033		Utilities		
206311	09/06/22	1558723		107-350-630-000	250.73	N N
		210228 109851		Utilities - Electric		
206311	09/06/22			107-350-632-000	13.72	N N
				Utilities - Water		
206311	09/06/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
206312	09/06/22	1558752		001-021-630-000	246.98	N N
		210279 127951		Utilities		
206313	09/06/22	1558753		001-021-630-000	1,126.55	N N

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210280 109893				Utilities		
206314	09/06/22	1558754		001-021-630-000	3,494.20	N N
210281 109894				Utilities		
206315	09/06/22	1558755		001-021-630-000	86.44	N N
210282 109895				Utilities		
206316	09/06/22	1558756		001-021-630-000	47.65	N N
210283 109896				Utilities		
206317	09/06/22	1558757		001-021-630-000	423.70	N N
210284 109897				Utilities		
206318	09/06/22	1558758		001-021-630-000	500.17	N N
210285 109898				Utilities		
206319	09/06/22	1558878		001-010-630-000	39.03	N N
210462 110050				Utilities - Electric		
206320	09/06/22	1558998		107-350-631-000	61.80	N N
210684 110261				Utilities - Outdoor Light		
206320	09/06/22			107-350-632-000	13.72	N N
				Utilities - Water		
206320	09/06/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
206321	09/06/22	1558999		107-350-630-000	50.42	N N
210685 110262				Utilities - Electric		
206322	09/06/22	1559000		107-350-632-000	48.02	N N
210686 110263				Utilities - Water		
206323	09/06/22	1559059		001-041-627-000	17,523.27	N N
210691 110267				Utilities - Street Lights		
206324	09/06/22	1559023		001-041-627-000	199.20	N N
210713 110289				Utilities - Street Lights		
206325	09/06/22	1559083		107-350-630-000	62.22	N N
210721 110296				Utilities - Electric		
206325	09/06/22			107-350-631-000	126.69	N N

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210721	110296			Utilities - Outdoor Light		
206326	09/06/22	1559084		107-350-630-000	23.75	N N
210722	110297			Utilities - Electric		
206326	09/06/22			107-350-632-000	17.15	N N
				Utilities - Water		
206326	09/06/22			107-350-633-000	17.15	N N
				Utilities - Sewer		
206327	09/06/22	1559175		107-350-631-000	103.37	N N
210851	110409			Utilities - Outdoor Light		
206328	09/06/22	1559176		107-350-630-000	25.97	N N
210853	110410			Utilities - Electric		
206329	09/06/22	1559295		107-350-630-000	742.33	N N
211082	110584			Utilities - Electric		
206329	09/06/22			107-350-631-000	150.10	N N
				Utilities - Outdoor Light		
206329	09/06/22			107-350-632-000	20.58	N N
				Utilities - Water		
206329	09/06/22			107-350-633-000	20.58	N N
				Utilities - Sewer		
206330	09/06/22	1559425		001-080-630-000	13.72	N N
211287	110765			Utilities - Electric		
206331	09/06/22	1559557		001-010-630-000	65.29	N N
211447	110909			Utilities - Electric		
206332	09/06/22	1559693		001-080-630-000	15.23	N N
211602	111055			Utilities - Electric		
206333	09/06/22	1560123		001-016-630-000	582.46	N N
212043	111472			Utilities		
206334	09/06/22	1559250		107-350-630-000	23.75	N N
216168	110410			Utilities - Electric		
206335	09/06/22	1559339		107-350-630-000	23.75	N N

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216841 129438				Utilities - Electric		
206469	09/06/22	1560358		001-082-630-000	155.58	N N
212324 111738				Utilities - Electric		
206470	09/06/22	1560359		001-082-630-000	672.86	N N
212325 111739				Utilities - Electric		
206471	09/06/22	1560361		001-082-630-000	38.47	N N
212327 111741				Utilities - Electric		
206472	09/06/22	1560789		001-016-630-000	663.34	N N
212755 112158				Utilities		
206473	09/06/22	1561566		001-041-630-000	302.38	N N
213480 112878				Utilities - Electric		
206474	09/06/22	1562590		107-350-630-000	1,233.93	N N
214549 113899				Utilities - Electric		
206474	09/06/22			107-350-631-000	178.54	N N
				Utilities - Outdoor Light		
206474	09/06/22			107-350-632-000	13.72	N N
				Utilities - Water		
206474	09/06/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
206475	09/06/22	1560526		001-016-630-000	1,183.42	N N
216271 111472				Utilities		
206476	09/06/22	1560530		001-082-630-000	33.89	N N
216869 111741				Utilities - Electric		
206477	09/06/22	1560531		001-082-630-000	23.75	N N
216870 111741				Utilities - Electric		
206517	09/06/22	1563405		001-010-630-000	670.01	N N
215836 119807				Utilities - Electric		
206587	09/06/22	1563592		107-350-630-000	1,489.11	N N
200003 100000				Utilities - Electric		
206588	09/06/22	1563600		001-004-630-000	1,394.27	N N

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200089	100076			Utilities - Electric		
206589	09/06/22	1563603		001-037-630-000	6,426.62	N N
200210	100200			Utilities - Electric		
206590	09/06/22	1563625		001-010-630-000	5,761.45	N N
200900	100848			Utilities - Electric		
206591	09/06/22	1563634		107-350-630-000	748.30	N N
201221	101124			Utilities - Electric		
206591	09/06/22			107-350-632-000	260.68	N N
				Utilities - Water		
206592	09/06/22	1563669		107-350-630-000	473.33	N N
203220	103009			Utilities - Electric		
206592	09/06/22			107-350-631-000	22.11	N N
				Utilities - Outdoor Light		
206593	09/06/22	1564038		001-041-630-000	85.49	N N
216247	124828			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$48,069.57	
1061 COLUMBUS LOCK & KEY INC						
206195	09/06/22	2138		107-350-559-000	4.00	N N
				Duplicate Keys		
				Operating Supplies-Other		
206196	09/06/22	2155		107-350-559-000	6.00	N N
				Operating Supplies-Other		
206243	09/06/22	2153		001-010-670-000	185.00	N N
				Transponder Key Dodge Charger		
				Os Serv-R&M-Veh/Equip/Radio-Police		
206598	09/06/22	2187	10019151	001-010-600-000	1,426.50	N N
				Cid - Change Locks		
				Professional Services		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$1,621.50	
1170 COLUMBUS/LOWNDES LIBRARY						
206482	09/06/22	83022		001-060-916-000	24,083.33	N N
				Monthly Appropriation		
				App/Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$24,083.33	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
206481	09/06/22	83022		001-060-925-000	5,000.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Monthly Appropriation			App/Humane Society			
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1066 COLUMBUS RUBBER & GASKET INC						
206197	09/06/22	652412-001		001-050-571-000	12.74	N N
Brass Ftg			Supp-Veh/Equip-Parts-Fire			
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$12.74	
4342 TIARA CONNER						
206294	09/06/22	81522		107-350-890-000	45.00	N N
Refund Soccer			Refund Deposits			
Total For 4342 TIARA CONNER:					\$45.00	
1037 C & P PRINTING INC						
206244	09/06/22	46522	10019185	001-018-559-000	480.00	N N
Electrical Permits Inspection Dept			Operating Supplies-Other			
Total For 1037 C & P PRINTING INC:					\$480.00	
6466 HOWARD CROSS						
206198	09/06/22	81622		001-016-687-000	45.50	N N
Additional Per Diem Owed			Education & Training			
Total For 6466 HOWARD CROSS:					\$45.50	
4623 C SPIRE WIRELESS						
206534	09/06/22	81822		001-005-605-000	125.96	N N
Monthly Billing 3000606799			Communication (Postage,Wireless,Etc			
206536	09/06/22	73122		001-005-605-000	2,984.04	N N
Monthly Billing 0031051118			Communication (Postage,Wireless,Etc			
Total For 4623 C SPIRE WIRELESS:					\$3,110.00	
5418 C SPIRE / BHAM **						
206535	09/06/22	0000653542-77		001-005-605-000	562.90	N N
Monthly Billing 0000653542			Communication (Postage,Wireless,Etc			
Total For 5418 C SPIRE / BHAM **::					\$562.90	
6400 DAVIS PAPER AND CHEMICAL LLC						
206398	09/06/22	3819		001-037-510-000	171.89	N N
Jumbo Tissue & White Roll Towels			Supplies-Op-Cleaning & Janitorial			
206399	09/06/22	4007		001-037-510-000	139.98	N N
Ice Bags W Draw Strings			Supplies-Op-Cleaning & Janitorial			
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$311.87	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4240 DEBRA CLAY						
206194	09/06/22	81522		107-350-890-000	150.00	N Y
Refund Sim Scott				Refund Deposits		
Total For 4240 DEBRA CLAY:					\$150.00	
5300 DEX IMAGING						
206537	09/06/22	AR106975		001-005-640-000	602.96	N N
Vnbkl8J8Wf Municipal Court				Rental (Was Freight Before 10/1/12)		
206538	09/06/22	AR8106374		001-005-640-000	61.78	N N
2Nh02214				Rental (Was Freight Before 10/1/12)		
206539	09/06/22	AR8100234		001-005-640-000	59.31	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
206540	09/06/22	AR8111539		001-005-640-000	170.00	N N
24X02395				Rental (Was Freight Before 10/1/12)		
206541	09/06/22	AR8124558		001-005-640-000	2,216.70	N N
Cnb8G573M6				Rental (Was Freight Before 10/1/12)		
206542	09/06/22	AR8093622		001-005-640-000	20.29	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
206543	09/06/22	AR8093621		001-005-640-000	23.06	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$3,154.10	
6407 DUTCH MEDICAL CLINIC/ALLEGRO						
206380	09/06/22	102221	10018357	001-016-600-009	90.00	N N
Rapid Covid Test For Students In 1001				Prof Serv-Medical		
206381	09/06/22	101321	10018343	001-016-600-009	360.00	N N
Rapid Covid Test				Prof Serv-Medical		
Total For 6407 DUTCH MEDICAL CLINIC/ALLEGRO:					\$450.00	
5164 EAC ENVIRONMENTAL						
206199	09/06/22	1714	10019109	001-019-680-000	500.00	N Y
Asbestos Insp				Asbestos Testing		
206200	09/06/22	10622	10019109	001-019-680-000	250.00	N Y
				Asbestos Testing		
Total For 5164 EAC ENVIRONMENTAL:					\$750.00	

