

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
October 4, 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 August 30, 2022 Special Meeting.
- B. Approve September 1, 2022 Special Meeting.
- C. Approve September 15, 2022 Special Meeting.
- D. Approve September 20, 2022 Meeting Minutes.

IV. CONSENT AGENDA

- C. Gilman** A. Approve request for one (1) Forensic Scientist Trainee to attend "Basic Fingerprint Distortion" on October 12, 2022 via online webinar with a registration fee of \$125.00.
- C. Gilman** B. Approve request for one (1) Forensic Scientist Trainee to attend "Discriminating Power of Friction Ridge Arrangements" on October 26, 2022 via online webinar with a registration fee of \$125.
- C. Gilman** C. Approve request for one (1) Forensic Scientist and one (1) Forensic Scientist Trainee to attend "Tonal Transitions: Causes and Visual Effects" on October 19, 2022 via online webinar with a registration fee of \$250.
- C. Gilman** D. Approve request for one (1) Forensic Scientist to attend "Advanced Fingerprint Distortion" on October 27, 2022 via online webinar with a registration fee of \$125.
- D. Johnson** E. Approve permit request for a CPD Captain to attend the "Executive Leadership Institute Seminar" to be held in Columbus, Mississippi and approve payment for registration expenses in the amount of \$695.00.
- D. Johnson** F. Approve permit request submitted by Ann Sparkman, on behalf of Loaves and Fishes Soup Kitchen, to host a "Loaves and Fishes Fundraiser Take-Out Drive Thru Dinner Pick Up" to be held on October 20, 2022 from 4:30 p.m. until 7:30 p.m. at Annunciation Catholic Church Activity Center, 9th Street South entrance, blocking 9th Street South at Main Street and College Street.
- D. Johnson** G. Approve permit request submitted by Linda Neal, on behalf of Faith, Love and Food Ministry, to host a "Food Ministry" to be held on October 23, 2022 from 2:00 p.m. until 4:00 p.m. in Sim Scott Park.

- D. Johnson** H. Approve permit request submitted by Michael Cruse, on behalf of Victory Tabernacle Church, to host a "Fall Block Party" to be held on October 16, 2022 from 3:00 p.m. until 7:00 p.m. at 324 Fifth Street South. See attached map.
- D. Hughes** I. Approve request for one (1) Fire and Rescue personnel to attend "Driver/Operator Aerial" to be held at Alabama Fire College, and approve payment of registration, travel, and meal expenses in the amount of \$0.00.
- D. Hughes** J. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1001 I-II Basic Fire Fighter Trainings" to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount of \$1,750.00.
- D. Hughes** K. Approve request for two (2) Fire and Rescue personnel to attend the "MS Training Officer Conference" to be held in Gulfport, MS, and approve payment of registration, travel, and meal expenses in the amount of \$1,015.00.
- D. Hughes** L. Approve request for four (4) Fire and Rescue personnel to attend "Graduation" to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount of \$50.00.
- D. Hughes** M. Approve request for 6 Fire and Rescue personnel for NREMT Exam Vouchers and 22 Fire and Rescue personnel for NREMT Recertification Vouchers to be held in Columbus, MS, and approve payment of registration, travel, and meal expenses in the amount of \$1,138.
- D. Johnson** N. Approve permit request submitted by Irena McClain, on behalf of Diabetes Foundation of Mississippi, to host the "Mississippi's Walk for Diabetes" to be held on October 23, 2022 from 10:30 a.m. until 4:00 p.m. at the Riverwalk. See attached map.
- D. Johnson** O. Approve permit request submitted by Naomi Edmonds, on behalf of First United Methodist Early Learning Center, to host a "Boo Parade" to be held on October 28, 2022 from 10:00 a.m. until 12:00 noon. See attached map.
- D. Johnson** P. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the "Christmas Parade" to be held on December 4, 2022 from 3:00 p.m. until 5:00 p.m.. See attached map.
- C. Bush** Q. Approve request for the Public Works Assistant Director and Office Manager to attend the MS 811 Damage Prevention Summit to be held in Biloxi, MS, and approve payment for registration, lodging, travel, and meal expenses in the amount of \$1,427.67.
- C. Bush** R. Approve request for the Public Works Director to attend the Mississippi Public Works Association Fall Conference to be held in Gulfport, MS, and approve payment for registration, lodging, travel, and meal expenses in the amount of \$762.33.
- D. Johnson** S. Approve permit request submitted by Shanaya Phinizee to host a "Halloween Street Carnival" to be held on October 29, 2022 from 4:00 p.m. until 7:30 p.m. at 810 Fir Street, blocking Fir Street at Redwood Street and Gaylane Drive.

- G. Lewis** T. Approve request for Parks & Recreation Director and Director of Programs to attend Sim Scott Senior Citizen Group's Fall Trip to Memphis, TN and approve payment for meal expenses.
- W. Blunt** U. Approve request to perform in house training on policies, procedures and goals to improve services for the FY23 Budget on October 17, 2022 from 7:00am - 6:00pm.
- J. Turnage** V. Approve request to extend Woody's on the Water closing to October 31, 2022.
- G. Irby** W. Approve Stewart Stafford as the appraiser for the Blight Elimination Program in the amount of \$550 or less per unit.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for October 4, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- D. Johnson** B. Presentation of Commendation to CPD Officer Justin Robinson
- C. 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
- Eric Thomas

BOARD OF ADJUSTMENTS &

APPEALS OF DEVELOPMENT CODES

1 Vacancy, 2-Year Term, Ralph McClain's Term Expires 11/3/2022

Appointment will be made November 1, 2022.

Applicant must be Electrical Engineer or Contractor

HISTORIC PRESERVATION COMMISSION

1 Vacancy, Remainder of Kenny Frye's 4 Year Term, Expires 9/20/2024.

Kenny Frye resigned Sept. 29, 2022 due to moving outside of the city limits.

Appointment will be made November 15, 2022.

- D. Edmond Green, SB Property Management Global, LLC, Oak Manor Renovation and Revitalization plan

VII. CITIZENS INPUT AGENDA

- A. Minister Belinda Morris, Outreach Opportunities
- B. Diamonz Brown, 50 Shades of Fall Weekend

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
- D. Hughes** B. Discuss/Approve the promotion of one (1) Columbus Fire & Rescue personnel from Captain to Battalion Chief, effective October 4, 2022.
- D. Hughes** C. Discuss/Approve the purchase of one (1) Rosenbauer Aerial, complete with Rosenbauer Commander chassis and Rosenbauer Viper Aerial in the amount of \$975,000.
- J. Turnage** D. Discuss/Approve Premium Pay Resolution/Affidavit for Mississippi Law Enforcement and Fire Fighters Premium Pay Program
- J. Turnage** E. Discuss/Approve taking actions regarding Sandfield Cemetery (East).

IX. EXECUTIVE SESSION:

- A. (3) Personnel Matters

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

**Tuesday, August 30, 2022
6:00 p.m.**

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

The meeting will be held at 5:00 p.m., Thursday, September 1, 2022, in the Upper Level of Trotter Convention Center, located at 5th Street North, Columbus, MS as Ordered by the Mayor and City Council.

The following topics will be discussed:

A. Public Hearing to Discuss Proposed Tax Levies and FY 2022-2023 Budget

So Ordered, on this 25th day of August, 2022.

As Determined by the Mayor and City Council

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

**August 30, 2022
6:00 P.M.**

The Mayor and City Council met in Special Session on Tuesday, August 30, 2022 at 6:00 p.m. in the Upper Level of the Trotter Convention Center. Mayor Keith Gaskin presided over the meeting. All Council Members were present. Also in attendance were the COO, CFO, the General Counsel, the HR Director and Department Heads.

I. CALL TO ORDER AND INVOCATION

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

II. Public Hearing to Discuss Proposed Tax Levies and FY2022-2023 Budget

A. 1st Public Hearing to discuss tax levies and FY2022-2023 Budget

Mayor Gaskin thanked the public for attending this work session and began by discussing this process. CFO, Jim Brigham discussed basic information about a Municipal Budget, which is a forecast of the expenditures and revenues it will incur in the coming year. Every Mississippi City is required by law to balance its budget each year. The budget is constantly monitored throughout the year to determine whether the city is spending more or less than its revenues. Budget Amendments are used, if necessary, to keep the budget in balance. Each year the Mayor, City Council, and City staff work together to develop an Annual Budget. All parties must make decisions on how to best utilize the limited revenues that the City receives in order to produce the greatest benefits for our citizens. The Mayor, City Council, and interested citizens of Columbus all serve as participants in its creation and execution. The Budget is not just an accounting document; it is a management and planning tool. The Budget aids officials in determining which objectives have the highest priority and will produce the greatest positive impact in our community.

SPECIAL MEETING MINUTES
MAYOR AND CITY COUNCIL
AUGUST 30, 2022

Preliminary Budget proposals were distributed for review.

No other action was taken and the meeting recessed until September 1, 2022 at 5:00 p.m. The next Work Session will be held in the Trotter Convention Center, upper level.

Approved by: _____
Keith Gaskin, Mayor

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

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**NOTICE
SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MISSISSIPPI**

**Thursday, September 1, 2022
5:00 p.m.**

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

The meeting will be held at 5:00 p.m., Thursday, September 1, 2022, in the Upper Level of Trotter Convention Center, located at located at 402 2nd Ave., Columbus, MS as Ordered by the Mayor and City Council.

The following topics will be discussed:

- A. Discuss/Approve Proposed Tax Levies**
- B. Discuss 2022-2023 Proposed Budget**

So Ordered, on this 25th day of August, 2022.

As Determined by the Mayor and City Council

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

**SEPTEMBER 1, 2022
5:00 P.M.**

I. CALL TO ORDER AND INVOCATION

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

II. Discuss/Approve Proposed Tax Levies

Mayor Gaskin offered opening remarks and stated that he and other City officials plan to meet with the Interim Superintendent of Columbus Municipal School District about the proposed tax levy increase. The Fiscal Year Ad Valorem tax levy was discussed, but will not be adopted prior to meeting with the Interim Superintendent.

III. Discuss FY2022-2023 Proposed Budget

CFO Jim Brigham presented a PowerPoint Presentation of the proposed FY2022- 2023 Budget. The 2022 Operating Expenditures budget is \$23,641,297.00 and the 2022 Operating Revenues Budget is \$23,805,175.00. CFO Brigham continued by offering information about the Ad Valorem Tax Levy. The Tax Levy is used to fund the Disability and Relief fund, as well as to fund the City's current bonded debt, excluding GO bonds. One Mill equals to \$195,000.

Revenue:

Mr. Brigham projected an increase of \$1,203,125.00 in Revenue; an increase in Sales Tax Revenue of \$900,000.00 and withdrew the proposed 1 Mill increase (\$195,000) for Ad Valorem Taxes.

Expenditures:

Mr. Brigham is projecting an increase of \$782,871.00.

- 4% Increase in pay for City workers - \$400k
- Bringing all City workers up to a minimum of \$12.50 per hour - \$300k

SPECIAL MEETING MINUTES
MAYOR AND CITY COUNCIL
SEPTEMBER 1, 2022

- Reducing the size of the Police Force, but increasing individual pay to make the Department pay scale more competitive - \$417k
- Increasing Community Outreach to support our youth - \$102k
- Pay increase for elected officials - \$60k
- Increased Fuel Expense - \$80k

Mr. Brigham continued by stating that he was requested to work on increasing the hourly rate of pay for all employees that are below \$12.00 per hour to \$12.50 per hour. The City has ninety (90) employees that fall in this category. Mr. Brigham is also working with the Police and Fire Departments for a pay increase, along with other departments on specific increases and 4% increase to all remaining employees excluding employees that were hired after 7/1/2021 and those that received a pay increase or were promoted during that time period.

The floor was then opened for questions and public comments.

A citizen posed a question regarding the Columbus Municipal School District Ad Valorem Tax, which was answered by the COO.

Will Sanders, local CPA, came forward with questions for Ms. Jammie Garrett regarding the Community Outreach Program and asked for a detailed plan on spending the funds that were allocated. Those questions were answered by Ms. Garrett.

Mr. Sanders also asked questions about the proposed pay increase for elected officials and only a 4% increase for some City employees.

Leslie Sorrell came forward and offered comments regarding the proposed budget.

A member of the Columbus Fire and Rescue Department came forward with a request about increasing the pay for Fire personnel.

General Counsel Turnage discussed the purpose of the Redevelopment Authority Board.

No other action was taken and the meeting recessed until September 6, 2022 at 5:00 p.m. The next Work Session will be held in the Trotter Convention Center, upper level.

SPECIAL MEETING MINUTES
MAYOR AND CITY COUNCIL
SEPTEMBER 1, 2022

Approved by: _____
Keith Gaskin, Mayor

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

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**NOTICE OF SPECIAL MEETING
OF MAYOR AND CITY COUNCIL OF THE CITY OF
COLUMBUS, MISSISSIPPI**

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus, Mississippi will have a special meeting at 10:30 a.m., September 15, 2022 in the Public Reception Room of City Hall, Columbus, MS

The meeting will be a working session followed by a special meeting in which the following topics will be discussed:

- A. Discuss/Approve Proposed Tax Levies**
- B. Discuss/Approve 2022-2023 Proposed Budget**

So Ordered, on this, the 12th day of September, 2022.

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

**SEPTEMBER 15, 2022
10:30 A.M.**

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and offered the Invocation.

II. Open Public Hearing on 2020-2021 Proposed Budget and Approve Millage

Mayor Gaskin opened the Public Hearing on the 2022 -2023 Proposed Budget and Millage for public comment. CFO, Jim Brigham explained the process and remarked that the notice of millage increase has been published in the Commercial Dispatch as required by State Law.

A. HEARING FOR PUBLIC COMMENTS:

Will Sanders came forward and asked how Council Members can vote to give themselves a raise. General Counsel Turnage cited the Amendment to the City of Columbus Code of Ordinance, Section 2-47. This amendment repealed the previous requirement that increases in the compensation of members of the Council not become effective until their next term of office and allowed the Council Members to raise their pay at any time. This amendment also increased the annualized salary of the member of the Council by \$8,000.00. Pursuant to Section 21-13-11 of the Mississippi Code, this amendment will be effective on October 6, 2022. This amendment passed on a vote of 4-2 with Council Members Greene and Diccico voting "nay."

There were no additional comments.

Close Public Hearing.

Mayor Gaskin declared the Hearing Closed.

III. Discuss/Approve Proposed Tax Levies

CFO Jim Brigham presented the Fiscal Year Ad Valorem Tax Levy for adoption and read the Resolution setting Ad valorem Tax Levies for the City of Columbus. The City of Columbus and the Columbus Municipal School District plan to increase your ad valorem tax millage rate by 4.17 mills, from 117.02 mills to 121.19 mills. The City of Columbus is not raising their millage. The Columbus Municipal School District is raising their millage by 4.17 mills. This increase means that citizens will pay more in ad valorem taxes on their home, automobile tag, utilities, business fixtures and equipment and rental real property.

