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 20, 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 September 6, 2022

IV. CONSENT AGENDA

D. Johnson A. Approve permit request submitted by Bobby Sanders, on behalf of First Baptist Church and Missionary Union Baptist Church, to host a "Trunk or Treat" to be held on October 30, 2022 from 4:00 p.m. until 8:00 p.m. at 1207 Fifth Avenue North, blocking Fifth Avenue North at 12th Street North and 13th Street North.

D. Johnson B. Approve permit request submitted by Metyor Harris, on behalf of Shiloh Full Gospel MB Church, to host a "Church Fellowship" to be held on October 15, 2022 from 11:00 a.m. until 4:00 p.m. at 120 - 19th Street South, blocking 18th Street South at Main Street and College Street.

D. Johnson C. Approve permit request submitted by Tiffany Jefferson, on behalf of Columbus High School, to host a "Homecoming Parade" to be held on October 20, 2022 from 5:00 p.m. until 6:15 p.m. See attached map.

D. Johnson D. Approve permit request submitted by Sean Harrison, on behalf of Heritage Academy, to host a "2022 Homecoming Parade" to be held on September 29, 2022 from 12:00 p.m. until 1:15 p.m. See attached map.

D. Hughes E. Approve request for one (1) Fire and Rescue personnel to attend “Bus Extrication” to be held in Tuscaloosa, AL, and approve payment of registration, travel, and meal expenses in the amount of $0.00.

C. Bush F. Accept letter of resignation from one (1) Public Works employee, effective September 15, 2022, and authorize the HR Director to begin the normal recruitment process.

W. Blunt G. Approve request for Court Administrator to attend the Municipal Court Clerks Training Course to be held on September 21st -23rd in Oxford, Mississippi and approve registration, travel and meal expenses in the amount of $0.00.

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for September 20, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

K. Gaskin A. Comments from Mayor & Council

D. Hughes B. Swearing in of one (1) Fire and Rescue Firefighter

- Josh Nolt

G. Lewis C. Recognition of the Columbus Braves (ages 7 and under) for winning the Grand Slam Sports Tournament in Winona, Mississippi.

J. Garrett D. Recognition of Court Administrator Wendy Blunt's swearing in as Mississippi Municipal Court Clerks Association *President* for the 2022-2024 term.

K. Wiegel E. Building Inspection Monthly Report - August 2022

C. Gilman F. Forensic Lab Monthly Report - August 2022

D. Hughes G. Columbus Fire and Rescue Monthly Report - August 2022

S. James H. Code Enforcement Monthly Report - August 2022

D. Johnson I. Columbus Police Department Monthly Report - August 2022

G. Irby J. Planning & Community Development Monthly Report - August 2022

C. Bush K. Public Works Monthly Report - August 2022

G. Lewis L. Parks and Recreation Monthly Report - August 2022

P. Mitchell M. Human Resources Monthly Report - August 2022

W. Blunt N. Municipal Court Monthly Report - August 2022

W. Langford O. City Garage Monthly Report - August 2022

R. Bonner P. Trotter Convention Center/Care & Maintenance/Friendship Cemetery Monthly Report - August 2022

S. Thompson Q. Mr. Stephen Thompson, Waggoner Engineering Update

J. Garrett R. Board Vacancies

COLUMBUS-LOWNDES LIBRARY BOARD
1 Vacancy, 5-Year Term, Clyde Hollis' Term Expires 09/30/2022.
Appointment will be made October 4, 2022.

- Jerry Fortenberry

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.

- Chuck Bigelow
- MacArthur Inge

VII. CITIZENS INPUT AGENDA

A. Ms. Nicole Clinkscales, Maintenance & Upkeep Issues for Sandfield and Union Cemeteries

VIII. POLICY AGENDA:

S. James	A.	Discuss/Approve Derelict Property Docket
K. Wiegel	B.	Discuss/Approve recommendations from the September 12, 2022 Planning Commission meeting.
D. Johnson/J. Turnage	C.	Discuss/Approve entering a Standard Memorandum of Understanding between the Mississippi Bureau of Narcotics (Region and District) and the Columbus Police Department.
G. Lewis, K. Stafford	D.	Discuss/Approve rejection of the sole Bid in the amount of $3,550,694.00 and readvertisment for Bids for Propst Park Youth Baseball Field Improvements.

IX. EXECUTIVE SESSION:

A. Personnel Matter (1)

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

SEPTEMBER 6, 2022
5:00 P.M.

The Mayor and City Council met in Regular Session on Tuesday, September 6, 2022 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting, and all Council Members were present. Also present were the General Counsel, the COO, CFO, Police Chief, Assistant Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Rev. Doran Johnson, Pastor of Greater Mt. Zion M. B. Church, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETING

A. Approve Minutes from Meeting of August 16, 2022

Council Member Dicicco made a motion to approve the Minutes for the Meeting of August 16, 2022. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA

A. Approve request for Mayor Gaskin and Municipal Court Administrator, Wendy Blunt, to attend the Mississippi Municipal League Fall Board of Director's

Meeting in Greenwood, MS on September 30, 2022, and approve payment registration, travel and reimbursement of meal expenses in the estimated amount of $696.00.

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 5th Street South, blocking one-half (1/2) block of 5th Street South , South of College Street in front of Hollyhocks and WCBI-TV.

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. Approve request for CPD Interim Chief to attend the *"Meeting the Leadership Challenges of Law Enforcement Seminar"* to be held in Hattiesburg, MS, and approve payment of $350.00 for registration, $238.00 for lodging and use of the City vehicle for travel.

E. Approve request for CPD Officers: Raymond Lee, Lance Luckey, and Justin Robinson to attend a *"Surveillance for Drug Enforcement Training"* to be held in Meridian, MS, at no cost to the City.

F. Approve permit request submitted by Jeannette Gholar, on behalf of Gholar's Academy, to host a *"Harvest Festival"* to be held on October 29, 2022 from 10:00 a.m. until 3:00 p.m., blocking 2nd Avenue North at 14th Street North and 15th Street North. .

G. Approve request for four (4) Forensic Scientists to attend an on-line webinar entitled *"Collecting and Preserving Entomological Evidence at a Death Scene"* with registration fees of $316.00.

H. Approve request for two (2) Forensic Scientists to attend an on-line webinar entitled *"Introduction to Pettler's Staging Taxonomy for Staged Murders"* with registration fees of $158.00.

I. Accept letter of retirement from Columbus Fire and Rescue Battalion Chief, Mike Gibson, effective October 1, 2022, and approve compensation of any unused vacation leave up to 240 hours and remit unused sick leave to PERS, and permit the purchase of his service firearm for $10.00.

J. Approve request to reimburse Howard Cross the per diem amount of $45.50.

K. Approve request for Columbus Fire and Rescue personnel, Clayton Aldridge, to attend *“Confined Space”* to be held at Alabama Fire College, AL, at no cost to the City.

L. Approve request for Columbus Fire and Rescue personnel, Mike Chandler, to attend *“Fire Service Financial Management (R0333)”* to be held at the National Fire Academy in Emmitsburg, MD and approve payment of registration, travel and reimbursement of meal expenses in the estimated amount of $300.00.

M. Approve request for four (4) Fire and Rescue personnel to attend *“Graduation”* at the State Fire Academy, to be held in Pearl, MS, and permission to use the City vehicle.

N. Approve request for Columbus Fire and Rescue personnel, Landon Hill, to attend *“NREMT Registry Exam”* to be held in Tuscaloosa, AL, and approve payment of $25.00 for registration and permission to use the City vehicle.

O. Approve permit request submitted by Representative Kabir Karriem, on behalf of the 7th Avenue Heritage Festival Committee, to host the *“7th Avenue Heritage Festival”* to be held on September 30, 2022 – October 1, 2022, from 12:00 noon on September 30 until 10:00 p.m. on October 1, 2022.

P. Approve permit request submitted by Salem Gibson, on behalf of the Columbus Arts Council, Inc. and Munson 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 2nd Avenue North and 3rd Street North to 5th Avenue North. This event includes a 5K Fun Run. *See attached map.*

Q. Approve permit request submitted by Barbara Bigelow and Salem Gibson, on behalf of Main Street Columbus, Inc. and the 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 5th Street of Downtown Columbus.

R. Accept letter of resignation from Public Works employee, Eddie Isaac, effective September 8, 2022, and authorize the H R Director to begin the normal recruitment process.

S. Approve request for the Public Works Director, Casey Bush, and Landfill Scale Operator, Roger Lewis, to attend the *“Solid Waste Fall Conference”* to be held in Natchez, MS on October 11-13, 2022 and approve payment of registration, travel and reimbursement of meal expenses in the estimated amount of $2,236.29.

T. Approve permit request submitted by Katrina Sunivelle, on behalf of Contact Helpline, to host a *"SAVE JUST ONE Suicide Awarement 5K Run/Kids Fun Run/Memory Walk"* to be held on September 10, 2022 from 6:30 a.m. until 12:00 noon. *See attached map.*

U. Approve request for Parks and Recreation Director, Greg Lewis, and Director of Programs, Chanda Williams, to attend the *"Mississippi Recreation & Park Association Annual Conference"* and approve payment of $255.00 each for registration, $307.38 each for lodging, use of the City vehicle and reimbursement of meal expenses.

V. Approve request from Columbus Light and Water to host its *"Holiday Celebration"* at the James M. Trotter Convention Center on December 16, 2022.

W. Approve request for Ward IV Councilman, Pierre Beard, and any other elected official who would like to attend, to attend the *"29th Annual True South Basic Development Course,* to be held September 19 – 22, 2022, and approve payment of registration, travel, lodging and reimbursement of meal expenses in the estimated amount of $1,797.50.

X. Approve request for Chief Operating Officer, Jammie Garrett, to attend the MML & BCI webinar: *"Why Implementing Managed Cybersecurity Services from an Established, Proven, and Trusted IT Partner like BCI is Vital to All MML Members"* to be held September 13th and approve payment of registration in the amount of $25.00.

Y. Accept letter of resignation from Parks & Recreation Maintenance Technician, Alexander Lipscomb, effective September 8, 2022, and authorize the H. R. Director to begin the normal recruitment process.

Z. Accept letter of resignation from part-time Trotter Convention Center Maintenance Technician and authorize the H. R. Director to begin the normal recruitment process.

AA. Approve a request for the Planning and Community Development Director, George Irby, and Councilwoman, Ethel Stewart, to attend the *"Congressional Black Caucus Foundation 51st Annual Legislative Conference"* to be held in Washington, DC, September 28 – October 1, 2022, and approve payment of registration, airfare, travel and reimbursement of meal expenses in the estimated cost of $2,209.00.

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

V. APPROVE DOCKET OF CLAIMS

Council Member Stewart made a motion to approve the Docket of Claims for September 6, 2022, in the amount of $721,122.34. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

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

Council Member Mickens requested the Director of Parks & Recreation, Greg Lewis, to come forward and give an update on repairs and upgrades to the East Columbus Gym. Greg Lewis reported that the East Columbus Gym upgrade project is 75% complete and the repairs and exterior painting of the structure has enhanced the facility tremendously. Council Member Mickens thanked the Council for making this happen.

Mayor Gaskin made the following announcements/observations:

- Mayor Gaskin began by stating that he hopes that everyone had a safe Labor Day weekend. Since we last met, I want to thank all who participated in, sponsored, organized and volunteered for the United Way Kick-Off that was held on August 25, as well as the Roast n Boast Grill that was held on August 27.

- We thank the citizens who came out to our budget town hall meeting and budget hearings that were held last week. We thank you for your patience as we work and learn to streamline this process better.

- We also thank the parents and students who applied for the Mayor’s Youth Council. That deadline was September 2 and we are looking forward to this council. Thank you to Judah Bennett and Emily Liner for their work.

- On September 8, Visit Columbus is hosting a Coffee with a Cop event from 7:30 a.m. until 10:30 a.m. at 117 3rd Street South.

- On September 9, the 16th Annual Salute to Lowndes County Finest will be held at the American Legion from 11:30 a.m. until 1:00 p.m. We are asking people to join us as we honor our first responders in Lowndes County as we observe 9/11.

- On September 10, Contact Helpline will sponsor the 5K Race and Memory Walk at 8:00 a.m. at the Soccer Complex as part of World Suicide Prevention Day.

- The United Way, Lowndes County Sheriff Department and City of Columbus are working to fill an 18-wheeler with water to head to Jackson, MS on September 9 to help with the water crisis.

- Pick It Up Possum Town will have its next community clean-up event on Saturday, September 17, from 8:00 a.m. until 11:00 a.m. The focus will be on Hwy. 45 business corridor area. I would like to add that Keep Columbus Beautiful and PIUPT are working together to spearhead efforts to clean our city.

- The Mayor/Council's next work session/budget hearing will be Thursday, September 15 at 10:30 at City Hall.

- A reminder that forms, such as citizen's input, board applications, job applications are found on our website at thecityofcolumbusms.org and can be picked up from the table at the front entrance of City Hall. Permits to hold community events/block streets are also on our website and can be picked up from the Police Department.

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

B. Board vacancies

Ms. Jammie Garrett, COO, announced vacancies on various boards and remarked that one (1) appointment will be made tonight.

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

APPLICANTS:

- Joseph Bragg
- Jerry Fortenberry
- Jason Spears
- Matt Bogue
- Eric Thomas

Each applicant was extended the opportunity to come before the Council and discuss his credentials.

Mr. Bogue and Mr. Spears came forward.

After listening to the applicants for this Board, Council Member Beard made a motion to appoint Jason Spears to the Redevelopment Authority Board for a 5-Year Term, until September 5, 2027. Council Member Stewart seconded the motion.

SUBSTITUTE MOTION:
Council Member Greene made a substitute motion to appoint Matt Bogue to the Redevelopment Authority Board for a 5-Year Term, until September 5, 2027. Council Member Dicicco seconded the motion.

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

The motion failed 2/4.

Council Members Stewart, Mickens, Beard and Jones voted in favor of the initial motion to appoint Jason Spears to the Redevelopment Authority Board for a 5-Year Term, until September 5, 2027. Council Members Greene and Dicicco opposed the motion.

The motion carried 4/2.

COLUMBUS-LOWNDES LIBRARY BOARD
1 Vacancy, 5-Year Term, Clyde Hollis' Term Expires 9/30/2022.
Appointment will be made October 4, 2022.

There are 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.

There are no applicants at this time.

VII. CITIZENS INPUT AGENDA

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

Ms. Angella Baker came before the Council seeking financial support for education and their scholarship program. The preliminary Miss Mississippi Competition pageant will be held at New Hope on September 17, 2022. Currently, there is no Team Columbus or Team Friendly City, but a team will be named if Columbus supports their endeavors. Council Member Greene made a motion to table this request for further discussion. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

DISMUKE DEVELOPMENT
1319 9th Avenue North
CASE NUMBER: 22-0209 OVERGROWN LOT

The General Counsel called cause number **22-0209.** No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Greene made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JONES AND DAUGHTER ENTERPRIZE LLC
824 13th Street North
CASE NUMBER: 22-0212 ACCUMULATION OF RUBBISH AND GARBAGE

The General Counsel called cause number **22-0212.** No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LIFE ESTATE OF JAMES R. CLARKE &
ANN D. CLARKE
702 Cypress Street
CASE NUMBER: 22-0163 OVERGROWN LOT

The General Counsel called cause number **22-0193.** No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve designating the Code Enforcement Officer and Assistant Code Enforcement Officer to enforce clean-up of derelict property when the cost to remediate is less than $250.00.

Council Member Mickens made a motion to approve the request to designate the Code Enforcement Officer and Assistant Code Enforcement Officer to enforce clean-up of derelict property when the cost to remediate is less than $250.00. Council Member Beard seconded the motion. General Counsel Turnage elaborated on this process, stating that 21-19-11 has a process that permits the Code Enforcement Officer/department to enforce clean-up when the cost to remediate the property is less than $250.00 by giving the property owner seven (7) days' notice. This process will expedite the case load.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Amendment to Interlocal Cooperative Agreement regarding the City of Columbus Use of Lowndes County Adult Detention Center.

General Counsel Turnage presented the Interlocal Cooperative Agreement By and Between the City of Columbus, and the County of Lowndes, Mississippi. City officials and Lowndes County officials met to discuss this agreement about the jail and housing of prisoners, which was originally adopted in 1996. Council Member Jones made a motion to amend the Interlocal Cooperative Agreement regarding the City of Columbus Use of Lowndes County Adult Detention Center pursuant to the term mentioned in the agreement. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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JOINT RESOLUTION APPROVING INTERLOCAL COOPERATION AGREEMENT

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi ("City") and the Board of Supervisors of Lowndes County, Mississippi ("County"), together referred to as "The Parties" each have certain responsibilities for the safety of the public including the housing of prisoners; and

WHEREAS, the County owns and operates a jail and has the capacity and the need for the City to make use of the jail for certain monetary consideration of the City and the City has a need by virtue of having no City jail facilities in which to house its prisoners; and

WHEREAS, the Parties desire to enter into an Interlocal Cooperation Agreement to provide for the cooperative undertaking for the joint use of the services and facilities offered by the County via the attached Interlocal Cooperation Agreement for the City use of the County jail and County services set forth in the Agreement attached hereto;

NOW THEREFORE, BE IT RESOLVED that under the provisions of *Miss. Code Ann.* 1972, §§17-13-1 et. seq., including specifically §17-13-7, 19-3-41, 21-17-1 et. seq. and the authorities cited in the attached Interlocal Cooperation Agreement, that Trip Hairston, President of the Lowndes County Board of Supervisors and Keith Gaskin, Mayor of the City of Columbus, Mississippi, are each hereby authorized, empowered and directed on behalf of The Parties, to execute the attached Interlocal Cooperation Agreement and that upon adoption by the Lowndes County Board of Supervisors and by the Mayor and City Council of the City of Columbus, that a copy of this Resolution and the Intergovernmental Agreement be forwarded to the Attorney General of the State of Mississippi for review and approval, and thereafter a copy of the same be forwarded to the Chancery Clerk of Lowndes County, Mississippi and the Secretary of State of Mississippi in accordance with §17-13-11 of the Mississippi Code and that once said filing is completed, that any prior Interlocal Cooperation Agreements between the parties related to the same subject shall be considered superseded and supplanted by the terms and provisions of this Agreement.

SO RESOLVED, this the _______ day of __________, 2022.

LOWNDES COUNTY BOARD OF SUPERVISORS

BY:__________________________
TRIP HAIRSTON, PRESIDENT

ATTEST:

____
CINDY EGGER GOODE,
CHANCERY CLERK

1301856

SO RESOLVED, this the _________ day of ___________, 2022.

CITY OF COLUMBUS, MISSISSIPPI

By: Keith Gaskin
KEITH GASKIN, MAYOR

ATTEST:

JBB
JAMES BRIGHAM, MUNICIPAL CLERK
AND SECRETARY/TREASURER

COUNTY CLERK'S CERTIFICATE

I, the undersigned, do hereby certify that the above and foregoing is a true and correct copy of that certain resolution which was duly approved and adopted by the Lowndes County Board of Supervisors, in regular meeting assembled on this the ____ day of ___________, 2022, as the same appears of record in the official minutes of record in my office.

This the ____ day of ______________, 2022.

____
CINDY EGGER GOODE, CHANCERY CLERK

COUNTY SEAL

MUNICIPAL CLERK'S CERTIFICATE

I, the undersigned, do hereby certify that the above and foregoing is a true and correct copy of that certain resolution which was duly approved and adopted by the Mayor and City Council of the City of Columbus, Mississippi, in a regular meeting assembled on this the 7th day of September, 2022, as the same appears of record in the official minutes of record in my office.

This 7th day of September, 2022.

JAMES BRIGHAM, MUNICIPAL CLERK,
AND SECRETARY/TREASURER

CITY SEAL

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 PROPEPRTY 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 7th day of September, 2022.

Penny Y Law
NOTARY PUBLIC

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 62679 PENNY Y. LAW Commission Expires April 15, 2025 LOWNDES COUNTY

My Commission Expires:
4-15-2025

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:
____

D. Discuss/Approve Acceptance of MDOT Matching Grant in the amount of $22,186.00 for the Columbus/Lowndes County Airport Parallel Taxiway Project.

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

(The signed MDOT Matching Grant documents will be included in the official minutes of the Mayor and City Council when all signatures have been gathered).

(THIS SPACE LEFT BLANK INTENTIONALLY)

Brad White
Executive Director

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

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

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 parallell 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 sub-contractor(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.

E. Discuss/Approve Speed Hump for Tuckaho Drive

Council Member Greene made a motion to approve the request to install a speed hump on Tuckaho Drive as recommended by the City Engineers. Council Member Dicicco seconded the motion. The Council engaged in a discussion of the cost of speed humps and the number being installed throughout the City.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve Speed Hump for Williamsburg Road

Council Member Dicicco made a motion to approve the request to install a speed hump on Williamsburg Road as recommended by the City Engineers. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Speed Hump for 21st Avenue North

Council Member Beard made a motion to approve the request to install a speed hump on 21ST Avenue North as recommended by the City Engineers. Council Member Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Lowest Quote for CPD and Strip Mall Roof Patch Repairs

Zach Foster, dba Neel-Schaffer, Inc., reported that he received two quotes for patching the roofs at CPD and the Strip Mall and the lowest quote was from Graham Roofing in the amount of $37,350.00. Council Member Beard made a motion to accept the lowest quote from Graham Roofing in the amount of $37,500.00 for Roof Patch Repairs to CPD and the Strip Mall. Council Member Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve Medical, Dental, and Life Insurance Renewal for FY2022-2023

Human Resources Director, Pat Mitchell, reported that the City's Insurance Committee recently met and discussed insurance claims and costs that were projected for 2022. The Committee recommends renewing Medical insurance with Blue Cross Blue Shield of Mississippi with a rate hold, Dental insurance with Delta Dental with a 5% increase and remaining with SunLife Insurance Company for Ancillary products, as well as remaining with Agent of Record, Tim Cox and Christian Heinkel with Cox Consulting Services, Inc. and W. Russell Brown with Brown, Boyd, Brown Insurance. Council Member Beard made a motion to renew the City's Medical insurance, Dental insurance and ancillary products for FY2022-2023 pursuant to the information above. Council Member Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Council Member Jones made a motion to approve the 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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve request to fill two (2) part-time Maintenance Technician position for the Trotter Convention Center/Regal Hall and authorize the Human Resources Director to begin the normal recruitment process.

Council Member Jones made a motion to approve the request to fill two (2) part-time Maintenance Technician positions for the Trotter Convention Center/Regal Hall and authorize the Human Resources Director to begin the normal recruitment process**.** Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. Discuss/Approve Public Hearing and Special Meeting to adopt the Proposed Budget and Tax Levies for FY 2022-2023, to be held on September 15, 2022 at City Hall in the Public Reception Room at 10:30 a.m.

Council Member Jones made a motion to approve the request to hold the Public Hearing and Special Meeting to adopt the Proposed Budget and Tax Levies for FY 2022-2023, to be held on September 15, 2022 at City Hall in the Public Reception Room at 10:30 a.m. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

M. Discuss/Approve pay raises for the Mayor and City Council and Amendment to the City Ordinance, Section 2-37 related to same.