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1440 R L EDMONSON JR						
206483	09/06/22	83022		001-041-664-000	230.00	N Y
		Rental Parking Lot		Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
4576 EEP						
206400	09/06/22	473524		001-050-571-000	166.48	N N
		For Engine 25		Supp-Veh/Eqp-Parts-Fire		
206401	09/06/22	473455	10019163	001-050-571-000	950.61	N N
		Brakes, Hub Cap, Rotors For Fd		Supp-Veh/Eqp-Parts-Fire		
Total For 4576 EEP:					\$1,117.09	
2102 EQUIFAX INFO SERVICES LLC*						
206201	09/06/22	2052874083		001-010-503-000	133.00	N N
		Monthly Service		Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
5560 FABRICATORS SUPPLY						
206202	09/06/22	229173	10018728	001-050-672-001	375.00	N N
		Parts To Repair Public Works' Downtown Crew Trailer		Out Serv-R&M-Strt-Nonacc		
Total For 5560 FABRICATORS SUPPLY:					\$375.00	
2539 FBI - LEEDA						
206203	09/06/22	200073815		001-010-684-000	695.00	N N
		Cli - Columbus, Ms 9/2022		Travel & Training (W/Modf)		
Total For 2539 FBI - LEEDA:					\$695.00	
5591 RITA FELTON						
206487	09/06/22	83022		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
206306	09/06/22	243924		001-004-630-000	19.66	N N
		Hwy 45 & 373		Utilities - Electric		
206306	09/06/22			001-021-630-000	14.00	N N
				Utilities		
206306	09/06/22			001-041-630-000	40.00	N N
				Utilities - Electric		
206306	09/06/22			001-021-630-000	160.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Hwy 45 & 373				Utilities		
206306	09/06/22			001-082-630-000	77.00	N N
				Utilities - Electric		
206306	09/06/22			001-004-630-000	27.40	N N
				Utilities - Electric		
206307	09/06/22	243707		106-323-630-000	240.00	N N
Landfill 1				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$578.06	
1106 FUELMAN						
206402	09/06/22	413343/341534		001-010-684-000	78.32	N N
Fuel Rodriguez & Green - Moorhead				Travel & Training (W/Modf)		
206442	09/06/22	419804/411433		001-010-684-000	43.15	N N
Bg127183 Chandler & Green				Travel & Training (W/Modf)		
206442	09/06/22			001-016-684-001	55.62	N N
				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$177.09	
1107 G & C SUPPLY CO INC						
206572	09/06/22	6873244		001-021-660-000	165.12	N N
Sign				Street Markers & Signs		
Total For 1107 G & C SUPPLY CO INC:					\$165.12	
1725 GOLDEN TRIANGLE WASTE SERVICES						
206204	09/06/22	23785-49178		001-028-602-000	944.51	N N
City Facilities				Garbage Collection-Pickup		
206205	09/06/22	23785-49179		001-028-602-000	107,201.50	N N
Residential Pickup				Garbage Collection-Pickup		
206467	09/06/22	23785-49558		001-028-602-000	322.25	N N
Lee Park Dumpster				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$108,468.26	
2730 G & O SUPPLY COMPANY INC						
206494	09/06/22	T33498	10019193	001-021-581-000	1,941.20	N N
Northdale Dr				Supplies-R&M-Sidewalks		
Total For 2730 G & O SUPPLY COMPANY INC:					\$1,941.20	
5240 DR MAXINE HALL						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
206488	09/06/22	83022		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 JACQUELINE HARRIS						
206295	09/06/22	81522		107-350-890-000	45.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 JACQUELINE HARRIS:					\$45.00	
4342 MARIA HINTON						
206207	09/06/22	82222		107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 MARIA HINTON:					\$150.00	
5134 H & R AGRI-POWER						
206206	09/06/22	CN22077	10019165	001-050-572-000	342.73	N N
Spindle Assembly, Bushing, Pulley, Key Bolts				Supp-R&M-Veh/Equip-Parts-Street		
Total For 5134 H & R AGRI-POWER:					\$342.73	
6273 INTERNATIONAL ASSOC FOR IDENTIFICATION						
206443	09/06/22	34042		001-009-683-000	80.00	N N
Membership Dues 2022-2023				Subscriptions & Dues		
Total For 6273 INTERNATIONAL ASSOC FOR IDENTIFICATION:					\$80.00	
5309 J&S CONSTRUCTION / JOHN STEWART						
206208	09/06/22	81622		001-080-682-000	2,550.00	N Y
Grave Prep Friendship Cemetary				Grave Openings		
Total For 5309 J&S CONSTRUCTION / JOHN STEWART:					\$2,550.00	
5316 J.P. PERRY						
206570	09/06/22	83122	10019150	107-350-635-000	7,200.00	N Y
Arpa- Paint For The East Columbus Gym				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5316 J.P. PERRY:					\$7,200.00	
6647 KEN JETER STORE & RESTAURANT SUPPLY						
206304	09/06/22	30393		001-037-635-000	135.00	N N
Labor For Oven Upper Level				Out Serv-R&M-Not Veh/Equip/Radio		
206305	09/06/22	30231	10019127	001-037-635-000	890.04	N N
Upper Level Kitchen Blower Oven Repair				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6647 KEN JETER STORE & RESTAURANT SUPPLY:					\$1,025.04	
4342 KABRIA KINCAID						
206209	09/06/22	82222		107-350-890-000	150.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Refund Townsend Center		Refund Deposits				
Total For 4342 KABRIA KINCAID:					\$150.00	
6678 KONA ICE						
206559	09/06/22	OKM9RPXMJKE7		107-350-559-009	91.00	N N
Kona Ice Truck		Os Oth-Prg & Act-Sim Scott				
Total For 6678 KONA ICE:					\$91.00	
4342 KHYLA LATHAM						
206296	09/06/22	81522		107-350-890-000	30.00	N N
Refund Soccer		Refund Deposits				
Total For 4342 KHYLA LATHAM:					\$30.00	
4342 NARQUITA LEDBETTER						
206297	09/06/22	81522		107-350-890-000	25.00	N N
Refund Soccer		Refund Deposits				
Total For 4342 NARQUITA LEDBETTER:					\$25.00	
4643 LEONARDO DISMUKES						
206379	09/06/22	8/29/22		111-011-684-002	116.80	N N
Meals @ Madcp		Meals & Lodging				
Total For 4643 LEONARDO DISMUKES:					\$116.80	
5362 LIBERTY TIRE RECYCLING						
206599	09/06/22	2324275	10019234	001-021-640-000	1,700.00	N N
Recycle Tire Trialer Pickup/Dropoff		Rental (Was Freight Before 10/1/12)				
Total For 5362 LIBERTY TIRE RECYCLING:					\$1,700.00	
6455 LINXUP LLC						
206210	09/06/22	8002688064		001-010-605-000	719.60	N N
Linxup Tracking Service Sept 2022		Communication (Postage,Wireless,Etc				
Total For 6455 LINXUP LLC:					\$719.60	
1163 LOWE'S HOME CENTERS, INC						
206211	09/06/22	35579	10019181	001-010-502-000	141.90	N N
Patrol - Water		Supplies-Non-Op-Other				
206212	09/06/22	353156997 CRED	10018923	001-010-559-001	-97.36	N N
Returned Bolens Trim		Os Other-Dept Use				
206213	09/06/22	353154502	10018923	001-010-559-001	151.05	N N
Trimmer		Os Other-Dept Use				
206490	09/06/22	914744-JMCLRG	10018923	001-010-559-001	97.36	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Item Bought But Returned For Credit				Os Other-Dept Use		
206491	09/06/22	914841-JMCLRF	10018923	001-010-559-001	-151.05	N N
				Os Other-Dept Use		
206495	09/06/22	935489-JJGVIL		001-021-540-000	53.19	N N
Coleman Chiller				Supplies-Os-Equip Not Capitalized		
Total For 1163 LOWE'S HOME CENTERS, INC:					\$195.09	
1578 LOWNDES CO COUNCIL ON AGING						
206480	09/06/22	83022		001-060-911-000	1,833.33	N N
Monthly Appropriation				App/Council On Aging		
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
6515 MAGNOLIA BOTTLE WATER						
206403	09/06/22	58169		001-004-500-000	27.00	N N
Water For City Hall				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$27.00	
2893 MARTY'S SERVICE CENTER						
206214	09/06/22	8694		001-050-670-000	65.00	N N
Tow From City Garage To Ford Dealership				Out Serv-R&M-Veh/Equip/Radio-Police		
Total For 2893 MARTY'S SERVICE CENTER:					\$65.00	
6579 BRANDON MCKAY						
206404	09/06/22	81622		001-016-684-002	72.39	N N
Reimburse Nfpa 1001 Pearl Ms - Meals				Meals & Lodging		
Total For 6579 BRANDON MCKAY:					\$72.39	
5248 J D MCKAY						
206215	09/06/22	81422		001-004-600-010	75.00	N Y
Council & Trotter				Prof Serv-Other		
206215	09/06/22			001-037-600-010	75.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$150.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
206216	09/06/22	631170		001-010-535-000	81.98	N N
Uniforms				Uniforms		
206217	09/06/22	631233		001-010-535-000	122.75	N N
				Uniforms		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
206218	09/06/22	631265		001-010-535-000	44.99	N N
Uniforms				Uniforms		
206245	09/06/22	631288		001-010-535-000	44.99	N N
				Uniforms		
206405	09/06/22	631168		001-010-535-000	111.72	N N
				Uniforms		
206406	09/06/22	631232		001-010-535-000	81.98	N N
				Uniforms		
206546	09/06/22	631528		001-010-535-000	127.20	N N
				Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$615.61	
1187 MILITARY HARDWARE						
206219	09/06/22	267662		107-350-559-000	11.99	N N
Caution Tape 1000'				Operating Supplies-Other		
206220	09/06/22	271867		107-350-559-000	15.77	N N
Shears & House Numbers				Operating Supplies-Other		
206221	09/06/22	271914		107-350-559-000	144.48	N N
Saw & Blade				Operating Supplies-Other		
206222	09/06/22	272292		001-010-502-000	179.90	N N
Leaf Bags				Supplies-Non-Op-Other		
206223	09/06/22	272516		001-082-560-000	8.99	N N
Fill Valve Antisiphon				Supplies-R&M-Bldg Matis & Related		
206224	09/06/22	272479		107-350-559-000	163.00	N N
Supplies				Operating Supplies-Other		
206225	09/06/22	272974		107-350-559-000	170.70	N N
Bulbs				Operating Supplies-Other		
206407	09/06/22	262531		001-021-660-000	45.47	N N
Drill Bit, Adhesive, Snap Link, Misc Items				Street Markers & Signs		
206408	09/06/22	264816		001-021-559-000	22.99	N N
Nifty Nabber Grabbing Tool				Operating Supplies-Other		
206409	09/06/22	270851		001-021-559-000	25.98	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Roach & Flea Fogger				Operating Supplies-Other		
206410	09/06/22	272613		001-021-559-000	55.98	N N
Rake & 9" Black Boot Pvc				Operating Supplies-Other		
206411	09/06/22	273263		001-010-502-000	25.99	N N
Outdoor Extension Cord				Supplies-Non-Op-Other		
206412	09/06/22	273348		107-350-559-000	39.83	N N
Bulb				Operating Supplies-Other		
206413	09/06/22	273363		107-350-559-000	9.99	N N
Driver Nut				Operating Supplies-Other		
206414	09/06/22	273354		107-350-559-000	9.99	N N
				Operating Supplies-Other		
206496	09/06/22	268000		001-021-559-000	7.17	N N
Misc Fasteners & Screws				Operating Supplies-Other		
206497	09/06/22	272401		001-021-559-000	61.68	N N
Duct Tape & Pvc Pipe				Operating Supplies-Other		
206498	09/06/22	273667		001-021-540-000	18.99	N N
Shear Hedge Sft Grp HdI Bld				Supplies-Os-Equip Not Capitalized		
206499	09/06/22	273675		001-021-581-000	7.99	N N
Nail Snkr Vc				Supplies-R&M-Sidewalks		
206547	09/06/22	273674		001-010-559-000	116.94	N N
Grabbing Tool And Gloves				Operating Supplies-Other		
206573	09/06/22	270769	10019147	001-021-580-000	349.99	N N
Drill For Installing Speed Humps				Supplies-R&M-Streets		
206574	09/06/22	273165		001-021-559-000	15.99	N N
Toilet Tank Repair Kit				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$1,509.80	
1245 MILLER'S OK TIRE STORES, INC						
206226	09/06/22	582169		001-050-670-000	89.99	N N
4 Wheel Alignment Pd1504				Out Serv-R&M-Veh/Equip/Radio-Police		
Total For 1245 MILLER'S OK TIRE STORES, INC:					\$89.99	
1188 MILLS MORRIS CO.						