Council Member Jones moved that we adopt the **2022 – 2023** Fiscal Year Ad Valorem Tax Levy as presented, approving 54.11 Mills for the City of Columbus and 67.08 Mills for the Columbus Municipal School District, for a total of 121.19 Mills and also move that the Mayor and City Clerk be authorized to sign the Ad Valorem Tax Levy and Resolution and that both be published and made a part of the official minutes. Council Member Stewart seconded the motion. Said Resolution having been introduced in writing at a Special meeting of the Mayor and City Council of the City of Columbus, Mississippi, held on September 15, 2022, which was read, considered, debated and ultimately adopted unanimously, paragraph by paragraph, section by section, then as a whole, and the question being put to a vote, the Mayor recorded the votes as follows:

	YES	OR	NO
Council Member Ethel Taylor-Stewart	<u>YES</u>		<u> </u>
Council Member Joseph Mickens, Sr.	<u>YES</u>		<u> </u>
Council Member Russell Greene	<u>YES</u>		<u> </u>
Council Member Pierre Beard, Sr.	<u>YES</u>		<u> </u>
Council Member Stephen Jones	<u>YES</u>		<u> </u>
Council Member Jacqueline Diccico	<u>YES</u>		<u> </u>

The Mayor announced that the Resolution passed and adopted upon a majority vote of the City Council on this the 15th day of September, 2022 .

The Resolution follows:

**RESOLUTION OF THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS, MISSISSIPPI
FIXING THE TAX RATE OR LEVY FOR THE MUNICIPALITY
AND FOR OTHER TAXING DISTRICTS OF WHICH THE
CITY IS A PART**

Council Member ZONES moved that the above and foregoing resolution be adopted as follows. BE IT RESOLVED, that:

1. The Mayor and City Council intend to levy a municipal ad valorem tax for the fiscal year next succeeding, and shall by this resolution, fix the tax rate or levy for the municipality and for any other taxing district of which the City may be a part, expressed in mills or a decimal fraction of a mill, which tax rates, or levies, shall determine the ad valorem taxes to be collected upon each dollar of valuation upon the assessment rolls of the municipality for municipal taxes, and to be collected upon each dollar of valuation as shown upon the assessment rolls of the municipality for each such taxing district, except as to such values as may be exempt, in whole or in part, from certain tax rates or levies; and
2. These increases were necessary to meet the obligations of the City and the separate other taxing districts of the city to effectively operate.
3. These assessments and tax rates or levies shall be as follows:
 - (a) For general revenue purposes and for general improvements, as authorized by Section 27-39-307 37.97 mills.
 - (b) For school purposes, including all maintenance levies, whether made against the property within such municipality, or within any taxing district embraced in such municipality, as authorized by Section 27-39-307 and Section 37-57-3 et seq. 53.25 mills
 - (c) For municipal bonds and interest thereon, for school bonds and interest thereon, separately for municipal-wide bonds and for the bonds of each school district 10.93 mills.
 - (d) For municipal-wide bonds and interest thereon, other than for school bonds 11.05 mills.
 - (e) For loans, notes or any other obligation, and the interest thereon, if permitted by law 2.90 mills.
 - (f) For special improvement or special benefit levies, as now authorized by law 5.09 mills, and
 - (g) For any other purpose for which a levy is lawfully made. If any municipal-wide levy is made for any general or special purpose under the provisions of any law other than Section 27-39-307 each such levy shall be separately stated in the resolution, and the law authorizing same shall be expressly stated therein 0 mills.

Council Member STEWART seconded the motion. After a thorough discussion about the merits of the motion, the Mayor called for a vote and the votes were recorded as follows:

SPECIAL CALLED MEETING
MAYOR AND CITY COUNCIL
SEPTEMBER 15, 2022

Council Member Stewart voted:
Council Member Mickens voted:
Council Member Greene voted:
Council Member Beard voted:
Council Member Jones voted:
Council Member DiCicco voted:

yes
yes
yes
yes
yes
yes

The Mayor announced that the Resolution was passed and adopted upon a majority vote of the City Council on this the _____ day of September, 2022.



KEITH GASKIN, MAYOR

ATTEST:



SECRETARY / TREASURER



SPECIAL CALLED MEETING
MAYOR AND CITY COUNCIL
SEPTEMBER 15, 2022

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

INTERIM POLICE CHIEF
DORAN JOHNSON

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT
GEORGE IRBY

FISCAL YEAR AD VALOREM TAX LEVY

2022-2023

CITY OF COLUMBUS

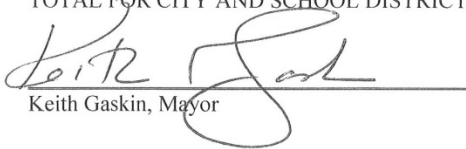
General Revenue Purposes and for Operations and Maintenance (Section 21-33-45(a) and 27-39-307).....	37.97 Mills
Disability and Relief Fund for Firemen and Policemen (Section 21-29-117).....	5.09 Mills
General Obligation Bonds (Section 21-33-45 (d)).....	<u>11.05 Mills</u>
TOTAL FOR CITY	54.11 Mills

COLUMBUS MUNICIPAL SCHOOL DISTRICT

Operations & Maintenance of District Maintenance Fund (Section 37-57-104 through 107).....	53.25 Mills
General Obligation Bonds (Section 37-59-23).....	10.93 Mills
3-Mill note (Section 37-59-107).....	2.90 Mills
Qualified Zone Academy Bond (Section 37-59-107).....	<u>0.0 Mills</u>
TOTAL FOR SCHOOL DISTRICT	67.08 Mills

TOTAL FOR CITY AND SCHOOL DISTRICT

121.19 Mills

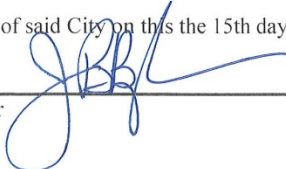

Keith Gaskin, Mayor

Date 9/15/2022

Adopted September 15th 2022 by the Mayor and City Council of the City of Columbus MS

I, James Brigham, CFO/Treasurer of the City of Columbus, Mississippi, certify that the above And foregoing is a true and correct copy of the Certified Millage of said City and School District.

Given under my hand and Seal of said City on this the 15th day of September 2022.


James Brigham, CFO/Treasurer
City of Columbus, Mississippi

IV. Discuss/Approve Proposed 2022-2023 Fiscal Budget

Next, the CFO presented the proposed 2022-2023 Fiscal Budget. The Council engaged in discussion of \$2.00/hour pay increase for Fire Captains. Council Member Greene made a motion to approve the request to increase Fire Captains' pay from \$14.63/hour to \$16.50/hour. Council Member Beard seconded the motion.

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

Mayor Gaskin voted in favor of the motion and the motion carried 4/3.

The Council agreed to increase Reserve Police Officers' pay from \$12.05/hour to \$13.00/hour.

APPROPRIATIONS:

Council Member Jones made a motion to appropriate \$25,000.00 to the Redevelopment Authority for FY 2022-2023. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Beard made a motion to increase the appropriation for the Columbus/Lowndes County Public Library from \$289,000.00 to \$300,000.00. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PARKS AND RECREATION DEPARTMENT:

Council Member Beard made a motion to increase the overtime budget for Parks and Recreation Department by \$5,000.00. Council Member Jones seconded the motion.

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

The motion carried 4/2.

SPECIAL CALLED MEETING
MAYOR AND CITY COUNCIL
SEPTEMBER 15, 2022

Kevin Stafford, dba Neel-Schaffer, Inc., came forward and remarked that the sealed bid was opened for Propst Park and only one (1) bid was received. The sole bid came in 20% over budget. Mr. Stafford discussed options that would make this project more affordable and save costs. Currently, there is \$1.6 million dollars in the food & beverage account and another \$1.6 million dollars in 2023. We will discuss this further at the next Council Meeting. No action was taken.

BUDGET:

Council Member Beard moved that the City adopt the **2022 –2023** Fiscal Year Budget as presented, in the total amount from all sources of **\$29,464,025.00.** Council Member Stewart seconded the motion.

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

The motion carried 4.2.

The FY2022-2023 Budget follows:

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SPECIAL CALLED MEETING
MAYOR AND CITY COUNCIL
SEPTEMBER 15, 2022

CITY OF COLUMBUS
Budget of Estimated Revenues and Expenditures of General Fund Group
For the Fiscal Year Ending September 30, 2023

GENERAL FUND	
<u>CITY OF COLUMBUS</u>	Final Budget For 2023 Fiscal Year
RECEIPTS	
Taxes and ad valorem other than tax levy	1,648,000
License and Permits	515,000
Intergovernmental Revenues:	
Federal Grants	-
Federal Payments	340,000
State Grants	40,000
State Shared Revenues	10,902,000
Local Shared Revenues	400,000
Reimbursements	414,800
Charges for Governmental Services:	
Police Academy Fees	-
Garbage Collection Fees	2,000,000
Drug Court Participation Fees	-
Cleaning Private Property	15,000
Recycling	-
Crime Lab Fees	90,000
Fines and Forfeits	276,000
Miscellaneous:	
Interest Income	50,000
Rents	173,500
Cemetery Fees	55,000
Refunds	30,000
Mt Vernon Mills Lease Payment	3,000
Donations from Private Sources	5,000
Miscellaneous	16,000
Transfers and Non Revenue Receipts:	
Transfers In	220,000
Proceeds From Debt	-
Sale of Real Estate	100,000
Sale of Cemetery Lots	10,000
Total from All Sources, Other Than Taxation	17,303,300
Beginning Cash and Investment Balance	4,590,725
Total Receipts Other Than Ad Valorem Tax	21,894,025
Amount to be Raised by Ad Valorem Tax	7,570,000
TOTAL FROM ALL SOURCES	29,464,025

SPECIAL CALLED MEETING
MAYOR AND CITY COUNCIL
SEPTEMBER 15, 2022

CITY OF COLUMBUS
Budget of Estimated Revenues and Expenditures of General Fund Group
For the Fiscal Year Ending September 30, 2023

CITY OF COLUMBUS		GENERAL FUND
DISBURSEMENTS:		Final Budget For 2023 Fiscal Year
		Budget - 2023
Finance and Administration Department:		
Personnel Services		1,058,137
Supplies		13,000
Contractual Services		1,275,500
Debt Service		
Capital Outlay		253,000
Transfer Out		500,000
Total		3,099,637
Information Technology Department:		
Personnel Services		157,169
Supplies		19,000
Contractual Services		451,600
Capital Outlay		40,000
Total		667,769
Crime Lab		
Personnel Services		230,002
Supplies		28,400
Contractual Services		23,250
Capital Outlay		0
Debt Service		0
Transfer Out		
Total		281,652
Police Department:		
Personnel Services		4,259,861
Supplies		369,600
Contractual Services		200,536
Capital Outlay		100,000
Debt Service		0
Transfer Out		0
Total		4,929,997
Court Department:		
Personnel Services		489,986
Supplies		5,000
Contractual Services		5,650
Capital Outlay		0
Total		500,636

SPECIAL CALLED MEETING
MAYOR AND CITY COUNCIL
SEPTEMBER 15, 2022

CITY OF COLUMBUS
Budget of Estimated Revenues and Expenditures of General Fund Group
For the Fiscal Year Ending September 30, 2023

CITY OF COLUMBUS		GENERAL FUND
		Final Budget For 2023 Fiscal Year
Fire Department:		
Personnel Services		4,644,267
Supplies		127,350
Contractual Services		169,650
Capital Outlay		0
Total		4,941,267
Code Enforcement Department:		
Personnel Services		107,145
Supplies		3,750
Contractual Services		42,500
Capital Outlay		0
Total		153,395
Inspection Department:		
Personnel Services		313,298
Supplies		8,700
Contractual Services		11,800
Capital Outlay		0
Total		333,798
Street Department:		
Personnel Services		2,818,862
Supplies		618,000
Contractual Services		174,100
Capital Outlay		10,000
Total		3,620,962
Solid Waste:		
Contractual Services		1,578,000
Total		1,578,000
Convention Center:		
Personnel Services		281,323
Supplies		19,402
Contractual Services		105,900
Capital Outlay		2,000
Total		408,625
Care & Maintenance of Public Property:		
Personnel Services		97,639
Supplies		6,747
Contractual Services		262,300
Capital Outlay		7,000
Total		373,686

SPECIAL CALLED MEETING
MAYOR AND CITY COUNCIL
SEPTEMBER 15, 2022

CITY OF COLUMBUS
Budget of Estimated Revenues and Expenditures of General Fund Group
For the Fiscal Year Ending September 30, 2023

CITY OF COLUMBUS		GENERAL FUND
		Final Budget For 2023 Fiscal Year
City Planning & Community Development		
Personnel Services		142,651
Supplies		2,500
Contractual Services		9,160
Capital Outlay		0
Total		154,311
Community Outreach		
Personnel Services		77,215
Supplies		56,500
Contractual Services		11,900
Capital Outlay		0
Total		145,615
Garage Department:		
Personnel Services		473,899
Supplies		201,900
Contractual Services		95,000
Capital Outlay		0
Total		770,799
Cemetery Department:		
Supplies		250
Contractual Services		185,000
Capital Outlay		0
Total		185,250
Airport:		
Personnel Services		0
Supplies		3,000
Contractual Services		79,460
Capital Outlay		4,000
Total		86,460
Parks & Recreation:		
Personnel Services		581,361
Supplies		154,900
Contractual Services		172,300
Capital Outlay		25,000
Total		933,561
Council Department:		
Appropriations		673,777
Debt Service		462,565
Transfer Out		269,670

SPECIAL CALLED MEETING
MAYOR AND CITY COUNCIL
SEPTEMBER 15, 2022

CITY OF COLUMBUS
Budget of Estimated Revenues and Expenditures of General Fund Group
For the Fiscal Year Ending September 30, 2023

CITY OF COLUMBUS		GENERAL FUND
CITY OF COLUMBUS		Final Budget For 2023 Fiscal Year
Total		1,406,012
Total		0
Total Disbursements		24,571,433
Ending Cash & Investment Balance		4,892,592
TOTAL DISBURSEMENTS AND ENDING BALANCE		29,464,025

SPECIAL CALLED MEETING
MAYOR AND CITY COUNCIL
SEPTEMBER 15, 2022

Mayor Gaskin thanked the COO, CFO, Council Members and the Department Heads for working diligently on the budget.

V. ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

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MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS SEPTEMBER 20, 2022

The Mayor and City Council met in Regular Session on Tuesday, September 20, 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 except Council Member Beard, who participated in the meeting via ZOOM. Also present were the COO, General Counsel, Interim Police Chief, H R Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called upon George Irby to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Council Member Greene made a motion to approve the Agenda as prepared, with one (1) amendment, add Item "H" to the Consent Agenda. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF SEPTEMBER 6, 2022.

Council Member Diccico made a motion to approve the Minutes for the Meeting of September 6, 2022. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve 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 5th Avenue North, blocking 5th Avenue North at 12th Street North and 13th Street North.