Council Member Mickens made a motion to Amend Section 2-47 of the City of Columbus Code of Ordinances to increase the salary of the Mayor by $10,000.00, from $83,596.24 to $93,596.24 and City Council Members by $8,000.00 each, from $17,500.00 each to $25,500.00 each, effective thirty (30) days after passage, and that a summary of this ordinance be published in a newspaper having general circulation in the City and then recorded in the City's official Municipal Code book. Council Member Stewart seconded the motion and the question being put to a roll call vote, the results were recorded as follows:

Councilmember Ethel Stewart voted:	**YES**
Councilmember Joseph W. Mickens, Sr. voted:	**YES**
Councilmember Rusty Greene voted:	**NO**
Councilmember Pierre Beard voted:	**YES**
Councilmember Stephen Jones voted:	**YES**
Councilmember Jacqueline DiCicco voted:	**NO**

The Mayor then announced that the Motion carried and announced that, pursuant to Section 21-12-11 of the Mississippi Code, that the Ordinance shall be effective thirty (30) days after passage, and that a summary of this ordinance be published in a newspaper having general circulation in the City and then recorded in the City's official Municipal Code book, this the 6th day of September, 2022.

THE AMENDMENT FOLLOWS:

AMENDMENT TO SECTION 2-47 OF THE CITY OF COLUMBUS CODE OF ORDINANCES

A motion was made by Council Member Joseph W. Mickens, Sr. that Section 2-47 of the Columbus Municipal Code be amended to read as follows:

Be it ordained by the Mayor and City Council of the City of Columbus, that Division 3, Section 2-47 of the Columbus Municipal Code, Titled "Compensation" be amended to read as follows:

> The annualized salary of each member of the city council shall be increased by $8,000 effective the first pay period after this ordinance becomes effective. In order to increase the salary of the city council members thereafter, a motion must be introduced, duly seconded, and approved by a majority of the city council members at any time.

Council Member Stewart seconded the motion. After discussion, the Mayor called for a vote on the motion and recorded the votes as follows:

Council Member Taylor-Stewart voted	Yes
Council Member Mickens voted	Yes
Council Member Greene voted	No
Council Member Beard voted	Yes
Council Member Jones voted	Yes
Council Member DiCicco voted	No

The Mayor then announced that the Motion carried and announced that, pursuant to Section 21-13-11 of the Mississippi Code, that the Ordinance shall be effective thirty days after passage, and that a summary of this ordinance be published in a newspaper having general circulation in the City and then recorded in the City's official Municipal Code book.

This the 6th day of September, 2022.

Keith Gaskin, Mayor
City of Columbus, Mississippi

CERTIFICATION:

James Brigham, Municipal Clerk
Secretary / Treasurer / CFO

CITY OF COLUMBUS MISSISSIPPI
(SEAL)

1304078

IX. EXECUTIVE SESSION

There were no Executive Session matters to be considered tonight.

ADJOURNMENT:

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

Approved by: ______________________________ ______________________________

Keith Gaskin, Mayor

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

(THIS SPACE LEFT BLANK INTENTIONALLY)

CITY OF COLUMBUS 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: 09/6/2022

APPLICANT:

NAME/ORGANIZATION: FIRST BAPTIST CHURCH / MISSIONARY UNION BAPTIST

LOCAL/PERMANENT ADDRESS: 122 5th St. S
Columbus, MS 39705

REPRESENTATIVE:

NAME: Bobby Sanderson TITLE: Min. of Music / P.D. Chaplain 1

ADDRESS: 105 Fernwood Cove PHONE: (662) 574-7830 cell,
Columbus, MS 39705 PHONE: (662) 328-3915 office

ACTIVITY INFORMATION:

NAME OF ACTIVITY: TRUNK OR TREAT

DATE OF ACTIVITY: 10/30/2022 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 4:00 ☐ AM ☑ PM ENDING: 8:00 ☐ AM ☑ PM

PURPOSE: REQUEST CLOSURE OF 5TH AVE N BETWEEN 12TH + 13TH STREETS IN FRONT OF:)

LOCATION OR ROUTE OF ACTIVITY: MISSIONARY UNION BAPTIST CHURCH (PEDESTRIAN TRAFFIC ON ST. + TRUNK OR TREAT EVENT IN NORTH PARKING LOT. MAP ATTACHED: ☐ YES ☑ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 300-500 AGE OF ANY MINORS: MOSTLY CHILDREN ACC. BY PARENTS

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: PARENTS

APPROVAL

APPROVED BY: [signature] Interim Chief DATE: 9-6-22
NAME & TITLE

Revised 7/2018

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: Sept. 1, 2022

APPLICANT:

NAME/ORGANIZATION: Shiloh Full Gospel M.B Church

LOCAL/PERMANENT ADDRESS: 120 19th St. South
Block 18th St. South

REPRESENTATIVE:

NAME: Metyor Harris TITLE: Pastor

ADDRESS: 302 Dowdle dr Columbus Ms 39703 PHONE: 662 574-4262

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Church Fellowship

DATE OF ACTIVITY: Oct. 15, 2022 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11 AM ☒ AM ☐ PM ENDING: 4 ☐ AM ☒ PM

PURPOSE: Church youth fellowship

LOCATION OR ROUTE OF ACTIVITY: 18th St. South
Blocking 18th Street South at Main Street and College Street

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 75 AGE OF ANY MINORS: 5-17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents / Church

APPROVAL

APPROVED BY: Dan V. John Chief DATE: 9-1-2020
NAME & TITLE

Revised 7/2018

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: October 20, 2022

APPLICANT:

NAME/ORGANIZATION: Columbus High School Homecoming

LOCAL/PERMANENT ADDRESS: 215 Hemlock St. columbus MS 39702

REPRESENTATIVE:

NAME: Tiffany Jefferson TITLE: teacher

ADDRESS: 808 Belmont Dr. Columbus, MS 39702 PHONE: 662-251-2589

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Homecoming Parade

DATE OF ACTIVITY: 10/20/22 ☑ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5 ☐ AM ☑ PM ENDING: 6:15 ☐ AM ☑ PM

PURPOSE: to celebrate homecoming @ CHS.

LOCATION OR ROUTE OF ACTIVITY: Start at Fairview church, ~~Start~~ left ~~North~~ South Browder, right unto Hwy 82, take left on ~~South~~ North McCrary, turn right on warpath, turn right to the stadium. MAP ATTACHED: ☑ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 100+ AGE OF ANY MINORS: 3-18

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: parents

APPROVAL

APPROVED BY: [signature] Chief DATE: 9-12-2022
NAME & TITLE

Revised 7/2018

Google Maps

Parade Route:

Start: Fairview Baptist church 127 Airline Road

Right on South Browder

Right on Alabama Street

Left on North McCrary

Right on Warpath Rd

Final Destination: Columbus High Athletic Complex located on right

POC: Tiffany Jefferson

Line up: 4:00 pm

Parade Starts @ 5:00 pm

Parade ends @ appx 6:15 pm

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: Sept. 12, 2022

APPLICANT:

NAME/ORGANIZATION: Heritage Academy

LOCAL/PERMANENT ADDRESS: 625 Magnolia Lane, Columbus, MS 39705

REPRESENTATIVE:

NAME: Sean Harrison **TITLE:** Head of School

ADDRESS: 625 Magnolia Lane Columbus, MS 39705 **PHONE:** 6623275272

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 2022 Homecoming Parade

DATE OF ACTIVITY: 09/29/2022 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12:00 ☐ AM ☒ PM **ENDING:** 1:15 ☐ AM ☒ PM

PURPOSE: To Showcase the homecoming queen, her court, and the grade level floats

LOCATION OR ROUTE OF ACTIVITY: Beginning at the parking lot on Willowbrook Dr. (West of Moore Creek); travel east on Willowbrook, turn left on Magnolia Ln, travel North + the east on Magnolia Ln, & then end at Heritage Gym. **MAP ATTACHED:** ☒ YES ☐ NO

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

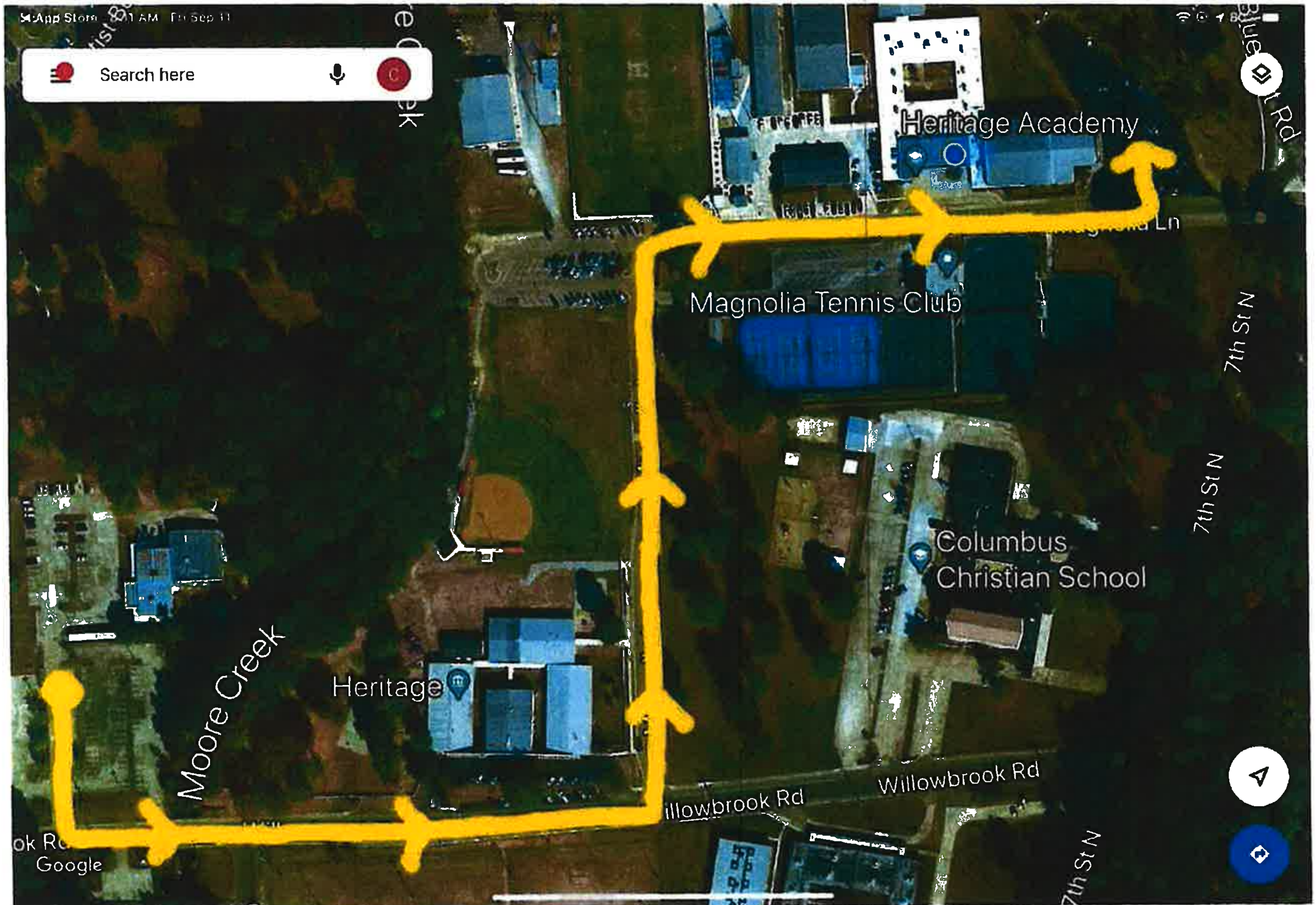
NUMBER OF PERSONS TO PARTICIPATE: 38-45 **AGE OF ANY MINORS:** 12-17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents + Heritage Academy

APPROVAL

APPROVED BY: [signature] Chief **DATE:** 9-13-22
NAME & TITLE

Revised 7/2018



Search here
Heritage Academy
Magnolia Tennis Club
Columbus
Christian School
Heritage
Moore Creek
Willowbrook Rd
7th St N
7th St N
7th St N
Google

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

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

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- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 10/1/2022 • Proposed Date of Return: 10/2/2022
- 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: [signature] #259 Date: 9/13/2022

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Wendy Blunt
- Name of Event Official seeks to Attend:Municipal Court Clerks Training Course
- Benefit to City resulting from Attendance:Click here to enter text.

- Location (City & State) of the Event for which Travel is sought: Oxford , MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Hampton Inn
- Proposed Date of Departure: 9/21/2022 • 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:	$	**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: Wendy F. Blunt Date:9/1/2021

REVISED 6/2018

Municipal Court Clerks Training Course

Oxford Conference Center – Oxford, Mississippi

September 21 – 23, 2022

Agenda

Wednesday, September 21, 2022

1:00 p.m.	**Welcome**	
		Randy Pierce, Director ***Tracey Daniel***, Program Manager Mississippi Judicial College
		Wendy Blunt, President MMCCA
1:05 - 1:10 p.m.	**Welcome to Oxford**	
		Mayor Robyn Tannehill Oxford, MS
1:10 - 2:00 p.m.	**Weeders to Leaders**	
		Jeff McManus, Director of Landscape Services Ole Miss Golf Course and Airport Operations The University of Mississippi University, MS
2:00 - 2:15 p.m.	***BREAK***	
2:15 - 3:25 p.m.	**eCite**	
		Lt. Brian C. Mobley, A-18 Director of eCite Mississippi Highway Patrol Starkville, MS
	CAPS (Center for Advanced Public Safety) **& MOVE** (Mobile Officer Virtual Environment)	
		Chastin Qualls ***Darrell Arnold*** The University of Alabama Tuscaloosa, AL
3:25 - 3:35 p.m.	***BREAK***	

Wednesday, September 21, 2022

3:35 - 4:25 p.m.	**Court Clerk & Police Department Communication** ***Captain Alan Ivy*** Oxford Police Department Oxford, MS ***Donna Fisher*** Retired Municipal Court Clerk Oxford, MS	
4:35 p.m.	**MMCCA Business Meeting**	

Thursday, September 22, 2022

7:30 - 8:50 a.m.	**BREAKFAST** (provided by MJC)	Oxford Convention Center
9:00 - 9:25 a.m.	**Disposition Reports to the AOC** ***Paige B. Hughes*** Administrative Assistant to the Director Mississippi Supreme Court Administrative Office of Courts Jackson, MS	
9:25 - 9:40 a.m.	***BREAK***	
9:40 - 10:30 a.m.	**CIC Dispositions** ***Lt. Jamie Flake*** Mississippi Bureau of Investigation Pearl, MS	
10:30 - 10:45 a.m.	***BREAK***	
10:45 - 11:35 a.m.	**Ethics and Clerks' Responsibilities** ***Rachel Wilson*** Executive Director Mississippi Commission on Judicial Performance Jackson, MS ***Randy Pierce*** Director Mississippi Judicial College Oxford, MS	
11:35 - 1:00 p.m.	**LUNCH** (provided by MJC)	Oxford Convention Center

Thursday, September 22, 2022	
1:00 - 1:50 p.m.	**Public Record and Court Issued Search Warrants** ***Caleb Bedillion*** Reporter The Daily Journal Tupelo, MS ***Randy Pierce*** Director Mississippi Judicial College Oxford, MS
1:50 - 2:05 p.m.	***BREAK***
2:05 - 2:40 p.m.	**Debt Set-Off Program** ***Shari Veazey*** Executive Director Mississippi Municipal League
2:40 - 2:50 p.m.	***BREAK***
2:50 - 4:05 p.m.	**Municipal Court Judge and Clerks Panel**

Friday, September 23, 2022		
7:30 - 8:50 a.m.	**BREAKFAST** (provided by MJC)	Oxford Conference Center
9:00 - 10:15 a.m.	**Bureau of Victim's Assistance** ***Teri Gleason*** Director Bureau of Victim's Assistance Special Assistant Attorney General Office of the Attorney General Jackson, MS ***Anna Ward*** Special Assistant Attorney General Statewide Human Trafficking Victim Services Coordinator Office of the Attorney General Jackson, MS	
10:15 - 10:30 a.m.	**BREAK**	

Friday, September 23, 2022

10:30 - 12:00 p.m. **Expert Panel**

Emiko Hemleben
Technical Assistance
Office of the State Auditor
Jackson, MS

Mark Johnson
Technical Assistance
Office of the State Auditor
Jackson, MS

Misty Monroe
Assistant Attorney General
Director, Opinions & Policy Division
Office of the Attorney General
Jackson, MS

Alexander Rhodes
Supervisor
DUI Unit
MS Department of Public Safety
Jackson, MS

12:00 p.m. *Adjourn*

ACCOUNTS PAYABLE DOCUMENTS
DOCKET 9/20/2022

A/P DOCUMENTS	$ 499,165.46	
CHECKWRITE #1	$ 1,000.00	Pitney Bowes Postage 9/7/22
CHECKWRITE #2	$ 238.51	Thompson Machinery 9/7/22
CHECKWRITE #3	$ 226.00	Pierre Beard 9/14/22
CHECKWRITE #4	$ 5,740.58	Visa/Elan 9/14/22
	$ 7,205.09	CHECKWRITE TOTAL
GRAND TOTAL	$ 506,370.55	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2022 to 09/07/2022
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
3865 PITNEY BOWES / RESERVE ACCT						
206621	09/07/22	9722		001-004-605-000	500.00	N N
Buying Postage				Communication (Postage,Wireless,Etc		
206621	09/07/22			001-010-605-000	500.00	N N
				Communication (Postage,Wireless,Etc		
		Total For 3865 PITNEY BOWES / RESERVE ACCT:			**$1,000.00**	
				Total For Checks:	**$1,000.00**	
			1 Check(s)		**$1,000.00**	
	GRAND TOTAL:		**1 Vendors**		**$1,000.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

____________________ (Date) ____________________ (Date)

____________________ (Date) ____________________ (Date)

____________________ (Date) ____________________ (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2022 to 09/07/2022
Pay Groups: All
Vouchers: 206622 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						
1330 THOMPSON MACHINERY						
206622	09/07/22	CREDIT		001-050-572-000	-607.78	N N
Overpayment Of Invoices				Supp-R&M-Veh/Eqp-Parts-Street		
206623	09/07/22	PC110315396		001-050-572-000	163.93	N N
Parts For Landfill				Supp-R&M-Veh/Eqp-Parts-Street		
206624	09/07/22	PC110316800		001-050-572-000	108.20	N N
Parts For Landfill 1001				Supp-R&M-Veh/Eqp-Parts-Street		
206625	09/07/22	PC110316801		001-050-572-000	85.08	N N
Parts Landfill 1001				Supp-R&M-Veh/Eqp-Parts-Street		
206626	09/07/22	PC110316958	10019186	001-050-572-000	186.81	N N
Sd 1002				Supp-R&M-Veh/Eqp-Parts-Street		
206627	09/07/22	PC110316959	10019186	001-050-572-000	36.17	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
206628	09/07/22	PC110316960	10019186	001-050-572-000	266.10	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1330 THOMPSON MACHINERY:	**$238.51**	
				Total For Checks:	**$238.51**	
				1 Check(s)	**$238.51**	
GRAND TOTAL:				**1 Vendors**	**$238.51**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/14/2022 to 09/14/2022

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						
6294 PIERRE BEARD						
206764	09/14/22	9722		001-004-684-001	226.00	N N
True South Basic Devel Course Hattiesburg				Travel (Incl Mileage)		
				Total For 6294 PIERRE BEARD:	**$226.00**	
4840 VISA / ELAN CARD-ONE						
206878	09/14/22	9222		001-004-684-002	469.98	N N
Monthly Billing				Meals & Lodging		
206878	09/14/22			001-016-687-000	292.95	N N
				Education & Training		
206878	09/14/22			001-019-684-002	387.00	N N
				Meals & Lodging		
206878	09/14/22			001-042-684-002	960.87	N N
				Meals & Lodging		
206878	09/14/22			001-004-684-002	682.92	N N
				Meals & Lodging		
206878	09/14/22			001-004-684-003	152.85	N N
				Registration		
206878	09/14/22			001-004-684-001	225.20	N N
				Travel (Incl Mileage)		
206878	09/14/22			001-004-684-002	164.48	N N
				Meals & Lodging		
206878	09/14/22			001-037-684-002	312.17	N N
				Meals & Lodging		
206878	09/14/22			001-004-684-002	312.17	N N
				Meals & Lodging		
206878	09/14/22			001-004-684-002	448.86	N N
				Meals & Lodging		
206878	09/14/22			001-042-684-002	301.17	N N
				Meals & Lodging		
206878	09/14/22			001-016-687-000	287.01	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Monthly Billing				Education & Training		
206878	09/14/22			111-011-684-002 Meals & Lodging	177.98	N N
206878	09/14/22			001-004-615-000 Advertising-After 9/30/11	365.78	N N
206878	09/14/22			001-005-605-000 Communication (Postage,Wireless,Etc	199.19	N N
			Total For 4840 VISA / ELAN CARD-ONE:		$5,740.58	
			Total For Checks:		$5,966.58	
			2 Check(s)		$5,966.58	
			1 Check overflow page(s)			
			3 Checks with overflow pages			
	GRAND TOTAL:		2 Vendors		$5,966.58	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/20/2022 to 09/20/2022