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
206227	09/06/22	5178-418878	10019157	001-050-570-000 Door Security Lock Bar Supp-R&M-Veh/Eqp/Prts-Police	264.99	N N
206228	09/06/22	5178-423188	10019158	001-050-572-000 Ac Compressor And Freight Supp-R&M-Veh/Eqp-Parts-Street	428.98	N N
206229	09/06/22	5178-423459		001-050-559-000 Acry Enml 2X Gls Blk Operating Supplies-Other	47.96	N N
206230	09/06/22	5178-423950		001-050-571-000 Heater Hose Conn Supp-Veh/Eqp-Parts-Fire	8.62	N N
206231	09/06/22	5178-424279		001-050-571-000 A/C Adapter Fd3 Supp-Veh/Eqp-Parts-Fire	5.83	N N
206232	09/06/22	5178-424333		001-050-571-000 Ac Serv Cap & A/C Valve Cap Supp-Veh/Eqp-Parts-Fire	2.42	N N
206233	09/06/22	5178-424341		001-050-571-000 A/C Valve Cap & Ac Serv Cap Fd 25 Supp-Veh/Eqp-Parts-Fire	3.86	N N
206234	09/06/22	5178-424404		001-050-571-000 Door Lock Actuator Fd Supp-Veh/Eqp-Parts-Fire	134.44	N N
206235	09/06/22	5178-424364		001-050-571-000 Regulator Only Man Fd Supp-Veh/Eqp-Parts-Fire	59.99	N N
206236	09/06/22	5178-424436		001-050-572-000 Coolant St14 Supp-R&M-Veh/Eqp-Parts-Street	13.63	N N
206415	09/06/22	5178-424924		107-350-559-000 Lube Operating Supplies-Other	12.65	N N
206560	09/06/22	5178-425456		107-350-559-000 Impact Adapter & Aht Operating Supplies-Other	12.23	N N
Total For 1188 MILLS MORRIS CO.:					\$995.60	
5453 MISSISSIPPI COMMUNICATIONS						
206569	09/06/22	554		001-004-600-000 Public Info Services August 2022 Professional Services	2,666.00	N N
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
1894 MMC MATERIALS INC - STARKVILLE						
206500	09/06/22	781103	10019183	001-021-581-000	529.50	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Inlet Box,Culvert Lawrence St.				Supplies-R&M-Sidewalks		
206575	09/06/22	783907	10019217	001-021-581-000	504.00	N N
Sleepy Hollow				Supplies-R&M-Sidewalks		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,033.50	
4452 DR. WILL E MOOREHEAD						
206484	09/06/22	83022		106-323-648-000	116.66	N Y
Rent Payment Landfill				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
206489	09/06/22	83022		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
206246	09/06/22	8422		107-350-498-000	80.00	N Y
Propst Park				Temp-Contract Workers		
206247	09/06/22	81122		107-350-498-000	80.00	N Y
				Temp-Contract Workers		
206248	09/06/22	82122		107-350-498-000	120.00	N Y
				Temp-Contract Workers		
206548	09/06/22	82522		107-350-498-000	80.00	N Y
				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$360.00	
4342 KAYLA MOSELY						
206299	09/06/22	81522		107-350-890-000	30.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 KAYLA MOSELY:					\$30.00	
1734 MS MUNICIPAL LEAGUE						
206237	09/06/22	35219		001-004-503-000	7,525.20	N N
2022-2023 Mml Membership Dues				Supplies-Non-Op-Subs & Dues		
Total For 1734 MS MUNICIPAL LEAGUE:					\$7,525.20	
5709 ESTELLA MURRAY						
206249	09/06/22	127		107-350-498-000	160.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
206250	09/06/22	128		107-350-498-000	160.00	N Y
		East Columbus Gym & Sandfield Center		Temp-Contract Workers		
206416	09/06/22	129		107-350-559-000	160.00	N Y
				Operating Supplies-Other		
Total For 5709 ESTELLA MURRAY:					\$480.00	
1231 NAFECO INC						
206417	09/06/22	1161641	10018609	001-016-559-000	15,120.00	N N
		Fire Coats, Pants, Suspenders (Long, Standard, And Short), N		Operating Supplies-Other		
Total For 1231 NAFECO INC:					\$15,120.00	
5144 NAPA AUTO PARTS						
206423	09/06/22	365353		001-050-559-000	81.20	N N
		Wiper Blades		Operating Supplies-Other		
Total For 5144 NAPA AUTO PARTS:					\$81.20	
1648 NATIONAL LEAGUE OF CITIES						
206251	09/06/22	177990		001-004-600-000	2,004.00	N N
		Direct Member Dues 2022-2023		Professional Services		
Total For 1648 NATIONAL LEAGUE OF CITIES:					\$2,004.00	
1236 NEEL-SCHAFFER, INC.						
206257	09/06/22	1081404 1406 140		001-004-600-005	31,361.72	N N
		General Services		Prof Serv-Engineering-Regular		
206257	09/06/22			001-080-635-002	2,202.58	N N
				Out Serv-R&M-Grnd Maintenance		
206257	09/06/22			320-000-002-000	6,465.46	N N
				Modernization Use Tax-Cash		
206257	09/06/22			104-004-690-000	21,241.82	N N
				Propst Park 5-Field Wheel Baseball		
206257	09/06/22			306-082-600-006	8,689.77	N N
				Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$69,961.35	
1239 NEWELL PAPER COMPANY						
206258	09/06/22	3148333		001-004-559-001	102.36	N N
		Copy Paper		Supplies-Op-Other-Dept Use		
206418	09/06/22	3148337		001-021-559-000	162.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Wasp Spray & Pine Sol		Operating Supplies-Other		
206419	09/06/22	3148339		001-021-559-000	116.19	N N
		Clorox Wipes & Toilet Tissue		Operating Supplies-Other		
206501	09/06/22	3148533		001-021-559-000	62.76	N N
		Gloves		Operating Supplies-Other		
206502	09/06/22	3148575		001-021-559-000	165.00	N N
		Mask		Operating Supplies-Other		
206503	09/06/22	3148576		001-021-559-000	188.44	N N
		Mask & Bleach		Operating Supplies-Other		
206504	09/06/22	3148577		001-021-559-000	164.74	N N
		Mop Head, Headband, Broom, Black Liners		Operating Supplies-Other		
206505	09/06/22	3148578		001-021-559-000	50.37	N N
		Black Liners		Operating Supplies-Other		
206576	09/06/22	3147971		001-021-559-000	60.00	N N
		Wasp & Hornet Spray		Operating Supplies-Other		
206577	09/06/22	3148635	10019228	107-350-559-000	535.46	N N
		Cleaning Supplies For The Recreation Facilities		Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$1,607.32	
1238 NEW HOME BUILDING STORES **						
206252	09/06/22	A96047		001-004-559-000	12.99	N N
		Batteries City Council Mtg		Operating Supplies-Other		
206253	09/06/22	A97473		001-041-560-000	5.98	N N
		Washable School Glue		Supplies-R&M-Bldg Matls & Related		
206254	09/06/22	A97396		107-350-559-000	21.76	N N
		Bulbs And Gatorade		Operating Supplies-Other		
206255	09/06/22	A97532		107-350-559-000	143.88	N N
		Wasp & Hornet Spray		Operating Supplies-Other		
206256	09/06/22	A97809		107-350-559-000	16.78	N N
		Scotch Tape & Padlock		Operating Supplies-Other		
206420	09/06/22	A93876		001-021-580-000	67.02	N N
		Supplies For Public Works		Supplies-R&M-Streets		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
206421	09/06/22	A98143		107-350-559-000	16.98	N N
Safety Glasses				Operating Supplies-Other		
206422	09/06/22	A97978		107-350-559-000	1.00	N N
Toilet Lever Swap				Operating Supplies-Other		
206506	09/06/22	A98038		001-021-580-000	108.73	N N
Waferwppd, Wood Screw, Yellow Pine				Supplies-R&M-Streets		
206507	09/06/22	A98039		001-021-580-000	190.90	N N
Waferwood				Supplies-R&M-Streets		
206561	09/06/22	A98578		107-350-559-000	28.35	N N
Gatorade				Operating Supplies-Other		
206578	09/06/22	A96108		001-021-580-000	57.99	N N
Treated Plywood				Supplies-R&M-Streets		
206579	09/06/22	A96826		001-021-580-000	113.58	N N
				Supplies-R&M-Streets		
206580	09/06/22	A96827		001-021-580-000	113.58	N N
				Supplies-R&M-Streets		
206581	09/06/22	A96122	10019153	001-021-580-000	299.99	N N
Drill For Concrete Crew (Used For Drilling Through Concrete)				Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES **: 					\$1,199.51	
1828 NOLAND CO.						
206553	09/06/22	338887 01		001-041-510-000	22.07	N N
Toilet Seat				Supplies-Op-Cleaning & Janitorial		
Total For 1828 NOLAND CO.: 					\$22.07	
6025 ONTERRIO LOWERY						
206298	09/06/22	81522		107-350-890-000	25.00	N N
Refund Soccer				Refund Deposits		
Total For 6025 ONTERRIO LOWERY: 					\$25.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
206259	09/06/22	1050-257455	10019164	001-050-571-000	282.24	N N
Battery				Supp-Veh/Equip-Parts-Fire		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC: 					\$282.24	
2519 PACKET MEDIA LLC						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
206567	09/06/22	31472		001-004-615-000	65.00	N N
		Advertising Board Vacancies		Advertising-After 9/30/11		
206600	09/06/22	31465		001-004-615-000	144.00	N N
		Advertising For Police Chief		Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$209.00	
6423 THOMAS PARSONS						
206424	09/06/22	81622		001-016-684-002	56.98	N N
		Reimburse Nfpa 1002 Drive/Operator - Meals		Meals & Lodging		
206425	09/06/22	81622A		001-016-684-002	69.89	N N
				Meals & Lodging		
Total For 6423 THOMAS PARSONS:					\$126.87	
5886 PIONEER ATHLETICS						
206562	09/06/22	850908	10019184	107-350-560-000	1,000.00	N N
		10 Cases Of Paint Plus Freight		Supplies-R&M-Bldg Matls & Related		
Total For 5886 PIONEER ATHLETICS:					\$1,000.00	
2436 PITNEY BOWES*						
206426	09/06/22	3316183916		001-004-640-000	687.03	N N
		June 22 - Sept 29, 22 Lease Invoice		Rental (Was Freight Before 10/1/12)		
Total For 2436 PITNEY BOWES*:					\$687.03	
1261 PRECISION COMMUNICATIONS INC						
206427	09/06/22	18870		001-010-540-000	89.72	N N
		Usb Smart Cable For M260		Supplies-Os-Equip Not Capitalized		
206444	09/06/22	18875		001-010-670-000	145.39	N N
		Soundburst Speaker		Os Serv-R&M-Veh/Equip/Radio-Police		
206445	09/06/22	18874	10019182	001-010-670-000	743.25	N N
		2018 Dodge Charger - No. 18-04 - Siren		Os Serv-R&M-Veh/Equip/Radio-Police		
Total For 1261 PRECISION COMMUNICATIONS INC:					\$978.36	
4004 PSYCHOLOGICAL RESOURCES						
206263	09/06/22	2208068	10019195	001-010-600-000	270.00	N N
		Psychological Evaluation		Professional Services		
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$270.00	
1266 QUALITY ALUMINUM & CANVAS, INC						
206264	09/06/22	4083	10019090	001-043-559-001	2,724.45	N N
		To Install 6" Seamless Aluminum Guttering And 3" X 4" Downspouts		Summer Youth Programs		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1266 QUALITY ALUMINUM & CANVAS, INC:					\$2,724.45	
1267 QUALITY ELECTRIC COMPANY						
206265	09/06/22	5938		001-050-559-000	197.32	N N
		Shop Supplies		Operating Supplies-Other		
Total For 1267 QUALITY ELECTRIC COMPANY:					\$197.32	
1272 QUILL CORPORATION						
206266	09/06/22	26772101		001-050-540-000	19.99	N N
		Masks		Supplies-Os-Equip Not Capitalized		
206267	09/06/22	26795203		001-050-540-000	87.84	N N
		Gloves, Tissue, Soap		Supplies-Os-Equip Not Capitalized		
206428	09/06/22	27021246		001-021-500-000	148.96	N N
		Kleenex, Copy Paper, Papermate Flair		Supplies-Non-Op-Office		
206429	09/06/22	27002893		001-021-500-000	41.45	N N
		Glad Quick Tie		Supplies-Non-Op-Office		
206430	09/06/22	26771170		001-050-501-000	97.85	N N
		Masks		Supplies-Non-Op-Equip Not Capitaliz		
206431	09/06/22	26771722		001-050-501-000	18.78	N N
		Baking Soda		Supplies-Non-Op-Equip Not Capitaliz		
206432	09/06/22	26772082		001-050-540-000	34.99	N N
		Mist Refill		Supplies-Os-Equip Not Capitalized		
206433	09/06/22	26772109		001-050-501-000	4.64	N N
		Toilet Cleaner		Supplies-Non-Op-Equip Not Capitaliz		
206434	09/06/22	26780112		001-050-540-000	23.96	N N
		Max Oe Freshener Cool Clean		Supplies-Os-Equip Not Capitalized		
206435	09/06/22	26792351		001-050-540-000	5.97	N N
		Push Pins 200 Count		Supplies-Os-Equip Not Capitalized		
206436	09/06/22	26795200		001-050-501-000	44.94	N N
		Air Freshener Oil & Twin Refill Life Scents		Supplies-Non-Op-Equip Not Capitaliz		
206437	09/06/22	26795371		001-050-559-000	3.99	N N
		Band Aids		Operating Supplies-Other		
206438	09/06/22	26795715		001-050-559-000	111.15	N N

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Paper Towel, Tissue, First Aid, Mech Pencil				Operating Supplies-Other		
206439	09/06/22	26796040		001-050-559-000	61.31	N N
Cottonelle Wipes, Toiletwand, Trash Bags				Operating Supplies-Other		
Total For 1272 QUILL CORPORATION:					\$705.82	
1451 HELEN RANDOLPH						
206485	09/06/22	83022		106-323-648-000	466.67	N Y
Rent Payment Landfill				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
3785 REGIONS BANK						
206271	09/06/22	1013372		221-004-810-000	14,643.00	N N
Digital Water Meters 001-0002862-007				Interest Payments		
206271	09/06/22			221-004-800-000	58,062.21	N N
				Principal Payments		
Total For 3785 REGIONS BANK:					\$72,705.21	
5268 MARCO RODRIGUEZ						
206440	09/06/22	8222		001-016-684-002	103.21	N N
Fire Service M6Mt Reimburse Meals				Meals & Lodging		
Total For 5268 MARCO RODRIGUEZ:					\$103.21	
4673 ROGERS GROUP, INC						
206601	09/06/22	0726017771	10019231	001-021-582-000	264.69	N N
West Yorkville Rd.				Supplies-R&M-Pipes & Culverts		
206602	09/06/22	0726017546	10019230	001-021-581-000	221.09	N N
Stockpile				Supplies-R&M-Sidewalks		
206603	09/06/22	0726017701	10019230	001-021-581-000	261.89	N N
				Supplies-R&M-Sidewalks		
Total For 4673 ROGERS GROUP, INC:					\$747.67	
5818 JAMES T. RUSH						
206566	09/06/22	8922		107-350-498-000	30.00	N Y
Adult Basketball				Temp-Contract Workers		
Total For 5818 JAMES T. RUSH:					\$30.00	
5537 SECRETARY OF STATE						
206272	09/06/22	82322		001-004-503-000	25.00	N N
Notary Applications X3				Supplies-Non-Op-Subs & Dues		

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206272	09/06/22	82322		001-010-503-000	50.00	N N
Notary Applications X3				Supplies-Non-Op-Subs & Dues		
Total For 5537 SECRETARY OF STATE:					\$75.00	
1358 SHERWIN-WILLIAMS CO.						
206549	09/06/22	0988-2	10019173	107-350-560-000	1,064.75	N N
For Painting Roof At The East Columbus Gym				Supplies-R&M-Bldg Matls & Related		
Total For 1358 SHERWIN-WILLIAMS CO.:					\$1,064.75	
5262 SHI INTERNATIONAL CORP						
206447	09/06/22	B15722505		001-009-559-000	54.70	N N
Wireless Adapter Ac600 Dual Band				Operating Supplies-Other		
Total For 5262 SHI INTERNATIONAL CORP:					\$54.70	
5114 SIGNATURE SOUND & PRINTING						
206269	09/06/22	3440		107-350-615-000	160.00	N N
Social Media Promotion Park & Rec June-July				Advertising		
206273	09/06/22	3439		001-004-600-000	800.00	N N
Social Media Marketing August 2022				Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$960.00	
2954 S & J SUPPLIES						
206268	09/06/22	15421		001-050-559-000	164.57	N N
Supplies				Operating Supplies-Other		
206446	09/06/22	15499		001-050-559-000	132.25	N N
Misc Items For Garage				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$296.82	
1287 S & K DOOR & SPECIALTY COMPANY						
206309	09/06/22	77532	10019203	001-016-635-001	1,200.00	N N
Repair Of Overhead Door At Station 2				Out Serv-R&M-Bldg&Structures		
Total For 1287 S & K DOOR & SPECIALTY COMPANY:					\$1,200.00	
4342 ALLISON SMITH						
206274	09/06/22	81522		107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 ALLISON SMITH:					\$150.00	
6676 CASEY SMITH						
206565	09/06/22	82322-83022		107-350-498-000	40.00	N N
Adult Basketball				Temp-Contract Workers		

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Total For 6676 CASEY SMITH:					\$40.00	
1305 SOUTHERN PIPE & SUPPLY						
206270	09/06/22	7055268		107-350-559-000	150.00	N N
Supply				Operating Supplies-Other		
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$150.00	
6205 SPARKLIGHT						
206544	09/06/22	82522		001-005-605-000	2,122.64	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,122.64	
1802 SPORTS SPECIALTY						
206275	09/06/22	48688		107-350-559-017	181.50	N N
Wilson Basketball And Scorebook				Os Oth-Prg & Act-Basketball		
206604	09/06/22	49157		001-010-559-000	60.00	N N
Plaque For Chief Shelton Retirement				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$241.50	
4813 STAPLES ADVANTAGE						
206276	09/06/22	3515584394		001-016-500-000	43.85	N N
Kitchen Bags And 8.5X11 Red Ream				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$43.85	
6509 FREDREON STEELE						
206448	09/06/22	81622		001-016-684-000	40.00	N N
Reimburse For Drug Screen Out Of Pocket				Travel & Training (W/Modf)		
Total For 6509 FREDREON STEELE:					\$40.00	
4342 TINA STEVENSON						
206300	09/06/22	81522		107-350-890-000	45.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 TINA STEVENSON:					\$45.00	
6295 ETHEL TAYLOR STEWART						
206375	09/06/22	82922		001-004-684-002	103.04	N N
Meals - Tunica Travel				Meals & Lodging		
Total For 6295 ETHEL TAYLOR STEWART:					\$103.04	
6540 STRAIGHT UP AVIATION						
206478	09/06/22	83022		001-082-600-000	4,000.00	N N
Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$4,000.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/06/2022 to 09/06/2022