MINUTES OF THE
MAYOR AND CITY COUNCIL
SEPTEMBER 20, 2022

- B. Approve permit request submitted by Metyor Harris, on behalf of Shiloh Full Gospel M. B. Church, to host a “Church Fellowship” to be held on October 15, 2022, from 11:00 a.m. until 6:15 p.m. *See attached map.*
- 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 12:00 p.m. until 1:15 p.m. *See attached map.*
- 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.*
- E. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend “Bus Extrication” to be held in Tuscaloosa, AL at no cost to the City.
- F. Accept letter of resignation from Public Works Department employee, Anthony Williams, effective September 15, 2022, and authorize the HR Director to begin the normal recruitment process.
- G. Approve request for Municipal Court Administrator, Wendy Blunt, to attend the Municipal Court Clerks Training course, to be held on September 21, 2022 in Oxford, MS, at no cost to the City.
- H. Approve request for General Counsel to work with George Irby to perform title work on properties in the Blight Elimination program.

Council Member Mickens made a motion to approve the Consent Agenda as presented, with the one (1) amendment, add Item “H.” Council Member Jones seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

V. APPROVE DOCKET OF CLAIMS:

Council Member Mickens made a motion to approve the Docket of Claims for September 20, 2022, in the amount of \$506,370.55. Council Member Jones seconded the motion, followed by discussion of some invoices on the docket.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Gaskin asked the Council Members if they had any comments/announcements. Council Member Beard announced that the next State of the Ward meeting will be held Monday, September 26, 2022 at 6:00 p.m. at Sim Scott Community Center and invited the public to attend.

Mayor Gaskin offered the following observations/remarks:

- Mayor Gaskin began by reading an excerpt from the Constitution Week Proclamation:

WHEREAS: September 17, 2022 marks the two hundred and thirty-fifth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17-23 as Constitution Week.

NOW, THEREFORE I, Keith Gaskin, by virtue of the authority vested in me as Mayor of the City of Columbus, do hereby proclaim the week of September 17 – 23 as **CONSTITUTION WEEK**

AND ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

- I'd like to thank the Pick-It-Up Possum Town committee, volunteers, and community members who helped with the 2nd PIUPT event that was held Saturday, September 17. I'd also like to thank Columbus Parks and Recreation for hosting Family Movie Night, Saturday night, September 17.
- Thanks to everyone who donated their time, resources, energy and talents to the Water Drive held earlier this month. The 18-wheeler made it safely to Jackson and we thank the community for their support.
- **DATES AND EVENTS TO REMEMBER:**

- Downtown Art Walk will be held Friday, September 23, at 5:30 p.m.
- The Seven Avenue Heritage Festival will be held September 30 – October 1, 2022.
- Burns Bottom Art Festival will be held October 1, 2022.
- Columbus Arts Council Oktoberfest Run and Fun will be held October 1, 2022.
- Prayer Concert will be held October 15, 2022 at the Soccer Complex.
- Columbus High School Homecoming parade will be Thursday, October 20, 2022 at 5:00 p.m., followed by a Community Pep Rally on the football field at 6:00 p.m.
- All Inclusive Obstacle Course sponsored by Rowdy Foundation will be held at the Soccer Complex on October 22, 2022 at 9:00 a.m.
- MUW Welty Weekend begins October 28, 2022.
- Columbus Parks and Recreation will host Fall Festival on October 29, 2022. *More details coming.*

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

- **Josh Nolt**

Mayor Gaskin swore in Fire & Rescue Firefighter Josh Nolt as the firefighter recited the Oath of Office. Members of the Fire & Rescue Command Staff were present to present Firefighter Nolt his helmet and insignia.

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

Greg Lewis, Director of Parks and Recreation, came forward and recognized the Columbus Braves' 5 – 7 year olds T-Ball and Coach Pitch team for winning the Grand Slam Sports Tournament, held in Winona, MS. Mr. Lewis thanked the coaches, parents and each player for their sportsmanship and presented Commendation Award Ribbons to each player. The Coaches are Orlando Smith, Trey Blunt and Leroy Wilson.

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

Jammie Garrett, COO, congratulated Wendy Blunt, Municipal Court Administrator, for being appointed to serve as President of the Mississippi Municipal Court Clerks Association for the 2022-2024 term.

MONTHLY REPORTS:

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

Council Member Diccio requested an update on crime statistics. Interim Doran Johnson came forward and reported that during the past weekends since he has been Interim Chief, it has been a little calmer with less major crimes occurring. There are still many automobile burglaries and that is attributed to the fact that people are leaving them unlocked and contributing to easy access. No action was taken.

E. Building Inspection Monthly Report for August 2022

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

F. Forensic Lab Monthly Report for August 2022

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

G. Columbus Fire and Rescue Department Monthly Report for August 2022

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

H. Code Enforcement Monthly Report for August 2022

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

I. Columbus Police Department Monthly Report for August 2022

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

J. Planning & Community Development Monthly Report for August 2022

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

K. Public Works Department Monthly Report for August 2022

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

L. Parks and Recreation Department Monthly Report for August 2022

The Monthly Report for the Parks and Recreation Department for August 2022 was presented. No action was taken.

M. Human Resources Department Monthly Report for August 2022

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

N. Municipal Court Monthly Report for August 2022

The Monthly Report from Municipal Court for August 2022 was presented. No action was taken.

O. City Garage Monthly Report for August 2022

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

P. Trotter Convention Center/Care & Maintenance/Friendship Cemetery Monthly Report for August 2022

The Monthly Report from the Director of the Trotter Convention Center/ City Property Manager/Friendship Cemetery for August 2022 was presented. No action was taken.

Q. Mr. Stephen Thompson, Waggoner Engineering Update

Mr. Stephen Thompson, dba Waggoner Engineering Firm, came forward and thanked the Mayor and Council for the opportunity to come and give an update on activities that we've been pursuing this year. Initially, Waggoner Engineering was granted two (2) tasks orders: The first task order was the one Needs Assessment, in which we identified the needs of the City, Crime areas and dilapidated housing. We sent two (2) proposals to Senator Wicker's office and Senator Cynde Hyde Smith's for the crime initiative project and dilapidated housing project and anticipated receiving funds for both projects, but learned that we did not receive any funding for the crime initiative. We will be appropriated funding for the dilapidated

housing project. We are trying to get funding for the NRCS project, \$2 million dollars for the storm water plan. Joseph Page, Project Engineer with Waggoner Engineering, identified the Northside Project, which spans from Hwy. 82 to College and has inadequate drainage or no drainage. This project is in the conceptual stage. We will establish areas where we can realign drainage areas and ditches, can add some curbs and gutters. The other project is near College Street, which has the same or very similar problem. Members of the Council asked questions. No action was taken. Mayor Gaskin thanked them for the update.

R. COLUMBUS-LOWNDES COUNTY LIBRARY BOARD

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

APPLICANT:

- Jerry Fortenberry

CITY PLANNING COMMISSION

2 Vacancies, 3-Year Terms, Chuck Bigelow's and MacArthur Inge's Terms
Expire on 10/04/2022.
Appointments will be made October 4, 2022.

APPLICANTS:

- Chuck Bigelow
- MacArthur Inge

VII. CITIZENS INPUT AGENDA:

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

Ms. Nicole Clinkscales came before the Mayor and Council regarding maintenance and upkeep Issues for Sandfield and Union Cemeteries. Her concerns about Sandfield Cemetery (located on the east side of the street) are overgrowth and lack of maintenance. Sandfield Cemetery (located on the west side of Martin Luther King Jr. Street) is a national, historic cemetery with a national marker located in the cemetery. Ms. Clinkscales suggested that the City is not maintaining the cemetery with enough care and suggested using a professional service to maintain it as the City does Friendship Cemetery and she also suggested that the City erect a black wrought iron fence around this historic cemetery. Ms. Clinkscales' concern about Union Cemetery is that the public roads leading to it are in bad shape for ingress and egress and that the private road leading to the cemetery is and overgrown. General Counsel

Turnage remarked that Mayor Gaskin and he have discussed Eminent Domain and that Mayor Gaskin directed him to search the title to determine who the owner of the cemetery on the east side of MLK so as to either cite them for failure to properly maintain it or to take the cemetery by eminent domain if the City would like to take over maintenance. Turnage also said that the cemetery lying on the east side of MLK and Union Cemetery are privately owned and Friendship Cemetery is owned by the City. Ms. Penny Law, Paralegal at Mitchell, McNutt & Sams Law Firm, came forward and stated that she has reviewed the land records and her findings thus far lead her to believe that Sandfield Cemetery west, which is ten (10) acres, more or less, was deeded to the City in 1854. The east side was described as being part of the Marx & Heard Subdivision, but it was not really included in the Marx and Heard subdivision. Then it was deeded to Mr. S.H. Ervin in 1919 and he made a plat of the cemetery. At some point, even though the east side was platted as a cemetery that abutted Alabama Street, parcels were sold to others for commercial purposes such as the Dill & Norris property and other businesses along Alabama Street. Later, part of that was deeded to Prince Edwards, who passed away more than 50 years ago. What was left is the Sandfield Cemetery. Research has not resulted in finding another deed, and there is no evidence that the east side cemetery, approximately four (4) acres, was ever conveyed to the City of Columbus. Counsel Turnage remarked that if the City wants to condemn the cemetery and take it by eminent domain, when Ms. Law completes her title work, he would suggest the City will need a survey in order to have a legal description of the property to be taken by eminent domain so it could be accurately described in the complaint.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

RAAVI PROPERTIES LLC

1207 Hwy. 45 North

CASE NUMBER: 22-0216

RUBBISH/GARBAGE

The General Counsel called cause number **22-0216**. No one appeared.

Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Greene made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no

MINUTES OF THE
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SEPTEMBER 20, 2022

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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

TEMPLE T. HENDERSON
c/o Leon H. MacLennan
16954 Avenida De Santa Ynez
Pacific Palisade, CA 90273
CASE NUMBER: 22-0230

OVERGROWN LOT

The General Counsel called cause number **22-0230**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Greene made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JOAN M. ESTES
1521 Shepherd Road
CASE NUMBER: 22-0240

OVERGROWN LOT

The General Counsel called cause number **22-0240**. No one appeared. Code Enforcement Officer, Sasha James, remarked that the *property* was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to

such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member 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.

B. Discuss/Approve recommendations from the September 12, 2022 Planning Commission meeting

Permitted Use Request P/U 22-15

On behalf of Eryn Jackson
2322 Highway 45 North, Suite 2
Tax Parcel 57W05-02-00101
C-3 Highway Commercial District

Request to establish a child daycare

The Planning Commission unanimously recommended approval of request to operate a child daycare from this location.

Council Member Jones moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the operation of a child daycare be approved by Council. Council Member Mickens seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve entering a Standard Memorandum of Understanding between the Mississippi Bureau of Narcotics (Region and District) and the Columbus Police Department

Interim Chief Doran Johnson came forward and apprised the Mayor and Council of the purpose of this MOU, which permits MBN (Regional and District) to collaborate with the City of Columbus in times of emergencies to offer assistance. Council Member Mickens made a motion to approve the Memorandum of Understanding between the Mississippi bureau of Narcotics (Region and District) and the Columbus Police Department.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE MOU FOLLOWS:

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY VIOLENT CRIME TASK FORCE

Standard Memorandum of Understanding

Between

THE MISSISSIPPI BUREAU OF NARCOTICS
(Region and District)

and

(the "Participating Agency")

I. PARTIES

This Memorandum of Understanding (MOU) is entered into by and between the Mississippi Bureau of Narcotics (MBN) and the (Participating Agency).

II. AUTHORITIES

- A. The Mississippi Bureau of Narcotics is authorized to coordinate intelligence, investigative, and operational responses to individuals, groups and organizations involved in and proliferating drug trafficking and associated criminal activity, violent crime, homicide and drug overdose deaths, human trafficking, sex trafficking, labor trafficking and intrusions pursuant to various statutory and executive authorities, including, but not limited to Miss. Code Ann. Of 1972 section 41-29-139, 41-29-111 and 41-29-159, as amended.
- B. The Mississippi Bureau of Narcotics enters this agreement pursuant to Miss. Code Ann. of 1972, Section 41-29-159 and 41-29-112.

III. PURPOSE

- A. The MBN has long recognized the necessity for a collaborative approach aimed at protecting Mississippians, along with their communities, business, education system, churches, and transportation infrastructure from drug trafficking and violent crimes and/or threats. In furtherance of this mission, MBN establishes the Mississippi Department of Public Safety Violent Crime Task Force (MDPSVCTF), which serves as a multi-agency focal point for coordinating, integrating, investigating, and sharing

pertinent information related to drug trafficking and violent crime investigations. The MDPSVCTF operates under the authority of the Mississippi Bureau of Narcotics. The Director of the Mississippi Bureau of Narcotics is the designated official responsible for the operation of the MDPSVCTF. The MDPSVCTF enhances collaboration, resources, intelligence, investigative ingenuity and integrates operations among the represented member law enforcement partners.

- B. While state-level coordination is important to public safety, teamwork at the local level is extremely essential. The MBN has established a regional network of field office Drug Trafficking and Violent Crime Task Forces to focus on enhancing the quality of life for citizens within the State of Mississippi. This task force will promote effective collaboration and deconfliction of efforts at both local and state levels.
- C. This MOU delineates the responsibilities and commitments of the MBN and the Participating Agencies.
- D. This MOU is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, their parent agency, the State of Mississippi, or the officers, employees, agents, or other associated personnel thereof.

IV. MISSION

- A. The MDPSVCTF's mission-oriented focus is to augment law enforcement efforts, through an amalgamation of resources, to quail the demonstrative consequential effects of drug trafficking and violent crime occurring in Mississippi communities.
- B. The individual MDPSVCTF groups working in concert with MBN will collectively leverage their capabilities to accomplish the mission through information and intelligence sharing, investigative operations and incident response.

V. SUPERVISION AND CONTROL

- A. Overall management of the MDPSVCTF shall be the responsibility of the Director of the Mississippi Bureau of Narcotics and/or his or her designee.
- B. All guidance on investigative matters handled by the MDPSVCTF will be issued by the MBN Legal Division and/or the designated MBN Supervisor through the agency's

chain of command. MBN will make available policies, guidelines and procedural processes for administrative functioning and investigative operations.

- C. The MBN Director shall designate the appropriate supervision for the MDPSVCTF management and operations.
- D. Governance of specified provisions set forth by by-laws of the MDPSVCTF is vested in an Executive Board comprised of the principal of each Participating Agency and MBN. Board members will each have an equal vote on all matters presented before the board. The Board has authority to take majority vote action with respect to the MDPSVCTF that is not inconsistent with this agreement and applicable law.