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						
5205 A-1 FIRE EQUIPMENT, INC						
206909	09/20/22	3086	10019260	102-016-725-000	43,920.00	N N
Flir K65 Thermal Cameras And Shipping				Assets To Be Capitalized		
				Total For 5205 A-1 FIRE EQUIPMENT, INC:	**$43,920.00**	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
206750	09/20/22	17295	10019237	001-041-635-001	1,050.00	N N
Crime Lab Exhaust Fan And Labor.				Out Serv-R&M-Bldg&Structures		
206751	09/20/22	17296	10019236	001-041-635-001	5,491.00	N N
Sandfield Community Center Hvac Unit				Out Serv-R&M-Bldg&Structures		
206910	09/20/22	17300		001-041-635-001	112.60	N N
Replaced Capacitor At Trotter				Out Serv-R&M-Bldg&Structures		
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$6,653.60**	
2566 AIRGAS USA, LLC						
206965	09/20/22	9991076914		001-009-640-000	113.69	N N
Rental Cylinder				Rental (Was Freight Before 10/1/12)		
				Total For 2566 AIRGAS USA, LLC:	**$113.69**	
6687 CLAYTON ALDRIDGE						
206850	09/20/22	81622		001-016-684-002	47.30	N N
Hazardous Material Tech Ii Pearl, Ms				Meals & Lodging		
				Total For 6687 CLAYTON ALDRIDGE:	**$47.30**	
4985 ALTERATIONS BY EVA						
206911	09/20/22	471025		001-016-535-000	56.00	N N
Hem For Fire Dept				Uniforms		
				Total For 4985 ALTERATIONS BY EVA:	**$56.00**	
4447 AMAZON CAPITAL SERVICES						
206752	09/20/22	1M1G-TTQ7-L64N	10019240	107-350-581-000	244.08	N N
For Parks & Rec Movie Night				Recreation Programs		
206780	09/20/22	1K1Y-GWQY-NH3	10019224	001-018-535-000	318.45	N N
Jerzees & Wranglers - Inspection Dept				Uniforms		
				Total For 4447 AMAZON CAPITAL SERVICES:	**$562.53**	
5808 ARROWHEAD SCIENTIFIC INC						
206966	09/20/22	150860		001-009-559-000	167.63	N N
Supplies Crime Lab				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
206967	09/20/22	144576 CREDIT		001-009-559-000	-26.70	N N
Fuming Dishes Returned				Operating Supplies-Other		
		Total For 5808 ARROWHEAD SCIENTIFIC INC:			**$140.93**	
3442 ATMOS ENERGY **						
206753	09/20/22	3020276825		001-016-630-000	34.64	N N
Old Fire Station #4				Utilities		
206754	09/20/22	3020305025		001-016-630-000	59.70	N N
Fire Station #3				Utilities		
		Total For 3442 ATMOS ENERGY **:			**$94.34**	
3828 AT&T*						
206914	09/20/22	82522 NCIC		001-005-605-000	37.47	N N
Ncic Monitoring Line Monthly Billing				Communication (Postage,Wireless,Etc		
				Total For 3828 AT&T*:	**$37.47**	
5664 AT & T						
206912	09/20/22	1187742705		001-005-605-000	205.61	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
206913	09/20/22	3141769818		001-005-605-000	229.17	N N
				Communication (Postage,Wireless,Etc		
				Total For 5664 AT & T:	**$434.78**	
4488 AT&T MOBILITY **						
206915	09/20/22	09062022X28702		001-005-605-000	677.77	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
		Total For 4488 AT&T MOBILITY **:			**$677.77**	
1023 AUTOZONE, INC						
206726	09/20/22	0327568077		001-050-572-000	39.99	N N
Steering Shift T Sd 976				Supp-R&M-Veh/Eqp-Parts-Street		
206727	09/20/22	0327568441		001-050-559-000	82.39	N N
Val Extra Strength Shop Supply				Operating Supplies-Other		
206728	09/20/22	0327568500		001-050-559-000	199.99	N N
Fuel Tank				Operating Supplies-Other		
206729	09/20/22	0327569163		001-050-572-000	9.90	N N
Coolant Bypass Cap Sd 382				Supp-R&M-Veh/Eqp-Parts-Street		
206730	09/20/22	0327571560		001-050-572-000	89.64	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Ac Rapidfire & Duralast Ignition Sd Pw1				Supp-R&M-Veh/Eqp-Parts-Street		
206731	09/20/22	0327572136		001-050-570-000	73.50	N N
Water Pump Pd 13-05				Supp-R&M-Veh/Eqp/Prts-Police		
206732	09/20/22	0327572144		001-050-572-000	104.59	N N
Duralast Ign Wire & Ac Dbl Plat Sd 382				Supp-R&M-Veh/Eqp-Parts-Street		
206733	09/20/22	0327572238 CRE		001-050-559-000	-199.99	N N
Fuel Tank Returned				Operating Supplies-Other		
206734	09/20/22	0327572239		001-050-572-000	199.99	N N
Fuel Tank St D 901				Supp-R&M-Veh/Eqp-Parts-Street		
206735	09/20/22	0327572405		001-050-559-000	28.71	N N
Ultra Gray Hi-T & Ultra Black Gas Shop				Operating Supplies-Other		
206736	09/20/22	0327572734		001-050-559-000	36.06	N N
Specialist & Seafoam Motor Treat Shop				Operating Supplies-Other		
206737	09/20/22	0327573272		001-050-570-000	148.29	N N
Radiator Pd 15-05				Supp-R&M-Veh/Eqp/Prts-Police		
206738	09/20/22	0327573310		001-050-570-000	125.88	N N
Stp Dexron Pd15-05				Supp-R&M-Veh/Eqp/Prts-Police		
206739	09/20/22	0327576335		001-050-572-000	58.49	N N
Dl Drive Bearing St D 802				Supp-R&M-Veh/Eqp-Parts-Street		
206740	09/20/22	0327576517		001-050-572-000	137.99	N N
Fuel Pump Hange St D 107				Supp-R&M-Veh/Eqp-Parts-Street		
206741	09/20/22	0327576813		001-050-572-000	58.13	N N
Throttle Position St D 982				Supp-R&M-Veh/Eqp-Parts-Street		
206742	09/20/22	0327576961		001-050-570-000	64.71	N N
Mobil, Seafoam Motor Treat & Oil Filter Pd				Supp-R&M-Veh/Eqp/Prts-Police		
206743	09/20/22	0327577008		001-050-570-000	69.98	N N
Duralast Gold X2 Pd 17-04				Supp-R&M-Veh/Eqp/Prts-Police		
206744	09/20/22	0327577010		001-050-572-000	125.51	N N
Molded Cooland & Engine Timing St D 984				Supp-R&M-Veh/Eqp-Parts-Street		
206745	09/20/22	0327577026		001-050-572-000	40.29	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Atc Fuse, 16 G Yellow, Fuel Tank St D 107				Supp-R&M-Veh/Eqp-Parts-Street		
206746	09/20/22	0327577090		001-050-572-000	45.78	N N
Duralast Gold Battery St D 100				Supp-R&M-Veh/Eqp-Parts-Street		
206747	09/20/22	0327577438		001-050-559-000	145.34	N N
Duralast Gold Battery Shop #6				Operating Supplies-Other		
206748	09/20/22	0327577543		001-050-570-000	23.98	N N
Halogen Capsule Pd17-08				Supp-R&M-Veh/Eqp/Prts-Police		
206749	09/20/22	0327577578		001-050-570-000	18.14	N N
Mobil Oil Filter Pd 17-08				Supp-R&M-Veh/Eqp/Prts-Police		
				Total For 1023 AUTOZONE, INC:	**$1,727.28**	
5640 AXON ENTERPRISE INC						
206755	09/20/22	INUS064287		001-010-681-000	94,277.18	N N
Body Camera Dynamic Bundle				Maintenance & Support Contacts		
				Total For 5640 AXON ENTERPRISE INC:	**$94,277.18**	
3241 BAGBY ELEVATOR CO INC						
206756	09/20/22	288805		001-037-635-000	163.39	N N
Trotter Center Elevator Service				Out Serv-R&M-Not Veh/Eqp/Radio		
206757	09/20/22	288804		001-004-635-000	159.84	N N
City Hall Elevator Maintenance				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 3241 BAGBY ELEVATOR CO INC:	**$323.23**	
6482 BAM						
206916	09/20/22	8YR22-FC-5		001-080-680-000	3,827.00	N Y
Mow Trim Blow Cemetary				Grass Cutting Contract		
206917	09/20/22	9YR22-FC-1		001-080-680-000	3,827.00	N Y
Mow Trim Blow Cemetery				Grass Cutting Contract		
				Total For 6482 BAM:	**$7,654.00**	
2911 BARNEYS OF LAFAYETTE						
206918	09/20/22	152428-1	10019062	001-016-535-000	178.46	N N
Shirts, Polo, Embroidery, Badge, Shield, W/Eagle				Uniforms		
206919	09/20/22	151762-3	10018819	001-016-535-000	136.47	N N
Uniforms-Polo Shirts And Embroidery				Uniforms		
				Total For 2911 BARNEYS OF LAFAYETTE:	**$314.93**	
1026 BATES TIRE CENTER						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
206758	09/20/22	358744	10019214	001-050-570-000	272.00	N N
Tires For Pd1704				Supp-R&M-Veh/Eqp/Prts-Police		
206759	09/20/22	358832	10019211	001-050-572-000	340.00	N N
Tires For Sd800				Supp-R&M-Veh/Eqp-Parts-Street		
206760	09/20/22	358787	10019215	001-050-572-000	321.00	N N
Tires For Pw333				Supp-R&M-Veh/Eqp-Parts-Street		
206761	09/20/22	358379	10019213	001-050-572-000	231.98	N N
Tires For Sd990				Supp-R&M-Veh/Eqp-Parts-Street		
206762	09/20/22	358380	10019212	001-050-570-000	1,008.00	N N
Tires For Pd				Supp-R&M-Veh/Eqp/Prts-Police		
206763	09/20/22	358967		001-050-572-000	121.98	N N
Tires For Park Trailer				Supp-R&M-Veh/Eqp-Parts-Street		
			Total For 1026 BATES TIRE CENTER:		**$2,294.96**	
5806 BEST FRIENDS ANIMAL HOSPITAL						
206788	09/20/22	37782		001-010-600-000	144.90	N N
Buba Annual Exam				Professional Services		
			Total For 5806 BEST FRIENDS ANIMAL HOSPITAL:		**$144.90**	
1028 BIDDY SAW WORKS INC						
206765	09/20/22	363811		001-050-572-000	47.98	N N
Carburetor & Spark Plug				Supp-R&M-Veh/Eqp-Parts-Street		
206766	09/20/22	363980		001-050-572-000	16.99	N N
Blade 4 Pt Star				Supp-R&M-Veh/Eqp-Parts-Street		
206767	09/20/22	364266		001-050-572-000	83.95	N N
Throttle Cable, Filter Kit, Clamping Kit				Supp-R&M-Veh/Eqp-Parts-Street		
206768	09/20/22	364342		001-050-572-000	158.94	N N
Spk, Blade Notched				Supp-R&M-Veh/Eqp-Parts-Street		
206769	09/20/22	364345		001-050-572-000	158.94	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
206770	09/20/22	364625		001-050-572-000	94.06	N N
Primer Pump, 18" Chain, Guide Bar, Guage				Supp-R&M-Veh/Eqp-Parts-Street		
206771	09/20/22	364719		107-350-559-000	57.98	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Trm Head Autocut				Operating Supplies-Other		
206772	09/20/22	364913		107-350-559-000	160.28	N N
Oil, Spk, Blade Notched X2				Operating Supplies-Other		
206773	09/20/22	363005		001-010-515-000	46.00	N N
Adult Gold 30# Bag				Supplies-Op-Feed For Anml		
206774	09/20/22	364586		001-050-572-000	3.00	N N
Cable				Supp-R&M-Veh/Eqp-Parts-Street		
206775	09/20/22	364654		107-350-559-000	23.88	N N
Oil Filter Plus Freight				Operating Supplies-Other		
206776	09/20/22	365042		001-050-572-000	120.97	N N
Km Att Ht-Km, Trm Head, Trm Spool				Supp-R&M-Veh/Eqp-Parts-Street		
206920	09/20/22	364491		001-021-559-000	58.98	N N
16" Chain & 20" Chain				Operating Supplies-Other		
206921	09/20/22	365692		001-021-500-000	169.95	N N
Nylon Line Orange				Supplies-Non-Op-Office		
206922	09/20/22	365568		107-350-559-000	191.76	N N
Oil				Operating Supplies-Other		
206968	09/20/22	365794		001-021-672-000	46.49	N N
Fuel Pump				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
				Total For 1028 BIDDY SAW WORKS INC:	**$1,440.15**	
5816 ROBERT E. BREWER						
206880	09/20/22	9622		107-350-498-000	60.00	N Y
Working Games In Propst Park				Temp-Contract Workers		
				Total For 5816 ROBERT E. BREWER:	**$60.00**	
5958 CALCO CONTRACTING LLC						
206777	09/20/22	858		001-004-600-010	1,225.00	N Y
Paint Striping & Stenciling - East Col Gym				Prof Serv-Other		
				Total For 5958 CALCO CONTRACTING LLC:	**$1,225.00**	
1040 CASH & CARRY						
206923	09/20/22	128008	10019162	107-350-635-000	633.60	N N
Arpa- For Stage For East Columbus Gym				Out Serv-R&M-Not Veh/Eqp/Radio		
207000	09/20/22	128046	10019162	107-350-635-000	42.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Arpa- For Stage For East Columbus Gym				Out Serv-R&M-Not Veh/Eqp/Radio		
207001	09/20/22	128144	10019162	107-350-635-000	562.50	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
207002	09/20/22	128058	10019162	107-350-635-000	637.50	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
207003	09/20/22	128080	10019162	107-350-635-000	63.30	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 1040 CASH & CARRY:	**$1,938.90**	
6453 MCARTHUR CHANDLER						
206881	09/20/22	9/1-9/13		107-350-498-000	220.00	N Y
Working Games In Propst Park				Temp-Contract Workers		
				Total For 6453 MCARTHUR CHANDLER:	**$220.00**	
1392 CITY OF COLUMBUS						
206888	09/20/22	83122 OMNIGO		610-000-109-000	20,274.74	N N
Municipal Court Cpd August 2022				Amounts Held In Custody		
206889	09/20/22	83122 PTS		610-000-109-000	3,900.97	N N
				Amounts Held In Custody		
				Total For 1392 CITY OF COLUMBUS:	**$24,175.71**	
1060 COLUMBUS LIGHT & WATER DEPT						
206649	09/20/22	1564130		001-041-630-000	65.90	N N
200015 100010				Utilities - Electric		
206650	09/20/22	1564131		001-041-630-000	357.60	N N
200016 126928				Utilities - Electric		
206651	09/20/22	1564154		001-021-630-000	51.45	N N
200082 100069				Utilities		
206652	09/20/22	1564161		001-021-630-000	41.16	N N
200090 100077				Utilities		
206653	09/20/22	1564162		001-004-630-000	18.64	N N
200091 100078				Utilities - Electric		
206654	09/20/22	1564175		001-021-630-000	92.61	N N
200104 100095				Utilities		
206655	09/20/22	1564270		001-021-630-000	48.02	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200208 100198				Utilities		
206656	09/20/22	1564271		001-041-630-000	184.32	N N
200209 100076				Utilities - Electric		
206657	09/20/22	1564272		001-021-630-000	20.58	N N
200216 100206				Utilities		
206658	09/20/22	1564356		001-021-630-000	20.58	N N
200314 100298				Utilities		
206659	09/20/22	1564357		001-021-630-000	20.58	N N
200315 100299				Utilities		
206660	09/20/22	1564358		001-021-630-000	61.74	N N
200317 100300				Utilities		
206661	09/20/22	1564409		001-021-630-000	20.58	N N
200381 100366				Utilities		
206662	09/20/22	1564410		001-021-630-000	137.20	N N
200382 100367				Utilities		
206663	09/20/22	1564411		001-021-630-000	133.77	N N
200383 100368				Utilities		
206664	09/20/22	1564412		001-021-630-000	20.58	N N
200384 100369				Utilities		
206665	09/20/22	1564574		001-021-630-000	34.30	N N
200579 100560				Utilities		
206666	09/20/22	1564575		001-021-630-000	20.58	N N
200580 100561				Utilities		
206667	09/20/22	1564860		001-009-630-000	230.43	N N
200942 100886				Utilities		
206668	09/20/22	1564861		001-041-630-000	79.35	N N
200943 100887				Utilities - Electric		
206669	09/20/22	1564862		001-009-630-000	202.68	N N
200944 100888				Utilities		
206670	09/20/22	1564863		001-009-630-000	467.35	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200946 100889				Utilities		
206671	09/20/22	1564864		001-018-630-000	547.14	N N
200947 100890				Utilities		
206672	09/20/22	1564865		001-041-630-000	294.67	N N
200949 100891				Utilities - Electric		
206673	09/20/22	1564869		001-042-630-000	180.94	N N
200953 100895				Utilities - Electric		
206674	09/20/22	1564870		001-043-630-000	145.58	N N
200954 100010				Utilities-Electric		
206675	09/20/22	1564871		001-041-630-000	220.48	N N
200955 100010				Utilities - Electric		
206676	09/20/22	1564872		001-041-630-000	262.22	N N
200956 100897				Utilities - Electric		
206677	09/20/22	1564873		001-041-630-000	51.19	N N
200957 100898				Utilities - Electric		
206678	09/20/22	1565067		107-350-630-000	485.33	N N
201211 101116				Utilities - Electric		
206679	09/20/22	1565068		107-350-632-000	13.72	N N
201212 101117				Utilities - Water		
206679	09/20/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
206680	09/20/22	1565072		107-350-630-000	24.00	N N
201218 101121				Utilities - Electric		
206681	09/20/22	1565074		107-350-632-000	51.45	N N
201220 101123				Utilities - Water		
206681	09/20/22			107-350-633-000	51.45	N N
				Utilities - Sewer		
206682	09/20/22	1565079		001-041-630-000	24.60	N N
201234 101132				Utilities - Electric		
206683	09/20/22	1565090		001-041-630-000	85.62	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
201248 101147				Utilities - Electric		
206684	09/20/22	1565091		001-041-630-000	89.91	N N
201249 101148				Utilities - Electric		
206685	09/20/22	1566697		107-350-632-000	27.44	N N
203193 102984				Utilities - Water		
206685	09/20/22			107-350-633-000	27.44	N N
				Utilities - Sewer		
206686	09/20/22	1566717		107-350-630-000	23.75	N N
203219 103008				Utilities - Electric		
206687	09/20/22	1566718		107-350-632-000	264.11	N N
203222 103011				Utilities - Water		
206688	09/20/22	1566719		107-350-632-000	126.91	N N
203223 103012				Utilities - Water		
206688	09/20/22			107-350-633-000	126.91	N N
				Utilities - Sewer		
206689	09/20/22	1566720		107-350-630-000	703.47	N N
203224 103013				Utilities - Electric		
206689	09/20/22			107-350-631-000	185.11	N N
				Utilities - Outdoor Light		
206689	09/20/22			107-350-632-000	13.72	N N
				Utilities - Water		
206689	09/20/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
206690	09/20/22	1566721		107-350-630-000	23.75	N N
203227 103015				Utilities - Electric		
206691	09/20/22	1566722		107-350-631-000	36.55	N N
203228 103016				Utilities - Outdoor Light		
206692	09/20/22	1566723		107-350-630-000	23.75	N N
203229 103017				Utilities - Electric		
206693	09/20/22	1566724		107-350-631-000	91.48	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
203231 103018				Utilities - Outdoor Light		
206694	09/20/22	1566725		107-350-632-000	30.87	N N
203233 103019				Utilities - Water		
206695	09/20/22	1566726		107-350-630-000	432.30	N N
203234 103020				Utilities - Electric		
206696	09/20/22	1566727		107-350-631-000	17.53	N N
203235 103021				Utilities - Outdoor Light		
206697	09/20/22	1566728		107-350-632-000	48.02	N N
203236 103022				Utilities - Water		
206698	09/20/22	1566729		107-350-632-000	13.72	N N
203237 103023				Utilities - Water		
206699	09/20/22	1566730		107-350-632-000	13.72	N N
203238 103024				Utilities - Water		
206700	09/20/22	1566731		107-350-630-000	23.75	N N
203240 103026				Utilities - Electric		
206701	09/20/22	1566732		107-350-630-000	23.75	N N
203241 103027				Utilities - Electric		
206702	09/20/22	1566733		107-350-630-000	23.87	N N
203242 103028				Utilities - Electric		
206703	09/20/22	1566734		107-350-631-000	38.07	N N
203243 103029				Utilities - Outdoor Light		
206704	09/20/22	1566736		001-041-630-000	23.75	N N
203245 103031				Utilities - Electric		
206705	09/20/22	1566737		107-350-630-000	185.05	N N
203246 103032				Utilities - Electric		
206706	09/20/22	1566738		107-350-630-000	63.16	N N
203247 103033				Utilities - Electric		
206707	09/20/22	1566739		107-350-631-000	234.68	N N
203248 103034				Utilities - Outdoor Light		
206708	09/20/22	1566740		107-350-632-000	13.72	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
203249 103035				Utilities - Water		
206708	09/20/22			107-350-633-000 Utilities - Sewer	13.72	N N
206709 203250 103036	09/20/22	1566741		107-350-632-000 Utilities - Water	48.02	N N
206710 203251 103037	09/20/22	1566742		107-350-630-000 Utilities - Electric	244.72	N N
206711 203252 130162	09/20/22	1566743		107-350-630-000 Utilities - Electric	23.75	N N
206712 203390 128874	09/20/22	1566844		107-350-630-000 Utilities - Electric	472.44	N N
206712	09/20/22			107-350-632-000 Utilities - Water	20.58	N N
206712	09/20/22			107-350-633-000 Utilities - Sewer	20.58	N N
206713 203395 103162	09/20/22	1566845		107-350-632-000 Utilities - Water	13.72	N N
206713	09/20/22			107-350-633-000 Utilities - Sewer	13.72	N N
206714 203397 103163	09/20/22	1566846		107-350-631-000 Utilities - Outdoor Light	31.12	N N
206715 203398 103164	09/20/22	1566847		107-350-630-000 Utilities - Electric	60.95	N N
206715	09/20/22			107-350-632-000 Utilities - Water	20.58	N N
206716 203400 103165	09/20/22	1566848		107-350-630-000 Utilities - Electric	27.19	N N
206717 203401 103166	09/20/22	1566849		107-350-630-000 Utilities - Electric	23.75	N N
206718	09/20/22	1567010		107-350-632-000	20.58	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
203589 103366				Utilities - Water		
206719	09/20/22	1567011		107-350-630-000	26.45	N N
203590 103367				Utilities - Electric		
206720	09/20/22	1567856		107-350-630-000	23.75	N N
204572 1047285				Utilities - Electric		
206721	09/20/22	1565170		107-350-630-000	38.23	N N
216162 101121				Utilities - Electric		
206722	09/20/22	1564279		001-041-630-000	53.46	N N
216295 124076				Utilities - Electric		
206723	09/20/22	1564752		001-041-630-000	48.02	N N
216348 124828				Utilities - Electric		
206724	09/20/22	1564767		001-041-630-000	27.06	N N
216780 100076				Utilities - Electric		
206725	09/20/22	1564282		001-041-630-000	26.08	N N
216899 130223				Utilities - Electric		
206789	09/20/22	1568730		001-016-630-000	614.52	N N
205475 105189				Utilities		
206890	09/20/22	2227		001-041-635-004	1,947.50	N N
August '22 Street Light Maintenance				Out Serv-R&M-Traf Signls&St Lig		
206891	09/20/22	2228		001-041-635-004	2,363.82	N N
August '22 Traffic Signals Maintenance				Out Serv-R&M-Traf Signls&St Lig		
206892	09/20/22	2229		001-041-635-004	200.00	N N
August '22 Traffic Signal Parts				Out Serv-R&M-Traf Signls&St Lig		
206893	09/20/22	2230		001-041-635-004	408.57	N N
August '22 Riverwalk Lights				Out Serv-R&M-Traf Signls&St Lig		
206894	09/20/22	2231		001-041-635-004	1,398.23	N N
August '22 Relocate St Light Pole				Out Serv-R&M-Traf Signls&St Lig		
206895	09/20/22	2232		001-041-635-004	2,839.79	N N
August '22 Install 35' Pole Shepherd Park				Out Serv-R&M-Traf Signls&St Lig		
206896	09/20/22	2233		001-041-635-004	2,428.16	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
August '22 Relocate Pole To Goodman Field				Out Serv-R&M-Traf Signls&St Lig		
206897	09/20/22	1571010		001-016-630-000	622.37	N N
207982 107703				Utilities		
206898	09/20/22	1571011		001-016-630-000	97.04	N N
207983 107704				Utilities		
206899	09/20/22	1571143		001-041-630-000	92.49	N N
208124 107849				Utilities - Electric		
206900	09/20/22	1571144		001-021-630-000	20.58	N N
208126 107850				Utilities		
206901	09/20/22	1571145		001-021-630-000	48.02	N N
208127 107851				Utilities		
206902	09/20/22	1571149		001-041-630-000	101.34	N N
208131 107855				Utilities - Electric		
206903	09/20/22	1571295		001-041-630-000	71.47	N N
208304 108028				Utilities - Electric		
206904	09/20/22	1571453		001-021-630-000	33.69	N N
208448 108170				Utilities		
206905	09/20/22	1571344		001-041-630-000	25.22	N N
215715 100076				Utilities - Electric		
206906	09/20/22	1571346		001-041-630-000	27.44	N N
215783 100200				Utilities - Electric		
206907	09/20/22	1571355		001-041-630-000	50.02	N N
216223 100891				Utilities - Electric		
206908	09/20/22	1570007		001-041-630-000	230.48	N N
216901 130223				Utilities - Electric		
206999	09/20/22	1571826		001-016-630-000	1,399.25	N N
208846 108577				Utilities		
		Total For 1060 COLUMBUS LIGHT & WATER DEPT:			**$24,064.56**	
1063 COLUMBUS MOTOR COMPANY						
206781	09/20/22	18996		001-050-572-000	195.00	N N
Flange B St D 802				Supp-R&M-Veh/Eqp-Parts-Street		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
		Total For 1063 COLUMBUS MOTOR COMPANY:			**$195.00**		
2314 COVINGTON SALES & SERVICE, INC							
206782	09/20/22	94090	10019200	001-050-572-000	1,312.77	N	N
Pump For Sd				Supp-R&M-Veh/Eqp-Parts-Street			
		Total For 2314 COVINGTON SALES & SERVICE, INC:			**$1,312.77**		
4623 C SPIRE WIRELESS							
206924	09/20/22	83122		001-005-605-000	2,984.04	N	N
Monthly Billing August 22				Communication (Postage,Wireless,Etc			
		Total For 4623 C SPIRE WIRELESS:			**$2,984.04**		
6400 DAVIS PAPER AND CHEMICAL LLC							
206783	09/20/22	4082		001-037-510-000	132.98	N	N
Tissue & Towels				Supplies-Op-Cleaning & Janitorial			
		Total For 6400 DAVIS PAPER AND CHEMICAL LLC:			**$132.98**		
6681 VICTOR DAVIS							
206844	09/20/22	100	10019244	107-350-635-000	1,300.00	N	N
Paint Interior Of Sandfield Comm. Center (Labor Only)				Out Serv-R&M-Not Veh/Eqp/Radio			
		Total For 6681 VICTOR DAVIS:			**$1,300.00**		
5300 DEX IMAGING							
206926	09/20/22	AR8214824		001-005-640-000	346.69	N	N
Wfn04067				Rental (Was Freight Before 10/1/12)			
206927	09/20/22	AR8209484		001-005-640-000	143.81	N	N
2Ad06147				Rental (Was Freight Before 10/1/12)			
206928	09/20/22	AR8169958		001-005-640-000	39.98	N	N
24X02395				Rental (Was Freight Before 10/1/12)			
206929	09/20/22	AR8169957		001-005-640-000	115.39	N	N
28X02562				Rental (Was Freight Before 10/1/12)			
206930	09/20/22	AR8217853		001-005-640-000	51.70	N	N
2Mv03833				Rental (Was Freight Before 10/1/12)			
206931	09/20/22	AR8211930		001-005-640-000	301.00	N	N
2Xk00987				Rental (Was Freight Before 10/1/12)			
206932	09/20/22	AR8211925		001-005-640-000	28.54	N	N
				Rental (Was Freight Before 10/1/12)			
206933	09/20/22	AR8211921		001-005-640-000	203.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
2Yj01317				Rental (Was Freight Before 10/1/12)		
206934	09/20/22	AR8211916		001-005-640-000	33.46	N N
				Rental (Was Freight Before 10/1/12)		
206935	09/20/22	AR8211911		001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
206936	09/20/22	AR217854		001-005-640-000	31.97	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
				Total For 5300 DEX IMAGING:	**$1,556.54**	
1084 DPS CRIME LAB / V9971137130						
206925	09/20/22	90122098	10019265	001-010-600-000	360.00	N N
Cid - Analytical Fees				Professional Services		
				Total For 1084 DPS CRIME LAB / V9971137130:	**$360.00**	
1408 EAST MS COMMUNITY COLLEGE						
206845	09/20/22	23-0235MA	10019252	001-016-684-000	1,670.00	N N
Tuition, Registration Fee, Program Fee, Books,/Supplies, Back				Travel & Training (W/Modf)		
				Total For 1408 EAST MS COMMUNITY COLLEGE:	**$1,670.00**	
1090 ELECTRIC MOTOR SALES & SERVICE						
206784	09/20/22	130756	10019205	001-050-559-000	397.35	N N
Obsolete Motor, Mount Cap For Shop Exhaust Fan Motor				Operating Supplies-Other		
				Total For 1090 ELECTRIC MOTOR SALES & SERVICE:	**$397.35**	
4576 EEP						
206937	09/20/22	472286		001-004-501-000	860.82	N N