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
2578 STRICKLAND COMPANIES						
206449	09/06/22	717434-0		001-004-559-000	54.60	N N
		Binders 1"		Operating Supplies-Other		
206450	09/06/22	717271-0		001-010-559-000	170.28	N N
		Copy Paper		Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$224.88	
1486 STUART C. IRBY CO.						
206308	09/06/22	SO13150335.001		001-041-560-000	153.00	N N
		Fluorescent Lamp		Supplies-R&M-Bldg Matls & Related		
Total For 1486 STUART C. IRBY CO.:					\$153.00	
4342 DEBORA STURGIS						
206301	09/06/22	81622		107-350-890-000	25.00	N N
		Refund Soccer		Refund Deposits		
Total For 4342 DEBORA STURGIS:					\$25.00	
4342 LATONYA TAYLOR						
206302	09/06/22	81522		107-350-890-000	45.00	N N
		Refund Soccer		Refund Deposits		
Total For 4342 LATONYA TAYLOR:					\$45.00	
1325 TELETEC COMMUNICATIONS						
206451	09/06/22	10246907	10019204	001-010-540-000	1,110.45	N N
		Patrol - Radio Batteries		Supplies-Os-Equip Not Capitalized		
206508	09/06/22	10246873		001-021-605-000	195.00	N N
		Installation, Antenna, Power Cable, Connector		Communication (Postage,Wireless,Etc		
206509	09/06/22	10246874		001-021-605-000	52.50	N N
		Kenwood Microphone		Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$1,357.95	
4559 THE CLINIC AT ELM LAKE, P.A.						
206452	09/06/22	33796	10019194	001-010-600-009	233.00	N N
		Pre-Employment - Conner		Prof Serv-Medical		
206453	09/06/22	33808	10019209	001-016-600-009	283.00	N N
		Pre-Employment: Neal, Dunnan And Mcright		Prof Serv-Medical		
206454	09/06/22	33875	10019209	001-016-600-009	283.00	N N
				Prof Serv-Medical		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/06/2022 to 09/06/2022

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
206455	09/06/22	33876	10019209	001-016-600-009	283.00	N N
Pre-Employment: Neal, Dunnan And Mcright				Prof Serv-Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$1,082.00	
1330 THOMPSON MACHINERY						
206277	09/06/22	PC110315396		001-050-572-000	163.93	N N
Element Acl & Element-Prim				Supp-R&M-Veh/Equip-Parts-Street		
206278	09/06/22	PC110316800		001-050-572-000	108.20	N N
Coupling & Hose				Supp-R&M-Veh/Equip-Parts-Street		
206279	09/06/22	PC110316801		001-050-572-000	85.08	N N
Coupling				Supp-R&M-Veh/Equip-Parts-Street		
206280	09/06/22	PC110316960	10019186	001-050-572-000	266.10	N N
Glass And Hardware For Sd1002				Supp-R&M-Veh/Equip-Parts-Street		
206281	09/06/22	PC110316958	10019186	001-050-572-000	186.81	N N
				Supp-R&M-Veh/Equip-Parts-Street		
206282	09/06/22	PC110316959	10019186	001-050-572-000	36.17	N N
				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1330 THOMPSON MACHINERY:					\$846.29	
2753 THOMSON REUTERS - WEST						
206283	09/06/22	846756886		001-010-503-000	459.59	N N
Monthly Online Software Subscription				Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$459.59	
6296 TOXTESTS.COM LLC						
206284	09/06/22	14472	10018995	001-009-559-000	420.25	N N
Drug Screen Supplies For Pre-Employment, Post Accident, Rai				Operating Supplies-Other		
Total For 6296 TOXTESTS.COM LLC:					\$420.25	
6572 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS						
206510	09/06/22	0014108	10018996	320-000-002-000	13,130.40	N N
Rubber Speed Humps				Modernization Use Tax-Cash		
Total For 6572 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS:					\$13,130.40	
5810 U.S. LAWNS OF STARKVILLE						
206461	09/06/22	12457	10019149	107-350-635-000	5,376.00	N Y
Chemical Application For Joe Cook/Propst Park Athletic Fields				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5810 U.S. LAWNS OF STARKVILLE:					\$5,376.00	

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2707 ULINE						
206456	09/06/22	152887879		001-009-500-000	199.29	N N
		Sharpie Black And Blue		Supplies-Non-Op-Office		
Total For 2707 ULINE:					\$199.29	
4534 UNIFIRST CORPORATION						
206286	09/06/22	1830009262		001-050-535-000	238.47	N N
		Uniforms		Uniforms		
206287	09/06/22	1830010265		001-037-535-000	52.18	N N
				Uniforms		
206288	09/06/22	1830010270		001-050-535-000	259.96	N N
				Uniforms		
206289	09/06/22	1830010267		107-350-535-000	118.06	N N
				Uniforms		
206336	09/06/22	1830011066		001-037-535-000	52.18	N N
				Uniforms		
206457	09/06/22	1830011069		107-350-535-000	118.06	N N
				Uniforms		
206458	09/06/22	1830011064		001-050-535-000	23.28	N N
				Uniforms		
206459	09/06/22	1830011072		001-050-535-000	250.37	N N
				Uniforms		
206511	09/06/22	1830010269		106-323-535-000	83.06	N N
				Uniforms		
206512	09/06/22	1830010268		001-021-535-000	1,462.89	N N
				Uniforms		
206513	09/06/22	1830011071		106-323-535-000	83.06	N N
				Uniforms		
206514	09/06/22	1830011070		001-021-535-000	1,476.52	N N
				Uniforms		
206515	09/06/22	1830011981		001-021-535-000	1,511.64	N N
				Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/06/2022 to 09/06/2022

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
206516	09/06/22	1830011982		106-323-535-000	83.06	N N
Uniforms				Uniforms		
206550	09/06/22	1830008335		107-350-535-000	110.25	N N
				Uniforms		
206551	09/06/22	1830011980		107-350-535-000	122.26	N N
				Uniforms		
206554	09/06/22	1830011978		001-037-535-000	52.18	N N
				Uniforms		
206582	09/06/22	1830009260		001-021-535-000	1,398.85	N N
				Uniforms		
206583	09/06/22	1830009261		106-323-535-000	76.04	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$7,572.37	
2875 UNION AUTO PARTS						
206460	09/06/22	2405750-00		001-050-559-000	54.07	N N
Brushtop Head, Med Round Univ, Square Univer				Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$54.07	
6311 VACUUM TRUCK SALES & SERVICE						
206462	09/06/22	AL22503	10019206	001-050-572-000	265.04	N N
Water Jet Assembly For Sd 14				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$265.04	
5074 VERIZON						
206545	09/06/22	9913058663		001-005-605-000	940.35	N N
Monthly Billing 742031756-00001				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$940.35	
4342 KEVIN VINCENT						
206303	09/06/22	81522		107-350-890-000	50.00	N N
Refund Soccer				Refund Deposits		
Total For 4342 KEVIN VINCENT:					\$50.00	
1350 CAPITAL ONE- WALMART						
206290	09/06/22	901513	10019166	001-016-502-000	479.94	N N
August Monthly Supplies-Soap Armorall, Shoe Polish, Bleach V				Supplies-Non-Op-Other		
206376	09/06/22	733574		001-004-559-000	28.82	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/06/2022 to 09/06/2022

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
To Add New Users To Sam'S Club Card				Operating Supplies-Other		
206377	09/06/22	42522		001-004-559-000	-4.00	N N
Credit				Operating Supplies-Other		
206378	09/06/22	8322A		001-004-559-000	-13.95	N N
Sams Club Tupelo				Operating Supplies-Other		
206584	09/06/22	102815	10019221	001-037-510-000	807.96	N N
Trotter Cleaning Supplie/Goods				Supplies-Op-Cleaning & Janitorial		
Total For 1350 CAPITAL ONE- WALMART:					\$1,298.77	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
206607	09/06/22	299389		001-041-560-000	116.59	N N
Landscaping - 6 Yew				Supplies-R&M-Bldg Matls & Related		
206608	09/06/22	299390		001-041-560-000	25.91	N N
Landscaping - 1 Baccto & 2 Baskets				Supplies-R&M-Bldg Matls & Related		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$142.50	
6304 WARRIOR ENERGY						
206585	09/06/22	D57511	10019198	106-323-525-000	1,841.78	N N
Powertrain Fluid				Fuel, Oil, & Grease		
206605	09/06/22	D57120	10019233	001-021-525-000	25,408.41	N N
Del 8/8/2022				Os-Fuel, Oil, & Grease		
206606	09/06/22	D57687	10019232	001-021-525-000	21,811.98	N N
Del 8/26/2022				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$49,062.17	
1428 WASTE PRO - COLUMBUS 606						
206291	09/06/22	246625		001-004-635-099	8,300.00	N N
Recycling				Outside Serv-R&M-All Other		
206292	09/06/22	246628		001-004-635-099	649.60	N N
Bulk Items 12Th Ave S				Outside Serv-R&M-All Other		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$8,949.60	
1352 WATERS TRUCK & TRACTOR						
206293	09/06/22	01P111893		001-050-571-000	57.60	N N
Stud & Nut				Supp-Veh/Equip-Parts-Fire		
206463	09/06/22	01P112440	10019199	001-050-572-000	291.16	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/06/2022 to 09/06/2022

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
Sensor Assembly, O Ring For Sd971				Supp-R&M-Veh/Eqp-Parts-Street		
206464	09/06/22	01P112238	10019196	001-050-572-001	681.03	N N
Adapter And Valve Assembly For Sd971				Supp-R&M-Veh/Eqp-Street-Non-Acc		
Total For 1352 WATERS TRUCK & TRACTOR:					\$1,029.79	
4453 HILDRED M. WEBB						
206486	09/06/22	83022		106-323-648-000	116.67	N Y
Rent Payment Landfill				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
5728 LARRY WILLIAMS SR.						
206468	09/06/22	8/29/22		107-350-498-000	900.00	N Y
Sandfield, Simscott, Townsend				Temp-Contract Workers		
Total For 5728 LARRY WILLIAMS SR.:					\$900.00	
1360 YOUNG WELDING SUPPLY INC						
206586	09/06/22	1363937		001-021-525-000	37.98	N N
Liquified Petroleum Gas				Os-Fuel, Oil, & Grease		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$37.98	
Total For Checks:					\$559,395.21	
143 Check(s)					\$559,395.21	
12 Check overflow page(s)						
155 Checks with overflow pages						
GRAND TOTAL:			143 Vendors		\$559,395.21	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 08/17/2022 to 08/17/2022

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2021-2022

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
206082	DELILAH STEVENSON	4342		51622	08/17/2022	AB		150.00
206083	GOLDEN TRIANGLE DEVEL	3186		81622	08/17/2022	AB		20,833.33
206084	LOWNDES COUNTY	1676		81622	08/17/2022	AB		25,000.00
206085	COLUMBUS/LOWNDES CO	3624		81622	08/17/2022	AB		99,406.39
GRAND TOTAL : 4 Vouchers								\$145,389.72

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/17/2022 to 08/17/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3624 COLUMBUS/LOWNDES CONVENTION &						
206085	08/17/22	81622		104-004-698-000	99,406.39	N N
Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$99,406.39	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
206083	08/17/22	81622		104-004-697-000	20,833.33	N N
Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1676 LOWNDES COUNTY						
206084	08/17/22	81622		104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
4342 DELILAH STEVENSON						
206082	08/17/22	51622		107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
Total For 4342 DELILAH STEVENSON:					\$150.00	
Total For Checks:					\$145,389.72	
4 Check(s)					\$145,389.72	
GRAND TOTAL:			4 Vendors		\$145,389.72	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 08/18/2022 to 08/18/2022

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2021-2022

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
206086	AMAZON CAPITAL SERVICE	4447	100183	11YN-GHFV-QNN	08/18/2022	AB		494.99
206087	AMAZON CAPITAL SERVICE	4447	100183	11W1-T746-TH31	08/18/2022	AB		-401.32
GRAND TOTAL : 2 Vouchers								\$93.67

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/18/2022 to 08/18/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4447 AMAZON CAPITAL SERVICES						
206086	08/18/22	11YN-GHFV-QNN	10018353	001-021-540-000	494.99	N N
Replace Printer For Fuel System				Supplies-Os-Equip Not Capitalized		
206087	08/18/22	11W1-T746-TH31	10018353	001-021-540-000	-401.32	N N
Returned Dot Matrix Printer				Supplies-Os-Equip Not Capitalized		
Total For 4447 AMAZON CAPITAL SERVICES:					\$93.67	
Total For Checks:					\$93.67	
1 Check(s)					\$93.67	
GRAND TOTAL:			1 Vendors		\$93.67	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/23/2022 to 08/23/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
1060 COLUMBUS LIGHT & WATER DEPT						
206089	08/23/22	2218		001-041-635-004	933.92	N N
		July 2022 Street Light Maintenance		Out Serv-R&M-Traf Signls&St Lig		
206090	08/23/22	2219		001-041-635-004	1,707.43	N N
		July 2022 Maintenance Traffic Signals		Out Serv-R&M-Traf Signls&St Lig		
206091	08/23/22	2220		001-041-635-004	6,453.90	N N
		July 2022 Traffic Signal Parts		Out Serv-R&M-Traf Signls&St Lig		
206092	08/23/22	203390		107-350-630-000	654.82	N N
		128874		Utilities - Electric		
206092	08/23/22			107-350-632-000	20.58	N N
				Utilities - Water		
206092	08/23/22			107-350-633-000	20.58	N N
				Utilities - Sewer		
206093	08/23/22	1552550		107-350-632-000	13.72	N N
		203395 103162		Utilities - Water		
206093	08/23/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
206094	08/23/22	1552438		001-041-630-000	23.75	N N
		203245 103031		Utilities - Electric		
206095	08/23/22	1552439		107-350-630-000	202.80	N N
		203246 103032		Utilities - Electric		
206096	08/23/22	1554449		001-016-630-000	717.99	N N
		205475 105189		Utilities		
206097	08/23/22	1556727		001-016-630-000	903.94	N N
		207982 107703		Utilities		
206098	08/23/22	1556728		001-016-630-000	115.43	N N
		207983 107704		Utilities		
206099	08/23/22	1556864		001-041-630-000	123.77	N N
		208124 107849		Utilities - Electric		
206100	08/23/22	1556865		001-021-630-000	20.58	N N