VI. STAFFING COMMITMENT AND RESPONSIBILITIES

- A. In addition to MBN employees, each MDPSVCTF may consist of the following types of individuals: Task Force Officers, Task Force Members. For purposes of this MOU, when referring to these individuals collectively, they will be referred to as "MDPSVCTF personnel." In brief, the MBN defines these terms as follows:
 - 1. Task Force Officer (TFO): The individual is a certified law enforcement officer, authorized to carry a firearm, has been deputized under MS Statue 41-29-112 as amended, is assigned to the supervision of the MDPSVCTF, successfully passed a background investigation by MBN, and is authorized to have access to MDPSVCTF files.
 - 2. Task Force Member (TFM): The individual is an employee of a governmental agency, is assigned to the supervision of the MDPSVCTF, has an active security clearance recognized by the MBN and is authorized to have access to MDPSVCTF files.
- B. In light of the significant cost and effort in on-boarding new MDPSVCTF personnel, and need for continuity to successfully combat violent crime, each Participating Agency agrees to provide its personnel to the MDPSVCTF for a period of at least two (2) years. This MOU imposes no maximum limit as to the time that any individual may remain on the MDPSVCTF.
- C. During periods of heightened crime and emergencies, the MDPSVCTF may need to operate for an extended period of time. To function properly, the MDPSVCTF depends

upon the unique contributions of each Participating Agency. During these periods, all MDPSVCTF personnel are expected to be available to support MDPSVCTF activities unless released to the Participating Agency.

- D. Due to the operational needs of the MDPSVCTF, assignment to special details or duties outside of the MDPSVCTF by the Participating Agency must be coordinated with the MDPSVCTF Supervisor.
- E. Although MDPSVCTF personnel will report to their participating agency for non-investigative administrative matters, leave requests will be coordinated with the MDPSVCTF supervisor to ensure staffing availability.
- F. Non-MBN MDPSVCTF personnel remain subject to the rules, regulations, laws, and policies applicable to employees of the participant's respective agency and will also adhere to the MBN's ethical standards. Where there is a conflict between the standards or requirements of the Participating Agency and the MBN, the standard or requirement that provides the greatest organizational protection or benefit will apply, unless the MBN and the Participating Agency jointly resolve the conflict otherwise.
- G. MDPSVCTF personnel must adhere to the same rules and regulations as MBN employees regarding all policies of conduct and activities.
- H. Continued assignment to the MDPSVCTF will be based on performance and at the discretion of each MDPSVCTF member's Participating Agency. The MBN Director will also retain discretion to remove any member from the MDPSVCTF.

VII. DEPUTATION/SECURITY CLEARANCE/DEADLY FORCE POLICY

- A. Non-state personnel, who may be assigned to the MDPSVCTF as a TFO will be deputized as a non-compensated contract agent with MBN. The MBN will secure the required authorization for their deputation. This will ensure that TFOs' can sufficiently assist within statutory authority.
- B. MDPSVCTF personnel may be required to handle sensitive and classified information, have access to classified systems, and/or have access to secure office space. Therefore, participants must be eligible to obtain and maintain an appropriate security clearance, and access to Sensitive Compartmented Information (SCI). MDPSVCTF personnel being granted access to SCI must successfully complete an extensive background and polygraph examination. All MDPSVCTF personnel will execute non-disclosure

agreements deemed necessary by the MBN for the protection of classified and sensitive information.

- C. The use of deadly force will be adhered to by each MDPSVCTF participant's employing agency.

VIII. COORDINATION

- A. The Participating Agency will not act unilaterally on any matter affecting the MDPSVCTF. However, all law enforcement and intelligence and demand reduction actions will be coordinated through group synergy and participation. The parties agree that matters designated to be handled by the MDPSVCTF shall not knowingly be subject to non-MDPSVCTF unless authorized by the designated supervisor.
 - B. It will be permissible with coordination and approval by the MDPSVCTF Supervisor, that a MDPSVCTF TFO may initiate or be assigned an investigation solely under the Participating Agency's authorities. In such cases, the investigation will be supervised by the Participating Agency and conducted under the authority of the Participating Agency.
 - C. MDPSVCTF criminal investigative procedures will conform to the requirements for state and federal prosecution. It is expected that the appropriate District and United States Attorney, in consultation with the MBN and affected MDPSVCTF partners, will determine on a case-by-case basis whether the prosecution of cases will be at the city, county, state or federal judicial entity advancing the interest of justice.
-
- D. All media releases shall be mutually agreed upon, jointly handled by the Participating Agencies and coordinated and approved through the MBN Public relations Director or designee prior to release.

IX. INFORMATION SHARING/REPORTS AND RECORDS

- A. Reports of investigation, intelligence, complaints, and memos will be prepared and disseminated in compliance with MBN policy, unless authorized otherwise by the approving authority. All documents shall be maintained in accordance with MBN records management policy unless otherwise authorized by the approving authority. Additionally, all documents will be maintained under the expressed authority of MBN and shall be released only upon approval by the designated supervisor and/or MBN Legal Division.

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SEPTEMBER 20, 2022

- B. All information gleaned resulting from MDPSVCTF investigations will be subject to the policies regarding documents as it relates to sharing and dissemination. However, participating agency heads will be routinely briefed on MDPSVCTF matters by the MBN Director, Enforcement Commander, or MDPSVCTF Supervisor.
- C. The MDPSVCTF personnel are strictly prohibited from disclosing any classified information to individuals, who do not possess the appropriate security clearance and where there is no necessitating reason to divulge or disclose such information. This action makes binding by prepublication review to protect against the unauthorized disclosure of such information by all participants of the MDPSVCTF.
- D. The MBN and participating agencies will function in full immediate disclosure if an instance arises involving data exchanged being utilized, disclosed, or accessed in an unauthorized manner (including any data losses or breaches).
- E. The MDPSVCTF will function fully and expressly in accordance with the United States and Mississippi Constitutions.

X. SALARY/OVERTIME COMPENSATION/FUNDING

- A. The MBN and participating agencies agree to assume all personnel costs for their respective assigned representatives to include salaries, overtime payments and fringe benefits.
- B. Contingent upon approved funding, the MBN agrees to reimburse the participating agency's cost of overtime worked by personnel assigned full-time to the MDPSVCTF. The overtime expenses reimbursed shall be associated and related to an ongoing investigative inquiry or matter authorized by the MDPSVCTF supervisor before being reimbursed. A separate Cost Reimbursement Agreement (CRA) must be executed between the MBN and participating agencies. Otherwise, overtime shall be compensated in accordance with the applicable participating agency's overtime provisions and shall be subject to the prior approval of appropriate personnel.
- C. Except as stated in Section X.B., this MOU is not an obligation or commitment of funds, nor a basis for transfer of funds. Even where one of the parties to this MOU has agreed (or later does agree) to assume a particular financial responsibility, such party's express written approval must be obtained before incurring any expense expected to be assumed by the other party. All obligations of and expenditures by the parties to this MOU will be subject to each party's respective budgetary and fiscal processes and

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SEPTEMBER 20, 2022

availability of funds pursuant to all applicable laws, regulations, and policies. The parties to this MOU acknowledge that there is not intimation, promise, or guarantee that funds will be available in current or future years.

- D. The reimbursement of all overtime or authorized expenses is subject to the availability of appropriated funding. In addition, a specific of overtime reimbursement will be decided for agency participant representatives ubiquitously and shall not exceed the established amount unless approved by the board. Therefore, the MDPSVCTF supervisor shall have the responsibility of managing hours worked by all agency participants.

XI. TRAVEL

All MDPSVCTF-related travel of non-MBN personnel requires the approval of the MDPSVCTF Supervisor and Participating Agency's authorization prior to travel. To avoid delay in operational travel, the participating agency will provide general travel authority to their assigned employee(s) to the MDPSVCTF. It shall be the responsibility of the assigned participant to ensure the appropriate notifications within his or her participating agency, as well as standard MBN travel approvals are made.

XII. LIABILITY

Each Participating Agency is responsible for its own actions, including that of its personnel assigned to the MDPSVCTF. Any liability arising from the actions of a participating agency shall be borne solely by the agency that performed the action creating liability. Any individual requesting indemnification for activity performed in connection with the MDPSVCTF may seek such indemnification only for the participating agency for whom that individual is an employee according to those agencies policies and procedures. Pursuant to Miss Code Ann. 11-46-9 (1) (c) MBN Agents as well as all State and Local police officers are protected by the Mississippi Tort Claims Act. TFOs and TFM's shall not be considered employees of MBN for any purpose.

XIV. DURATION

- A. The term of this MOU is for the duration of the MDPSVCTF's operation, contingent upon approval of necessary funding, but may be terminated at any time upon written mutual consent of the participating agencies involved.
- B. Any participating agency may withdraw from the MDPSVCTF at any time by written notification to the MBN Director and Executive Board at least 30 days prior to

MINUTES OF THE
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SEPTEMBER 20, 2022

withdrawal. The MBN Director will also retain discretion to remove an agency and/or its representative from the MDPSVCTF with written notice.

- C. Upon termination of this MOU, all equipment provided to the MDPSVCTF will be returned to the supplying participating agencies. In addition, when a Participating Agency withdraws from the MOU, the participating agency will return equipment to the supplying Participating Agencies. Similarly, any remaining Participating Agency will return to a withdrawing Participating Agency any unexpended equipment supplied by the withdrawing Participating Agency.

XIII. MODIFICATIONS

This agreement in no manner affects any existing agreements with the MBN or any other agency. This agreement may be amended only by mutual written consent of the parties. The modifications shall have no force or effect unless such modifications are reduced to writing and signed by an authorized representative of the MBN and the participating agency.

XIV. SIGNATORIES

Name: _____ Date _____
Title: _____
Organization: _____

Name: _____ Date _____
Title: Executive Director
Organization: Mississippi Bureau of Narcotics

D. Discuss/Approve rejection of the sole Bid in the amount of \$3,550,694.00 and readvertisement for Bids for Propst Park Youth Baseball Field Improvements.

Kevin Stafford, dba Neel-Schaffer, Inc., came forward and recommended rejecting the sole Bid in the amount of \$3,550,694.00 for Propst Park Youth Baseball Field Improvements. He has a meeting scheduled for 9/28/2022 with CL&W and will consider some other options to curtail cost, such as lighting, different project phases, etc. NSI only received one bid. Two (2) potential bidders are busy with other projects and could not devote time to this project. If the City waits until spring 2023, we may receive additional bids and potential competitive costs. Council Member Beard made a motion to reject the bid for Propst Park Youth Baseball Field Improvements at a bid price of \$3,550,694.00. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLOSED DETERMINATION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

All members of the public, with the exception of the Mayor, the Council, the General Counsel, the COO, the Police Chief, and the HR Director, exited the meeting.

Mayor Gaskin apprised the Council of one (1) Personnel matter involving the job performance of an employee in the Public Works Department and remarked that this matter warrants being heard in Executive Session

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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SEPTEMBER 20, 2022

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

OPEN SESSION:

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

All Council Members voted in favor of the motion.

The motion carried 5/1.

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

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

ADJOURNMENT:

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

Approved by: _____

Keith Gaskin, Mayor

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



COLUMBUS, MS FORENSIC LABORATORY

Training Request

Name(s): Kristina Zwerg

Information about Training Course

Title of Training: Basic Fingerprint Distortion

Benefit to City resulting from Attendance: A better understanding of difficult
fingerprints

Location: Webinar by Evolve Forensics

Description of Training: Learning about the transfer of friction ridge features to impressions,
different deposition pressures and the changes to the appearance of features, and
difficulties presented by skin movement.

Registration Costs: 125.00

Date(s) of Training: 10/11/2022

Signature: Kristina Zwerg

Date: 9/15/22

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Kristina Zwerg
- Name of Event Official seeks to Attend: Basic Fingerprint Distortion
By Evolve Forensics
- Benefit to City resulting from Attendance: A better understanding of difficult
Fingerprints
- Location (City & State) of the Event for which Travel is sought: Webinar - 10/12/22
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: N/A • Proposed Date of Return: N/A
- Mode of Transportation: N/A

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 125.00
 - Cost per Night of Lodging: \$ N/A
 - Total Estimated Lodging Costs for All Nights: \$ N/A
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ N/A
 - Airfare (if flying): \$ N/A
 - Taxi Service (if anticipated): \$ N/A
 - Mileage Reimbursement (if driving Personal Vehicle): \$ N/A
 - Estimated Cost of Meals: \$ N/A
 - Any other Estimated Costs: \$ N/A
- TOTAL ESTIMATED COSTS** \$ 125.00

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: Kristina Zwerg

Date: 9/15/22

Evolve Forensics

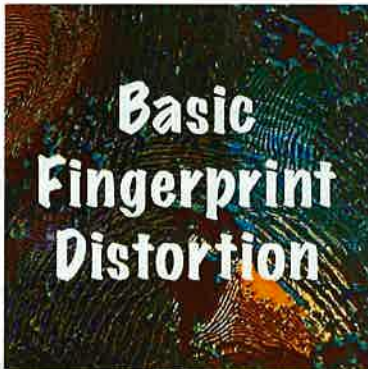
Emergence with Knowledge

P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com



Live Webinar

Basic Fingerprint Distortion



Date: Wednesday, October 12, 2022

Time: 06:00 AM - 10:00 AM PDT

Cost: \$125.00

IAI approved training hours for Latent Print & Tenprint Certification and Recertification

Link: <https://learn.evolveforensics.com/schedule/>

Instructor: Alice White, Evolve Forensics

Email: Alice@EvolveForensics.com

Webinar Description

This webinar is adapted from elements of the Analysis of Distortion in Latent Prints workshop that Alice has taught since 2006. In this webinar Alice will introduce basic concepts in contact mechanics (what happens to the skin when it makes contact with a surface) and the transfer of friction ridge features to impressions under four common circumstances.

We will explore basic touches under different deposition pressures and evaluate the changes in the following: overall size and shape of a fingerprint, ridge and furrow width, feature type, edge shapes, incipient ridges, and wrinkles/secondary creases.

Further, we will explore anomalies and difficulties presented by skin that wobbles on the surface, double touches/overlays, and double taps. Numerous images and videos will be used to illustrate these commonly encountered distortions.

While this class is titled "Basic", this course covers some challenging interpretation issues related to tonal issues created when the skin wobbles on the surface, sources of false minutiae, and the illusion of continuity created by double touches and double taps.

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P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com

Live Webinar

Basic Fingerprint Distortion

Learning Outcomes:

1. The attendee will be able to list the three layers of the skin.
2. The attendee will be able to define compressive stress, shearing stress, and torque.
3. The attendee will be able to define stick region, incipient slip, and gross slip.
4. The attendee will be able to identify changes that take place in the size of a fingerprint under different deposition pressures.
5. The attendee will be able to identify changes that take place in the ridge and furrow widths under different deposition pressures.
6. The attendee will be able to identify changes that take place in edge shapes and feature type under different deposition pressures.
7. The attendee will be able to identify changes that take place in incipient ridges and wrinkles/secondary creases under different deposition pressures.
8. The attendee will be able to indicate the differences between wobble, double touch, and double tap.

Course Handout

Prior to the webinar (typically 1 – 2 days) you will receive an email link to a file or folder to download the handout and any relevant supplemental information. The main course handout can also be downloaded from the webinar platform at the time of the webinar.

Assessing Learning Outcomes (a.k.a. Quiz)

In order to verify the learning outcomes have been achieved, there is a 20 question quiz via SurveyMonkey at the end of each webinar. Attendees must score a minimum of 70% on the quiz in order to receive a training certificate for the webinar. Please note the quizzes are open-book and poll questions are given during the webinar to prepare attendees for the quiz.