Service Call Electrical Issue Rear Of Truck				Supplies-Non-Op-Equip Not Capitaliz		
				Total For 4576 EEP:	**$860.82**	
2876 FACTORY DIRECT						
206785	09/20/22	12803960		107-350-559-002	131.25	N N
Table Covers				Os Oth-Prg & Act-Nbhood Parks		
				Total For 2876 FACTORY DIRECT:	**$131.25**	
2902 FISHER SCIENTIFIC						
206970	09/20/22	6082086	10018940	001-009-559-000	901.16	N N
Drug Lab Chemicals				Operating Supplies-Other		
				Total For 2902 FISHER SCIENTIFIC:	**$901.16**	
1113 GLENN MACHINE WORKS INC						
206971	09/20/22	140031	10019238	001-021-582-000	560.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Inlet Tops On Lawrence Drive				Supplies-R&M-Pipes & Culverts		
		Total For 1113 GLENN MACHINE WORKS INC:			**$560.00**	
5027 GOBOX LLC						
206972	09/20/22	32645		001-021-630-000	180.00	N Y
Event Toilet				Utilities		
		Total For 5027 GOBOX LLC:			**$180.00**	
1725 GOLDEN TRIANGLE WASTE SERVICES						
206938	09/20/22	23785-49892		001-028-602-000	106,187.80	N N
Residential Trash				Garbage Collection-Pickup		
206939	09/20/22	23785-49891		001-028-602-000	944.51	N N
City Facilities Pickup				Garbage Collection-Pickup		
		Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:			**$107,132.31**	
1404 GREG ANDREWS TAX ASSESSOR						
206940	09/20/22	17866 PPIN		001-004-693-000	5.38	N N
61W460004700				Property Taxes-16Th Sect		
		Total For 1404 GREG ANDREWS TAX ASSESSOR:			**$5.38**	
1117 GTR SOLID WASTE MGMT AUTHORITY						
206786	09/20/22	83122		001-028-601-000	17,647.91	N N
Monthly Residental Service				Garbage Collection-Dumpng		
		Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:			**$17,647.91**	
6518 INTEREL TECHNOLOGIES LLC						
206941	09/20/22	COL-22-5618		001-004-600-000	1,665.00	N N
August Billing				Professional Services		
		Total For 6518 INTEREL TECHNOLOGIES LLC:			**$1,665.00**	
4692 INTERNATIONAL CODE COUNCIL, INC						
206787	09/20/22	1001555413	10019216	001-018-559-001	2,520.24	N N
Ibc Commentary				Os Other-Dept Use		
		Total For 4692 INTERNATIONAL CODE COUNCIL, INC:			**$2,520.24**	
1457 GEORGE IRBY						
206778	09/20/22	091222		001-042-684-002	49.71	N N
Tunica Trip - Meals				Meals & Lodging		
206779	09/20/22	91222		001-042-684-002	121.32	N N
Point Clear Trip Meals & Gas				Meals & Lodging		
206779	09/20/22			001-042-684-001	56.64	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Point Clear Trip Meals & Gas				Travel (Incl Mileage)		
				Total For 1457 GEORGE IRBY:	**$227.67**	
5309 J&S CONSTRUCTION / JOHN STEWART						
206942	09/20/22	486324		001-080-682-000	3,100.00	N Y
August & Sept Grave Prep @ Friendship				Grave Openings		
				Total For 5309 J&S CONSTRUCTION / JOHN STEWART:	**$3,100.00**	
6046 SASHA JAMES						
206790	09/20/22	81522		001-019-684-001	205.42	N N
D'Iberville Trip Meals & Mileage				Travel (Incl Mileage)		
206790	09/20/22			001-019-684-002	75.44	N N
				Meals & Lodging		
				Total For 6046 SASHA JAMES:	**$280.86**	
5462 STEPHEN T. JONES						
206791	09/20/22	82122		001-004-684-002	29.69	N N
Ms Policy Conf Tunica Ms Meals				Meals & Lodging		
				Total For 5462 STEPHEN T. JONES:	**$29.69**	
1166 LOWNDES FARM SUPPLY						
206792	09/20/22	1144036		107-350-559-000	199.00	N N
2.5 Gal Jug Yellow & Qt Herb				Operating Supplies-Other		
				Total For 1166 LOWNDES FARM SUPPLY:	**$199.00**	
6579 BRANDON MCKAY						
206847	09/20/22	82922		001-016-684-002	72.52	N N
Nfpa 1001 Pearl Ms				Meals & Lodging		
				Total For 6579 BRANDON MCKAY:	**$72.52**	
5248 J D MCKAY						
206793	09/20/22	9422		001-004-600-010	525.00	N Y
City Council & Trotter Sound				Prof Serv-Other		
206793	09/20/22			001-037-600-010	150.00	N Y
				Professional Serv - Other		
				Total For 5248 J D MCKAY:	**$675.00**	
4166 JOSEPH MICKENS SR						
206794	09/20/22	9722		001-004-684-001	152.00	N N
Trip To Dc Mileage To B'Ham Airport 9/24/22				Travel (Incl Mileage)		
				Total For 4166 JOSEPH MICKENS SR:	**$152.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
1187 MILITARY HARDWARE						
206795	09/20/22	274771		001-010-502-000	13.99	N N
Indoor Fogger Bug Stop				Supplies-Non-Op-Other		
206796	09/20/22	273872		001-050-559-000	17.05	N N
Misc Hardware - City Garage				Operating Supplies-Other		
206797	09/20/22	274470		001-010-502-000	68.97	N N
Grabbing Tool X 3				Supplies-Non-Op-Other		
206974	09/20/22	273841		001-021-559-000	42.55	N N
Relief Valve, Flush Lever, Coupling, Fill Valve				Operating Supplies-Other		
206975	09/20/22	274621		001-021-500-000	8.40	N N
Single Key Cut				Supplies-Non-Op-Office		
206976	09/20/22	274607		001-021-660-000	35.53	N N
Supplies				Street Markers & Signs		
206977	09/20/22	273826		001-021-559-000	20.58	N N
Nozzle And Toilet Flapper				Operating Supplies-Other		
			Total For 1187 MILITARY HARDWARE:		**$207.07**	
1188 MILLS MORRIS CO.						
206798	09/20/22	5178-424070		001-050-572-000	150.44	N N
Ac Switch & Shipping Street 100				Supp-R&M-Veh/Eqp-Parts-Street		
206799	09/20/22	5178-425364		001-050-572-000	42.13	N N
Siphon Kit Blow & Air Brake Tube Street 971				Supp-R&M-Veh/Eqp-Parts-Street		
206800	09/20/22	5178-425483		001-050-572-000	14.36	N N
Jb Water Weld Street 971				Supp-R&M-Veh/Eqp-Parts-Street		
206801	09/20/22	5178-425606		001-050-572-000	9.18	N N
1/4 Hss Drill Bit Street 109				Supp-R&M-Veh/Eqp-Parts-Street		
206802	09/20/22	5178-425713		001-050-572-000	39.36	N N
Fram Def 2.5 Gal Street Sweeper 14				Supp-R&M-Veh/Eqp-Parts-Street		
206803	09/20/22	5178-425544		107-350-559-000	20.72	N N
Mm Plug Mltn & Check St Ft Dua P&R				Operating Supplies-Other		
			Total For 1188 MILLS MORRIS CO.:		**$276.19**	
1220 MITCHELL, MCNUTT & SAMS						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
206804	09/20/22	442287		001-004-600-008	13,641.15	N Y
June 2022 Billing - General Matters				Prof Serv-Legal-General		
206805	09/20/22	442288		001-019-600-007	1,676.60	N Y
June 30 '22 Dilapidated Housing Billing				Prof Serv-Legal-Dilapidated Proprty		
206806	09/20/22	444245		001-004-600-008	15,154.00	N Y
July 31 '22 Billing - General Matters				Prof Serv-Legal-General		
206807	09/20/22	444246		001-019-600-007	552.00	N Y
July 31 '22 Dilapidated Housing				Prof Serv-Legal-Dilapidated Proprty		
206808	09/20/22	446133		001-004-600-008	17,668.65	N Y
Aug 31 '22 Billing - General Matters				Prof Serv-Legal-General		
206809	09/20/22	446134		001-019-600-007	465.00	N Y
Aug 31 '22 Dilapidated Housing				Prof Serv-Legal-Dilapidated Proprty		
				Total For 1220 MITCHELL, MCNUTT & SAMS:	**$49,157.40**	
1894 MMC MATERIALS INC - STARKVILLE						
206973	09/20/22	784402	10019217	001-021-581-000	1,312.00	N N
Sleepy Hollow				Supplies-R&M-Sidewalks		
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$1,312.00**	
5683 LINDA MORGAN						
206813	09/20/22	9122		107-350-498-000	120.00	N Y
Propst Park				Temp-Contract Workers		
206814	09/20/22	090822		107-350-498-000	80.00	N Y
				Temp-Contract Workers		
				Total For 5683 LINDA MORGAN:	**$200.00**	
3823 MS DEPT OF PUBLIC SAFETY*						
206884	09/20/22	83122 OMNIGO		610-000-109-000	823.63	N N
Court Assessment August 2022				Amounts Held In Custody		
206885	09/20/22	83122 PTS		610-000-109-000	35.00	N N
				Amounts Held In Custody		
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$858.63**	
4049 MS DEVELOPMENT AUTHORITY						
206810	09/20/22	91222		102-016-800-000	2,272.20	N N
Gms50811 Loan 18-152-Cp-01				Principal Pymts-Cap Loan		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
206810	09/20/22	91222		102-016-810-000	1,010.86	N N
Gms50811 Loan 18-152-Cp-01				Interest Pymts-Cap Loan		
206811	09/20/22			001-090-781-000	2,054.95	N N
Gms50649 Cap Loan 10-152-Cp-2				Mda Loan - Neighborhood Parks		
206812	09/20/22			001-090-779-000	505.88	N N
Gms50559 Rev Loan 06-152-Cp-03				Cap Loan Fire Bldg		
				Total For 4049 MS DEVELOPMENT AUTHORITY:	**$5,843.89**	
5709 ESTELLA MURRAY						
206815	09/20/22	130		107-350-498-000	110.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
206816	09/20/22	131		107-350-498-000	110.00	N Y
				Temp-Contract Workers		
				Total For 5709 ESTELLA MURRAY:	**$220.00**	
1239 NEWELL PAPER COMPANY						
206817	09/20/22	3147381	10019210	001-050-559-000	230.15	N N
Roll Towels, Kitchen Towels, Pine Cleaner				Operating Supplies-Other		
206943	09/20/22	3149247	10019255	001-016-502-000	303.13	N N
Toiler Paper, Trash Bags, Batteries, Nitrile Gloves				Supplies-Non-Op-Other		
206979	09/20/22	3148789		001-021-559-000	70.79	N N
Germicidal Cleaner				Operating Supplies-Other		
				Total For 1239 NEWELL PAPER COMPANY:	**$604.07**	
1238 NEW HOME BUILDING STORES **						
206818	09/20/22	A99415		001-009-560-000	44.97	N N
Batteries				Supplies-R&M-Bldg Matls & Related		
206819	09/20/22	A98791		001-004-676-000	60.91	N N
Cable Ties & Heavy Duty Green Posts				Miscellaneous		
206944	09/20/22	A99806		107-350-559-000	17.98	N N
Safety Glasses Gray				Operating Supplies-Other		
206978	09/20/22	A99432		001-021-580-000	20.36	N N
Sakrete Mix				Supplies-R&M-Streets		
				Total For 1238 NEW HOME BUILDING STORES **:	**$144.22**	
1361 NEXAIR, LLC						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
206980	09/20/22	0010182483		001-021-640-000	144.67	N N
Cylinder Maintenance				Rental (Was Freight Before 10/1/12)		
				Total For 1361 NEXAIR, LLC:	**$144.67**	
2814 ONE OF A KIND SCREENPRINTING						
206820	09/20/22	82922		001-004-676-000	1,295.00	N N
Banners				Miscellaneous		
				Total For 2814 ONE OF A KIND SCREENPRINTING:	**$1,295.00**	
2273 O'REILLY AUTOMOTIVE STORES INC						
206821	09/20/22	1050-266847		001-050-572-000	11.30	N N
U-Joint Street 802				Supp-R&M-Veh/Eqp-Parts-Street		
206822	09/20/22	1050-266835		001-050-572-000	170.08	N N
Battery Sppw1				Supp-R&M-Veh/Eqp-Parts-Street		
206823	09/20/22	1050-265861		001-050-572-000	113.66	N N
New Maf & Fuel Tnk Swt Street 107				Supp-R&M-Veh/Eqp-Parts-Street		
206824	09/20/22	1050-266047		001-050-570-000	45.60	N N
Oil Filter Pd 17-08				Supp-R&M-Veh/Eqp/Prts-Police		
206825	09/20/22	1050-266053 CRE		001-050-570-000	-22.80	N N
Oil Filter				Supp-R&M-Veh/Eqp/Prts-Police		
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$317.84**	
2519 PACKET MEDIA LLC						
206945	09/20/22	31466		001-004-615-000	286.00	N N
Advertisement - Notice Tax Increase				Advertising-After 9/30/11		
				Total For 2519 PACKET MEDIA LLC:	**$286.00**	
4290 PRESTON DOBBS						
206981	09/20/22	31658		001-021-580-000	72.00	N N
Topsoil				Supplies-R&M-Streets		
206982	09/20/22	32083		001-021-580-000	72.00	N N
				Supplies-R&M-Streets		
				Total For 4290 PRESTON DOBBS:	**$144.00**	
1262 PRICE PEST CONTROL, LLC						
206826	09/20/22	243482		001-021-635-099	22.00	N N
Public Works Pest Control				Outside Serv-R&M-All Other		
206827	09/20/22	243409		001-010-635-000	55.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Police Dept Pest Control				Out Serv-R&M-Not Veh/Eqp/Radio		
206828	09/20/22	243427		001-004-635-099	55.00	N N
City Hall Pest Control				Outside Serv-R&M-All Other		
206829	09/20/22	243463		001-037-635-000	40.00	N N
Convention Center Pest Control				Out Serv-R&M-Not Veh/Eqp/Radio		
206830	09/20/22	243429		001-018-635-000	36.00	N N
Inspection Dept Pest Control				Out Serv-R&M-Not Veh/Eqp/Radio		
206831	09/20/22	243684		001-016-635-099	25.00	N N
Fire Station #1 Pest Control				Outside Serv-R&M-All Other		
206832	09/20/22	243691		001-016-635-099	25.00	N N
Fire Station #2 Pest Control				Outside Serv-R&M-All Other		
206833	09/20/22	243687		001-016-635-099	25.00	N N
Fire Station #3 Pest Control				Outside Serv-R&M-All Other		
206834	09/20/22	243702		001-016-635-099	50.00	N N
Fire Station #4 Pest Control				Outside Serv-R&M-All Other		
206835	09/20/22	243680		001-016-635-099	25.00	N N
Fire Station #5 Pest Control				Outside Serv-R&M-All Other		
206836	09/20/22	243472		001-041-635-099	35.00	N N
Regal Hall Pest Control				Outside Serv-R&M-All Other		
206837	09/20/22	243196		001-021-635-099	100.00	N N
Public Works Termite Renewal				Outside Serv-R&M-All Other		
			Total For 1262 PRICE PEST CONTROL, LLC:		**$493.00**	
1272 QUILL CORPORATION						
206983	09/20/22	27151879		001-021-500-000	15.49	N N
Inkjoy Gel				Supplies-Non-Op-Office		
206984	09/20/22	27433053		106-323-559-000	62.99	N N
Bath Tissue				Operating Supplies-Other		
206985	09/20/22	27432091		106-323-500-000	30.99	N N
Quill Duster				Supplies-Non-Op-Office		
206986	09/20/22	27432090		106-323-559-000	86.99	N N
Hp902 4Pk Ink				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/20/2022 to 09/20/2022
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
206987	09/20/22	27431495		001-021-500-000	126.95	N N
Carpet Cleaner, Letter Tray, Hanging Files				Supplies-Non-Op-Office		
206988	09/20/22	27410575		001-021-500-000	31.96	N N
Belkin Charging Stand				Supplies-Non-Op-Office		
				Total For 1272 QUILL CORPORATION:	**$355.37**	
4859 REEVES CO. INC						
206848	09/20/22	454858		001-016-535-000	178.15	N N
Engraved Namepin				Uniforms		
206849	09/20/22	454859		001-016-535-000	48.24	N N
				Uniforms		
				Total For 4859 REEVES CO. INC:	**$226.39**	
5835 ROBERT ROGERS						
206882	09/20/22	91322		107-350-498-000	40.00	N Y
Working Games In Propst Park				Temp-Contract Workers		
				Total For 5835 ROBERT ROGERS:	**$40.00**	
4446 ROCO RESCUE INC						
206946	09/20/22	0028287	10019267	102-016-725-000	6,719.42	N N
Classic Rope, Mil Spec Tub Webbing Sppols, Utility Strap, Asa				Assets To Be Capitalized		
				Total For 4446 ROCO RESCUE INC:	**$6,719.42**	
6184 S & S WORLDWIDE, INC.						
206948	09/20/22	IN101063680	10018874	107-350-559-002	73.32	N N
Arts & Crafts For Summer Camp				Os Oth-Prg & Act-Nbhood Parks		
				Total For 6184 S & S WORLDWIDE, INC.:	**$73.32**	
5731 SAM'S CLUB						
206838	09/20/22	196988	10019226	107-350-581-000	296.36	N N
For Snacks For The Recreation Program				Recreation Programs		
206839	09/20/22	492149	10019068	107-350-559-004	488.50	N N
For Food For Townsend Summer Camp				Os Oth-Prg & Act-Townsend		
206840	09/20/22	232788	10019071	107-350-559-009	439.08	N N
Food For Sim Scott Summer Camp				Os Oth-Prg & Act-Sim Scott		
				Total For 5731 SAM'S CLUB:	**$1,223.94**	
4940 SANDERS COUNSELING ASSOCIATES LLC						
206841	09/20/22	DC08312022		111-011-601-000	2,320.00	N Y
Municipal Court Drug Telemental Health				Treatment Costs		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
		Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:			**$2,320.00**	
2860 SCALES BIOLOGICAL LAB.INC						
206947	09/20/22	9003	10019258	001-010-600-000	1,500.00	N N
Cid - Dna Analysis				Professional Services		
		Total For 2860 SCALES BIOLOGICAL LAB.INC:			**$1,500.00**	
6641 SHIELD TECHNOLOGIES LLC						
206989	09/20/22	91522		001-009-600-000	45.00	N N
Partial Sept & Oct Monitoring For Crime Lab				Professional Services		
		Total For 6641 SHIELD TECHNOLOGIES LLC:			**$45.00**	
2954 S & J SUPPLIES						
206842	09/20/22	15528		001-050-559-000	76.46	N N
Misc Supplies Garage				Operating Supplies-Other		
		Total For 2954 S & J SUPPLIES:			**$76.46**	
6676 CASEY SMITH						
206883	09/20/22	9/1-9/13		107-350-498-000	70.00	N N
Working Games In Propst Park				Temp-Contract Workers		
		Total For 6676 CASEY SMITH:			**$70.00**	
5663 SOUTHERN BILLING SERVICES, LLC						
206949	09/20/22	28701		001-005-605-000	1,019.98	N N
Monthly Billing Sept				Communication (Postage,Wireless,Etc		
		Total For 5663 SOUTHERN BILLING SERVICES, LLC:			**$1,019.98**	
4732 SOUTHERN TELECOMMUNICATIONS **						
206950	09/20/22	82622		001-005-608-000	2,732.39	N N
Monthly Billing				Telephone		
		Total For 4732 SOUTHERN TELECOMMUNICATIONS **:			**$2,732.39**	
6205 SPARKLIGHT						
206843	09/20/22	91322		001-005-605-000	2,163.87	N N
Monthly Billing 110725009				Communication (Postage,Wireless,Etc		
		Total For 6205 SPARKLIGHT:			**$2,163.87**	
1802 SPORTS SPECIALTY						
207004	09/20/22	49401		107-350-581-000	150.00	N N
Optic Yellow Softball				Recreation Programs		
		Total For 1802 SPORTS SPECIALTY:			**$150.00**	
1501 STATE FIRE ACADEMY						
206951	09/20/22	29644	10019101	001-016-684-000	365.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
	Rope Awareness/Operations Training (Brandon Wade And Kar			Travel & Training (W/Modf)		
206952	09/20/22	29667	10019253	001-016-684-000	20.00	N N
	Ms Agility Test (Mstat)			Travel & Training (W/Modf)		
				Total For 1501 STATE FIRE ACADEMY:	**$385.00**	
4193 STATE TREASURER						
206886	09/20/22	83122 OMNIGO		610-000-109-000	11,387.78	N N
	Court Assessment Fines August 2022			Amounts Held In Custody		
206887	09/20/22	83122 PTS		610-000-109-000	428.75	N N
				Amounts Held In Custody		
				Total For 4193 STATE TREASURER:	**$11,816.53**	
2578 STRICKLAND COMPANIES						
206851	09/20/22	718834-0		001-004-559-000	74.11	N N
	Folder, Letter			Operating Supplies-Other		
206852	09/20/22	717550-0		001-004-559-000	93.85	N N
	10/24 Std Window Ww Ds Env			Operating Supplies-Other		
206853	09/20/22	717270-0		001-004-559-000	84.40	N N
	10/24 Reg Ww Impact Ds Env			Operating Supplies-Other		
206854	09/20/22	717270-0 CREDIT		001-004-559-000	-84.40	N N
	10/24 Reg Ww Impact Ds Envelopes Returned			Operating Supplies-Other		
206855	09/20/22	717491-0		001-004-559-000	84.40	N N
	10/24 Reg Ww Impact Ds Env			Operating Supplies-Other		
206856	09/20/22	717491-0 CREDIT		001-004-559-000	-84.40	N N
	10/24 Reg Ww Impact Ds Env Returned			Operating Supplies-Other		
206990	09/20/22	716847-1		001-009-500-000	52.46	N N
	Tissue 96 Rolls			Supplies-Non-Op-Office		
206991	09/20/22	716847-0		001-009-500-000	88.65	N N
	File Folders			Supplies-Non-Op-Office		
				Total For 2578 STRICKLAND COMPANIES:	**$309.07**	
1317 SUNBELT FIRE INC.						
206953	09/20/22	335948	10019259	102-016-725-000	24,585.00	N N
	Tft G Force 2 Piece Nozzle Selectable, Tft, Ft250S Thunderfog			Assets To Be Capitalized		
				Total For 1317 SUNBELT FIRE INC.:	**$24,585.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
6194 SYNOVIA SOLUTIONS, LLC						
206954	09/20/22	51481		001-005-681-000	168.00	N N
Gps Lease Agreement				Maintenance & Support Contacts		
			Total For 6194 SYNOVIA SOLUTIONS, LLC:		**$168.00**	
5751 TEC						
206857	09/20/22	1055043		107-350-559-011	13.98	N N
Monthly Billing				Os Oth-Prg & Act-Propst Park		
			Total For 5751 TEC:		**$13.98**	
1325 TELETEC COMMUNICATIONS						
206858	09/20/22	10246941		001-010-640-000	593.66	N N
Tower & Repeater Space Lease				Rental (Was Freight Before 10/1/12)		
206992	09/20/22	10246921		001-021-630-000	15.00	N N
Wireless Airtime				Utilities		
			Total For 1325 TELETEC COMMUNICATIONS:		**$608.66**	
4559 THE CLINIC AT ELM LAKE, P.A.						
206955	09/20/22	33951	10019209	001-016-600-009	283.00	N N
Pre-Employment: Neal, Dunnan And Mcright				Prof Serv-Medical		
206956	09/20/22	33347-33499	10019122	001-021-600-009	466.00	N N
Pre-Employment - D. Smith And D. Roby				Prof Serv - Medical		
206993	09/20/22	33074	10018952	001-021-600-009	233.00	N N
Pre-Employment Physicals: O'Neal, Sanders, Williams, And Sh				Prof Serv - Medical		
206994	09/20/22	33073	10018952	001-021-600-009	233.00	N N
				Prof Serv - Medical		
206995	09/20/22	33076	10018952	001-021-600-009	233.00	N N
				Prof Serv - Medical		
			Total For 4559 THE CLINIC AT ELM LAKE, P.A.:		**$1,448.00**	
1070 THE COMMERCIAL DISPATCH						
206859	09/20/22	300136112	10019242	001-004-615-000	459.44	N N
Notice Of Tax Levies Increase (2 Runs)				Advertising-After 9/30/11		
206957	09/20/22	300136310	10019242	001-004-615-000	456.44	N N
				Advertising-After 9/30/11		
			Total For 1070 THE COMMERCIAL DISPATCH:		**$915.88**	
6517 THE MUSIC BIZ						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
206860	09/20/22	10001784		001-004-600-000	833.33	N N
It Consulting August Services				Professional Services		
				Total For 6517 THE MUSIC BIZ:	**$833.33**	
2753 THOMSON REUTERS - WEST						
206958	09/20/22	846933896		001-010-503-000	459.59	N N
Software Subscription				Supplies-Non-Op-Subs & Dues		
				Total For 2753 THOMSON REUTERS - WEST:	**$459.59**	
6685 DOROTHEA TOMPKINS						
206846	09/20/22	91222		001-016-684-002	76.18	N N
Esap Conf - Gulfport Ms				Meals & Lodging		
				Total For 6685 DOROTHEA TOMPKINS:	**$76.18**	
1341 TOM'S PAINTING & DECORATING						
206861	09/20/22	103033042		107-350-560-000	69.36	N N
Paint & Caulk				Supplies-R&M-Bldg Matls & Related		
				Total For 1341 TOM'S PAINTING & DECORATING:	**$69.36**	
1340 TRAILBOSS TRAILERS, INC.						
206862	09/20/22	129513		001-050-572-000	176.88	N N
Brake Complete - St D Trailer				Supp-R&M-Veh/Eqp-Parts-Street		
206863	09/20/22	129499		001-050-572-000	129.94	N N
Drill Bit & Oak Wood				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1340 TRAILBOSS TRAILERS, INC.:	**$306.82**	
5220 TRIAD MARTIAL ARTS INC						
206864	09/20/22	062022OXF-06		001-010-684-000	700.00	N N
Strategic Self-Defense & Gunfighting Tatics				Travel & Training (W/Modf)		
				Total For 5220 TRIAD MARTIAL ARTS INC:	**$700.00**	
5302 TRI-TECH FORENSICS INC						
206865	09/20/22	22SEP22-WEBIN/	10019207	001-009-684-000	316.00	N N
Entomology Course				Travel & Training (W/Modf)		
				Total For 5302 TRI-TECH FORENSICS INC:	**$316.00**	
6656 TRITECH FORENSICS INC						
206996	09/20/22	29SEP22-WEBIN/	10019250	001-009-684-000	111.88	N N
Staged Homicides				Travel & Training (W/Modf)		
206996	09/20/22		10019250	001-009-684-002	46.12	N N
				Meals & Lodging		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 6656 TRITECH FORENSICS INC:	**$158.00**	
4534 UNIFIRST CORPORATION						
206866	09/20/22	1830011983		001-050-535-000	250.37	N N
Uniforms				Uniforms		
206867	09/20/22	1830012903		001-037-535-000	52.18	N N
				Uniforms		
206868	09/20/22	1830012906		107-350-535-000	121.71	N N
				Uniforms		
206869	09/20/22	1830012909		001-050-535-000	250.37	N N
				Uniforms		
206959	09/20/22	1830012908		106-323-535-000	83.06	N N
				Uniforms		
206960	09/20/22	1830012907		001-021-535-000	1,476.52	N N
				Uniforms		
206961	09/20/22	1830013789		001-037-535-000	52.18	N N
				Uniforms		
206962	09/20/22	1830013793		106-323-535-000	83.06	N N
				Uniforms		
206963	09/20/22	1830013792		001-021-535-000	1,476.52	N N
				Uniforms		
206964	09/20/22	1830013791		107-350-535-000	118.06	N N
				Uniforms		
				Total For 4534 UNIFIRST CORPORATION:	**$3,964.03**	
4807 UNITED RENTALS, INC						
206997	09/20/22	210268212-001		001-021-640-000	123.99	N N
Pressure Washer Gas				Rental (Was Freight Before 10/1/12)		
				Total For 4807 UNITED RENTALS, INC:	**$123.99**	
1350 CAPITAL ONE- WALMART						
207005	09/20/22	595449	10019067	107-350-559-002	194.00	N N
For Swimming Pools And Coolers				Os Oth-Prg & Act-Nbhood Parks		
207006	09/20/22	002079	10019257	107-350-581-000	83.76	N N
For Food Items For Movie Night				Recreation Programs		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
207007	09/20/22	046722	10019268	107-350-581-000	72.12	N N
Snacks For Sim Scott(Summer Camp Money)				Recreation Programs		
207008	09/20/22	846652	10019269	107-350-581-000	74.70	N N
Snacks For Townsend(Summer Camp Money)				Recreation Programs		
				Total For 1350 CAPITAL ONE- WALMART:	**$424.58**	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
206998	09/20/22	299393		001-021-689-000	25.18	N N
Baccto X2				Flowers For City-Tb'S Projects		
				Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:	**$25.18**	
1428 WASTE PRO - COLUMBUS 606						
206870	09/20/22	248710		001-004-635-099	8,300.00	N N
August Recycling Fee				Outside Serv-R&M-All Other		
206871	09/20/22	248713		001-004-635-099	643.00	N N
August Bulk Items Fee				Outside Serv-R&M-All Other		
				Total For 1428 WASTE PRO - COLUMBUS 606:	**$8,943.00**	
1352 WATERS TRUCK & TRACTOR						
206872	09/20/22	01P112659	10019223	001-050-572-000	2,876.52	N N
Injector Assembly, Level One Core For Sd971				Supp-R&M-Veh/Eqp-Parts-Street		
206873	09/20/22	01P113161	10019246	001-050-572-000	214.13	N N
Hvac Thermistor Kit For Sd971				Supp-R&M-Veh/Eqp-Parts-Street		
206874	09/20/22	01P113097	10019241	001-050-572-000	251.83	N N
Valve Parking Brake Push				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1352 WATERS TRUCK & TRACTOR:	**$3,342.48**	
1360 YOUNG WELDING SUPPLY INC						
206875	09/20/22	00307111		107-350-640-000	10.32	N N
Cylinder				Rental (Was Freight Before 10/1/12)		
206876	09/20/22	01366073		001-050-559-000	93.66	N N
Lp Gas Forklift Bottle				Operating Supplies-Other		
				Total For 1360 YOUNG WELDING SUPPLY INC:	**$103.98**	
				Total For Checks:	**$499,165.46**	
				107 Check(s)	**$499,165.46**	
				10 Check overflow page(s)		
				117 Checks with overflow pages		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
		GRAND TOTAL:	**107 Vendors**		**$499,165.46**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Fire Chief:
Duane Hughes
Interim Chief:
Vacant
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