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208126	107850			Utilities		
206101	08/23/22	1556866		001-021-630-000	48.02	N N
208127	107851			Utilities		
206102	08/23/22	1556867		001-041-630-000	43.76	N N
208128	107852			Utilities - Electric		
206103	08/23/22	1556868		001-041-630-000	23.75	N N
208129	107853			Utilities - Electric		
206104	08/23/22	1556869		001-041-630-000	24.04	N N
208130	107854			Utilities - Electric		
206105	08/23/22	1556870		001-041-630-000	105.71	N N
208131	107855			Utilities - Electric		
206106	08/23/22	1557016		001-041-630-000	71.09	N N
208304	108028			Utilities - Electric		
206107	08/23/22	1557169		001-021-630-000	35.14	N N
208448	108170			Utilities		
206108	08/23/22	1557553		001-016-630-000	1,749.27	N N
208846	108577			Utilities		
206109	08/23/22	1558018		107-350-631-000	42.23	N N
209450	109124			Utilities - Outdoor Light		
206110	08/23/22	1558029		001-010-630-000	383.05	N N
209469	109139			Utilities - Electric		
206111	08/23/22	1558030		001-010-630-000	23.75	N N
209470	109140			Utilities - Electric		
206112	08/23/22	1558078		001-010-630-000	23.75	N N
209524	109190			Utilities - Electric		
206113	08/23/22	1557064		001-041-630-000	25.42	N N
215715	100076			Utilities - Electric		
206114	08/23/22	1557066		001-041-630-000	28.89	N N
215783	100200			Utilities - Electric		
206115	08/23/22	1157074		001-041-630-000	51.67	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/23/2022 to 08/23/2022

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
216223	100891			Utilities - Electric		
206116	08/23/22	1555714		001-041-630-000	234.89	N N
216901	130223			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$14,841.36	
4643 LEONARDO DISMUKES						
206238	08/23/22	81822		111-011-684-001	322.50	N N
Travel Voucher Biloxi Mileage				Travel (Incl Mileage)		
Total For 4643 LEONARDO DISMUKES:					\$322.50	
Total For Checks:					\$15,163.86	
2 Check(s)					\$15,163.86	
2 Check overflow page(s)						
4 Checks with overflow pages						
GRAND TOTAL:			2 Vendors		\$15,163.86	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 08/24/2022 to 08/24/2022
Voucher Numbers: 206358 to 206358
Pay Groups: All

City of Columbus MS
FY 2021-2022
User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
206358	LOWNDES COUNTY HEALT	1167		82422	08/24/2022	AB		70.00
GRAND TOTAL : 1 Vouchers								\$70.00

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/24/2022 to 08/24/2022

Pay Groups: All

Vouchers: 206358 to 206358

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						
1167 LOWNDES COUNTY HEALTH DEPT						
206358	08/24/22	82422		001-016-684-000	70.00	N N
		Shots For Fredreon Steele		Travel & Training (W/Modf)		
Total For 1167 LOWNDES COUNTY HEALTH DEPT:					\$70.00	
Total For Checks:					\$70.00	
1 Check(s)					\$70.00	
GRAND TOTAL:			1 Vendors		\$70.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 08/29/2022 to 08/29/2022

Voucher Numbers: 206360 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2021-2022

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
206360	ATMOS ENERGY **	3442		4013594566	08/29/2022	AB		33.04
206361	ATMOS ENERGY **	3442		3020822814	08/29/2022	AB		143.19
206362	ATMOS ENERGY **	3442		3020305801	08/29/2022	AB		33.04
206363	ATMOS ENERGY **	3442		3020305963	08/29/2022	AB		33.04
206364	ATMOS ENERGY **	3442		3020275657	08/29/2022	AB		189.46
206365	ATMOS ENERGY **	3442		3020495419	08/29/2022	AB		144.77
206366	ATMOS ENERGY **	3442		3020305472	08/29/2022	AB		34.64
206367	ATMOS ENERGY **	3442		3020305258	08/29/2022	AB		71.34
206368	ATMOS ENERGY **	3442		3020276094	08/29/2022	AB		68.16
206369	ATMOS ENERGY **	3442		4025480586	08/29/2022	AB		35.35
206370	ATMOS ENERGY **	3442		3020823466	08/29/2022	AB		20.36
206371	ATMOS ENERGY **	3442		4040673956	08/29/2022	AB		107.09
206372	ATMOS ENERGY **	3442		3020276307	08/29/2022	AB		42.61
206373	ATMOS ENERGY **	3442		3020276585	08/29/2022	AB		53.79
GRAND TOTAL : 14 Vouchers								\$1,009.88

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/29/2022 to 08/29/2022

Pay Groups: All

Vouchers: 206360 to End

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						
3442 ATMOS ENERGY **						
206360	08/29/22	4013594566		001-041-630-000	33.04	N N
		1605 Main St		Utilities - Electric		
206361	08/29/22	3020822814		001-010-630-000	143.19	N N
		Police Dept 1501 Main		Utilities - Electric		
206362	08/29/22	3020305801		001-041-630-000	33.04	N N
		1601 Main St		Utilities - Electric		
206363	08/29/22	3020305963		001-021-630-000	33.04	N N
		Generator - Water Tower		Utilities		
206364	08/29/22	3020275657		001-016-630-000	189.46	N N
		Fire Station 1		Utilities		
206365	08/29/22	3020495419		001-037-630-000	144.77	N N
		Trotter City Auditorium		Utilities - Electric		
206366	08/29/22	3020305472		001-018-630-000	34.64	N N
		Building Insp		Utilities		
206367	08/29/22	3020305258		001-016-630-000	71.34	N N
		Fire Station 2		Utilities		
206368	08/29/22	3020276094		001-021-630-000	68.16	N N
		Public Works 2502 Bell Ave		Utilities		
206369	08/29/22	4025480586		107-350-626-000	35.35	N N
		617 Oak St Park & Rec		Natural Gas		
206370	08/29/22	3020823466		001-010-630-000	20.36	N N
		412 Ave B Police		Utilities - Electric		
206371	08/29/22	4040673956		001-016-630-000	107.09	N N
		New Fire Station		Utilities		
206372	08/29/22	3020276307		001-041-630-000	42.61	N N
		Council On Aging 161 Maple St		Utilities - Electric		
206373	08/29/22	3020276585		001-016-630-000	53.79	N N
		Fire Station 5 Lehnberg Rd		Utilities		
Total For 3442 ATMOS ENERGY **:					\$1,009.88	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/29/2022 to 08/29/2022

Pay Groups: All

Vouchers: 206360 to End

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For Checks:					\$1,009.88	
1 Check(s)					\$1,009.88	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$1,009.88	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

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

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

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.](#)

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, August 23, 2022 10:07 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 Jason
Last Name Spears
Street Address 629 Edinborough Drive
Phone Number 6628160967
Email Address jspears@jdswealth.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.

In my many years of service on different boards, I realize the need for the community to grow and prosper. This comes in many forms. Quality of life, economical, business, worship, access to activities, along with much more can improve opportunities for our community. I understand taxation, investment, 16th section law (and the Special Class from the Federal Lawsuit) TIF, budgeting and many other factors which drive growth. My family and I have deep roots in this community which is why we actively serve to better it. I feel my background and professional knowledge equips me with the understanding and foresight to be a strong part of the redevelopment board.

Educational Background Bachelor of Business Administration - Managerial Finance. Hold Series 6, Series 7, Series 63, and Series 65 licenses. Insurance Licenses - MS, AL, TN, and OH

Professional Experience Financial Strategist / Investment Advisor / Accounting and Bookkeeper experience

Other Experience Help manage the family farm in Lafayette County, served as Trustee for Region II LAMISSTENN Kiwanis, Served as

Tournament Director and Chair for Competitive Soccer of Columbus United, serve as Pack 2 Cub Master for the local cub scouts, past Trustee for the Columbus Municipal School Board, long-time coach of local youth sports teams.

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

Angela Jones

From: noreply@civicplus.com
Sent: Thursday, August 25, 2022 8:00 AM
To: Gregory Drake; Angela Jones; Jammie Garrett; Joe Dillon
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Matt
Last Name Bogue
Street Address 433 Greenbriar Drive
Phone Number 662-549-9329
Email Address mbogue@dutchco.net

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

Select One Yes

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

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

My professional and personal life experience has uniquely equipped me to serve my City in a meaningful way on the CRA Board. My relevant personal experience includes the negotiation of Lease & Purchase deals with major national chains (like McDonald's and Waffle House); the negotiation of Economic Development Incentive Agreements between municipalities and private developers; site selection and development of multiple mixed-use projects in MS & AL; and the conceptualization and execution of the re-branding of the Sprint Mart convenience store chain. I also served as Chairman of the Lowndes Community Foundation when it hosted its "Community Conversation" in 2018 that led to the identification of five key issues in Columbus to be addressed through grants.

Educational Background Master of Business Administration (MBA) - University of Alabama (2014)
Bachelor of Science (BS) - Birmingham-Southern College (2004)
Graduate - New Hope High School (2000)

Professional Experience Vice President - Dutch Oil Company (2012-Present)

Director of Sales - Stanley Black & Decker (2006-2012)
Category Manager - Newell Rubbermaid (2004-2006)

Other Experience

President-Elect - Mississippi Petroleum Marketers &
Convenience Stores Association (MPM-CSA) - Current
Chairman - Fellowship of Christian Athletes Golden Triangle
Board (MS-District 4) - Current
Lowndes County Appointee on the Commission on the Future
of NE Mississippi (Create Foundation) - Current

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



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.

Date: 8-30-22

Name: ERIC THOMAS

Address: 1122 6th St N

Email: embe.thomas@yahoo.com Phone Number(s): 662-549-7905

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

Board Position you are applying for: Redevelopment Authority Board

Why would you like to serve on this board:

I want to see the city of Columbus grow and be a city that our kids and grandkids will be proud of and i can be a voice for the community.

Educational Background:

Motley High School class of 1989

Professional Experience:

Management positions for over 20 years, Currently a Business owner

Other Experience:

served on the Equi Board, currently on the Prairie Opportunity Board
Community organizer, Member the Columbus Community Group, Columbus Recreation
Coach for over 25 years.

FOR CITY USE ONLY:

Date Submitted: 8.30.2022

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:

Angella Baker, Khristi Edmonds, Landry Payne

Home Address: 195 Bent Brook Drive

Starkville, MS 39759

Email Address: teamstarkville@gmail.com

Telephone Number: 662-617-3239

Subject Matter You Wish to Speak About:

Miss Golden Triangle, Heartland, Starkville, Red Hills preliminary competition for Miss Mississippi. Winners of these titles will go on to represent in Miss Mississippi. The competition will be held at New Hope Middle School on Saturday, 9/17. Miss Mississippi is the largest provider of scholarships for women in the State of Mississippi.

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

NA

Please use the space below for additional information:

Last year Miss Golden Triangle Holly Brand went on to win Miss Mississippi and competed at Miss America where she won a non-finalist talent award and was a finalist for the quality of life award.

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: Angella Baker

Signature: Angella Baker

Date: 8-4-22

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 September 6, 2022

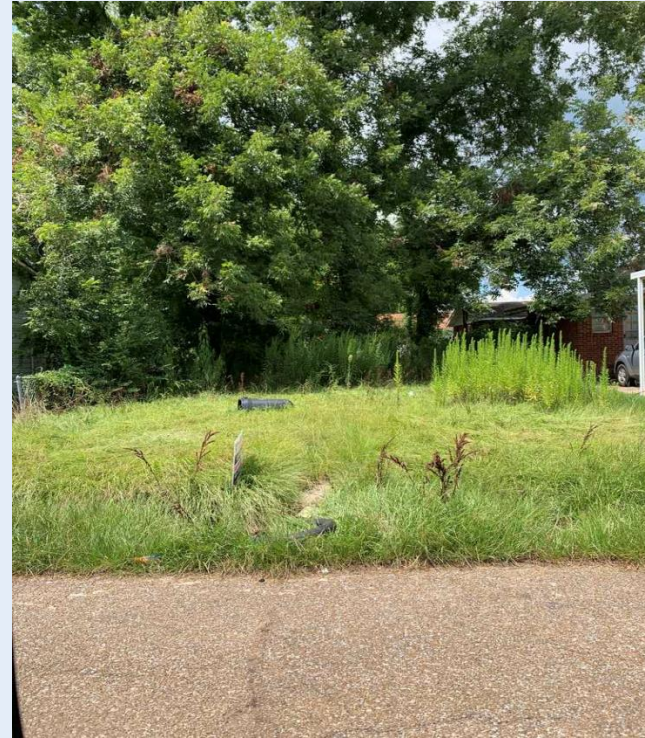
Case # and Type	Ward	Name and Address	Notes
22-0209 Overgrown Lot	5	Dismuke Development 1319 9th Ave N	
22-0212 Rubbish/garbage	5	Jones and Daughter Enterprize LLC 824 13th St N	
22-0163 Overgrown Lot	3	James R and Ann D Clarke Life Estate 702 Cypress St	

Derelict Property



*Code Enforcement Division
September 6, 2022*

Derelict Property



- **Case No. 22-0209**
- **Dismuke Development**
- **1319 9th Avenue North**
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0212**
- **Jones and Daughters Enterprize LLC**
- **824 13th Street North**
- **Accumulation of Rubbish & Garbage**

Derelict Property



- **Case No. 22-0163**
- **James R. and Ann D. Clarke Life Estate**
- ***702 Cypress Street***
- **Overgrown Lot**

**INTERLOCAL COOPERATIVE AGREEMENT BY AND BETWEEN
THE CITY OF COLUMBUS, AND THE COUNTY OF LOWNDES, MISSISSIPPI**

This Agreement is made and entered into this date by and between the Mayor and City Council of the City of Columbus, Mississippi (“City”) and Lowndes County Mississippi (“County”).