Attendance Policy

This webinar may only be attended by the person who is registered for the webinar. Evolve Forensics does not permit broadcasting, watching, listening, or distributing the webinar or any of the webinar handouts to individuals who are not registered for this webinar.

Software Requirements

Attendees must be able to access the following websites in order to participate:

Webinar Platform: GoToWebinar

Test Platform: SurveyMonkey



COLUMBUS, MS FORENSIC LABORATORY

Training Request

Name(s): Kristina Zwerg

Information about Training Course

Title of Training: Discriminating power of Friction Ridge Arrangements

Benefit to City resulting from Attendance: A better understanding of the development of friction ridge skin, minutiae, and how they can be individualized.

Location: webinar by Evolve Forensics

Description of Training: Learning about the formation of friction ridge skin, anatomical features for determining origin and orientation of a latent print, and commonalties and differences among different fingerprints.

Registration Costs: 125.00

Date(s) of Training: 10/26/2022

Signature: Kristina Zwerg

Date: 9/15/2022

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Kristina Zwerg
- Name of Event Official seeks to Attend: Discriminating power of Friction Ridge Arrangements by Evolve Forensics
- Benefit to City resulting from Attendance: A better understanding of latent fingerprints and comparison
- Location (City & State) of the Event for which Travel is sought: webinar - 10/26/2022
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: N/A • Proposed Date of Return: N/A
- Mode of Transportation: N/A

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 125.00
- Cost per Night of Lodging: \$ N/A
- Total Estimated Lodging Costs for All Nights: \$ N/A
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ N/A
 - Airfare (if flying): \$ N/A
 - Taxi Service (if anticipated): \$ N/A
 - Mileage Reimbursement (if driving Personal Vehicle): \$ N/A
- Estimated Cost of Meals: \$ N/A
- Any other Estimated Costs: \$ N/A
- TOTAL ESTIMATED COSTS** \$ 125.00

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.

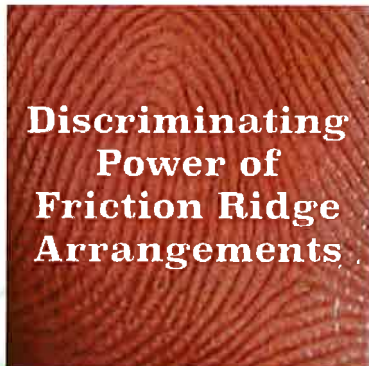
Signature: Kristina Zwerg

Date: 9/15/22



Live Webinar

Discriminating Power of Friction Ridge Arrangements



Date: Wednesday, October 26, 2022

Time: 06:00 AM - 10:00 AM PDT

Cost: \$125.00

IAI approved training hours for Latent Print &
Tenprint Certification and Recertification

Link: <https://learn.evolveforensics.com/schedule/>

Instructor: Alice White, Evolve Forensics

Email: Alice@EvolveForensics.com

Webinar Description

Did you know the suggestion that “ridge units line up to form ridges” is based on a historical theory proposed in biology in the 1800’s called the theory of recapitulation? Although the theory of recapitulation was handed a death knell in the mid-1900’s by the budding field of genetics, the idea that “ridge units line up to form ridges” continued into the afterlife via the friction ridge discipline. In reality, embryologists have never observed ridge units lining up to form ridges in the friction ridge skin.

Did you know there are three factors (genetics, environment, and developmental noise) that are cited by biologists as causing variation in any trait, including the features in the friction ridge skin? When studying biological sources of variation in any given trait, “differential growth” is not listed as a reason. Why? Because “differential growth” does not mean “variable” or “unique”.

These misconceptions and more will be addressed as this lecture explores the following questions: Based on actual observations from embryologists, what is the sequence of events that leads to the formation of the friction ridge skin? What is developmental noise? What is developmental stability? What is fluctuating asymmetry? Why are some aspects of the friction ridge skin useful for determining the anatomical origin (finger, palm, foot) and distal orientation (up) of a latent print? Why are the arrangements of the ridges in the friction ridge skin highly discriminating? Which features of the friction ridge skin do twins tend to share in common and why? Why do people have different fingerprints on their own fingers? Why do pattern force regions tend to have a high density of common minutiae (ending ridges and bifurcations) all pointing the same direction? Why do thumbs and index fingers have more minutiae, and more variety of complex minutiae, than the other fingers? Everything starts with the skin...

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www.EvolveForensics.com

Live Webinar

Discriminating Power of Friction Ridge Arrangements

Learning Outcomes:

1. The attendee will be able to recognize the following: surface ridge, surface furrow, primary ridge, and secondary ridge.
2. The attendee will be able to list the factors that influence human variation.
3. The attendee will be able to define developmental stability and developmental noise.
4. The attendee will be able to indicate the three major contributors to friction ridge skin growth stresses.
5. The attendee will be able to list the basic sequence of events during the formation of the friction ridges.
6. The attendee will be able to identify factors that create low specificity or high specificity combinations of ridge features.
7. The attendee will be able to identify the reasons monozygotic twins share remarkable similarity in patterns and ridge counts on corresponding fingers.
8. The attendee will be able to recognize regional variation in minutiae directions.
9. The attendee will be able to recognize regional variation of minutiae densities.

Course Handout

Prior to the webinar (typically 1 – 2 days) you will receive an email link to a file or folder to download the handout and any relevant supplemental information. The main course handout can also be downloaded from the webinar platform at the time of the webinar.

Assessing Learning Outcomes (a.k.a. Quiz)

In order to verify the learning outcomes have been achieved, there is a 20 question quiz via SurveyMonkey at the end of each webinar. Attendees must score a minimum of 70% on the quiz in order to receive a training certificate for the webinar. Please note the quizzes are open-book and poll questions are given during the webinar to prepare attendees for the quiz.

Attendance Policy

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Software Requirements

Attendees must be able to access the following websites in order to participate:

Webinar Platform: GoToWebinar

Test Platform: SurveyMonkey



COLUMBUS, MS FORENSIC LABORATORY

Training Request

Name(s): Kristina Zweg

Information about Training Course

Title of Training: Tonal Transitions: Causes and Visual Effects

Benefit to City resulting from Attendance: A better understanding of difficult fingerprints

Location: webinar by Evolve Forensics

Description of Training: Learning about friction ridge skin, latent print residue, and how the transfer of residue can cause tonal transitions.

Registration Costs: 125.00

Date(s) of Training: 10/19/2022

Signature: Kristina Zweg

Date: 9/15/22

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

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Kristina Zwarg
- Name of Event Official seeks to Attend: Tonal Transitions: Causes and Visual Effects
by Evelyn Forensics
- Benefit to City resulting from Attendance: A better understanding of difficult fingerprints
- Location (City & State) of the Event for which Travel is sought: webinar - 10/19/22
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: N/A • Proposed Date of Return: N/A
- Mode of Transportation: N/A

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 125.00
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- Total Estimated Lodging Costs for All Nights: \$ N/A
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 - Gas (if using City Vehicle): \$ N/A
 - Airfare (if flying): \$ N/A
 - Taxi Service (if anticipated): \$ N/A
 - Mileage Reimbursement (if driving Personal Vehicle): \$ N/A
- Estimated Cost of Meals: \$ N/A
- Any other Estimated Costs: \$ N/A
- TOTAL ESTIMATED COSTS** \$ 125.00

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Signature: Kristina Zwarg

Date: 9/15/22

Evolve Forensics

Emergence with Knowledge

P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com



Live Webinar

Tonal Transitions: Causes and Visual Effects



Date: Wednesday, October 19, 2022

Time: 06:00 AM - 10:00 AM PDT

Cost: \$125.00

IAI approved training hours for Latent Print &
Tenprint Certification and Recertification

Link: <https://learn.evolveforensics.com/schedule/>

Instructor: Alice White, Evolve Forensics

Email: Alice@EvolveForensics.com

Webinar Description

This webinar is adapted from elements of the Analysis of Distortion in Latent Prints workshop that Alice has taught since 2006. Ideally, the ridges in the friction ridge skin contact a surface and transfer an even coating of residue to the surface. This residue is then targeted by a latent print development technique, resulting in an impression that has distinctive ridges and furrows that require minimal eye strain to follow. But the world of latent prints is rarely so neat and tidy.

In this webinar we will look at many ways the ridges and furrows stray from this ideal condition. We will first discuss the composition of latent print residue (research has demonstrated it is NOT 98-99% water – we will dive into the source of this misconception). We will then discuss the different ways residue can be distributed across the surface of the skin and how this distribution matters when a surface is touched.

After contact with a surface has been made, the manner in which the skin slides through the residue wreaks all kinds of havoc on the tone of the ridges and furrows – we will explore the many visual anomalies associated with movement. Lastly, we will discuss the impact of surfaces that already have contaminants and how this affects the transfer of residue, and consequently the appearance of the ridges and furrows.

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www.EvolveForensics.com



Live Webinar

Tonal Transitions: Causes and Visual Effects

Learning Outcomes:

1. The attendee will be able to describe the three-dimensional features of the friction ridge skin.
2. The attendee will be able to list the main components of latent print residue.
3. The attendee will be able to describe the different ways residue can be distributed on the friction ridge skin.
4. The attendee will be able to describe how the distribution of the residue on the skin impacts the transfer of the residue to a surface and creates tonal transitions.
5. The attendee will be able to recognize variation in ridge and furrow appearance due to movement of the friction ridge skin on a surface.
6. The attendee will be able to explain how contaminated surfaces can impact the tonal appearance of ridges and furrows.

Course Handout

Prior to the webinar (typically 1 – 2 days) you will receive an email link to a file or folder to download the handout and any relevant supplemental information. The main course handout can also be downloaded from the webinar platform at the time of the webinar.

Assessing Learning Outcomes (a.k.a. Quiz)

In order to verify the learning outcomes have been achieved, there is a 20 question quiz via SurveyMonkey at the end of each webinar. Attendees must score a minimum of 70% on the quiz in order to receive a training certificate for the webinar. Please note the quizzes are open-book and poll questions are given during the webinar to prepare attendees for the quiz.

Attendance Policy

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Software Requirements

Attendees must be able to access the following websites in order to participate:

Webinar Platform: GoToWebinar

Test Platform: SurveyMonkey



COLUMBUS, MS FORENSIC LABORATORY

Training Request

Name(s): Shanna Cunningham

Information about Training Course

Title of Training: Tonal Transitions: Causes and Visual Effects

Benefit to City resulting from Attendance: A better understanding of difficult fingerprints

Location: webinar by Evolve Forensics

Description of Training: Education of : the three-dimensional features of friction ridge skin, main components of latent print residue and distribution of it across the skin, how that residue impacts the transfer of it to a surface causing tonal transitions and contaminated surfaces

Registration Costs: 125.00

Date(s) of Training: 10/19/2022

Signature: Shanna Cunningham

Date: 9/15/22

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Shanna Cunningham
- Name of Event Official seeks to Attend: Tonal Transitions: Causes and Visual Effects
by Evolve Forensics
- Benefit to City resulting from Attendance: A better understanding of
difficult fingerprints
- Location (City & State) of the Event for which Travel is sought: Webinar - 10/19/2022
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: N/A • Proposed Date of Return: N/A
- Mode of Transportation: N/A

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 125.00
 - Cost per Night of Lodging: \$ N/A
 - Total Estimated Lodging Costs for All Nights: \$ N/A
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ N/A
 - Airfare (if flying): \$ N/A
 - Taxi Service (if anticipated): \$ N/A
 - Mileage Reimbursement (if driving Personal Vehicle): \$ N/A
 - Estimated Cost of Meals: \$ N/A
 - Any other Estimated Costs: \$ N/A
- TOTAL ESTIMATED COSTS** \$ 125.00

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: Shanna Cunningham

Date: 9/15/2022

Evolve Forensics

Emergence with Knowledge

P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com



Live Webinar

Tonal Transitions: Causes and Visual Effects



Date: Wednesday, October 19, 2022

Time: 06:00 AM - 10:00 AM PDT

Cost: \$125.00

IAI approved training hours for Latent Print &
Tenprint Certification and Recertification

Link: <https://learn.evolveforensics.com/schedule/>

Instructor: Alice White, Evolve Forensics

Email: Alice@EvolveForensics.com

Webinar Description

This webinar is adapted from elements of the Analysis of Distortion in Latent Prints workshop that Alice has taught since 2006. Ideally, the ridges in the friction ridge skin contact a surface and transfer an even coating of residue to the surface. This residue is then targeted by a latent print development technique, resulting in an impression that has distinctive ridges and furrows that require minimal eye strain to follow. But the world of latent prints is rarely so neat and tidy.

In this webinar we will look at many ways the ridges and furrows stray from this ideal condition. We will first discuss the composition of latent print residue (research has demonstrated it is NOT 98-99% water – we will dive into the source of this misconception). We will then discuss the different ways residue can be distributed across the surface of the skin and how this distribution matters when a surface is touched.

After contact with a surface has been made, the manner in which the skin slides through the residue wreaks all kinds of havoc on the tone of the ridges and furrows – we will explore the many visual anomalies associated with movement. Lastly, we will discuss the impact of surfaces that already have contaminants and how this affects the transfer of residue, and consequently the appearance of the ridges and furrows.

Evolve Forensics

Emergence with Knowledge



P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com

Live Webinar

Tonal Transitions: Causes and Visual Effects

Learning Outcomes:

1. The attendee will be able to describe the three-dimensional features of the friction ridge skin.
2. The attendee will be able to list the main components of latent print residue.
3. The attendee will be able to describe the different ways residue can be distributed on the friction ridge skin.
4. The attendee will be able to describe how the distribution of the residue on the skin impacts the transfer of the residue to a surface and creates tonal transitions.
5. The attendee will be able to recognize variation in ridge and furrow appearance due to movement of the friction ridge skin on a surface.
6. The attendee will be able to explain how contaminated surfaces can impact the tonal appearance of ridges and furrows.

Course Handout

Prior to the webinar (typically 1 – 2 days) you will receive an email link to a file or folder to download the handout and any relevant supplemental information. The main course handout can also be downloaded from the webinar platform at the time of the webinar.

Assessing Learning Outcomes (a.k.a. Quiz)

In order to verify the learning outcomes have been achieved, there is a 20 question quiz via SurveyMonkey at the end of each webinar. Attendees must score a minimum of 70% on the quiz in order to receive a training certificate for the webinar. Please note the quizzes are open-book and poll questions are given during the webinar to prepare attendees for the quiz.

Attendance Policy

This webinar may only be attended by the person who is registered for the webinar. Evolve Forensics does not permit broadcasting, watching, listening, or distributing the webinar or any of the webinar handouts to individuals who are not registered for this webinar.