September 13, 2022

Mayor Keith Gaskin
And Members of the City Council City of Columbus
PO Box 1408
Columbus, Mississippi 39703

Dear Mayor and Council Members:

In an effort to recognize the successful completion of their probation period, Columbus Fire & Rescue would like to swear in our newest member having met all the requirements of the probation period; firefighter Josh Nolt. I would like to administer the oath of office, and present him with his new firefighter helmet.

We ask that this event be placed on the program of the upcoming meeting of the City Council.

Thank you for your support of Columbus Fire & Rescue.

Sincerely,

Duane Hughes #255

Duane Hughes
Fire Chief

DJT

MONTHLY REPORT * August, 2022

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	3
New Commercial/Additions	1
Remodeling/Repairs	5
Demolition	8
Accessory Structures	2
Move Structure	0

FEES COLLECTED

August	$12,051.50
FY to date	$104,150.25

Other Permits:

Electrical	26
Plumbing/Gas	17
Mechanical	7
Public Utility	7

Inspections: 123

Board Meetings:

Historic Preservation Commission	1 application tabled
Planning Commission	2 cases heard and approved
Zoning Board of Adjustments & Appeals	0 applications

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

1.	Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2.	Hope Community Church	401 Main Street	Remodeling
3.	Jay Burchfield	1512 Gardner Boulevard	New metal building
4.	City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
5.	Philanshia Shambley	589 Chandler Road	New single-family residence
6.	Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
7.	Alexius Jones	1511 21st Street North	New single-family residence
8.	Habitat for Humanity	1410 Military Road	New single-family residence
9.	Ables Investments LLC	14 Eagle Cove	New single-family residence
10.	Zion Gate MB Church	1202 5th Street South	Install fire sprinkler system
11.	Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
12.	Archland Property I LLC	937 Alabama Street	Renovate McDonald's interior
13.	BH Properties LLC	2426 College Street	New single-family residence
14.	BH Properties LLC	2430 College Street	New single-family residence
15.	BH Properties LLC	2429 3rd Avenue South	New single-family residence
16.	BH Properties LLC	2425 3rd Avenue South	New single-family residence
17.	Baptist Memorial Hospital-GT	2520 5th Street North	Build-out Geriatric Section
18.	Physicians & Surgeons Clinic	2429 5th Street North	Remodel for OBGYN
19.	David Gooch	326 Main Street	Reroof commercial space

20.	Sammy Sullivan	112 Armstrong Road	New single-family residence
21.	Carolyn Egnew	1405 6th Street South	New single-family residence
22.	Alexander Blunt	1619 Washington Avenue	New single-family residence
23.	Southern Partners LLC	1923 Highway 45 North	New Slim Chickens Restaurant
24.	Catherine Holt	1101 19th Street North	New single-family residence
25.	Leigh MS Mall LLC	1444 Old Aberdeen Road	Remodel for fiveBelow
26.	Read Family Investments LLC	100 5th Street South	Brick exterior
27.	Pramukh Three LLC	1902 Highway 45 North	Remodel for Dairy Queen
28.	Rigdon & Street Properties LLC	150 Highway 12 East	Renovate Columbus Hyundai
29.	Terry L White	1406 Main Street	Remodel Church’s Chicken

BUILDING INSPECTION DEPT
/s/ Kenneth Wiegel, Director

City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: August 1, 2022 - August 31, 2022

Analysis Requested - 127

Analysis Completed - 103

Items Submitted - 254

Number of Tests - 5,512

Urine Screens - 8

Crime Scene Call-outs - 0

Revenue Generated for General Fund - $4,360.00

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 227 alarms during the month of August, 2022; compared to 255 alarms a year ago this same month, and 236 alarms last month.

4 Fires
19 Good Intent Calls
1 Overpressure/Explosion
151 Rescue/EMT
___ Weather/Natural Disaster
___ Special Incidents
34 False Alarms
8 Service Calls
10 Hazardous Conditions
___ Unknown Incident Types

Fire & Special Incidents:
Civilian Deaths___ Civilian Injuries___ Firefighter Deaths___ Firefighter Injuries___

False Alarm Property Use: ___ Auto, 22 Residential, 3 Mercantile/Business, ___ Storage, ___ Industry/Utility, ___ Educational, 5 Assembly, 3 Healthcare/Detention/Correction, ___ Outside/Special Property, 1 Manufacturing/Processing, ___ Undetermined, ___ Other

Estimated dollar value of threatened property: $ 0.00

Estimated dollar loss of insured property: $ 0.00

Estimated dollar loss of uninsured property: $ 0.00

Estimated dollar value of property saved: $ 0.00

Division of Training:	347	Hours of in-house department training
	356	Hours of specialty or certification training
Life Safety & Public Education:	233	Public Ed. – Participants trained
	8	Community Relations / Involvement
	0	Car Seat Installations / Checks
Code Enforcement:	35	Safety / Code Inspections Performed
	2	Plans review / Building Permits
	1	Fire Investigations
	2	Childcare / Healthcare / Nursing Home Inspections
	2	Burn Permits

Respectfully Submitted,

#255

Interim Chief of Columbus Fire & Rescue

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

-Attended the retirement celebration for Columbus Police Chief Fred Shelton's last duty shift.

-Assisted in the scoring of the Columbus Police Department promotional exams.

- Attended a meeting with the MUW Police Department concerning student move in day safety.

- Attended McKellar Votech meet and greet with Law and Public Safety class students.

- Dedicated the #4 Fire Station flag and pole donated by the Woodsmen of the World association.

-Attended the leadership class provided by Howard Cross to Columbus Fire and Rescue.

-Received free shaved ice treats as a show of appreciation from the KONA Ice Truck.

-Attended meetings at Emergency Management to plan the annual MUW Nursing Student full scale scenario.

-Toured the Caledonia Combined Cycle Plant.

Duane Hughes

Fire Chief

Columbus Fire and Rescue

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

Miscellaneous

- Woodsmen of the World Flag Ceremony @ Fire Station #4
- Officer Development Conference (Howard Cross Facilitator)
- Entry Level Firefighter Inteviews (4)
- Active Shooter Preparedness Webinar
- Honored Local Heroes during the City Council Meeting (Mrs. Cleopatra Pearson, Vice President of McDonalds, Columbus, Mrs. Renee Sanders (Director) and United Way Lowndes & Noxubee County, and Mr. Dwayne Fulton of Fulton sports.