WITNESSETH

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi, acting for and on behalf of Columbus, Mississippi, adopted a resolution at a lawfully called meeting duly convened on September ____, 2022, and did unanimously adopt a resolution authorizing the adoption and delivery of this Interlocal Cooperation Agreement between the City of Columbus, Mississippi and Lowndes County and

WHEREAS, the President and Board of Supervisors of Lowndes County, Mississippi, acting for and on behalf of Lowndes County Mississippi adopted a resolution at a lawfully called meeting duly convened on September ____, 2022, and did unanimously adopt a resolution authorizing the adoption and delivery of this Interlocal Cooperation Agreement between Lowndes County, Mississippi and the City of Columbus;

NOW THEREFORE, BE IT RESOLVED the Parties above referenced enter into this Agreement as follows:

I. DURATION

Unless earlier terminated, as contemplated in Section VI herein, this Agreement shall take effect upon the approval of the Attorney General of Mississippi and shall remain in effect indefinitely, subject to the ability of each to terminate upon the swearing in of a new administration.

II. PURPOSES

The Parties agree that it is to the benefit of the Parties to take cooperative action to support their respective interests in housing arrestees of the City and the County in a cost-effective and cooperative manner.

The Parties agree that their purposes in entering into this Interlocal Cooperation Agreement are to concentrate their assets in furtherance of the purposes cooperative action for the provision of jail facilities and jail services as authorized in Section 21-17-7(4) of the Mississippi Code.

III. CITATION OF AUTHORITY

The City of Columbus is authorized to exercise powers pursuant to Sections 21-17-1 and 17-3-1 of the Mississippi Code and has express authority, pursuant to Section 47-1-39 to contract with a county for use of a county jail. Lowndes County is authorized to exercise powers pursuant to Sections 19-3-40 and 17-3-1 of the Mississippi Code. The Parties hereto have statutory authority to enter into this Agreement under Section 17-13-5 of the Mississippi Code of 1972 (The Interlocal Cooperation Act of 1974), which defines "Local Government Unit" to include any incorporated city, county and defines the "Governing Authority" to include the governing board of any city, the board of supervisors of any county and the commission of a local tourism commission. Section 17-13-7(4) of the Mississippi Code authorizes the Governing Authority of Local Government Units to enter into written contractual agreements with one another for joint or cooperative action to provide services and facilities pursuant to the provisions of this chapter.

IV. TERMS OF THE CONTRACTUAL AGREEMENT

The Parties hereto agree, to the following terms and provisions:

- (a) (i) The City shall pay the County thirty dollars (\$30.00) per day or any fraction of a day for incarceration of each City Prisoner for a twelve month period beginning upon this Agreement becoming effective. (ii) The City shall pay the County thirty five dollars (\$35.00) per day or any fraction of a day for incarceration of each City Prisoner for twelve month period beginning upon the expiration of one year from the date this Agreement becomes effective. (iii) The City shall pay the County forty five dollars (\$45) per day or any fraction of a day for incarceration of each City Prisoner for twelve month period beginning upon the expiration of the second year from the date this Agreement becomes effective and from thereafter until this Agreement is terminated or amended.
- (b) A "day" is defined to be a period beginning at twelve o'clock (12:00) midnight until twelve o'clock (12:00) midnight the following calendar day.
- (c) The City shall pay the expense and bear responsibility for all medical and dental expenses incurred upon a City prisoner which the prisoner is unable to pay himself. The City shall not be required to pay for medical treatment paid for by Medicaid or private insurance. Additionally the City should check with Medicaid to see if the Medicaid State Plan would cover the City prisoner's medical expenses. Once the City prisoner is bound over to the grand jury or waives preliminary hearing, the responsibility for medical and dental expenses shall not be the responsibility of the City and shall fall to the County, to the extent an indigent prisoner is unable to pay himself.
- (d) The City shall pay the expense and bear the responsibility for the initial transportation of the City prisoner to the County Jail for initial processing. The City shall bear the expense and responsibility of transportation of City prisoners to Court, until such

- prisoner is bound over to the grand jury or waives preliminary hearing, at which time the County shall transport such prisoners and the County's cost.
- (e) The City shall not owe the County any compensation unless or until an arrestee is transported to and processed in at the County jail.
 - (f) The City shall not have any financial obligation for jail operations or expenses, other than as expressly set forth herein.

**V. MANNER OF FINANCING, STAFFING AND SUPPLYING
THE COOPERATIVE UNDERTAKING AND
ESTABLISHING AND MAINTAINING A
BUDGET THEREFORE;
ACCOUNTING FOR SAME**

The County shall finance the cooperative undertaking as specified above. The County Sheriff, or his designee, shall submit to the City a monthly itemized statement of charges for housing City Prisoners, which City shall review and place on its docket of claims for consideration within 20 days of receipt of same. In the event of a dispute about specific charges, the City shall promptly notify the County of those charges that are in dispute, but shall remit according to this Agreement the undisputed charges as set forth above. If the Parties are unable to resolve a disputed charge, they may resolve their dispute through negotiation or litigation if necessary. The City shall contribute to the cooperative undertaking as specified above. The Secretary/Treasurer of the City shall be designated to receive, consider the validity and/or disburse the funds to be paid by the City to the County under this Agreement.

**VI. METHOD OF TERMINATION OF THIS
AGREEMENT AND
DISPOSITION OF PROPEPTY UPON SAME**

Subject to termination by a successor Board of the Parties, this Agreement may be terminated with sixty (60) days advance notice.. Once terminated, all the property of the City shall remain that of the City and all property of the County shall remain that of the County. The Parties shall not purchase any jointly owned property, so upon termination of this Agreement, each Party shall continue to own its separate property. To the extent there is any jointly owned property upon termination of this Agreement, such property will be sold and the proceeds of the sale divided evenly between the Parties hereto.

VII. ADMINISTRATION OF THE COOPERATIVE UNDERTAKING

The County shall maintain itemized records of prisoner daily charges authorized under this agreement as specified hereinabove. The Mayor and City Council of the City shall administer the expenditure of the funds described herein as specified hereinabove.

**VIII. MANNER OF ACQUIRING, HOLDING OR DISPOSING OF REAL AND
PERSONAL PROPERTY**

No real property shall be acquired by either party pursuant to this Agreement. Any personal property acquired by the City in carrying out this Agreement shall be obtained in accordance with the State's public purchasing laws. Any personal property acquired by the County in carrying out this Agreement shall be obtained in accordance with the State's public purchasing laws. Any jointly owned surplus personal property of any party shall be disposed of in accordance with law and the proceeds divided as provided in Article VI herein.

IX. OTHER MATTERS

A. Approval and Filing.

This Agreement shall not take effect until the same has been approved by the Attorney General of the State of Mississippi in accordance with the provisions of the Interlocal Cooperation Act. In addition, this Agreement shall not take effect until the same is filed with the Chancery Clerk of Lowndes County, the Secretary Treasurer of the City of Columbus and the Secretary of State of Mississippi.

B. Severability.

If any clause, provision or section of this Agreement shall be ruled invalid by any court of competent jurisdiction, the invalidity of such clause, provision or section shall not affect any of the remaining provisions hereof.

C. Counterparts.

This Agreement may be executed simultaneously or in counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

D. Law Governing.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, specifically Sections 17-13-1 et seq., Mississippi Code of 1972, Annotated, as amended, being the Interlocal Government Cooperation Act of 1974, as amended.

E. Headings.

The headings of the provisions within this Agreement are inserted for convenience only and shall not be deemed to change the other written provisions within this Agreement.

F. Prior Agreements Cancelled.

This Interlocal Cooperation Agreement shall supersede all prior agreements and understandings, and contains the entire Agreement of the Parties hereto.

IN WITNESS WHEREOF, The Mayor and City Council of the City of Columbus, Mississippi, and the Lowndes County Board of Supervisors have caused this Agreement to be executed in their respective names and under their respective corporate seals to be hereunto affixed and attested by duly authorized officers as of the _____ day of September, 2022 for the County, and as of the _____ day of September, 2022 for the City.

CITY OF COLUMBUS, MISSISSIPPI

KEITH GASKIN, MAYOR

ATTEST:

JAMES BRIGHAM, SECRETARY/TREASURER (CLERK)

(S E A L)

LOWNDES COUNTY, MISSISSIPPI

TRIP HAIRSTON, PRESIDENT

ATTEST:

CINDY EGGER GOODE, CHANCERY CLERK

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority, in and for said State and County, within my jurisdiction, the within named KEITH GASKIN., who acknowledged that he is the Mayor of the City of Columbus, Mississippi, and attested by JAMES BRIGHAM, who acknowledged that he is the Secretary/Treasurer of the City of Columbus, and that for and on behalf of the said City, and as its act and deed, they signed, sealed and delivered the above and foregoing instrument of writing for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by the City Council so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL on this the ____ day of September, 2022.

NOTARY PUBLIC

(SEAL)

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority, in and for said State and County, within my jurisdiction, the within named TRIP HAIRSTON, who acknowledged that he is the PRESIDENT of the LOWNDES COUNTY BOARD OF SUPERVISORS, and attested by CINDY EGGER GOODE, who acknowledged that she is the CHANCERY CLERK OF LOWNDES COUNTY, MISSISSIPPI, and that for and on behalf of the said COUNTY, and as its act and deed, they signed, sealed and delivered the above and foregoing instrument of writing for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by the Board of Supervisors so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL on this the ____ day of September, 2022.

NOTARY PUBLIC

(SEAL)

My Commission Expires:

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

AERONAUTICS DIVISION

(601) 359-7850
Fax: (601) 359-7855

August 10, 2022

Mr. Mark Alexander
City of Columbus
P.O. Box 1408
Columbus, MS 39703

Re: MDOT Matching Grant
Columbus-Lowndes County Airport
AIP Project No. 3-28-0019-025-2022

Dear Mr. Alexander:

Enclosed are three copies of an Airport Agreement to provide \$22,186, which is one-half of the local share of the referenced project cost (5% of the total cost). If there are any cost overruns on the project you will be responsible for funding the 10% local share of the additional cost.

There is a state requirement that all recipients of state funds be enrolled in E-Verify Program. This is not your Tax ID number or your CCR number. If you have not already enrolled to get your EV number, please go to www.uscis.gov and follow the links.

If you find the offer satisfactory, please complete Part II Acceptance and the E-Verify Certification in Attachment C, and return all unfolded original executed agreements by **September 15, 2022** to the following mailing address:

MDOT – Aeronautics
P.O. Box 1850
Jackson, MS 39215-1850

Upon receipt, the Executive Director will execute the grant and an original will be mailed back to you.

If you have any questions, please call me at (601) 359-7850 or email at jstubbs@mdot.ms.gov.

Sincerely,

Josh Stubbs, P.E.
Director of Aeronautics and Rails

Enclosures

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIP-3-28-0019-025-2022
Columbus-Lowndes County Airport**

PART I - OFFER

TO: City of Columbus and Lowndes County, Mississippi
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Columbus-Lowndes County Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated June 6, 2022 for Airport Improvement Project No. 3-28-0019-025-2022 (hereinafter referred to as Project) consisting of the following:

Rehabilitate parallel taxiway

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$22,186**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2026**, and in accordance with the approved plans and specifications or contracts for the project, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 10% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2022.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Brad Whtie

Bk _____, Pg _____

PART II - ACCEPTANCE

The **City of Columbus, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2022.

City of Columbus, Mississippi

Attest: _____

By: _____

(Title)

(Title)

Lowndes County, Mississippi does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2022.

Lowndes County, Mississippi

Attest: _____

By: _____

(Title)

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment "C" to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

Columbus-Lowndes County Airport

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.

EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____, Authorized Officer or Agent _____ Date

Printed Name of Authorized Officer or Agent of the RECIPIENT Title of Authorized Officer or Agent of the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20__.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



NEEL-SCHAFFER

August 30, 2022

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

**RE: SPEED HUMP REQUEST/PETITION
TUCKAHO DRIVE**

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along Tuckaho Drive. We have reviewed this request, and we recommend the installation of one speed hump as shown on the attached exhibit. This action will force reduced speeds along this street. In addition, the current posted speed limit for Tuckaho Drive should be 20mph due to the lack of sidewalks, regular on-street parking, and residential density, and this speed limit will also coincide with speed hump recommendations. We would recommend Public Works post this speed limit along with the speed hump warning signage to increase pedestrian and traffic safety for the neighborhood.

With your approval, we would be glad to coordinate exact field location and appropriate signage with Public Works.

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Duane Hughes
Interim Chief Doran Johnson
Casey Bush

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com





Neighborhood Traffic Calming Application

Neighborhood Traffic Calming is a process initiated by neighborhoods that seek to address problems that result from unacceptable neighborhood traffic patterns. This process solves neighborhood traffic problems through the use of devices that reduce traffic volume and speed in neighborhoods, while maintaining maximum mobility and access.

Name of Neighborhood Association (if applicable):

NEIGHBORHOOD WATCH

If no neighborhood association exists in your area, individuals may still apply through this application.

Contact Person

CHARLES HUTCHISON (CHARLIE)

Address

912 TUCKAHO DR.

Zip Code 39702

Phone

662-570-5190

Fax

Alternate Phone

662-327-8131

E-mail CHARLIE.HUTCHISON1941@GMAIL.COM

Location and Nature of the Traffic Problem:

WE HAVE A SPEEDING PROBLEM
FROM PEOPLE VISITING OUR STREET FOR PARTIES
AT SOME OF THE HOUSES ON OUR STREET. WE HAVE
SEVERAL CHILDREN THAT PLAY IN THE STREET
RIDING BIKES & ELECTRIC TOYS. WE THINK SPEED
BUMPS WOULD HELP TO STOP THE SPEEDERS.