Software Requirements

Attendees must be able to access the following websites in order to participate:

Webinar Platform: GoToWebinar

Test Platform: SurveyMonkey



COLUMBUS, MS FORENSIC LABORATORY

Training Request

Name(s): Shanna Cunningham

Information about Training Course

Title of Training: Advanced Fingerprint Distortion

Benefit to City resulting from Attendance: A better understanding of difficult fingerprints for comparison purposes

Location: Webinar - Evolve Forensics

Description of Training: understanding how skin moves across different surfaces, shearing stress, compressive stress, and angle of contact
sources of missing or false minutiae
how effects of shearing stress lead to incorrect interpretation of depositional pressure

Registration Costs: \$125.00

Date(s) of Training: 10/27/2022

Signature: Shanna Cunningham

Date: 9/15/22

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Shanna Cunningham
- Name of Event Official seeks to Attend: Advanced Fingerprint Distortion
by Evolve Forensics
- Benefit to City resulting from Attendance: A better understanding of
difficult fingerprints
- Location (City & State) of the Event for which Travel is sought: Webinar- 10/27/2022
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: N/A • Proposed Date of Return: N/A
- Mode of Transportation: N/A

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 125.00
 - Cost per Night of Lodging: \$ N/A
 - Total Estimated Lodging Costs for All Nights: \$ N/A
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ N/A
 - Airfare (if flying): \$ N/A
 - Taxi Service (if anticipated): \$ N/A
 - Mileage Reimbursement (if driving Personal Vehicle): \$ N/A
 - Estimated Cost of Meals: \$ N/A
 - Any other Estimated Costs: \$ N/A
- TOTAL ESTIMATED COSTS** \$ 125.00

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: Shanna Cunningham Date: 9/15/2022

Evolve Forensics

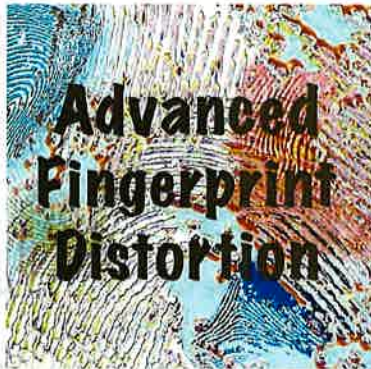
Emergence with Knowledge

P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com



Live Webinar

Advanced Fingerprint Distortion



Date: Thursday October 27, 2022

Time: 06:00 AM - 10:00 AM PDT

Cost: \$125.00

IAI approved training hours for Latent Print & Tenprint Certification and Recertification

Link: <https://learn.evolveforensics.com/schedule/>

Instructor: Alice White, Evolve Forensics

Email: Alice@EvolveForensics.com

Webinar Description

This webinar is adapted from elements of the Analysis of Distortion in Latent Prints workshop that Alice has taught since 2006. In this course Alice will introduce the anatomical structures of the finger that influence the behavior of the friction ridge skin when it moves on a surface.

After reviewing basic concepts and terminology in contact mechanics, attendees will learn how the skin behaves under four different types of shearing stress. For each type of shearing stress, the attendee will be able to view videos of the skin deforming as it slides on the surface and the resulting latent print.

In some of the most complicated samples, Alice will demonstrate what happens when shearing stress is accompanied by changes in compressive stress or angle of contact. The possible risks of treating these impressions "as one impression" will be discussed and examples provided.

Important lessons from this webinar include 1) sources of missing or false minutiae and 2) how the effects of shearing stress lead to incorrect interpretation of deposition pressure.

Evolve Forensics

Emergence with Knowledge

P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com



Live Webinar

Advanced Fingerprint Distortion

Learning Outcomes:

1. The attendee will be able to list the main anatomical structures of the finger.
2. The attendee will be able to define elastic deformation.
3. The attendee will be able to describe how deposition pressure affects center of ridge to center of ridge measurements.
4. The attendee will be able to recognize the elements of shearing stress in latent fingerprints.
5. The attendee will be able to recognize the direction of shearing stress in latent fingerprints.
6. The attendee will be able to define stick region, incipient slip, and gross slip.
7. The attendee will be able to describe how shearing stress affects center of ridge to center of ridge measurements.
8. The attendee will be able to explain how compression wrinkles can be induced in friction ridge skin.
9. The attendee will be able to recognize misaligned ridges in latent fingerprints.

Course Handout

Prior to the webinar (typically 1 – 2 days) you will receive an email link to a file or folder to download the handout and any relevant supplemental information. The main course handout can also be downloaded from the webinar platform at the time of the webinar.

Assessing Learning Outcomes (a.k.a. Quiz)

In order to verify the learning outcomes have been achieved, there is a 20 question quiz via SurveyMonkey at the end of each webinar. Attendees must score a minimum of 70% on the quiz in order to receive a training certificate for the webinar. Please note the quizzes are open-book and poll questions are given during the webinar to prepare attendees for the quiz.

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Software Requirements

Attendees must be able to access the following websites in order to participate:

Webinar Platform: GoToWebinar

Test Platform: SurveyMonkey

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

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Anthony Nelson
- Name of Event Official seeks to Attend: Executive Leadership Institute Seminar
- Benefit to City resulting from Attendance: Will enhance leadership knowledge and abilities

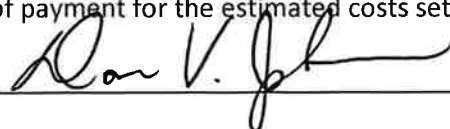
-
- Location (City & State) of the Event for which Travel is sought: Columbus, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 12/12/2022 • Proposed Date of Return: 12/16/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 695.00
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 0.00
- Any other Estimated Costs: \$ 0.00

TOTAL ESTIMATED COSTS \$ 695.00

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

Signature: 

Date: 9/22/2022

FBI-LEEDA PRESENTS:

EXECUTIVE LEADERSHIP INSTITUTE



December 12 - 16, 2022

Golden Triangle Regional Training Academy
549 Yorkville Park Square
Columbus, MS 39702

The FBI-LEEDA Executive Leadership Institute (ELI) is an innovative 4 1/2-day program designed for executive-level law enforcement leaders and those leaders aspiring to executive-level leadership positions. ELI focuses on the emerging challenges facing 21st century police leaders, as well as planning and navigating the political waters of executive leadership. This highly interactive program follows the FBI-LEEDA "cops talking to cops" model of professional development where students will engage in guided leadership discussions with instructors and other students. The course first looks inward to identify the forces of change and emerging trends within law enforcement, such as the challenges of recruiting, hiring and leading different social generational cohorts and different cultural groups within the workforce. The ELI also presents leadership strategies that emphasize the importance of public trust and legitimacy, officer wellness, social and emotional intelligence.

Register online at www.fbileeda.org or call 877-772-7712 for more information.
The registration fee is \$695/student. Class begins at 8:30 am. Dress: business casual.

Hosted by:

**Sheriff Eddie Hawkins and the Lowndes County Sheriff's
Office**

For local information regarding the training venue or hotel accommodations for this training opportunity, please contact Lauren Rhea of the Lowndes County Sheriff's Office at lrhea@Lowndes-so.org or call 662-657-1025

Seminar registration is open to all law enforcement – sworn and professional civilian staff. (You are not required to be a member of FBI-LEEDA to attend.)



FBI Law Enforcement Executive Development Association
Business Offices: 5 Great Valley Parkway Suite 359. Malvern, Pennsylvania 19355
Tel: 877-772-7712

FBI-LEEDA, Inc. is a private 501(c)(3) non-profit organization and is not part of the Federal Bureau of Investigation or acting on behalf of the FBI.

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: 9/19/22

APPLICANT:

NAME/ORGANIZATION: Leaves & Fishes Soup Kitchen
LOCAL/PERMANENT ADDRESS: 223 22nd St. North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Ann Sparkman TITLE: Co-President
ADDRESS: 1206 12th Ave. North PHONE: 662-328-2133
PHONE: 662-386-2585

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Leaves & Fishes Fundraiser Take Out Dinner
DATE OF ACTIVITY: Oct 20, 2022 ☐ PARADE ☐ MEETING ☒ ASSEMBLY Drive Thru Dinner Pick up
EXACT TIME OF ACTIVITY: BEGINNING 4:30 ☐ AM ☒ PM ENDING: 7:30 ☐ AM ☒ PM
PURPOSE: To Raise Money for the Community
Soup Kitchen
LOCATION OR ROUTE OF ACTIVITY: Annunciation Catholic Church
Activity Center 9th St Entrance
Blocking 9th Street From Main to College
Steve Greenough in Charge MAP ATTACHED: ☐ YES ☒ NO

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

Leaves & Fishes Soup Kitchen

NUMBER OF PERSONS TO PARTICIPATE: Approx 175 DRAINAGE OF ANY MINORS: NA

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Through NA

APPROVAL

APPROVED BY: Don V. Johnson, Chief DATE: 9-20-22
NAME & TITLE

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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:

9/16/22

APPLICANT:

NAME/ORGANIZATION:

Faith, Love, Food Ministry

LOCAL/PERMANENT ADDRESS:

REPRESENTATIVE:

NAME:

Linda Neal

TITLE:

ADDRESS:

2519 6th AVE North
Columbus MS 39701

PHONE:

662-364-6773

PHONE:

662-364-6773

ACTIVITY INFORMATION:

NAME OF ACTIVITY:

Food Ministry

DATE OF ACTIVITY:

10/23/22

☐ PARADE

☐ MEETING

☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING

2:00

☐ AM

☐ PM

ENDING:

4:00

☐ AM

☒ PM

PURPOSE:

Concerned of Citizen

LOCATION OR ROUTE OF ACTIVITY:

Sim Scoot Park

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE:

50

AGE OF ANY MINORS:

8-12

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

Linda Neal

APPROVAL

APPROVED BY:

NAME & TITLE

Det. V. J. [Signature] Chief

DATE:

9-21-22

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: 09-22-2022

APPLICANT:

NAME/ORGANIZATION: Victory Tabernacle Church

LOCAL/PERMANENT ADDRESS: 324 5th Str. S.
Columbus MS

REPRESENTATIVE:

NAME: Michael S. Cruse

TITLE: Assoc. Pastor

ADDRESS: 2301 5th St N Ab
Col. MS 39705

PHONE: 662-549-4351

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: FALL Block Party

DATE OF ACTIVITY: 10/16/22 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 3 ☐ AM ☒ PM ENDING: 7 ☐ AM ☒ PM

PURPOSE: Hosting Community FALL Block Party for families and children. Inflatables, Entertainment, Food etc.

LOCATION OR ROUTE OF ACTIVITY: 324 5th St S.

Only NEED Half the Block. From Church down to Storage (No NEED to Block Storage). MAP ATTACHED: ☒ YES ☐ NO

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

Victory Tabernacle Church

NUMBER OF PERSONS TO PARTICIPATE: Approx 200

AGE OF ANY MINORS: _____

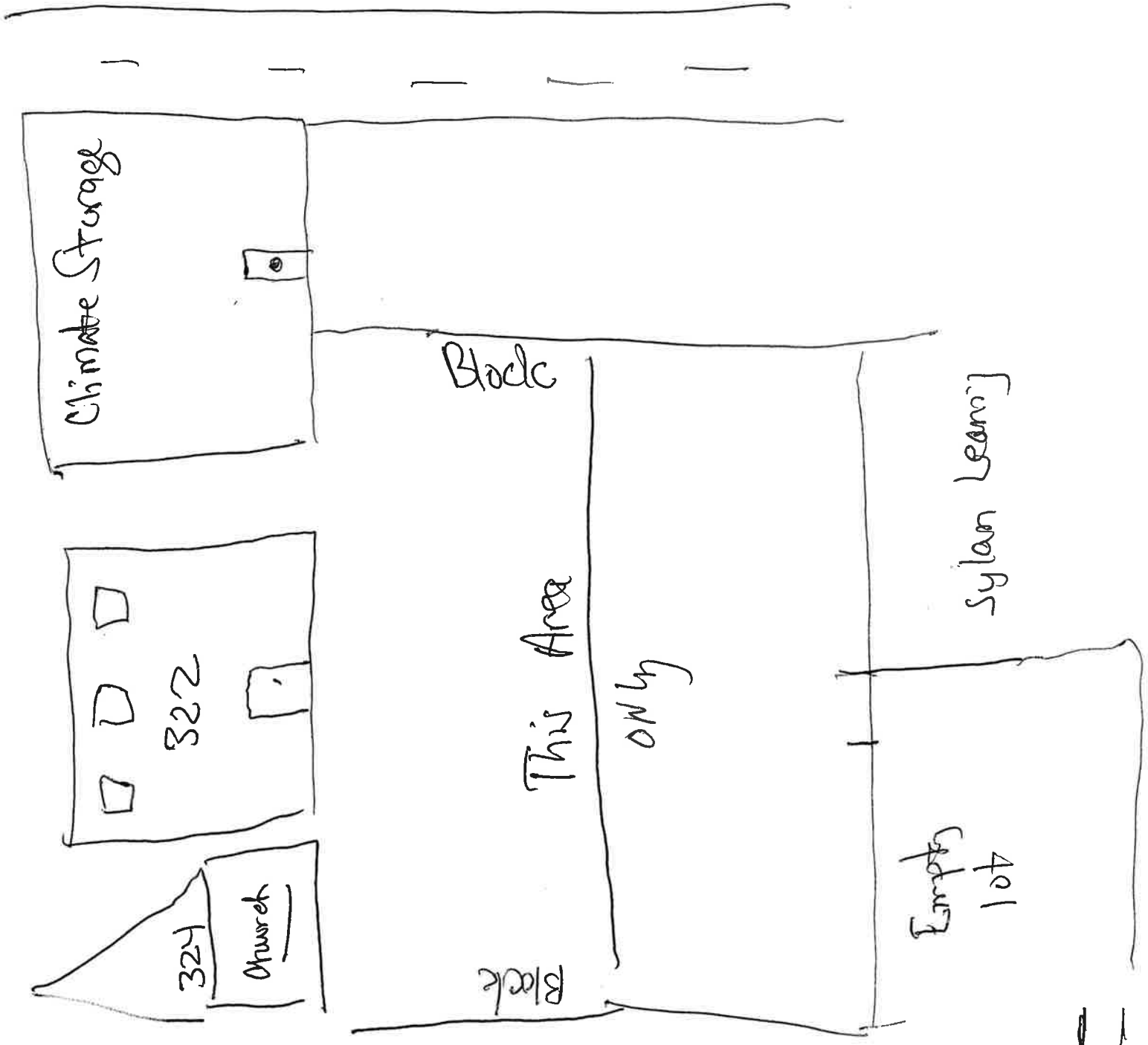
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Public Event

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 9-26-22

Columbus light



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.