Public Education/Safety

- Columbus City Schools Cafeteria Workers Safety Training @ CHS (53)
- Conducted CPR and First Aid class for (15) local home healthcare providers
- Firetruck to Ghloars Daycare (55)

Public Relations

- LEPC Meeting @ EMA Office
- 2 PSA Video recorded with WCBI @ Waverly Apartments
- Meeting with Ms. Gail Thompson of American Red Cross

Community Events

- Firetruck to Sims Scott Park for the National Night Out on Crime Event
- Firetruck to Vibrant Church for their Back to School Bash
- Attended Chief Shelton's Retirement Event
- Firetruck to the Hitching Lot Farmers' Market Event (100 Kids)
- United Way Kick Off Event

Public Service

- Smoke Alarm Check for a local Senior Citizen

Public Awareness Totals

10 Public Education/Safety Events/ Misc.
223 Participants Trained/ Informed/Taught
- ***8 Community / Public Relations Events***

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

Michael A. Walker

Public Relations & Education Officer

MONTHLY REPORTING FOR **AUGUST 2022**

City of Columbus
Code Enforcement Division
Monthly Report
AUGUST 2022

	TOTAL	CLOSED	IN PROGRESS
WARD 1	5	3	2
WARD 2	0	0	0
WARD 3	4	1	3
WARD 4	3	1	2
WARD 5	19	5	14
WARD 6	4	2	2
TOTAL	35	12	23

For the month of AUGUST the following cases were addressed:

Ward 1	5	Ward 4	3
Ward 2	0	Ward 5	19
Ward 3	4	Ward 6	4

35 TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
22-0250	713 8th Street South	Overgrown Lot	08/17/2022	CLOSED
22-0249	8th Street South	Overgrown Lot	08/17/2022	CLOSED
22-0255	2412 4th Avenue South	Accumulation Prohibited Accumulation –Rubbish & Garbage	08/18/2022	CLOSED
22-0256	2316 College Street	Overgrown Lot	08/18/2022	OPEN
22-0272	215 8th Avenue South	Overgrown Lot	08/25/2022	OPEN
WARD 2	**NONE TO REPORT**			

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 3				
22-0243	206 Sylvan Road	Accumulation –Rubbish & Garbage	08/03/2022	CLOSED
22-0240	1521 Shepherd Road	Overgrown Lot	08/01/2022	OPEN
22-0270	1513 Shepherd Road	Wrecked or Discarded Vehicle(s)	08/22/2022	OPEN
22-0269	1513 Shepherd Road	Accumulation –Rubbish & Garbage	08/22/2022	OPEN
WARD 4				
22-0241	317 23rd Street North	Burned Structure	08/02/2022	OPEN
22-0244	1516 MLK Jr Drive	Accumulation-Rubbish & garbage	08/03/2022	CLOSED
22-0260	612 18th Street North	Burned Structure	08/18/2022	OPEN
WARD 5				
22-0242	1010 11th Street North	Accumulation Prohibited Accumulation- Rubbish & Garbage	08/03/2022	CLOSED
22-0248	520 15th Street North	Accumulation- Rubbish & Garbage	08/17/2022	CLOSED
22-0247	311 12th Street North	Overgrown Lot	08/17/2022	OPEN
22-0261	805 18th Street North	Accumulation- Rubbish & Garbage	08/18/2022	CLOSED
22-0266	1601 7TH Street North	Overgrown Lot	08/18/2022	CLOSED
22-0264	1410 12th Avenue North	Accumulation Prohibited	08/18/2022	CLOSED
22-0262	803 14th Street North	Overgrown Lot	08/18/2022	OPEN
22-0254	1415 2nd Avenue North	Accumulation Prohibited Accumulation-Rubbish & Garbage	08/18/2022	OPEN
22-0259	607 18TH Street North	Overgrown Lot	08/18/2022	OPEN
22-0253	15th Street North	Overgrown Lot	08/18//2022	OPEN
22-0258	517 18th Street North	Accumulation-Rubbish & Garbage	08/18/2022	OPEN
22-0263	1219 Military Road	Accumulation Prohibited	08/18/2022	OPEN
22-0252	515 15th Street North	Overgrown Lot	08/18/2022	OPEN
22-0257	724 19th Street North	Overgrown Lot	08/18/2022	OPEN
22-0267	1306 Beverly Lane	Overgrown Lot	08/22/2022	OPEN
22-0268	1308 Beverly Lane	Overgrown Lot	08/22/2022	OPEN
22-0251	1902 12th Avenue North	Overgrown Lot	08/28/2022	OPEN
22-0274	1420 Schoolhouse Avenue	Accumulation-Rubbish & Garbage Overgrown Lot	08/29/2022	OPEN
22-0273	1126 15th Street North	Accumulation-Rubbish & Garbage Property Maintenance Code Violation	08/29/2022	OPEN
WARD 6				
22-0246	1403 5th Street North	Overgrown Lot	08/04/2022	OPEN
22-0245	1207 6th Street North	Accumulation Prohibited	08/04/2022	CLOSED
22-0265	1405 7th Street North	Overgrown Lot	08/18/2022	CLOSED
22-0271	2308 Bluecutt Road	Accumulation-Rubbish & Garbage	08/22/2022	OPEN

8 Invoices Received in AUGUST 2022

Case No.	Address	Court Hearing Date/Ruling/Status	Tested for Asbestos	Date/Fees Assessed (not including Admin Fee)	Lien Assessed
18-0286-526	1501 20th Street North	**09/18/2018** STATE PROPERTY ***LOT***	N/A	***Invoice Date:*** 08/24/2022 ***Amount:*** $369.00	NO
18-0392-29	808 9th Avenue South	**12/18/2018** 15 day Ext ___________ Status changed to DEMO on 05/10/2021 ***STRUCTURE***	YES	***Invoice Date:*** 08/23/2022 ***Amount:*** $3,829.00	PENDING
20-0156-286	22nd Street South	**09/01/2020** Immediate Abatement ***LOT***	N/A	***Invoice Date:*** 08/24/2022 ***Amount:*** $ 369.00	PENDING
20-0238-511	920 Waterworks Road	**11/17/2020** Immediate Abatement ***LOT***	N/A	***Invoice Date:*** 08/23/2022 ***Amount:*** $ 202.00	PENDING
20-0248-419	1108 13th Street South	**04/06/2021** Immediate Abatement ***STRUCTURE***	YES	***Invoice Date:*** 08/23/2022 ***Amount:*** $ 2,787.39	PENDING
21-0125-426	802 10th Street North	**06/15/2021** Immediate Abatement ***LOT***	N/A	***Invoice Date:*** 08/23/2022 ***Amount:*** $ 588.00	PENDING
21-0222-512	1607 6th Avenue North	**07/20/2021** Immediate Abatement ***LOT***	N/A	***Invoice Date:*** 08/24/2022 ***Amount:*** $ 262.00	PENDING
21-0107-456	22nd Street South	**08/17/2021** Immediate Abatement ***LOT***	N/A	***Invoice Date:*** 08/24/2022 ***Amount:*** $ 369.00	PENDING

Monthly Report

AUGUST 2022

CPD Monthly Report
AUGUST 2022

E 911	
2022	Calls for Service
January	4,321
February	2,187
March	2,413
April	2,498
May	2,391
June	2,256
July	2,382
August	2,195
September	
October	
November	
December	
Total	20,643

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

Columbus Housing Authority		
2022	Background checks	Finger Prints
January	25	5
February	11	5
March	28	3
April	19	7
May	26	4
June	-	-
July	25	0
August	30	7
September		
October		
November		
December		
Total	164	31

Alarm	Summary
2022	Alarm Calls
January	402
February	187
March	202
April	183
May	195
June	194
July	221
August	184
September	
October	
November	
December	
Total	1,768

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

CPD MONTHLY REPORT
AUGUST 2022

Division Traffic Tickets

2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	59	47	9	58	-	-	-	**173**
February	34	96	19	175	-	-	-	**324**
March	28	106	14	31	-	-	-	**179**
April	30	59	9	28	-	-	-	**126**
May	17	35	31	23	-	-	-	**106**
June	12	56	17	20	-	-	-	**105**
July	20	123	19	22	-	-	-	**184**
August	19	148	19	62	-	-	-	**248**
September								
October								
November								
December								
Total	**219**	**670**	**137**	**419**	-	-	-	**1,445**

Division Arrests

2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	26	8	7	17	-	-	-	**58**
February	18	14	11	51	-	-	-	**94**
March	19	18	14	25	-	-	-	**76**
April	8	16	9	21	-	-	-	**54**
May	7	9	9	14	-	-	-	**39**
June	8	14	15	25	-	-	-	**62**
July	19	6	21	5	-	-	-	**51**
August	11	9	13	25	-	-	-	**58**
September								
October								
November								
December								
Total	**116**	**94**	**99**	**183**	-	-	-	**492**

CPD Monthly Report
2022

Investigators						
2022	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	53	15	14	1	1	0
February	37	9	7	0	2	0
March	55	20	16	4	21	1
April	58	7	7	0	3	0
May	65	9	8	1	3	1
June	60	8	8	22	2	0
July	78	13	13	0	1	0
August	63	6	8	4	3	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	469	87	81	32	36	2

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

Overall									
2022	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	0	2	2	4	15	5	2	$35,541.08	$10,025.00
February	1	2	0	6	10	1	4	$15,753.00	$0.00
March	0	1	1	3	21	2	3	$37,060.72	$0.00
April	1	5	1	7	16	4	1	$40,426.89	$25,000.00
May	1	2	1	5	39	2	5	$41,869.88	$1,218.00
June	0	1	1	3	27	3	6	$58,028.00	$0.00
July	1	2	2	7	28	4	6	$29,343.25	$0.00
August	3	3	0	9	25	9	3	$52,833.39	$0.00
September	0	0	0	0	0	0	0	$0.00	$0.00
October	0	0	0	0	0	0	0	$0.00	$0.00
November	0	0	0	0	0	0	0	$0.00	$0.00
December	0	0	0	0	0	0	0	$0.00	$0.00
Total	7	18	8	44	181	30	30	$310,856.21	$36,243.00

COLUMBUS POLICE DEPARTMENT
AUGUST 2022

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

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

CPD Monthly Report
AUGUST 2022

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

CPD MONTHLY REPORT
AUGUST 2022

Animal Control					
2022	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	42	1	0	0	24
February	35	0	1	0	19
March	38	2	0	0	14
April	45	0	0	0	17
May	80	0	1	2	10
June	73	2	0	0	20
July	64	0	1	0	8
August	48	0	0	0	6
September					
October					
November					
December					
Total	425	5	3	2	118

City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: August 2022

September 1, 2022

Mayor Keith Gaskin and
Members of the Columbus City Council
Columbus, MS 39703-1408

Re: Monthly Report

During the month of August, the Office of Planning and Community Development had the following activity:

1. BEP - Took Property Maintenance Pictures
2. CBEP - Met with CFO about Budget and Opening Account; Contacted Property Owners about Interest in Program; Researched Current Ownership of One Property; Met with Code Enforcement Officer and Assistant about Houses on Dilapidated List; Attended Meeting with Mayor, Chief Operations Officer, Chief Financial Officer and City Attorney; Requested & Received Proposal for Attorney Services; Revised Proposed Budget; Requested Marketable Title Opinions on Three (3) Properties; and Contacted Mississippi Department of Archives and History to Request Re-Evaluation of One Property.
3. HOME - Attended Meetings with Contractors, and Columbus Inspection Department; attended Telephone Conferences with MHC Grant Administrator and Homeowner; MHC Inspector made Inspection at 1101 19th Street North (Foundation), Requested and Received Inspection Report; Requested and Received Invoice from Contractor; Prepared and Submitted Request for Cash #4; and Contacted CFO Several Times about Deposit of Requested Funds
4. Notarized Documents for Daniel Sherman
5. Prepared Documentation and Submitted Application for 2022 Edward Byrnes Memorial Justice Assistance Grant
6. Attended City Council, Department Head and Budget Meetings
7. Attended Main Street Meeting
8. Attended Columbus Redevelopment Board Meeting
9. Attended Board of Supervisor Meetings
10. Attended MML Conference
11. Attended Mississippi Policy Conference

We continued to work on existing projects and looked for new ones.

Sincerely,

George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

PUBLIC WORKS DEPARTMENT

AUGUST 2022 MONTHLY REPORT

SeeClickFix

BARRICADES ABANDONED	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
	0	0	0		
Total	**0**	**0**	**0**		

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
12965492	1		1		
13040040	1		1		
13089482	1	1			
13182414	1		1		
Total	**4**	**1**	**3**		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
12956166	1	1	0		
13174280	1	1	0		
Total	**2**	**2**	**0**		

YARD WASTE (Branches, Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
12932881	1	1	0		
12936002	1	1	0		
12938660	1	1	0		
12941138	1	1	0		
12945577	1	1	0		
12948079	1	1	0		
12970794	1	1	0		
13000401	1	1	0		
13173498	1	1	0		
13175943	1	1	0		
13194727	1	1	0		
13228048	1	1	0		
Total	**12**	**12**	**0**		

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
12963882	1	1	0		
Total	**1**	**1**	**0**		

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
12940645	1	1	0		
12974192	1	1	0		
13021456	1	1	0		
12132295	1	1	0		Road needs to be paved; Crew patched what they could
13175850	1	1	0		
13175860	1	1	0		
Total	**6**	**6**	**0**		

ROAD STRIPES/MARKERS	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	**0**	**0**	**0**		

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
13002895	1		1		
13010400	1		1		
13234811	1		1		
Total	**3**		**3**		

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	**0**	**0**			

LANDFILL

AUGUST 2022 COLLECTIONS

AMOUNT COLLECTED	DATE COLLECTED	DATE RECORDED w/ ACCOUNTS RECEIVABLE	NOTES
65.23	08/01/22		
0.0	08/02/22		
227.43	08/03/22		
178.76	08/08/22		
160.57	08/09/22		
139.44	08/10/22		
0.0	08/11/22		
75.78	08/12/22		
78.43	08/13/22		
116.33	08/15/22		
93.63	08/16/22		
0.0	08/17/22		
0.0	08/18/22		
111.63	08/19/22		
45.28	08/20/22		
20.00	08/22/22	N/A	
30.00	08/23/22	N/A	
28.56	08/24/22	N/A	
27.85	08/25/22	N/A	
$80.35	08/26/22	N/A	
108.46	08/27/22	N/A	
57.38	08/29/22		
172.06	08/30/22		
186.53	08/31/22		
Total 2,003.70			

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
22nd St. South	8/2/2022
402 Water Works Rd	8/25/2022
Total	**2**

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	**0**

911 CALL OUTS	DATE
HOUR:	
10 hrs	8/2/2022
4 hrs	8/29/2022
Total	**14**

DAILY DEBRIS LOG

WARD: 1/2 **DRIVER:** RB **DATE:** 8/1

ADDRESS/STREET/ROAD		ADDREESS/STREET/ROAD	
2527	TayLoRville RD	212	Robinwood Cir
69	Ponderosa Dr	226	" "
235	" "	227	" "
1962	Hwy 69	310	Cecil St
179	Matilda Dr	123	Wood Bright
129	" "	120	" "
50	" "	408	W?hurst
48	" "	455	Summerhewer
45	" "	442	" "
829	Hwy 69	413	Springdale
52	Burgundy Dr	411	E Gaywood Ave
24	" "	136	Brown St
211	Maderia	1617	Shepherd
107	" "	543	Youngblood
507	22nd st S		
502	24th " "		
2207	5th Ave S		
2226	" "		
2414	" "		
2420	Washington		

34

5th Ave
2520 506

DAILY DEBRIS LOG

WARD: 3-4 DRIVER: RB DATE: 8-2-22

ADDRESS/STREET/ROAD		ADDREESS/STREET/ROAD	
817	McCrary RD	103	Sylan
911	Tallaha Dr	102	"
903	"	406	Tuscaloosa
310	WarPath	410	Curtis
915	Clardy Dr	104	"
910	"	124	"
903	"	1715	Bramblewood
932	Deena	198	Hickory
930	"	198	"
101	Rosedale Drive	200	"
604	Warpath	2401	5th Ave
805	Shiloh	2403	"
803	"	2708	6th Ave
709	Warpath	2602	"
56	Collanwood Cr	2501	"
511	Tuscaloosa RD	2422	"
504	Sylan	902	Water Works
413	"	920	Byrnes
206	"	263	"
104		206	Mill Street

40

DAILY DEBRIS LOG

WARD: 34 DRIVER: RB DATE: 8-2-22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
1210 Shady	
616 Peach	

2

1919 2nd Av

DAILY DEBRIS LOG

WARD: 1/2 **DRIVER:** RB **DATE:** 8-8-22

ADDRESS/STREET/ROAD	
84	PonderosA Dr
235	"
351	"
277	Stokes Rd
275	"
267	"
52	Burgundy Dr
352	"
424	"
449	maderiA
348	"
233	"
84	PandorA
294	"
69	Elmore St
67	"
407	23rd St S
409	"
209	24th St S
2424	Bell Ave

ADDREESS/STREET/ROAD	
2211	Bell Ave
2207	"
2216	5th Ave S
2221	4th Ave S
228	Robinwood Cir
220	"
307	Vance
310	Cecil St
217	"
103	EAstwood Dr
111	"
214	"
207	"
213	" ~~[illegible]~~
218	"
219	"
220	"
418	Springdale
416	"
422	"

421 Wyhurst
519 "
517 "
405 Winter Set
204 Wool bright
406 "
127 Brown St

103 Kings
106 "
108 "
110 "
112 Live in way
116 "

2107 E Gaywood
403 "
411 Summer have
414 "
435 "
417 Wyhurst
318 "

60

DAILY DEBRIS LOG

WARD: 3/4 DRIVER: RB DATE: 8-9-22

ADDRESS/STREET/ROAD		ADDREESS/STREET/ROAD	
817	McCrary	205	Sylan
923	Tuckaho	114	"
915	"	118	Stewart
919	"	105	Dowdle
701	Hemlock	106	Mason
915	Clardy Dr	107	Cannon
914	"	103	"
922	Deena	223	Sand RD
924	Ruffin	115	Conway Dr
143	Annandale Drive	218	"
613	Warpath	1608	Shephard RD
824	Cannon trace	1216	Bramblewood
727	Warpath	1526	Hickory
101	Young Blood		
886	Lehmberg RD		
312	Tuscaloosa		
711	Sylan		
422	"		
342	"		
207	"		

33

DAILY DEBRIS LOG

WARD: 5 **DRIVER:** RB **DATE:** 8-3

ADDRESS/STREET/ROAD		ADDREESS/STREET/ROAD
1219	20th St N	
1564	19th St N	
1212	17th St N	
813	"	
1802	7th Ave N	
1102	12th St	
215	11th St	
214	"	
210	8th St N	
419	10th St	
310	"	
703	2nd Ave N	
916	"	
915	3rd Ave N	
325	4th Ave N	
1306	"	
511	Edgewood Dr	
1037	Island	
437	4th St	

19

/

DAILY DEBRIS LOG

WARD: 6 DRIVER: RB DATE: 8-4-22

ADDRESS/STREET/ROAD	
3600	Azalea Dr
3608	Azalea Cir
3630	"
3621	"
79	"
303	Azalea
434	Bristol Bend
436	"
406	24th Ave N
2513	Magnolia
2514	
406	25th Ave
407	"
603	20th Ave N
603	19th Ave N
708	"
709	"
705	"
505	15th Ave
509	"

ADDREESS/STREET/ROAD	
1211	6th St N
1103	

22

DAILY DEBRIS LOG

1215

WARD: 5 DRIVER: RB DATE: 8-10-22

ADDRESS/STREET/ROAD		ADDREESS/STREET/ROAD	
908	17th St	210	7th Ave S
915	( )	501	2nd St
922	( )	620	( )
1314	2nd Ave	510	4th St S
208	9th St N	417	( )
1030	5th Ave	212	3rd St
809	3rd Ave N	506	Island
915	( )	514	Edgewood Dr
1309	( )		
1323	( )		
1011	2nd Ave N		
1222	( )		
206	College St		
204	( )		
215	3rd Ave S		
405	4th Ave S		
410	6th Ave S		
213	( )		
210	( )		
106	( )		

28

DAILY DEBRIS LOG

WARD: 1 **DRIVER:** RB **DATE:** 8-22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
2325 Hwy 69	2412 4th Ave
257 Stokes	2210 5th Ave
21 Stokes RD	2302 Washington
4190 "	2322 "
179 Matilda Dr	
128 "	
137 "	
82 Temple	
1881 Hwy 69	
138 Pandora	
50 BurGundy Dr	
297 "	
211 Maderia Dr	
62 "	
57 "	
2313 Short main	
310 23rd St	
511 "	
503 24th St S	
411 3rd Ave S	

DAILY DEBRIS LOG

113 Tree needs to be cut Gardenia

WARD: 6 **DRIVER:** RB **DATE:** 8-22

ADDRESS/STREET/ROAD	
106	Crepe Myrtle Dr
3410	Camellia Cir
3409	〃
3414	〃
3416	〃
3515	〃
3504	〃
96	Jasmine
91	〃
100	〃
3608	Azalea Cir
3609	〃
3618	〃
3620	〃
114	Azalea
2629	Aurthur
434	Bristol Bend
332	Williansburg
2623	Lyford Dr
323	Williamburg

ADDREESS/STREET/ROAD	
410	24th Ave
2511	25th Ave
2509	〃
2506	〃
1920	Old Aberdeen RD
1918	〃
1907	〃
200	21st Ave
601	〃
702	20th Ave
600	16th Ave N
1422	7th St
1204	〃

30

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** RB **DATE:** 8-23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
2211 4th Ave	
2607 5th Ave	
2523 5th Ave	
2507 5th Ave	
2516 6th Ave	
2518 "	
2420 "	
2724 7th Ave	
624 26th Street N	
723 23th Street N	
263 Byrnes Cir	
1002 waterworks Rd	
1012 waterworks Rd	
1021 waterworks Rd	
1329 Shady St	
1018 "	
1011 "	
912 "	
103 Strawberry St	
225 22nd St	

DAILY DEBRIS PICK-UP LOG

Warpath 307 off Tallaha
Light & water
Cut

WARD: 3 DRIVER: RB DATE: 8-23

ADDRESS/STREET/ROAD		ADDREESS/STREET/ROAD	
505	W Thurt	1527	Shephard
423	McCrary	1513	"
903	Tallaha Dr	1512	garden Blvd
308	WarPath	1507	21 Steet N
512	"	1520	21st Steet N
183	Annadale Dr	1716	Bramble wood
811	Shiloh Dr	1526	Hickory LN
810	"		
825	Cannon Trace		
707	WarPath		
822	Collanwood		
417	"		
816	Lemburg		
511	Tuscaloosa Rd		
300	Sylan		
313	"		
115	"		
201	Dowdle		
103	Mason		
217	"		

20

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** RB **DATE:** 8-30

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
914 TallahaDr	
916 "	
915 Clardy Dr	
920 DeeNA Dr	
123 Rosedale Drive	
601 Shiloh	
802 "	
110 "	
613 Warpath	
712 "	
543 youngblood	
308 Curtis	
108 "	
111 Sand Road	
1603 Shepherd	
1716 Bramble wood	
1815 "	
1810 "	
1512 Hickory LN	

19

DAILY DEBRIS PICK-UP LOG

6Ave North Piles

WARD: 4 **DRIVER:** RB **DATE:** 8-30

ADDRESS/STREET/ROAD		ADDREESS/STREET/ROAD
1208	Water Works	
1204	"	
1007	"	
209	byrnes Cir	
207	"	
2604	5th Ave N	
2319	"	
2723	6th Ave N	
415	25th St	
417	"	
515	26th St	
2008	4th Ave N	
800	21st North	
802	"	
1910	3rd Ave	
2009	"	
211	24th Ave	

17

DAILY DEBRIS LOG

510
4th S
Under
tree

WARD: 3 DRIVER: RB DATE: 8-31

ADDRESS/STREET/ROAD	
715	1st S
704	1st S
105	8th Ave S
502	2 st S
1003	4 St S
517	"
515	"
218	7th Ave S
224	"
212	6th Ave S
106	"
316	"
314	"
310	5th Ave S
300	"
209	4th St N
514	Edgewood
1315	4th Ave
1309	3rd Ave
1011	2nd Ave

ADDREESS/STREET/ROAD	
705	2nd Ave
202	"
700	"
712	7th St N
714	[illegible]
320	9th St
503	11th St N
1707	14th St N
10th Ave N	
10th Ave	
111	11th Ave
803	10th Ave
1815	"
1217	17th St N

32

DAILY DEBRIS PICK-UP LOG

WARD: 6 **DRIVER:** RB **DATE:** 8-31

ADDRESS/STREET/ROAD		ADDREESS/STREET/ROAD
107	Crepe Myrtle Dr	
113	Gardenia	
3410	Camellia Cir	
3414	" "	
3413	" "	
89	Jasmine St	
101	"	
3600	Azalea Cir	
3616	" "	
3625	" "	
3630	" "	
71	Azalea Dr	
72	" "	
73	" "	
77	" "	
80	" "	

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: RB DATE: 8-25

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
98 Bittersweet	1906 Old AberdeenA RD
101 ( )	1905
102 ( )	1904
97 Gardenia	506 Linclon Rd
3512 Azalea	315 St Mattew Rd
3533 ( )	317 ( )
80 Azalea Cir	2000 20th Ave
75 ( )	707 21th Ave
2637 Mc Arthur	706 ( )
3661 ( )	708 ( )
333 Williamsburg	702 20th ( ) Ave N
2628 Lyford	1904 7th St N
2630 ( )	709 19th Av
407 Stidman	707 ( )
406 ( )	705 ( )
405 ( )	509 6th St
2002 Old abrdeen Rd	1704 7th St
1217 ( )	1707
1218 ( )	2316 Washington Ave
1908 ( )	717 6th St N

212 Hwy 69

41

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: RB DATE: 8-24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
1314 20th St N	214 5th Ave S
716 ~~#~~19th St N	310 5th Ave S
1302 13 St N	~~1820~~
106 11th St N	
318 11th St N	
407 11th St N	
310 10th St N	
116 9th St N	
320 9th St N	
1100 4th Ave	
921 ( )	
711 ( )	
208 19th St N	
202 19th St N	
913 2nd Ave N	
1008 ( )	
1009 ( )	
423 3rd Ave N	
616 3rd St S	
110 7th Ave S	