Availability of Private Funds:

Yes

No

☒

If Yes, Amount Available:

6/12/22

Application Date:

6/12/22

For more information concerning traffic calming, contact:

Engineering Division (662) 328-4460

City Chief Operations Officer (662) 329-5119

Mail Application To:

City of Columbus

Chief Operations Officer

P.O. Box 1408

Columbus, MS 39703

We the people of TUCKAHO DRIVE

request consideration of TRAFFIC CONTROL WITH SPEED BUMPS AND SLOW SIGN- CHILDREN AT PLAY

from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.	
✓	VANETTE GUNTHER	901	662-342-8945	54
		902		
	ETHEL LATHAM	903	662-497-8276	
	GEROLDINE SMITH	904		50
		905		
EDDIE -	MARGARET HAYWARD	906		51
LESTER -	BETTY DEAN	907	662-549-0544	51
	LINDA RICHARDSON	908	662-549-7748	58
	DON HOWARD	909	662-574-1526	50
		910		
	TRAVIS BRAUER	911		49
CHARLIE -	MIRIAM HUTCHISON	912	662-570-5190	60
	KATHERINE DODSON	913	251-455-2862	48
	KEVIN DAVIS	914	662-570-3202	61
	ALLEN McCARY	915	662-549-9881	47
	JOSEPH HENDRICKS	916	662-617-1959	62
		917		
	VERA McCONNELL	918		63
ROBERT -	CLAUMETRIA TAYLOR	919	662-242-0047	45
SAM -	MAY WATKINS	920	662-570-3544	64
LINDA -	GARY WEAVER	921	662-386-3230	44
	GARY GRIFFIN	922	662-242-0378	65

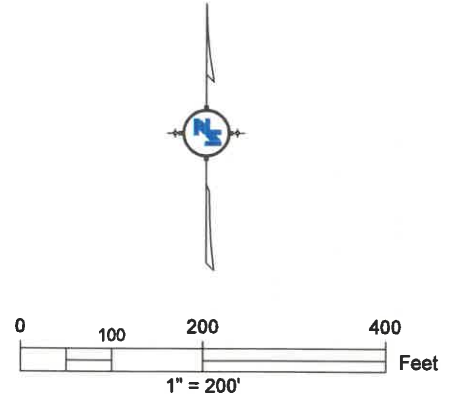
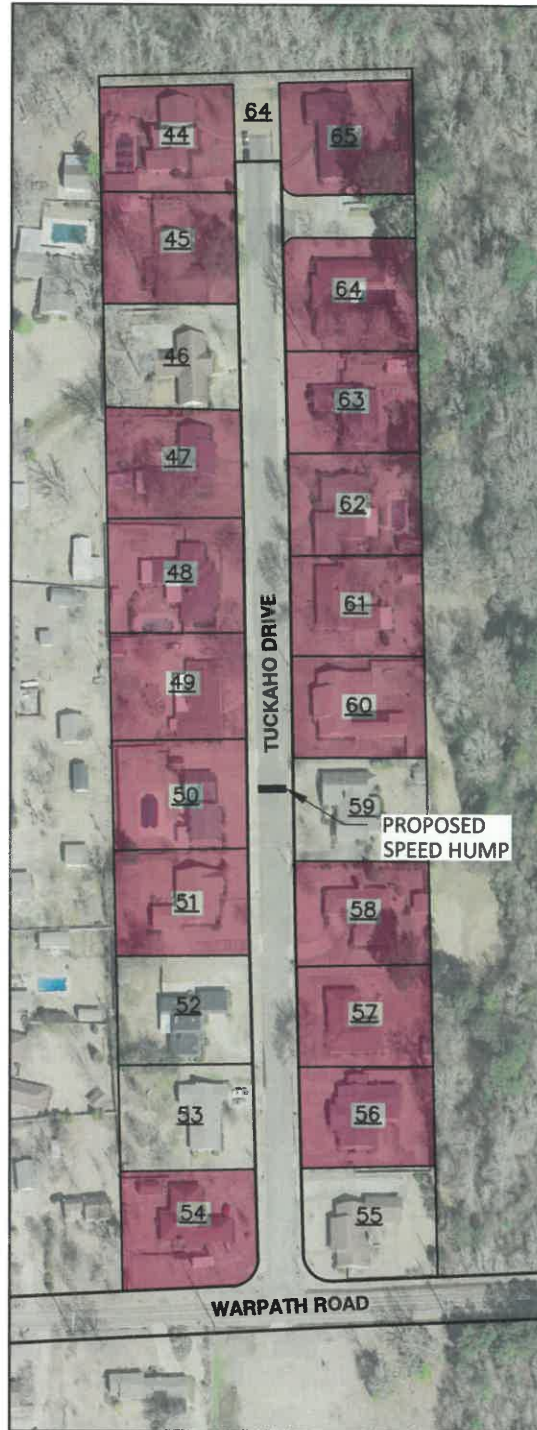
We the people of TUCKAHO DRIVE

request consideration of TRAFFIC CONTROL WITH
SPEED BUMPS & SLOW-CHILDEN AT PLAY.

from the City of Columbus.

NAME (Please Print)	ADDRESS	TELEPHONE NO.
Vanette Gunter	901	662-312-8945
	902	
Ethel Latham	903	662-497-8276
MARILYN	904 SMITH	
	905	
Margaret Hayward	906	
Bester B Dean	907	662-549-0544
Linda K. Richardson	908	
DON HOWARD	909	574-1526
* Victoria Mullins	910	
* Tamja Chandler	911 Travis Brewer	VERIFY W/ KAREN HALL (PHET) 662-549-1752 REAL ESTATE
CHARLIE HUTCHISON	912	570-5190
KATHERINE DODSON	913	(251) 455 2862
Kevin Davis	914	
Bester B Dean	915	
Joseph & Evelyn Hendricks	916	662-617-1959
	917	
VERA McCORNELL	918	
Claumetria Taylor	919	662-242-0047
SAM & MAY WATKINS	920	662-570-3844
GARY WEAVER	921	386-3230
→ GARY GRATTIN RENTAL	922	242-0378
ALLEN McCARY	915	

Owner



8/30/2022



Landowners Signed

Tuckaho Drive

DRAWING INFORMATION

2409.14

MRC DATE: 06/2022

KRS DATE: 06/2022



2310 Martin Luther King Jr. Drive
P.O. Box 2100 / 39704
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552



NEEL-SCHAFFER

August 30, 2022

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

**RE: SPEED HUMP REQUEST/PETITION
WILLIAMSBURG ROAD**

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along Williamsburg Road. Although one was installed in 2017, the residents petitioned for a second hump due to the length of the block. We have reviewed this request, and we recommend the installation of one additional speed hump between Lyford Drive and Stidman Circle, as shown on the attached exhibit. This action will further reduce speeding along this street. In addition, the current posted speed limit for Williamsburg Road should be 20mph due to the lack of sidewalks, regular on-street parking, and residential density, and this speed limit will also coincide with speed hump recommendations. We would recommend Public Works post this speed limit along with the speed hump warning signage to increase pedestrian and traffic safety for the neighborhood.

With your approval, we would be glad to coordinate exact field location and appropriate signage with Public Works.

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Duane Hughes
Interim Chief Doran Johnson
Casey Bush

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



Charlie

Newell

DROPPED OFF

We the people of WILLIAMSBURG ROAD

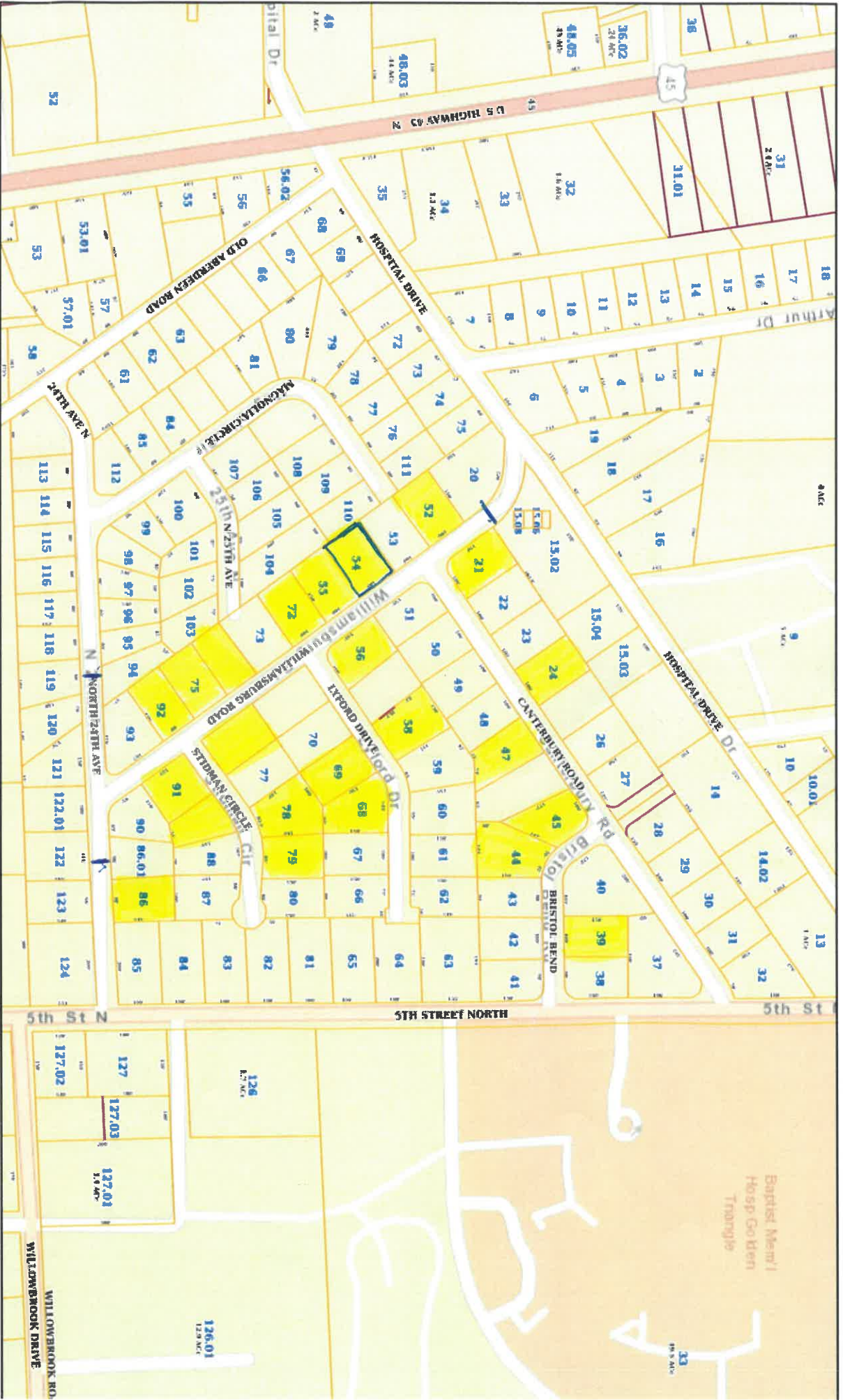
request consideration of SPEED HUMP

from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
49	Kathy Gordon	2624 Lyford	662-574-1692
86	Ellie Graham-Smith	427 24th Ave N	662-251-7691
44	Anta H. Riley	434 6850E RD	662-364-3201
39	Debbie Swartz	439 Bristol Bend	662-574-5378
45	Diana Dale	2628 Canterbury	662-386-9601
24	Remy Coleman	2625 Canterbury	662-327-6098
52	Ina Johnson	337 Williamsburg Rd	662-574-8090
47	Joyce Hood	2624 Canterbury RD	662-726-4493
58	Peggy Hill	2623 Lyford Drive	662-386-3009
54	Charles A. Newell	333 Williamsburg Rd	662-251-4291
55	Norma H. Read	331 Williamsburg	662-327-3434
56	Samuel Wood McLean	332 Williamsburg	662-242-7505
	Frank Amz	334 Williamsburg	5495690
76	Robert A. Hay	2621 Stideman Cir	417 372 1876
92	Huda, Abdulbasit	521 Williamsburg	901-337-6303
21	Jan Lutzschiser	336 Williamsburg	(662)
	Leont Qujorhan	336 Williamsburg	327-6962
68	MARION KILARSKI	2626 Lyford Dr	662-889-0719
	DOUG KILARSKI	2626 LYFORD DR	662-889-3255
58	Gerome Hill	2623 Lyford DR	662-386-3008
	Debra J. Bryant	2621 Lyford Dr.	662-889-7733
74	-Aynne Adams	325 Williamsburg Rd	469.644.8226

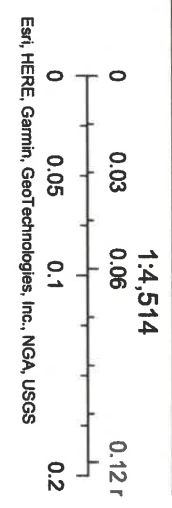
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LowndesMS



8/12/2022, 1:52:54 PM

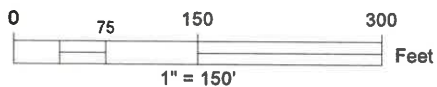
LANDHOOK_LN ☐ Parcels
lowndes_ms_ac
lowndes_ms_dim
lowndes_ms_parno
lowndes_ms_roadname
Anno





Landowners Signed

8/30/2022



Williamsburg Rd.

DRAWING INFORMATION

2409.14

MRC DATE: 8/2022

KRS DATE: 8/2022



2310 Martin Luther King Jr. Drive
P.O. Box 2100 / 39704
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552



NEEL-SCHAFFER

August 30, 2022

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

**RE: SPEED HUMP REQUEST/PETITION
21st AVENUE NORTH**

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along 21st Avenue North, west of Martin Luther King, Jr. Drive. We have reviewed this request, and we recommend the installation of one speed hump as shown on the attached exhibit. This action will force reduced speeds along this street. In addition, the current posted speed limit for 21st Avenue should be 20mph due to the lack of sidewalks, regular on-street parking, and residential density, and this speed limit will also coincide with speed hump recommendations. We would recommend Public Works post this speed limit along with the speed hump warning signage to increase pedestrian and traffic safety for the neighborhood.