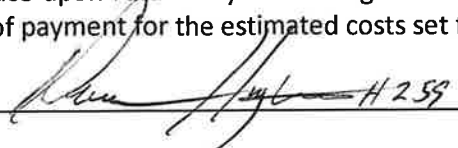
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
 - Name of Event Official seeks to Attend: Driver/Operator Aerial
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Alabama Fire College, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 10/17/2022 • Proposed Date of Return: 10/17/2022
 - 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:  H 259

Date: 9/27/2022

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Kaelan Brownstein
 - Name of Event Official seeks to Attend: NFPA 1001 I-II Basic Fire Fighter
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 10/22/2022 • Proposed Date of Return: 12/15/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 500.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 350.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 900.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1,750.00**

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

Signature: _____

Date: 9/27/2022

CITY OF COLUMBUS, MISSISSIPPI
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INFORMATION ABOUT THE TRAVEL SOUGHT

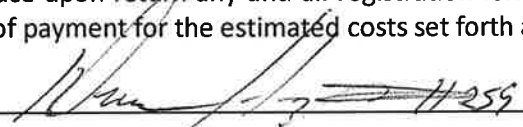
- Typed or Printed Name of Official Applying for Travel: Wes Mims and Marco Rodriguez
- Name of Event Official seeks to Attend: MS Training Officer Conference
- Benefit to City resulting from Attendance: Required training for firefighters

-
- Location (City & State) of the Event for which Travel is sought: Gulfport, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 11/1/2022 • Proposed Date of Return: 11/4/2022
 - 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: \$ 590.00
- 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): \$ 75.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 350.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1,015.00**

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

Signature: 

Date: 9/27/2022

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chief Hughes, Chief Chandler, Chief Graham, and Mr. Walker
 - Name of Event Official seeks to Attend: Brandon McKay Graduations
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 10/13/2022 • Proposed Date of Return: 10/13/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature: _____

Date: 9/27/2022



Columbus Fire & Rescue

Memo from the Chief of Training



To: Ms. Mitchell
Date: 09/27/2022
Ref: NREMT certification and recertification fees

Ms. Mitchell,

Below are the vouchers we need for NREMT certification and recertification.

Link to voucher purchase costs: <https://www.nremt.org/Products?category=Vouchers>

Certification: 6 vouchers @ \$98 = \$588

Recertification: 22 vouchers @ 25 = \$550



The total cost for the vouchers is \$ 1,138. I have placed a request for purchase on the October 4, 2022 council agenda for approval. I request that the check issued be held for me to pick-up as I have to send a hard copy voucher form to NREMT. If you have any questions please let me know.

Respectfully,

Mike Chandler
Chief of Training

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: 9/26/2022

APPLICANT:

NAME/ORGANIZATION: Diabetes Foundation of Mississippi

LOCAL/PERMANENT ADDRESS: 800 Avery Blvd, Suite 100, Ridgeland, MS 39157

REPRESENTATIVE:

NAME: Irena McClain, MPH

TITLE: Associate Director

ADDRESS: c/o DFM, 800 Avery Blvd, Suite 100
Ridgeland, MS 39157

PHONE: w 601 957-7878

PHONE: c 601 953-6117

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Mississippi's Walk for Diabetes

DATE OF ACTIVITY: 10/23/2022 ☒ PARADE ☐ MEETING ☐ ASSEMBLY diabetes walk

EXACT TIME OF ACTIVITY: BEGINNING 10:30 ☒ AM ☐ PM ENDING: 4 ☐ AM ☒ PM

PURPOSE: To raise awareness about diabetes as a major health problem in Mississippi and to raise donations to support the educational programs and patient services of the DFM

LOCATION OR ROUTE OF ACTIVITY: We would like to use the lower or upper level of Riverwalk as our

start/Finish area. We usually use the upper level near the bathrooms but would use either area.

Our walk participants will walk down the stairs and go 1/2 mile down and back on the Riverwalk for the One Mile Family Fun Walk and 1 1/2 miles down and back to do the complete 3 mile walk.

MAP ATTACHED: ☒ YES ☐ NO

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

Diabetes Foundation of Mississippi and the families joining us

NUMBER OF PERSONS TO PARTICIPATE: 150 approximately

AGE OF ANY MINORS: 0-18

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents or guardians MUST accompany minors.

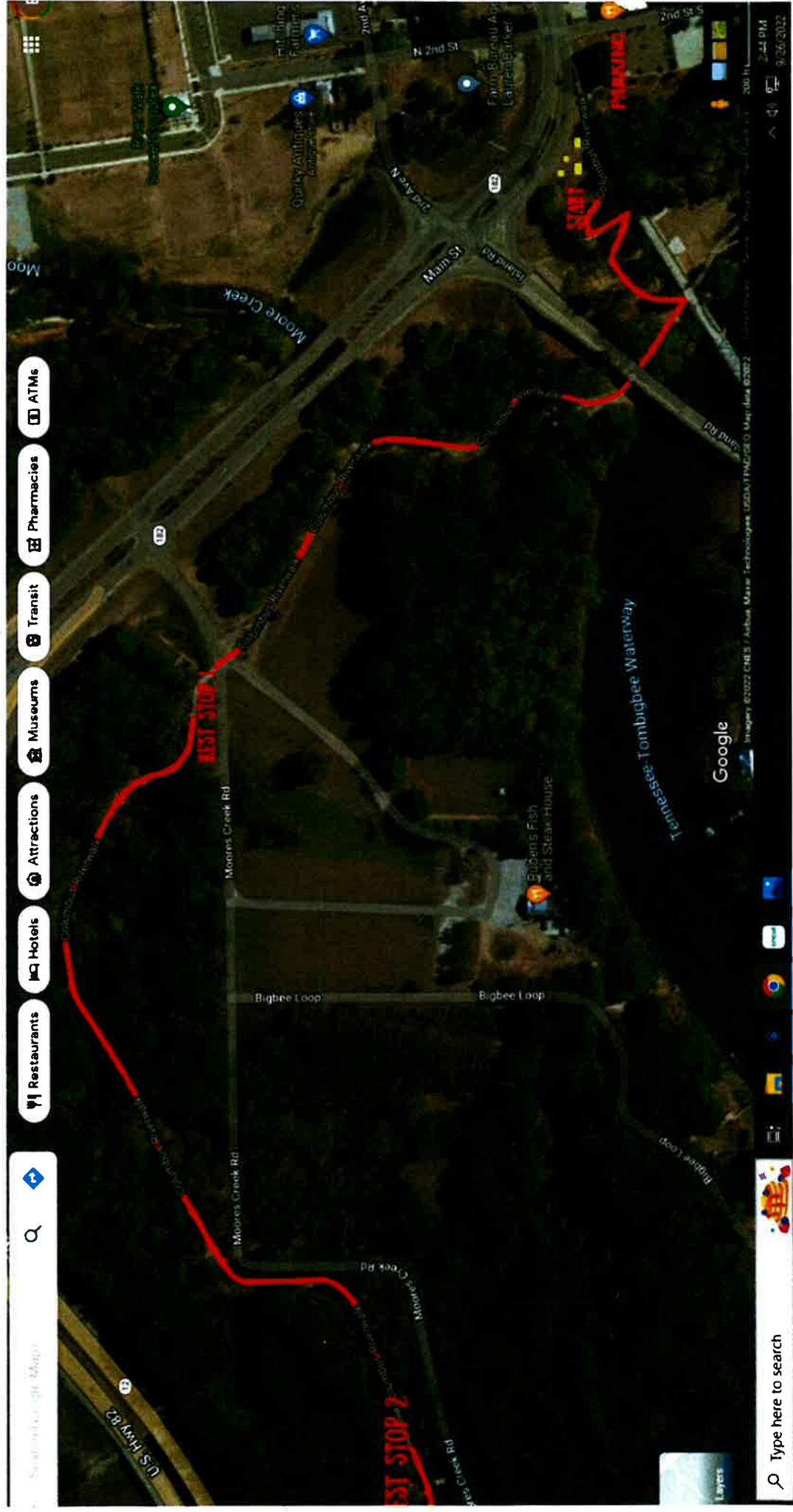
APPROVAL

APPROVED BY: 

NAME & TITLE

DATE: 9-26-22

MISSISSIPPI'S WALK FOR DIABETES -- COLUMBUS ROUTE MAP



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: 9/28/22

APPLICANT:

NAME/ORGANIZATION: FIRST UNITED METHODIST - EARLY LEARNING CENTER

LOCAL/PERMANENT ADDRESS: 602 COLLEGE ST
COLUMBUS MS 39701

REPRESENTATIVE:

NAME: NAOMI EDMONDS TITLE: DIRECTOR

ADDRESS: 602 COLLEGE ST PHONE: 662-328-0396
COLUMBUS MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: BOO PARADE

DATE OF ACTIVITY: 10/28/22 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10 ☒ AM ☐ PM ENDING: 12 NOON ☐ AM ☐ PM

PURPOSE: CHILDREN COLLECT CANDY FROM
DOWNTOWN MERCHANTS (TRICK OR TREAT)

LOCATION OR ROUTE OF ACTIVITY: SEE ATTACHED MAP
(FUMC AND ST PAUL'S EPISCOPAL SCHOOL WILL PARTICIPATE) MAP ATTACHED: ☒ YES ☐ NO

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

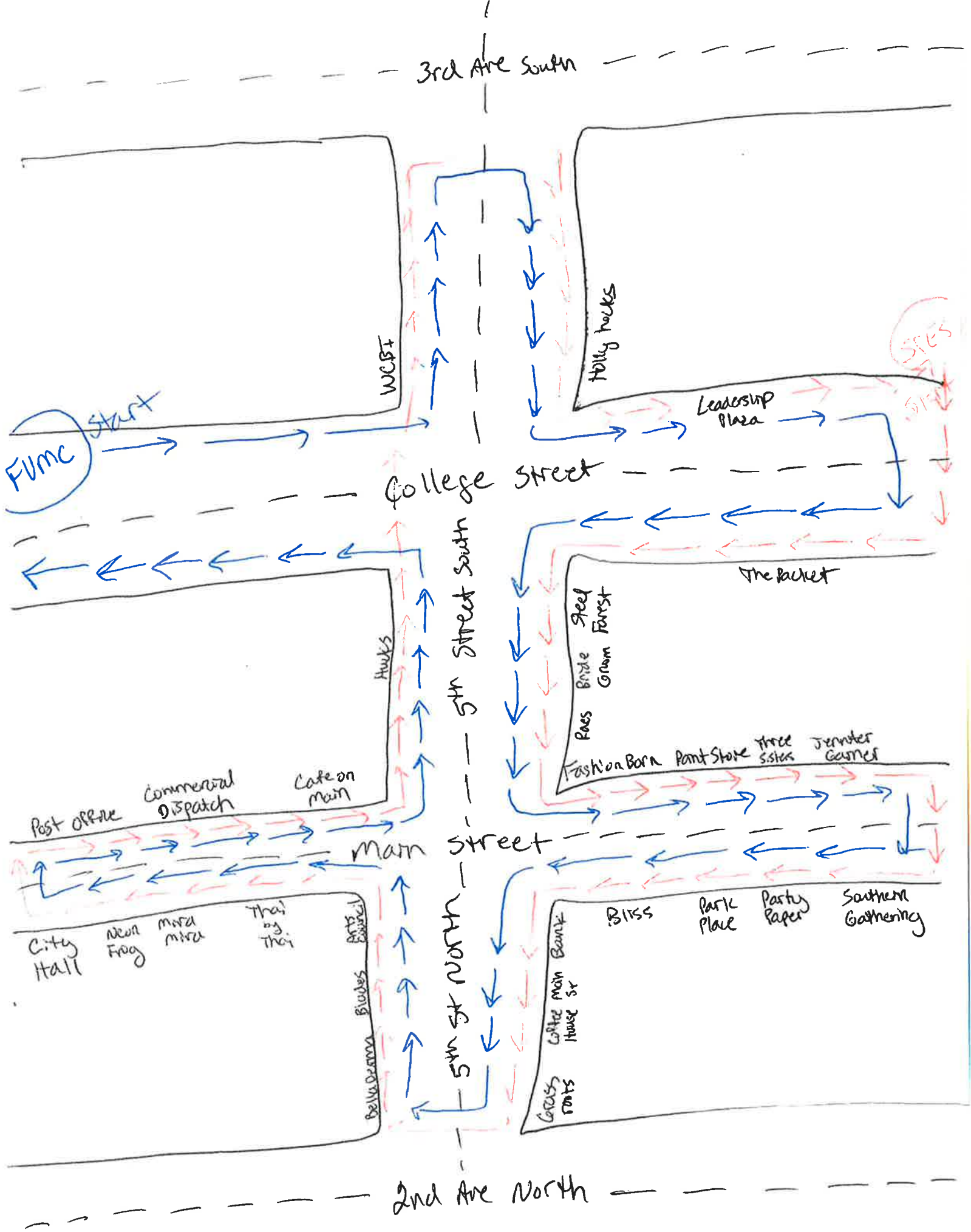
FUMC - NAOMI EDMONDS

NUMBER OF PERSONS TO PARTICIPATE: APPX 150-200 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: ACCOMPANYING ADULTS

APPROVAL

APPROVED BY: [Signature] Chief DATE: 9-28-22
NAME & TITLE



CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 9/28/22

APPLICANT:

NAME/ORGANIZATION: MAIN STREET COLUMBUS, INC

LOCAL/PERMANENT ADDRESS: 107 5th St NORTH
COLUMBUS MS 39701

REPRESENTATIVE:

NAME: BARBARA BIGELOW TITLE: EXEC DIRECTOR

ADDRESS: 107 5th St NORTH PHONE: 662 328 6305
COLUMBUS MS 39701 PHONE: 662 574 0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: CHRISTMAS PARADE

DATE OF ACTIVITY: 12/4/22 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 3 ☐ AM ☒ PM ENDING: 5 ☐ AM ☒ PM

PURPOSE: COMMUNITY EVENT - ANNUAL CHRISTMAS PARADE

LOCATION OR ROUTE OF ACTIVITY: SEE MAP

MAP ATTACHED: ☒ YES ☐ NO

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

ATTENDEES, PARTICIPANTS, VISITORS, VOLUNTEERS

NUMBER OF PERSONS TO PARTICIPATE: 2,000 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Accompanying Adults

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 9-28-22

2022 COLUMBUS CHRISTMAS PARADE



- STAGING AREA
- PARADE ROUTE
- BARRICADES UP BY 1:00 PM
- BARRICADES UP BY 2:00 PM

SCALE: 1" = 500'

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: 9-26-22

APPLICANT:

NAME/ORGANIZATION: Shanaya Roberts Phinizee

LOCAL/PERMANENT ADDRESS: 810 Fir Street
Columbus, ms. 39702

REPRESENTATIVE:

NAME: _____ TITLE: _____

ADDRESS: _____ PHONE: 662-889-7128
_____ PHONE: 662-251-1266

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Halloween Street Carnival

DATE OF ACTIVITY: 10-29-22 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 4:00 ☐ AM ☒ PM ENDING: 7:30 ☐ AM ☒ PM

PURPOSE: Safe Halloween Street Carnival

LOCATION OR ROUTE OF ACTIVITY: 810 Fir Street Blocking
Fir Street at Redwood St and Gaylane

_____. MAP ATTACHED: ☐ YES ☐ NO

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

Shanaya Roberts Phinizee & neighbors

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Shanaya Roberts Phinizee

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 9-28-22

Shatlen Phing
Johnnie Jordan

David ~~Hutcherson~~

Reed ~~Hutcherson~~

Calandra Kashley

Doris Sykes

Dee Moss

Decourtney O'Neal

Sherita O'Neal

Joyce ~~Wren~~ Coleman

Shanay Tibbels

Shakya Bailey

Frederick Rogers

Sim Scott Senior Citizen Group

Memphis - Home of the Blues, Soul & Rock n Roll

3 Days/2 Nights

Departing from:

Sim Scott
909 20th Street North
Columbus, MS 39701

Start Date: Wednesday, October 19, 2022

*Note: Please remember to bring a face mask in case your group visits a place where masks are required.