20

DAILY DEBRIS PICK-UP LOG

WARD: 6 **DRIVER:** RB **DATE:** 8-24

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
1820 LINCOLN	
600 6th St	

2

DAILY DEBRIS LOG

WARD: 2 **DRIVER:** RB **DATE:** 8-22

ADDRESS/STREET/ROAD		ADDREESS/STREET/ROAD	
407	AirLine	416	Ebaywood
213	Robinwood Cir	216	Meadow
219	"	107	Ewood Dr
201	"	510	AirLine
313	Vance	418	"
318	Cecil	415	"
423	Wyhurst	409	"
406	"	140	Brown St
411	"	114	King St
505	"	117	
417	Summerhave	125	
419	"		
419	Winterset		
449	"		
413	Summerhaver		
410	"		
404	"		
425	Ebaywood		
403	"		
415	"		

31

DAILY DEBRIS LOG

WARD: 2 DRIVER: CJ DATE: 8/4

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
108 Juanita St	
112 Juanita St	
115 Juanita St	
134 Juanita St	
156 Lee St	
103 Popular St	
207 Constance LN	
137 Maple St	
141 Popluar St	
809 Spruce St	
409 Forest Blvd	
119 Gaylane Dr	
323 Rebecca LN	
812 Fallwood Dr	
833 Fallwood Dr	
118 Taylor St	

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DAILY DEBRIS LOG

WARD: 4 DRIVER: CJ DATE: 8/9

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
406 North court	1802 11th Ave N
1919 2nd Ave N	1915 18th street N
1911 2nd Ave N	MLK Dr 516
1910 3rd Ave N	
2007 3rd Ave N	
2022 3rd Ave N	
2513 5th Ave N	
2520 5th Ave N	
2607 5th Ave N	
2603 4th Ave N	
2519 6th Ave N	
2605 6th Ave N	
2523 5th Ave N	
2624 7th Ave N	
898 Byrnes cir	
281 Byrnes cir	
231 Byrnes Cir	
905 waterworks Rd	
1216 Moss St	
1026 10th Ave N	

23

DAILY DEBRIS LOG

WARD: 2 **DRIVER:** LJ **DATE:** 8/8

ADDRESS/STREET/ROAD
112 Juanita St
149 Juanita St
155 Juanita St
141 Poplhar St
139 Popluar St
135 Poplwar St
132 Poplhar St
114 Poplhar St
703 Beech St
122 Beech St
118 Taylor St
326 Taylor St
315 Florence St
122 Florence St
106 Florence
203 Taylor St
139 Lee St
138 Lee St
129 Lee St
122 Poplhar St

ADDREESS/STREET/ROAD

20

DAILY DEBRIS LOG

WARD: ________ DRIVER: CJ DATE: 8/10

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
2599 Hwy 69 S	317 cecil St
2539 Taylorville RD	402 woolbright St
280 pandora Dr	423 wynhurst court
297 Maderia Dr	418 wynhurst court
447 Burgundy Dr	519 wynhurst court
435 Maderia Dr	432 winterset Dr
107 Maderia Dr	413 Springdale Dr
1607 6th Ave S	403 Eastgaywood
1625 5th Ave S	420 Eastgaywood
1517 5th Ave S	425 East gaywood
1909 Bell Ave	229 Meadow Dr
2018 colleage St	212 Eastwood Dr
2317 4th Ave S	211 Short Brown
2412 4th Ave S	116 Brown St
2308 5th Ave S	106 King St
2317 5th Ave S	123 Woolbright St
112 Robinwood cir	
256 McHall Dr	
312 Vance St	
309 vance St	

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DAILY DEBRIS LOG

WARD: 3-4 **DRIVER:** CJ **DATE:** 8/11

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
706 warpath Rd	314 Tuscaloosa Rd
707 warPath Rd	3125 Hwy 50
826 Cannon Trace	3817 Hwy 50
810 Shiloh	55 Eulie Dr
501 warPath	
905 Deena Dr	
915 Tallana Dr	
212 Shephard	
1513 Shephard	
1617 Shephard	
206 Sylvan Rd	
238 Sylvan	
330 Sylvan	
333 Sylvan	
417 Sylvan	
504 Sylvan	
104 Curtis Rd	
106 Curtis Rd	
109 Curtis	
105 Dowdle Rd	

24

DAILY DEBRIS LOG

WARD: 5 **DRIVER:** CJ **DATE:** 8/31

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
1107 9th Ave N	
918 11th St N	
1023 12 St N	
1107 12 St N	
715 11th St N	
515 7th St N	
702 10th St N	
901 10th St N	

524 8th street
dont pick-up

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DAILY DEBRIS LOG

WARD: 1 **DRIVER:** R. O'Neal **DATE:** 8/1/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave, 1516,	7th St. S, 424, 514, 723,
19th St. S, 420,	
4th Ave S, 1922, 1709, 815, 808,	
5th Ave S, 1709, 1614,	
6th Ave S, 1509,	
7th Ave S, 1615, 1517, 1515,	
15th St. S. 1120, 1324,	
10th Ave S, 1422, 1306, 1004,	
11th St. S, 1012, 100,	
11th Ave S, 1210,	
13th Ave S, 1322,	
10th St. S, 910, 413,	
Lake Norris, 49, 334,	
5th St. S. 1605, 1602,	
16th Ave S. 709,	
8th St. S, 1507, 325,	
15th Ave S, 704, 702,	
6th St. S. 1427, 1417, 1415, 1310,	
5th St. S, 1314, 1331, 1333, 415,	
College St, 1017, 1601, 1513, 1505, 1423	

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1210 11th Ave S,
423 7th St. S, (Concrete, on 5th Ave S,)

DAILY DEBRIS LOG

WARD: 4 **DRIVER:** R. O'Neal **DATE:** 8/2/22

4 Ward ADDRESS/STREET/ROAD	3 Ward ADDREESS/STREET/ROAD
3rd Ave N, 1602, 1607,	Oleary, 2004,
4th Ave N, 1906,	Emerald, 608,
6th Ave N. 1811,	Shannon Ave, 2108, 209,
20th St. N, 608, 510,	Ryan Pl, 2107,
18th St, N, 609, 610,	Dublin, 607, 604, 510,
7th Ave N, 1802,	Smith, 397,
22nd St. N, 811, 821, 1701, 2206,	Deer Field, 115,
21st St. N, 814, 810, 712, 1404,	Bennett Ave, 1004,
23rd St. N, 1704,	Skylark, 807,
MLK Dr, 2201,	Remunda, 801
23rd Ave N, 2411,	Beech St, 506,
26th St. N, 1706,	Spruce, 718,

1516.. MLK

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DAILY DEBRIS LOG

WARD: 5 DRIVER: B. O'Neal DATE: 8/3/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Ridge Rd, 109, 548, 684,	6th Ave N, 1220,
Rolling Fork, 142, 220,	10th Ave N, 1106,
Shelley, 645,	Military rd, 805,
Kennel, 353,	
Bluecutt Rd, 2306, 2312,	
Chickasaw, 1809, 1724,	
Seminole, 1600,	
GreenBriar, 311,	
NorthBriar, 23,	
Briarwood, 1412,	
9th Ave N. 1608,	
16th St. N. 821,	
13th Ave N. 1522,	
15th Ave N. 1414, 1419, 1505, 1504, 1508,	
16th Ave N. 1510, 1411,	
15th St. N. 1209, 1126,	
14th St N. 713, 712	
13th St N, 914, 713, 621,	
8th Ave N, 1307, 1408,	
7th Ave N. 1218,	

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DAILY DEBRIS LOG

WARD: 6 **DRIVER:** R. O'Neal **DATE:** 8/4/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th St. N. 3410,	
John Hancock, 3408,	
Cresent Cv, 201,	
Northdale Dr, 482, 600,	
Brooks Cv, 55, 60,	
Hunters Hollow, 100,	
Glen Haven Dr, 96,	
Woodland Hts, 435, 448, 58,	
Pleasant Vale Dr, 80,	
Jones Cir, 201,	
Pickett Pkwy, 2610, 2606,	
Sherrod, 100,	
Honeysuckle Ln, 22,	
Steeple Chase, 393,	
Waverly, 1962,	

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DAILY DEBRIS LOG

WARD: 3 + 4 **DRIVER:** B. O'Neal **DATE:** 8/9/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Constance, 215,	Shamrock, 2102,
N. McCrary, 412, 511,	Barclay, 310,
Rebecca Ln. 204,	Deer Field, 121, 107,
N. Browder, 601, 613, 617,	Catalpa, 512,
Sycamore, 612, 611, 609,	4. 3rd Ave N. 1602, 1421,
Cypress, 525, 505, 504, 605, 715,	4th St. N. 1623,
Forrest Blvd, 701, 615, 612, 409,	17th St. N. 325,
Forrest Ct, 431,	6th Ave N. 1616,
Fir st, 805,	20th St. N. 608,
Belmont, 813,	22nd St. N 819, 821, 1613, 1704,
Remonda, 605,	21st St. N. 806,
Fallwood, 833,	23rd St N. 1701, 1704,
Skylark, 829,	22nd Ave N. 2518,
Hemlock, 723,	26th St N. 1524,
Spruce, 714, 717, 812,	
Kermit, 119, 111,	
Gaylane, 210, 209, 134, 114, 112, 110,	
O'Leary 2008,	Ward 4 - 15
Emerald, 502, 508, 602, 805,	
Ryan Pl, 2118, 2111, 2104,	

Ward 3 50

DAILY DEBRIS LOG

WARD: 5 **DRIVER:** R. O'Neal **DATE:** 8/10/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Ridge Rd, 132,	8th St. N, 815, 717,
LAkewood, 212,	9th Ave N, 1106, 1107,
LANE Rd, 57,	11th St. N, 1010, 1128,
Christopher Rd, 84, 145, ~~[illegible]~~	Plain St. 613, 400, 603,
Rolling Fork, 140, 220,	19th Ave N, 802,
Military Rd, 3812, 3552, 3555, 3503,	20th Ave N. 803
Forrest Glen, 402,	Hidden Valley, 115,
Dogwood, 231, 254,	21st Ave N, 808,
Kennel, 450,	Forrest Hill, 1605, 1601,
Chickasaw, 1802, 1705,	Southdown Pkwy, 1107,
Seminole, 1515, 1609, 1906,	Johanna F/W, 1601, 1609,
GreenBriar, 311,	15th Ave N, 1407, 1517,
Briarbend, 1415, 1421,	16th Ave N. 1414,
Cherokee Dr, 82,	18th Ave N, 1204,
Railroad, 925,	14th Ave N, 1503,
15th St. N. 804,	Military Rd, 1524, 1303, 1020,
14th St. N. 713, 915,	13th Ave N. 1403,
13th St. N, 713, 600	12th Ave N, 1401,
6th Ave N, 1324, 1220, 1201,	10th Ave N. 1124, 1119,
7th St. N, 520, 720, 824, 1020,	12th St. N. 620,

1410 12th Ave N.
(Empty House)

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DAILY DEBRIS LOG

WARD: 6 DRIVER: R. O'Neal DATE: 8/11/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th St. N. 3308, 3206, 3204,	
John Hancock, 3204, 3310, 3313,	
Huckleberry Hill, 219,	
Dickerson LN,	
Reeves Dr, 117,	
Cresent Dr, 74,	
Cresent CV, 98, 137, 176,	
Northdale Dr, 292, 410,	
Cottonwood, 16, 60,	
Brooks CV, 55,	
Jones Cir, 207,	
Puckett PKwy, 2704, 2606,	
Niles Rd, 2700,	
Boyd Rd, 2612,	
12th Ave N, 93, 98,	
Plymouth, 199,	

3302 John Hancock,
Whole Tree,

25

DAILY DEBRIS LOG

WARD: 2 DRIVER: R. O'Neal DATE: 8/15/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Taylor St, 206, 213, 216,	
Florence, 327, 324, 107, 105,	
Beech St, 109, 122, 139,	
Poplar, 150, 132, 131, 128, 117,	
Maple St, 143,	
Lawrence St, 209, 122,	
Lee St, 111, 143, 144, 155, 157,	
Juanita, 147, 132, 115, 112,	

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DAILY DEBRIS LOG

WARD: 1 **DRIVER:** R. O'Neal **DATE:** 8/15/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave, 1916, 1801,	5th Ave S. 514,
19th St. S, 416, 114,	9th Ave S. 918,
College St. 2002, 1003,	4th Ave S. 1604,
Short MAIN, 2004,	
3rd Ave S. 1804, 912, 611,	
17th St. S, 409,	
15th St. S, 1324, 1008,	
11th Ave S, 1205,	
10th St. S, 1016, 405, [illegible],	
9th St. S 1005, 1522,	
15th Ave S. 824,	
17th Ave S. 705,	
5th St. S, 1605, 1601, 1215, 914, [illegible],	
16th Ave S, 703,	
15th Ave S, 705,	
6th St. S, 1212, 505, 509, 407	
4th St S, 1315,	
10th Ave S, 601,	
7th St. S. 1013, 1706	
8th St. S. 1004, 810, 802, 325,	

DAILY DEBRIS LOG

WARD: 4 **DRIVER:** R. O'Neal **DATE:** 8/16/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
4th Ave N, 1406,	
5th Ave N, 1613,	
16th St, N, 517,	
17th St, N, 612,	
20th St. N, 529, 714, 608, 911	
22nd St N, 711, 715, 717, 1508, 1607, 1620,	
21st St. N, 712, 1507, 1515, 1317,	
MLK Dr, 2109	

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DAILY DEBRIS LOG

WARD: 3. DRIVER: R, O'Neal DATE: 8/16/22

ADDRESS/STREET/ROAD
Constance, 205, 211
N. McCrary, 421, 516,
Rebecca LN, 204,
Sycamore, 617
Cypress, 517, 721, 724,
Hemlock, 615,
Forrest Blvd 409, 612,
Forrest Ct. 408,
Catalpa, 513, 806, 5101
Belmont 808, 803
Remuda, 705,
Fallwood, 807, 823,
Skylark, 826, 811, A, 811, B,
Spruce, 711,
Kermit, 211, 115,
Gaylane, 114, 107,
O'Leary, 2008
Emerald, 490, 499, 508,
Shannon Ave, 2202,
Dublin, 602,

ADDREESS/STREET/ROAD
Read Dr, 386, 383,
Deer Field, 102,
Bennett Ave 1006, 912,
Lehmburg, 416, 251, 225,

44

DAILY DEBRIS LOG

WARD: 5 **DRIVER:** R. O'Neal **DATE:** 8/17/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Davis Woods Dr, 601	
Christopher Rd, 1801	
Holloman, 35	
7th Ave N, 1421,	
Bluecott Rd 2312	

5

DAILY DEBRIS LOG

WARD: 6 DRIVER: R. ONeal DATE: 8/18/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th St, N, 3306, 3307	
Carr Bl, 254,	
Dickerson Ln, 380,	
Thorngrove Cv, 30,	
~~Chap~~ Hatchdale Dr, 32,	
Chapman Rd, 227,	
Pleasant Vale Dr, 104,	
Puckett Pkwy, 2704, 2606,	
Sherwood Cir, 101,	
Boyd Rd, 2603,	
Oakwood Ln, ~~48~~, 55,	
Sleepy Hollow Dr, 104,	
Steeplechase Dr, 157,	
Waverly, 1879,	
Plymouth, 656,	
Holly Hills Rd, 303,	
John Hancock, 3302, 3303,	

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DAILY GRASS CUTTING LOG

WARD: 2 CREW LEADER: R. Owens DATE: 8/22/22

ADDRESS/STREET/ROAD	COMPLETE/STOP
Taylor St, 205, 216	
Florence, 316, 117,	
Beech St, 118,	
Maple St, 110, 111, 115, 140,	
Lee St, 111, 155, 156, 157,	
Juanita, 140, 131,	

112 Juanita
(Empty House)

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DAILY DEBRIS LOG

WARD: 1 DRIVER: R. O'Neal DATE: 8/22/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Bell Ave, 1702,	6th Ave S. 712,
19th St, S. 420, 416,	
3rd Ave S, 1701, 624,	
17th St. S, 409, 717,	
5th Ave S, 1709, 1620,	
15th St S, 615, 1023, 1115,	
11th Ave S, 1119,	
College St, 916, 1303,	
9th St, S, 210, 1617,	
Lake Norris, 334,	
5th St. S, 1602, 1205,	
16th Ave S. 823,	
15th Ave S, 824,	
6th St. S, 1419, 1310, 415,	
4th St, S, 1214	
10th Ave S. 412, 607, 822,	
7th St. S, 1013, 601, 806,	
8th St. S, 914, 915, 325, 1004,	
4th Ave S, 611,	
10th St. S, 225,	

1502 8th St. S. (Empty House Furniture)

1215 5th St. S. (Empty House)

1303 5th St. S. (Empty House)

2nd St. S, Empty House

815 5th Ave S. Empty House

1215 7th St S. (Empty House)

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DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** R. O'Neal **DATE:** 8/23/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
14th St. N. 221,	
3rd Ave N. 1421, 1402,	
5th Ave N. 1613, 1821,	
Short 3rd Ave N. 1707,	
6th Ave N. 1811,	
19th St. N. ~~615~~, 602,	
22nd St. N. 801, 811, 825, 1601, 1704,	
21st St. N, 810,	
20th St. N. 1103, 1303, 1310,	
23rd St. N. 1625,	
15th Ave N. 2217,	
23rd Ave N. 2412,	
22nd Ave N. 2411, 2413,	
27th St. N. 1517,	
14th Ave N. 2005,	

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DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** R-OWest **DATE:** 8/23/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Constance, 205,	
N. McCrary 511, 609,	
Chestnut, 619, 622,	
Hemlock 609, 610, 808, 714,	
Forrest Ln. 504,	
Forrest Blvd, 404, 407, 409, 410, 412, 702, 708,	
Cypress, 612, 614,	
Belmont, 803, 716,	
Fallwood, 810,	
Spruce, 703,	
Shannon Ave, 2006, 2104,	
Shamrock, 2102,	
Barclay Dr, 384,	
Deer Field, 106,	
Lehmberg, 416,	
Bennett Ave, 912,	

30

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: R. O'Neal DATE: 8/29/22

ADDRESS/STREET/ROAD

Ridge Rd, 575, 586,
Christopher Rd, 145,
Shelley, 214,
Military Rd 3503,
Forrest Glen, 286, 783, 789,
Dogwood Rd 254, 231

Glenwood, 493,
Seminole 1502, 1906,
Chickasaw, 1724, 1618,
Sweetbriar, 150,
Briarbend 1421,

16th St N. 713, 809, 915, 1021,
15th St N. 705, 707, 1209,
14th St N. 713, 1015, 1017,
18th Ave N. 1324, 1205,
13th St N. 618,
9th Ave N, 1424,
Highlander, 1003

ADDREESS/STREET/ROAD

9th St N, 904,
8th St N, 815, 717, 625,
10th St N, 621,
11th Ave N, 1102, 1025, 1206, 1224
11th St N. 1128,
7th St N. 1405, 1706,
19th Ave N. 802, 801,
20th Ave N. 803
21st Ave N, 806,
Forrest Hill, 1723,
Beverly Ln. 1305,
15th Ave N. 1419, 1407,
Military Rd, 1020, 1219, 1005
12th St N, 620,
Prince George, 1015, 1012, 1009,
6th Ave N. 1220,

60

DAILY DEBRIS PICK-UP LOG

WARD: 6 **DRIVER:** R. O'Neal **DATE:** 8/25/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th st, N, 3216, 3217,	
Dickerson Ln, 181, 305,	
Cresent Cv, 137, 176,	
Fernwood Cv, 27,	
Cottonwood, 16,	
Brook Cv, 55,	
Glen Haven Dr, 155,	
Woodland Hts, 58, 435,	
Pleasant Vale Dr, 79,	
Newbell 113,	
Puckett Pkwy, 2712,	
Niles Rd, 2701,	
Boyd Rd, 2603,	
Oakwood, 55,	
Sleepy Hollow Dr, 104,	
Waverly, 1962,	
13th Ave N, 101,	
Plymouth, 719,	

22

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** R. O'Neal **DATE:** 8/29/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita, 132,	
Maple St, 137, 111,	
Poplar St, 110, 112, 114, 115, 150,	
Beech St. 122, 103,	
Taylor st, 204, 225, 246, 320,	
Florence, 336 316, 303, 120, 115	
Alabama St, 615,	

20

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** R. O'Neal **DATE:** 8/29/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Washington Ave, 1916, 1610,	9th St, S. 1327, 1315,
Bell Ave, 1712,	8th St. S. 906, 713, 325,
4th Ave S, 1922,	11th St, S, 406, 100,
20th St, S, 219,	College St, 1818
Short Main, 2025, 1913,	
19th St. S, 103, 105,	
17th St, S, 412,	
6th Ave S, 1611, 712,	
15th St, S, 1022, 1122,	
12th Ave S, 1203,	
11th Ave S. 1015,	
10th St, S, 910, 405,	
9th St. S, 210, 316, 422, 1612,	
10th Ave S. 823,	
Lake Norris, 339	
5th St. S, 1602, 517,	
16th Ave S. 823,	
15th Ave S. 704,	
6th St, S, 1310, 1212, 1217	
7th St, S, 1224, 1218, 315, 623,	

43

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 8/30/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd Ave N, 1517,	
4th Ave N, 1402, 1424,	
17th St. N, 324,	
16th St. N, 517,	
6th Ave N, 1809,	
22nd St. N, 809,	
21st St. N, 819, 705, 703, 1604,	
20th St N 1303,	
23rd St. N, 1612,	
MLK Dr, 1602,	
Hughes LN, 2200,	
27th St. N, 1525, 1507,	

17

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'Neal DATE: 8/30/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Constance, 211,	Dublin, 604, 501,
N. McCrary, 511, 516,	Shamrock, 2100, 2112,
Rebecca Ln, 323, 204,	Read Dr, 389,
N. Browder, 602, 604	Deer Field, 113, 110,
Sycamore, 605,	Lehmburg, 415,
Hemlock, 606, 613, 810, 723, 711	
Dogwood, 612,	
Forrest Blvd, 707, 407, 409,	
Cypress, 610, 612, 804,	
Catalpa, 521,	
Belmont, 808, 807, 804,	
Remunda, 701,	
Beech St. 507,	
Spruce, 703, 809, 819,	
Kermit, 207, 125	
Gaylane, 118, 105,	
O'Leary, 2118,	
Emerald, 501,	
Shannon Ave, 2001,	
Ryan pl, 2118, 2106,	

414 Forrest Ct.
Carpet,
406 " "
Tree's,

499 Emerald,
Kelly Ct.

46

DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** R. O'Neal **DATE:** 8/31/22