With your approval, we would be glad to coordinate exact field location and appropriate signage with Public Works.

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Duane Hughes
Interim Chief Doran Johnson
Casey Bush

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com





Neighborhood Traffic Calming Application

Neighborhood Traffic Calming is a process initiated by neighborhoods that seek to address problems that result from unacceptable neighborhood traffic patterns. This process solves neighborhood traffic problems through the use of devices that reduce traffic volume and speed in neighborhoods, while maintaining maximum mobility and access.

Name of Neighborhood Association (if applicable):

24th Hundred Block of 21st Avenue NO

If no neighborhood association exists in your area, individuals may still apply through this application.

Contact Person

Albert Williams

Address

2105 - MLK Dr

Zip Code

Phone

662 - 242 7344

Fax

NA

Alternate Phone

662 328 7336

E-mail

NA

Location and Nature of the Traffic Problem:

21st Ave. NO

We are requesting (Speed bumps) because of excessive speeding through our neighborhood. Everyone that lives on this street are elderly people and we are concerned about our safety. I, Albert Williams, have lived in this neighborhood for 58 years and we have never had this problem before.

Availability of Private Funds:

Yes

No ☒

If Yes, Amount Available:

Application Date:

8/15/22

For more information concerning traffic calming, contact:

Engineering Division (662) 328-4460

City Chief Operations Officer (662) 329-5119

Mail Application To:

City of Columbus

Chief Operations Officer

P.O. Box 1408

Columbus, MS 39703

from the City of Columbus.

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Make additional copies or add additional pages

from the City of Columbus.

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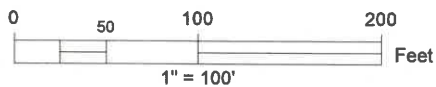
make copies as needed



8/30/2022



Landowners Signed



21st. Ave. North

DRAWING INFORMATION

2409.14

MRC DATE: 8/2022

KRS DATE: 8/2022



2310 Martin Luther King Jr. Drive
P.O. Box 2100 / 39704
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

JBHM Architects, P.A.
PO Box 9127 (39705)
104 3rd Street South
Columbus, Mississippi 39701

662 329 4883

JBHM.com

September 6, 2022

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

**REFERENCE: COLUMBUS MUNICIPAL COMPLEX
ROOF REPAIRS - 2022
COLUMBUS, MISSISSIPPI**

Dear Mayor Gaskin and Council Members:

We received bids for the above referenced project at 2:00 P.M., Thursday, September 1, 2022.
Please find attached a certified bid tab which details all bids received.

The lowest proposal received was submitted by Graham Roofing Incorporated. Graham Roofing Incorporated's Certificate of Responsibility is current, and the proposal is in order with the bid requirements and within available funding.

The aforementioned is presented for the City's consideration for award of contract to the lowest responsive bidder in the amount of \$37,353.00.

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

Sincerely,



William D. Whittle, AIA, NCARB
Principal

OFFICES
Columbus
Jackson
Tupelo

Enclosure:
Certified Bid Tabulation
Copper Top Sheet Metal, Inc. Bid Proposal
Graham Roofing Incorporated Bid Proposal

PRINCIPALS
BRANDON P. BISHOP, AIA, NCARB
KIMBERLY J. BUFORD, AIA, NCARB
RYAN C. FLORREICH, AIA, NCARB
JOSEPH S. HENDERSON, AIA, NCARB
RICHARD H. MCNEEL, AIA, NCARB
WILLIAM D. WHITTLE, AIA, NCARB

ASSOCIATE
NEIL E. WAGGONER, AIA, NCARB



JBHM Architecture

104 Third Street South P O Box 9127 Columbus, MS 39705-9127 662-329-4883 \$ -

Project Number 22066.00

Project Name: Columbus Municipal Complex
Roof Repairs - 2022
Columbus, Mississippi

Opening Date 9/1/2022
Opening Time 2:00 p.m.

Contractor	Copper Top Sheet Metal Inc.	Graham Roofing Inc.	Hollis Roofing	Wheeler Roofing	
Addendums Acknowledged	N/A	N/A	No Bid	No Bid	
BASE BID	\$ 63,500.00	\$ 37,353.00	\$ -	\$ -	\$ -
Unit Price No. 1: EPDM Flashing Overlay	\$ 20.00 /linear foot	\$ 51.00 /linear foot	\$ -	\$ -	\$ -
Total Bid	\$ 63,500.00	\$ 37,353.00	\$ -	\$ -	\$ -
Complete entire work in 45 days					

Certified Correct By:



William D. Whittle, AIA, NCARB, Principal

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

INTERIM POLICE CHIEF

DORAN JOHNSON

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING AND
COMMUNITY DEVELOPMENT**

GEORGE IRBY

September 2, 2022

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

Dear Mayor and Council Members:

The Insurance Committee Members have met with the City's Insurance Agents of Record, Tim Cox and Russell Brown, and have discussed claims for the past fiscal year. We are appreciative for these Insurance Agents' expertise and service to the City by keeping us informed of insurance changes and for tracking the City's Insurance dollars and claims. At the time of our meeting, paid claims thru July 2022 yielded a small surplus, based on the amount budgeted, but did not include claims paid through September 30, 2022.

Blue Cross Blue Shield of MS proposed no increase; however, Delta Dental has not increased premiums since 2014 and proposed a small increase that will net approximately \$1.00 per employee. The Insurance Agents' recommendation, with the Insurance Committee's concurrence is:

*To accept the Blue Cross Proposal for Self-Funded Plan Administration and Reinsurance coverage, with the proposed **October 1, 2022** renewal with a rate hold on medical coverage, 5% increase in dental premiums, and SunLife ancillary products will remain the same, except a small increase to vision premiums for employees that elect vision coverage.*

The Insurance Committee is thankful for the opportunity to serve in this capacity and will continue to look out for the best interest of the City of Columbus and its employees.

Sincerely,

Patricia Mitchell
Human Resources Director

Cc: Tim Cox
Russell Brown



COX CONSULTING SERVICES, INC.

221 7th STREET NORTH, SUITE 104
P. O. BOX 1016 COLUMBUS, MS 39703
TELEPHONE: 662.327.3436
FACSIMILE: 662.327.3424
tim@ccsincms.com

August 19, 2022

Patricia Mitchell, H. R. Director
City of Columbus
P.O. Box 1408
Columbus, MS 39703

RE: October 1, 2022 – September 30, 2023 Employee Benefits Renewal

Dear Pat,

Russell, Christian and I look forward to implementing your 2022 - 2023 employee benefits renewal and assisting your employees with their Annual Open Enrollment elections. Medical cost has been lower than projected and we're pleased to present the City of Columbus with a renewal rate hold for your BCBSMS medical plan. Outlined below are your Renewal Benefits and Monthly Rates effective October 1, 2022:

<u>Medical Rates</u>	<u>Single</u>	<u>EE+Spouse</u>	<u>EE+Children</u>	<u>Family</u>	<u>Change</u>
Enrolled	127	26	31	32	
BCBSMS Medical Current	\$499.04	\$950.43	\$846.22	\$1,405.48	
BCBSMS Medical Renewal	\$499.04	\$950.43	\$846.22	\$1,405.48	0.0%
Monthly	\$159,297				\$0.00
Annual	\$1,911,564				

The renewal does not include any Laser Deductibles

<u>Dental Rates</u>	<u>Single</u>	<u>EE+Spouse</u>	<u>EE+Children</u>	<u>Family</u>	<u>Change</u>
Enrolled	138	n/a	n/a	120	
Delta Dental Current	\$22.18	\$65.40	\$65.40	\$65.40	
Delta Dental Renewal (1 Year)	\$22.18	\$65.40	\$65.40	\$65.40	0.0%
Monthly	\$10,909				\$0.00
Annual	\$130,908				
Delta Dental Renewal (2 Year)	\$23.30	\$68.72	\$68.72	\$68.72	5.07%
Monthly	\$11,462				\$553.00
Annual	\$137,544				\$6,636

<u>Basic Life Rates</u>	<u>Single</u>				<u>Change</u>
SunLife Basic Life Current	\$0.39 / 1000				
SunLife Basic Life Renewal	\$0.39 / 1000				0%
Monthly	\$2,564				\$0.00
Annual	\$30,768				

<u>Employee Contribution</u>	<u>Single</u>	<u>Spouse</u>	<u>Children</u>	<u>Family</u>	
(Medical, Dental and Base Life)	\$28.70	\$246.22	\$136.92	\$316.56	0%
Monthly	\$24,421				

Total Monthly Cost Current City Pays	\$172,770 (Medical, Dental and Base Life) \$148,349 Monthly / \$1,780,200 Annual
Total Monthly Cost Renewal City Pays	\$172,770 (Medical, Dental 1 Year Rate, and Base Life) \$148,349 Monthly / \$1,780,200 Annual
Total Monthly Cost Renewal City Pays	\$173,323 (Medical, Dental 2 Year Rate, and Base Life) \$148,902 Monthly / \$1,786,800 Annual

SunLife Voluntary Benefits	<u>Single</u>	<u>EE+Spouse</u>	<u>EE+Children</u>	<u>Family</u>	Change
Vision Current	\$8.57	\$17.14	\$18.85	\$27.42	
Vision Renewal	\$9.60	\$19.20	\$21.12	\$30.71	11%
Term Life	No Change				
Accident	No Change				
Cancer	No Change				
Short Term Disability	No Change				

Sun Life's Maxwell Health Benefit Administration System continues to be available to the City of Columbus at no cost. This system has been most beneficial with Covid 19 restrictions preventing us having group and one-on-one meetings. City employees can review their personal benefit elections & options online 24/7 or contact our offices for a phone review of benefits choices and costs.

Cobra Administration continues to be a changing and complex legal responsibility for an employer's Human Resource Manager, especially following the passage of the American Rescue Plan Act of 2021. Cox Consulting Services encourages the City of Columbus to consider implementing a Cobra Administrator to handle all employees' and covered dependents' Cobra notices, elections, payment collections, and terminations. We recommend the city consider implementing this service administered by our selected vendor, Flores & Associates, for only \$0.49 per employee per month.

Please let me know if you have any questions regarding any of your employee benefits, rates, and services we provide the City of Columbus' employees and family members.

Respectfully,

Tim Cox, CHC

Tim Cox
Cox Consulting Services, Inc.
The Professional Center
221 7th Street N., Suite 104
P.O. Box 1016
Columbus, MS 39703
662-327-3436

CC: Russell Brown, Brown & Associates
Christian Heinkel, Cox Consulting Services

Dear Mayor's Council on Early Childhood Policy and Education,

Congratulations! On behalf of the Board of Directors of the Children's Foundation of Mississippi (CFM), I am pleased to announce that you have been selected as one of the CFM's Early Childhood Councils planning grant award recipients for a grant of up to \$2000. We believe that implementing an Early Childhood Council (ECC) will make a positive change for children in your community.

We would like to set up a zoom call with you and other designated organizational leaders within the next two weeks to discuss more specifics of the award process, including the timeline and budget. You may sign up for a time [here](#). During the last week of September and the first week of October, we would also like to arrange an in-person meeting with you and your team.

We are grateful for your dedication to improving the lives of children. Together, we will continue turning the curve for Mississippi's children!

Sincerely,

Linda Southward
Executive Director



Physical Address: 3000 Old Canton Road, Suite 470, Jackson, MS. 39216

Mailing Address: PO Box 55887 Jackson, MS 39296-5887

www.ChildrensFoundationMS.org

Office Phone: 601-982-9050

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

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FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**
GEORGE IRBY

September 6, 2022

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

RE: PART-TIME VACANCIES

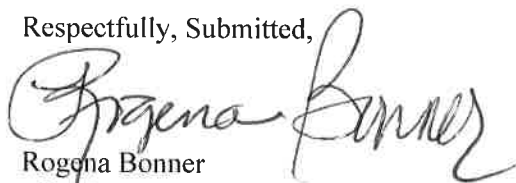
Dear Mayor and Council Members:

I request permission to advertise for two (2) part-time Convention Center/Regal Hall Maintenance Technicians.

Unfortunately, one of our part-time employees has left due to the long hours on the weekends and has chosen to give up the hours. One of our part-time positions was never re-filled due to not being able to find an interested candidate to work the late night/early morning hours. At this time, we only have one (1) part-time employee to work events. I am working full-time staff, both full-time and part-time, to cover events, inclusive of myself. I am requesting to replace the one employee that will not be able to fulfill the duties of working events at the Convention Center/Regal Hall due to the various hours and one part-time position that we never refilled due to not being able to find a candidate.

Thanks for your continued support.

Respectfully, Submitted,


Rogena Bonner
Director of Trotter Convention Center

RIB/rib

**NOTICE OF A TAX INCREASE AND A PUBLIC HEARING
ON THE PROPOSED BUDGET AND PROPOSED TAX
LEVIES FOR THE UPCOMING FISCAL YEAR FOR THE
CITY OF COLUMBUS**

The City of Columbus will hold a Public Hearing on a proposed ad valorem tax revenue increase for fiscal year 2022-23 and on its proposed budget and proposed tax levies for fiscal year 2022-23 on **Thursday, September 15, 2022 at 10:30 a.m.** in the City Hall Reception Room, located at 523 Main Street, 1st Floor, in Columbus, MS.

The City of Columbus is now operating with projected total budget revenue of \$23,805,175.00. 31.4 percent or \$7,474,315.00 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of \$24,873,300.00. Of that amount, 30.4 percent or \$7,570,000.00 is proposed to be financed through a total ad valorem tax levy.

For next fiscal year, the City of Columbus and the Columbus Municipal School District plan to increase your ad valorem tax millage rate by 4.17 mills, from 117.02 mills to 121.19 mills. The City of Columbus is not raising their millage. The Columbus Municipal School District is raising their millage by 4.17 mills. This increase means that you will pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property.

Any citizen of the City of Columbus is invited to attend this Public Hearing on the proposed budget ad valorem tax increase, and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.