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Ridge Rd, 250, 654,	7th St. N. 620, 824, 1213,
Hillwood, 247, 173,	10th St. N. 812, 718,
Caner Rd, 57, 264,	9th St. N. 918,
Christopher Rd, 145,	8th St. N. 825, 717
Rolling Fork, 220, 140,	19th Ave N. 802, 803,
Military Rd, 3552,	20th Ave N. 805,
Dogwood, 231,	Forrest Hill, 1722, 1605,
Choctaw, 2005	Johnny F/w, 1601,
Chickasaw, 1636, 1802, 1809, 1724, 1609,	15th Ave N. 1407, 1513,
Glenwood, 492,	16th Ave N. 1513, 1407,
Seminole, 1904, 2020,	12th Ave N, 1512, 1401,
Bramblewood, 1701,	Military Rd, 1303, 1209, 705,
Greenbriar, 700, 1055,	Park Cir, 1119, 1126,
Briarwood Cir, 1502, 1421,	Prince George, 1018,
16th St. N. 713,	
15th St. N. 715, 520, 504,	
5th Ave N. 1512,	
14th St. N. 417, 619, 812, 1019, 826,	
6th Ave N. 1504,	
Billups 104, 110	

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Potholes

DAILY ~~GRASS CUTTING~~ LOG

WARD: ______ CREW LEADER INITIALS: ____________ DATE: 8-4-22

	ADDRESS/STREET/ROAD		ADDREESS/STREET/ROAD
W-5	6Th ST. NorTh 5-PoTholES	W-6	Chubby-Dr 7-PoTholES
W-2	Shady STrEET 2-Big PoThlES	W-4	3rd AVE N. by TrAiN TrAcks 2-PoTholES
W-1	717-Th 7AVE SOUTh 4-PoTholES	W-2	3rd ST. S, COLLEGE ST 1-Big PoTholES
W-6	Greenbria-Dr 2-Big PoTholES	W-2	CATFish-ALLEY 2-PoTholES
W-5	15Th AVE N. 9-STrEET N.	W-5	7-Th AVE NorTh 3-PoTholES
	3-PoTholES		
W-1	4-Th ST. S, 16 AVE SouTh 2-PoTholES	W-2	7Th AVE S. 17Th STrEET S. 4-PoTholES
W-3	Fir-STrEET 1-Big PoTholES	W-2	22Nd STrEET SouTh 2-Big PoTholES

SKEET

40

Potholes

DAILY [redacted]G LOG

WARD: ________ CREW LEADER INITIALS: ______________ DATE: 8-18-22

	ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD	
W-3	2Nd AVE N. 3rd ST N.	6th STREET NOrTh	W-5
	2-Big PoTholES	3-poTholES	
			W-2
W-4	15Th AVE N. 10-ST. N	116-19Th STrEET SouTh	
	3-Big PoTholES	3-poTholES	
			W-5
W-4	6Th AVE NorTh	18Th STrEET N-7-AVE N.	
	5-poTholES	1-Big poTholES	
			W-6
W-4	19Th ST. N. 15Th AVE N.	EMErAldE Dr.	
	1-Big PoTholES	14-poTholES	
			W-2
W-4	22Th STN. 17-Th AVE N.	BELL AVE-SouTh	
	1-Big PoTholES	2-Big PoTholES	
W-4	14Th AVE NorTh		
	1-Big PoTholES		
W-1	717-7-Th AVE SouTh		
	4-PoTholES		

Carl - SKEET

40

pot holes Repairs

8/22-25 2022

3 10

DAIL[redacted]G LOG

Potholes

WARD: ________ CREW LEADER INITIALS: ______________ DATE: ___________

	ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
W-1	11Th STREET SOUTH	
	1- Big PoThole	
W-3	10Th STREET NORTh	
	2- Big PoThole	
W-2	BELL AVE SOUTh	
	2- PoThole	
W-4	PlyMOUTh-ROAd	
	3- PoThole	
W-5	7Th AVE - R.R - STREET	
	6- PoThole	
W-4	Huge Lane (7)	
W-5	11th. St. North (9)	
W-3	Lemburg Rd (2)	

15th. St. South + pickensville Rd

(2)

W-2

34

37

pot hole Repairs 8/29-9/1/22

DAILY WORK LOG (POTHOLES)

WARD: _______ CREW LEADER: _____________ DATE: __________

ADDRESS/STREET/ROAD	WORK PERFORMED
W-2 AIRLINE-ROAD 4-POTHOLES	w-2 Cypress + Redwood (9)
W-4 S. AVE NORTH 2-Big PotholES	w-2 Cypress + Beech (7)
W-3 WINTER SET 3-POTHOLES	w-2 GayLane Dr (3)
	Cypress + Hemlock (4)
W-6 Cresent Dr (8)	Cypress + Dogwood (4)
W-3 Hemlock + Gardner (8)	Cypress + (5)
	Airline Rd (1) big Load
Sand road + Hwy 50 (2) big Loads	w-5 9th Ave North (9)
W-3 KEMIST DR 11-POTHOLES	Oakwood Dr (2) Big Load

Carl Ham

PUBLIC WORKS

DAILY WORK SERVICE

POT HOLES	DATE
LOCATION:	
SEE ATTACHED LISTS	
Total	209

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
Hemlock St.	8/17
1201 11th Ave. South	8/18
101 Sleepy Hollow Dr.	8/29
331 Northdale Dr.	8/29
Total	4

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED LISTS	
Total	1480

Columbus Recreation Department
Monthly Report
August, 2022
Greg Lewis, CPRP

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

The Sandfield Seniors meet on Monday, Tuesday and Thursday at 9:30 a.m., in social distance setting.

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

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

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

Sim Scott and Townsend Afterschool Program has begun.

Registration has ended for Youth Soccer and Youth Flag Football.

Adult Basketball has begun at the East Columbus Gym.

Neighborhood Parks Daily Hours

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

HUMAN RESOURCES DEPARTMENT

Monthly Report
August 2022

<table>
<tr><th>ACTIVITIES FOR AUGUST</th><th>DEPARTMENT</th><th>RESULTS</th></tr>
<tr><td>Received five (5) applications</td><td>Public Works - LABORER</td><td>No Action</td></tr>
<tr><td>Received four (4) applications</td><td>Police Department – Officer</td><td>Hired one Reserve Officer, who ended up going to the County. Hired one FT Officer, who began working 8/22/22</td></tr>
<tr><td>Received (3) applications</td><td>Fire & Rescue Dept.</td><td>No action</td></tr>
<tr><td>Received three (3) applications</td><td>Municipal Court</td><td>Scheduled Interviews</td></tr>
<tr><td colspan="3">SELECTION COMMITTEE FOR POLICE CHIEF
Met with Mayor, COO, and Select Council Members to discuss job description, pay, and Selection Committee for Police Chief, which will be presented to City Council for approval on 9/6/22.</td></tr>
<tr><td colspan="3">INFORMATION TECHNOLOGY DIRECTOR
Reviewed applications/resumes. Scheduled a meeting for September to vet the list and determine which applicants to interview.</td></tr>
<tr><td colspan="3">Prepared monthly report for Victims Advocate Coordinator– Dorothy Sanders
Prepared Monthly Report for Drug Court Coordinator – Leonardo Dismukes</td></tr>
<tr><td>MINUTES OF MAYOR & COUNCIL</td><td colspan="2">Transcribed and typed minutes for two (2) regular Council meetings and one (1) special meeting/work session.</td></tr>
<tr><td colspan="3">Completed Retirement paperwork for two (2) employees. Prepared PERS paperwork to withdraw contributions for three (3) employees that resigned.</td></tr>
<tr><td colspan="3">Discussed two (2) Workers' Comp cases with Mississippi Municipal Service Company. One (1) was declared non-Workers' Comp. The other employee is undergoing physical therapy and condition is improving.</td></tr>
<tr><td colspan="3">Worked with Galloway-Chandler-McKinney regarding accidents that occurred in City Vehicles.
Worked with Mississippi Municipal Service Company regarding accidents that occurred in City vehicles that involved other drivers and/or property to gather estimates, pics for the claims.</td></tr>
<tr><td colspan="3">ADDITIONAL ACTIVITIES NOT COMPLETED
Prepared "DRUG-FREE" Posters to be distributed in all departments. Have not distributed yet.
Began amending sections of the Employee Personnel Rules Handbook as a result of passage of Medical Marijuana Law that went into effect July 1, 2022. Not complete.
Involved in some discussion of employees' pay, prepared payroll information as requested for COO and CFO.</td></tr>
<tr><td colspan="3">OPEN ENROLLMENT
Met with Insurance Committee and Insurance Agents and discussed claims, balance remaining in insurance account compared to balance projected. Schedule virtual Open Enrollment in September to be effective October 1, 2022.</td></tr>
<tr><td>Submitted by:</td><td colspan="2">Patricia Mitchell (/s/ Patricia Mitchell)
September 15, 2022</td></tr>
</table>

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

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

AUGUST 31, 2022

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
AUGUST 31, 2022

	AUG 2022	AUG 2021	JULY 2022
FINES AND ASSESSMENT	$ 4, 364.72	$14,138.68	$ 5, 485. 06

	AUG 2022	AUG 2021	JULY 2022
AMOUNT TO STATE	$ 428.75	$ 2, 314.68	$ 658.00
AMOUNT TO CITY	$ 3, 900.97	$ 11, 102.00	$ 4, 543.56
AMOUNT TO MHP	$ 35.00	$ 235.00	$ 238. 00

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

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

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

August 31, 2022

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
OMINGO-MONTHLY REPORT
AUGUST 31, 2022

	AUG 2022	AUG 2021	JULY 2022
FINES AND ASSESSMENTS	$ 32, 486.15	$ 24, 994.35	$20,913.89

	AUG 2022	AUG 2021	JULY 2022
AMOUNT TO STATE	$ 11, 387.78	$ 8, 987.15	$ 6, 076.61
AMOUNT TO CITY	$ 20, 274.74	$ 15, 418.12	$ 14, 440.86
AMOUNT TO MHP	$ 823. 63	$ 589.08	397.02

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

GARAGE

AUGUST 2022 MONTHLY REPORT

POLICE DEPARTMENT

Year/Make/Model	Date Serviced	Notes/Instructions
17-04	8/22/22	Lube, oil, and filter
14-06	8/24/22	Replace battery
3	8/24/22	Oil change
13-05	8/3/22	Replace water reservoir
13-05	8/10/22	Replace heater hose
14-05	8/24/22	Oil change
15-05	8/22/22	Replace head light, oil change
08-25	8/15/22	Replace rear shocks
17-11	8/16/22	Four tires /245-75-16
14-05	8/23/22	Fix flat
18-04	8/23/22	Tire sensor
14-06	8/24/22	4 tires / 225-60-18

FIRE DEPARTMENT

Year/Make/Model	Date Serviced	Notes/Instructions
E 3	8/15/22	Replace high side a/c core, recharge a/c system
E25	8/16/22	Hooked up ac gauges and charged ac. Installed ac comps
E30	8/15/22	Fixed heater core leak and also fixed exhaust leak by taking old turbo flange off and cutting the old flex pipe off and welded new pipe on.

PUBLIC WORKS

Year/Make/Model	Date Serviced	Notes/Instructions
1001	8/23/22	Checked on dozer and found it will not turn left or right, transmission fluid low, called CAT for further inspections.
105	8/23/22	Road call, replace belt
105	8/24/22	Replace power steering reservoir cap
1	8/29/22	Replace cylinder and spark plug coil
906	8/16/22	Door handle
107	8/16/22	Road call
901	8/4/22	Replace radiator
1	8/30/22	Coil, spark plug
976	8/23/22	Shift tube
382	8/29/22	Bypass cap
976	8/23/22	Road call, shift tube
976	8/24/22	Replace shift tube
901	8/17/22	Replace water pump, upper and lower hose
983	8/18/22	Replace front and rear pads
990	8/16/22	Replace upper control arm, lower ball joint, and brake pads
Lowboy trailer	8/30/22	Replaced boards on ramp
Boom truck	8/29/22	Replaced grease fitting on boom
971	8/30/22	Pulled valve cover back off and pulled oil rail, also pulled off all 6 injectors and replaced oil rail, deleted codes and run regen. Truck will start every turn now.
14	8/25/22	I had to reset the broom bolts they tried to fall out of broom
14	8/25/22	Replaced the right hand broom on the vacuum deck
12	8/25/22	Took out grease fitting that wouldn’t take grease and installed new fittings now taking grease. Tightened up a bracket on boom that had worked loose.
971	8/25/22	Pulled the valve cover back off of engine and diagnosed that it will need set of injectors. The high pressure oil rail is leaking due to faulty injector seats. Also found where radiator is leaking by pressuring up the coolant system.
Asphalt trailer	8/25/22	Went and picked up pump for the asphalt machine
971	8/23/22	Filled truck back up with coolant and also dead head high pressure oil pump and it was 5200 psi on gauge, I also run a regen on the exhaust system. Truck has problems with injector control pressure.
971	8/22/22	Put an ipr valve in oil pump and installed new pucks and oil rail o ring. Truck still has problems
332	8/22/22	Helped kelvin install cutter head
14	8/23/22	Put new headlight plug on headlight harness
14	8/17/22	Helped install center broom
1002	8/16/22	Replaced lower window and seals, and new hardware. Old hardware was lost when window was busted.
971	8/15/22	Hooked computer to truck , found no codes or engine light on

333	8/25/22	Tire / 11R22.5
800	8/25/22	Tire / 11R22.5
903	8/29/22	2 new tires 235-70-16
12	8/17/22	Fixed flat
9	8/23/22	Fixed flat
996	8/16/22	Tires 235-70-16
Lowboy	8/30/22	Put new wood on lowboy
800	8/29/22	Fixed water leak on boom truck
12	8/24/22	Replace bob left side of boom truck
989	8/23/22	Replace hydraulic fluid on dump truck
332	8/22/22	Replace side bar on side cutter
14	8/17/22	Install 2 brooms
1001	8/16/22	Replace a line
14	8/15/22	Replace brush on sweeper truck

PARKS & RECREATION & SHOP

Year/Make/Model	Date Serviced	Notes/Instructions
Shop truck 6	8/17/22	Replace water pump, gasket, fan clutch, fan assembly
Shop truck 6	8/24/22	Replace power steering reservoir cap
Shop 3	8/10/22	Distributor rotor
Shop 6	8/23/22	Oil change
Park 42	8/18/22	Fixed flat
Park	8/24/22	Flat, replaced Tire 205-70-15,

BUILDING INSPECTION

Year/Make/Model	Date Serviced	Notes/Instructions
Building inspection	8/24/22	Windshield wiper

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

INTERIM POLICE CHIEF
DORAN JOHNSON

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: MONTHLY REPORT-TROTTER CONVENTION CENTER/FRIENDSHIP CEMETERY/CARE & MAINTENANCE- AUGUST 2022

Dear Mayor and Council Members:

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

Trotter Convention Center

Upper Level Events	2
Lower Level Events	2
Regal Hall Events	1
Forfeited Rentals	2
Donated Rentals	0
Refunded Rentals	3

Friendship Cemetery

Burials

Memorial & Gunter & Peel	5	(4 Full Bodies & 1 Cremation)
Lowndes	1	(Cremation)

Lawn Maintenance Contractor Cuts

08/01/2022 08/08/2022 08/15/2022 08/22/2022 08/29/2022

Respectfully Submitted,

Rogena Ivy Bonner
City of Columbus Properties Manager
RIB/rib

Angela Jones

From: noreply@civicplus.com
Sent: Saturday, September 10, 2022 10:02 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	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)	Columbus-Lowndes Library Board
Please tell us why you would like to serve on this board.	I am very interested in the community outreach that the library currently is doing and want to be a part of continuing this action and seeing it grow while making it more diverse. I have been on the friends of the library board for several years so I am familiar with needs of the library.
Educational Background	BS Pharmacy University of LA at Monroe
Professional Experience	Registered Pharmacist- presently semi retired and working for a non profit
Other Experience	I have been involved in various organization in Columbus. I served as president of the Columbus Arts Council and president of Exchange Club. I am also on the board of the CRLC and the Preservation Society of Columbus. I owned a pharmacy for 13 years and have managed several others throughout the years. I am also active in Lowndes County Master Gardeners

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: 9/12/22

Name: Chuck Bigelow

Address: 715 1st St. S

Email: chuck.bigelow@yahoo.com Phone Number(s): 574-1410

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

Board Position you are applying for: City Planning Com.

Why would you like to serve on this board:
As a way to use my knowledge + experience to help the city.

Educational Background:
U Texas Arlington

Professional Experience:
Developer - Columbus Marina
Facility Manager Stark Aerospace
Owner - Chuck's Vintage Restore + Repairs

Other Experience:

FOR CITY USE ONLY:
Date Submitted: 9.12.2022

9 2022

Angela Jones

From: noreply@civicplus.com
Sent: Tuesday, September 13, 2022 12:46 PM
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	MacArthur
Last Name	Inge
Street Address	3413 Camellia Cir
Phone Number	(662)327-3643
Email Address	nanadaise@yahoo.com

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

Select One	Yes
Board position you are applying for (Select One)	City Planning Commission
Please tell us why you would like to serve on this board.	I seek reappointment to the City Planning Commission Board. I have served nine years on the Board, and I am committed to the mission it endeavor. Therefore, I wish to continue to work toward its goals.
Educational Background	R. E. Hunt Hight School (graduate) Mississippi Stare University (3 yrs)
Professional Experience	United State Navy (payroll clerk) AT&T (retired)
Other Experience	AT&T- Quality Trainer Installer and Repairman for Internet service

Email not displaying correctly? View it in your browser.

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

This form must be completed in its entirety and signed in order for you to be placed on the Citizen's Input Agenda of the City Council Meeting. Your signature constitutes your agreement with the terms and provisions of the Attached Terms and Condtions. 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:
Nicole Clinkscales

Home Address: PO Box 1352
Columbus, MS 39703

Email Address: nicole.clinkscales@gmail.com **Telephone Number:** 601-906-4033

Subject Matter You Wish to Speak About:

Sandfield Cemetery
Union Cemetery
maintenance and upkeep issues

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

Please use the space below for additional information:

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

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

Printed Name: Nicole Clinkscales

Signature: [signature]

Date: 9-15-22

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.

2020 Mississippi Code
Title 21 - Municipalities
Chapter 37 - Streets, Parks and Other Public Property
§ 21-37-21. Public cemeteries; cemetery board of trustees authorized in certain municipalities

Universal Citation: MS Code § 21-37-21 (2020)

The governing authorities of municipalities shall have the power and authority to maintain, repair, and enlarge all of the public cemeteries owned or controlled by such municipalities, within or without the municipal limits, at the expense of the treasury of such municipality.

The governing authorities of a municipality, in its discretion, may maintain and repair any abandoned public or private nonprofit cemetery located within the corporate boundaries of the municipality. The expense of the maintenance of an abandoned public or private nonprofit cemetery may be paid from any available municipal funds. For the purposes of this section, the term "public or private nonprofit cemetery" includes an abandoned community, religious or fraternal cemetery; however, the term does not include family burial grounds or a for-profit perpetual care cemetery that is subject to Sections 41-43-31 through 41-43-57. "Abandoned cemetery" means a cemetery which shows signs of neglect, including, without limitation, the unchecked growth of vegetation, repeated and unchecked acts of vandalism, or the disintegration of grave markers or boundaries and for which no person can be found who is legally responsible and financially capable of the upkeep of such cemetery.

Should there be situated wholly within the corporate limits of any municipality a cemetery which, because of age, abandonment of graves by private owners, or for other good cause, is not being properly maintained, and thereby becomes detrimental to the public health and welfare, and should the governing authorities of that municipality determine that it is to the best interest of the municipality that the municipality assume the maintenance of such cemetery, then such governing authorities shall have the power and they are hereby authorized to acquire title to such cemetery by gift, purchase, eminent domain, or otherwise and are authorized to thereafter maintain, repair, enlarge, fence or otherwise improve such cemetery.

The governing authorities of any municipality having a population in excess of seven thousand five hundred (7,500) according to the latest available federal census and being located in a county having an area in excess of eight hundred twenty-five (825) square miles which is traversed by a link of the National System of Interstate and Defense Highways, may, in its discretion, appoint a cemetery board of trustees of not less than five (5) nor more than seven (7) members to serve for staggered terms of office with full power and authority to administer and operate its cemetery, including but not limited to authority for the establishment of a fund, from a portion of the proceeds from the sale of cemetery lots, to be held in trust and invested by the trustees to the end of insuring perpetual care and maintenance of the cemetery with the least possible tax levies. The municipal governing authorities and the trustees are authorized and empowered to promulgate and adopt reasonable rules and regulations, not inconsistent with law, deemed essential in carrying out the provisions of this section.

Derelict Property

Code Enforcement Division

September 20, 2022

Derelict Property

- **Case No. 22-0216**
- **Raavi Properties LLC**
- ***1207 Hwy 45 North***
- **Rubbish and Garbage**

Derelict Property

- **Case No. 22-0230**
- **Tempie T. Henderson c/o Leon H. Maclennan**
- ***11th Avenue South***
- **Overgrown Lot**

Derelict Property

- Case No. 22-0240
- Joan M. Estes
- *1521 Shepherd Road*
- Overgrown Lot

Derelict Property Docket for September 20, 2022

Case # and Type	Ward	Name and Address	Notes
22-0216 Rubbish/garbage	6	Raavi Properties LLC 1207 Hwy 45 North Columbus, MS 39705	
22-0230 Overgrown lot	1	Tempie T. Henderson C/O Leon H. Maclennan 16954 Avenida De Santa Ynez Pacific Palisade, CA 90272	
22-0240 Overgrown lot	3	Joan M. Estes 1521 Shepherd Rd. Columbus, MS 39702	

KEVIN R. STAFFORD
LICENSED PROFESSIONAL ENGINEER
017102
9/14/22
STATE OF MISSISSIPPI

CERTIFIED BID TABULATION

CITY OF COLUMBUS
PROPST PARK YOUTH BASEBALL IMPROVEMENTS
Wednesday, September 14, 2022
10:00 A.M.

Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.	
				Bid Bond: Fidelity and Deposit Company of Maryland	
				Unit Price	Bid Amount
BASE BID					
1.0	Youth Baseball Field Improvements	1	L.S.	$ 2,758,600.00	$ 2,758,600.00
				TOTAL BASE BID	**$ 2,758,600.00**
ADDITIVE ALTERNATE NO.1					
2.0	Field Irrigation (within fence boundaries of each field)	1	L.S.	$ 143,650.00	$ 143,650.00
				TOTAL ADDITIVE ALTERNATE NO.1	**$ 143,650.00**
ADDITIVE ALTERNATE NO.2					
3.0	Backstops, Dugouts, Scorer's Table Area Electrical Receptacles	1	L.S.	$ 95,330.00	$ 95,330.00
				TOTAL ADDITIVE ALTERNATE NO.2	**$ 95,330.00**
ADDITIVE ALTERNATE NO.3					
4.0	Spectator Sunshade	8	EA	$ 48,479.50	$ 387,836.00
				TOTAL ADDITIVE ALTERNATE NO.3	**$ 387,836.00**
ADDITIVE ALTERNATE NO.4					
5.0	Scorer's Table Pavilion	4	EA	$ 41,319.50	$ 165,278.00
				TOTAL ADDITIVE ALTERNATE NO.4	**$ 165,278.00**
				BASE BID+ADD.1+ADD.2+ADD.3+ADD.4	**$ 3,550,694.00**

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