Bus Arrives: 7:30 AM

Departure Time: 8:00 AM

FOR YOUR SAFETY

Diamond Tours, Inc.'s primary concern is always the safety and happiness of our groups.

- 1) Kindly remain in your seats while the coach is moving.
- 2) Your motorcoach driver has been instructed to stop approximately every two and a half (2-1/2) hours. This will give the group an opportunity to use a public restroom.
- 3) Your motorcoach is equipped with a restroom, but in the interest of safety, please use it only in emergency. This is to minimize situations whereby individuals are walking in the aisle while the bus is moving.

Wednesday, October 19, 2022

**PLEASE DO NOT FORGET YOUR DRIVER'S LICENSE OR
STATE ISSUED PHOTO I.D. IT'S REQUIRED BY THE
CASINO!**

7:30 AM

**NO PASSENGERS UNDER 21 YEARS OF AGE ARE
ALLOWED ON MOTORCOACHES ARRIVING AT CASINOS
IN MISSISSIPPI. PASSENGERS MUST ARRIVE VIA MOTOR
COACH TO RECEIVE CASINO PACKAGE**

**Depart for Tunica, MS.
Rest stop as needed en route.**

8:00 AM

**Arrive at The Fitz Casino and Hotel
711 Lucky Ln.
Tunica, MS 38664
(662) 363-5825
Enjoy Lunch on your own, free time and gaming.**

Approx. 12:00 PM

***Group Note: To receive a MyEdge Player's Card, proceed
to the cashiers cage. A valid ID card is required to sign up
for the Player's Card.**

***Directions: Turn Right onto 20th St. Take 20th St. South
to 7th Ave. and turn Right. Take 7th Ave. West to Military
Rd. and turn Left. Turn Left onto 8th St. Turn Right onto
Main St. Take Main St. West to US-82. Take US-82 West to
the Exit for US-45A. Take US-45A North to I-22. Take I-22
West to I-269. Take I-269 South to I-69. Take I-69 South to
Route 713. Take Route 713 South and it becomes Casino
Strip Resort Blvd. (as you cross US-61). Take Casino Strip
Resort Blvd. West approx. 1.5 miles to the casino entrance
on the Right.**

***Driver Note: Please allow passengers to exit the
motorcoach under the green awning, located between the
Casino & Hotel entrances.**

Depart for dinner.

4:30 PM

Arrive at Piccadilly Cafeteria - Germantown
2055 Exeter Rd.
Germantown, TN 38138
(901) 755-5603

Approx. 5:15 PM

Enjoy a prepaid dinner.

Meal includes: 1 Entree, 2 sides, bread, dessert and hot or cold beverage

*Directions: Turn Left onto US-61. Take US-61 North to I-55. Take I-55 North to I-240. Take I-240 East to Exit #15A, US-72. Take US-72 East to Exeter Rd. and turn Left. Take Exeter Rd. North to the restaurant on the Left.

Depart for your hotel.

6:45 PM

Arrive at Best Western Plus Galleria Inn & Suites
8635 US-64
Memphis, TN 38133
(901) 372-0000

Approx. 7:15 PM

*Directions: Turn Right onto Exeter Rd. Take Exeter Rd. South to US-72 and turn Right. Take US-72 West to I-240. Take I-240 East to I-40. Take I-40 East to Exit #18, US-64 and turn Left. Take US-64 West to New Brunswick Rd. and turn Left. Take New Brunswick Rd. South to Ricky Bell Cove and turn Left. The Hotel is on the Right.

Thursday, October 20, 2022

Enjoy a Continental Breakfast at your hotel.

Approx. 8:00 AM

Depart for the STAX Museum of American Soul Music.

9:30 AM

Arrive at STAX Museum of American Soul Music
926 E. McLemore Avenue
Memphis, TN 38106
(901) 507-1463
Enjoy a self-guided tour of the museum.

Approx. 10:00 AM

***Note:** Cameras, cellular phones with photography capabilities and audio/visual devices are prohibited inside the Museum.

***Directions:** Take I-40 West to Exit #1E, I-240. Take I-240 South to Exit #28A, S Pkwy. E. Take S Pkwy. East one block to Cummings St. and turn Left. Take Cummings Street North approx. 0.4 mile to McLemore Avenue and turn Left. Museum is 2 blocks ahead on the Right.

***Driver Note:** Parking is available behind the Museum.

Depart for Beale Street.

11:30 AM

Arrive on World Famous Beale Street.
Enjoy Lunch on your own and Free Time. Explore the many gift, souvenir, and specialty shops along this famous street or enjoy some classic soul food or BBQ at one of the many cafes and restaurants. Stop at the Famous Peabody Hotel or take the Main Street Trolley. Board Trolley at Main and Beale Streets (\$1.00).

Approx. 11:45 AM

***Note:** Please meet your motorcoach at the same location you disembarked (in front of the Elvis Presley Monument) at 2:00 PM.

***Directions:** Turn Right on McLemore Avenue. Take McLemore Avenue West to Mississippi Boulevard and turn Right. Take Mississippi Boulevard to Danny Thomas Boulevard and turn Right. Take Danny Thomas Boulevard to Martin Luther King Jr. Avenue and turn Left. Take Martin Luther King Jr. Avenue West to Main Street and Turn Right. Take Main Street North to Beale Street and turn Right. Stop at the Elvis Presley Monument on Right to let the group exit the coach, then you may go to the Tennessee Welcome Center to park.

Depart for a Guided Tour of Memphis.

2:15 PM

Arrive at the Tennessee Welcome Center to meet your guide.

Approx. 2:30 PM

119 N. Riverside Drive

Memphis, TN 38103

Enjoy a Guided Tour of Memphis. The step-on guide will board the coach at the Welcome Center.

Guide Service phone number is (800) 235-7311

***Directions:** Turn Right on 2nd St. Turn Right on Dr. Martin Luther King, Jr. Ave. Turn Right on Front St. Turn Left on Beale St. Turn Right on Riverside Dr. Take Riverside Drive North and the Visitor Center is on the Left at the intersection of Riverside Drive and Jefferson Street.

Depart for dinner.

5:30 PM

***Driver Note:** Please return tour guide to the Welcome Center at the conclusion of the tour.

Arrive at Marlowe's

Approx. 6:00 PM

4381 Elvis Presley Blvd.

Memphis, TN 38116

(901) 332-4159

Enjoy a pre-paid dinner from the Diamond Tours menu.

***Directions:** From the Tennessee Welcome Center, turn Left on Riverside Drive. Take Riverside Drive North to I-40. Take I-40 East to Exit #1E, I-240. Take I-240 South to I-55. Take I-55 South to Exit #5B, Elvis Presley Blvd. Merge Right onto Elvis Presley Blvd. Take Elvis Presley Blvd. South approx. 2 miles to the restaurant on the Right.

Depart for your hotel.

7:30 PM

Friday, October 21, 2022

Please have luggage ready for pick up in your room by:

7:45 AM

Enjoy a Continental Breakfast at your hotel.

Approx. 8:00 AM

Depart for the National Civil Rights Museum.

9:30 AM

Arrive at National Civil Rights Museum
450 Mulberry Street
Memphis, TN 38103
(901) 521-9699
Enjoy a self-guided tour of the Museum.

10:00 AM

***Note: Cameras and videotaping equipment are prohibited inside the Museum.**

***Directions: Take I-40 West to Exit #1A, 2nd St. Take 2nd St. South to GE Patterson Ave and turn Right. Take GE Patterson Ave West 1 block to Mulberry St. and turn Right. The Museum is on the Right.**

Depart for Beale Street.

12:00 PM

Arrive on World Famous Beale Street.
Enjoy Lunch on your own and Free Time. Explore the many gift, souvenir, and specialty shops along this famous street or enjoy some classic soul food or BBQ at one of the many cafes and restaurants. Stop at the Famous Peabody Hotel or take the Main Street Trolley. Board Trolley at Main and Beale Streets (\$1.00).

Approx. 12:30 PM

***Note: Please meet your motorcoach at the Elvis Presley Monument at 2:20 PM.**

***Directions: Turn Right onto Main St. Take Main Street North to Beale Street and turn Right.**

***Driver Note: Please stop at the Elvis Presley Monument located near the intersection of 2nd and Beale Streets to allow passengers to exit the motorcoach, then you may go to the Tennessee Welcome Center (119 N. Riverside Drive, Memphis, TN 38103) to park.**

Depart for Home.
Enjoy Dinner on your own en route.

2:30 PM

Arrive at Sim Scott
909 20th Street North
Columbus, MS 39701

Approx. 7:00 PM

***Directions: Turn Right onto 2nd St. Take 2nd St. South to GE Patterson Ave. and turn Left. Turn Right onto BB King Blvd. Turn Right on Crump Blvd. Take Crump Blvd. West to I-55. Take I-55 South to I-240. Take I-240 East to Exit #21, US-78. Take US-78 East to I-22. Take I-22 East to Exit #86A, US-45. Take US-45 South to US-45A. Take US-45A South to US-82. Take US-82 East to the Exit for Main St. Turn Right onto Main St. Take Main St. East to 13th St. and turn Left. Take 13th St. North to 7th Ave. and turn Right. Take 7th Ave. East to 20th St. and turn Left. Take 20th Street North to the destination on the Left.**

**YOUR ENTIRE TEAM AT DIAMOND TOURS HOPES YOU ENJOYED YOUR TRIP.
PLEASE TRAVEL WITH US AGAIN!**

**ADDENDUM #3 TO REAL ESTATE PURCHASE AND SALE
AGREEMENT**

The undersigned parties to a Purchase and Sale Agreement dated, January 3, 2022, by and between Ajax, LLC, a Mississippi Limited Liability Company, ("Purchaser"), and The City of Columbus, ("Seller"), for the purchase and sale of that certain property municipally known as: 233 Marina Drive, Columbus, MS 39701, including all improvements and leasehold interests, ("Property"), hereby mutually agree to amend said Agreement as follows:

To extend the closing date to within thirty (30) days of the completion of all required paperwork, not to extend past October 31, 2022.

All other terms and conditions of the Sales Contract to remain the same.

BUYER(S):

Date: _____

Date: _____

SELLER(S):

Date: _____

Date: _____

ACCOUNTS PAYABLE DOCUMENTS
END OF FISCAL YEAR PAYMENTS
SEPTEMBER 29, 2022

A/P DOCUMENTS	\$ 329,563.48	9/22/22 checks written
	\$ 100,958.53	9/29/22 checks written

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
OCTOBER 4, 2022

A/P DOCUMENTS	\$ 70,364.30
---------------	--------------

GRAND TOTAL	<u>\$ 500,886.31</u>
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/22/2022 to 09/22/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
5510 ADS SECURITY						
207012	09/22/22	16589196		001-037-635-000	170.64	N N
		Trotter Monitoring Fee		Out Serv-R&M-Not Veh/Eqp/Radio		
207013	09/22/22	16589508		107-350-559-011	80.24	N N
		Park & Rec Monitoring Fee		Os Oth-Prg & Act-Propst Park		
Total For 5510 ADS SECURITY:					\$250.88	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
207165	09/22/22	17324	10019291	001-041-635-001	15,242.00	N N
		New Hvac Unit For Police Department Nearest The Chief'S Off		Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$15,242.00	
4447 AMAZON CAPITAL SERVICES						
207105	09/22/22	1TGP-GC7L-FF9t	10019262	001-018-500-000	600.98	N N
		Batteries & Books		Supplies-Non-Op-Office		
Total For 4447 AMAZON CAPITAL SERVICES:					\$600.98	
4746 AMERICAN MUNICIPAL SERVICES						
207093	09/22/22	54647		001-011-500-000	90.62	N N
		Collection Rate 25% Add On		Supplies-Non-Op-Office		
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$90.62	
3442 ATMOS ENERGY **						
207014	09/22/22	3020305258		001-016-630-000	81.36	N N
		Fire Station #2 Mlk Dr		Utilities		
207015	09/22/22	3020305963		001-021-630-000	34.71	N N
		Generator & Water Tower 9Th St S		Utilities		
207166	09/22/22	3020495419		001-037-630-000	163.00	N N
		City Auditorium		Utilities - Electric		
Total For 3442 ATMOS ENERGY **: 					\$279.07	
1023 AUTOZONE, INC						
207016	09/22/22	0327519057		001-050-570-000	81.50	N N
		Engine Mount Front Pd 14-05		Supp-R&M-Veh/Eqp/Prts-Police		
207017	09/22/22	0327523582		001-050-570-000	145.34	N N
		Duralast Gold Ba Pd-10		Supp-R&M-Veh/Eqp/Prts-Police		
207018	09/22/22	0327527937		001-050-570-000	95.67	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/22/2022 to 09/22/2022

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
Engine Water P Pd-10				Supp-R&M-Veh/Eq/Prts-Police		
207019	09/22/22	0327536166		001-050-570-000	130.14	N N
Duralast Battery Pd 15-04				Supp-R&M-Veh/Eq/Prts-Police		
207020	09/22/22	0327536463		001-050-570-000	27.92	N N
Pushrod Intake Pd14-09				Supp-R&M-Veh/Eq/Prts-Police		
207021	09/22/22	0327537946		001-050-570-000	12.04	N N
Mirror Safe Pd 14-09				Supp-R&M-Veh/Eq/Prts-Police		
207022	09/22/22	0327539595		001-050-570-000	62.12	N N
Eng Var Timing So Pd 14-09				Supp-R&M-Veh/Eq/Prts-Police		
207023	09/22/22	0049541192		001-050-570-000	40.46	N N
9012 Basic Capsule Pd 15-04				Supp-R&M-Veh/Eq/Prts-Police		
207024	09/22/22	0327543684		001-050-572-000	40.00	N N
Duralast Gold S St D 802				Supp-R&M-Veh/Eq-Parts-Street		
207025	09/22/22	0327547152		001-050-559-000	148.32	N N
Stp Dexron				Operating Supplies-Other		
207026	09/22/22	0327564037		001-050-559-000	109.80	N N
Oil Abs 448 Fuller				Operating Supplies-Other		
207027	09/22/22	0327568592		001-050-570-000	155.79	N N
Duralast Gold Battery				Supp-R&M-Veh/Eq/Prts-Police		
207028	09/22/22	0327576296		001-050-572-000	120.64	N N
Duralast Battery St D 107				Supp-R&M-Veh/Eq-Parts-Street		
207029	09/22/22	0327577026		001-050-572-000	40.29	N N
Atc Fuse, Fuseholder, 16 Gauge Yellow, Fuel Tank				Supp-R&M-Veh/Eq-Parts-Street		
207030	09/22/22	0327578745		001-050-573-000	53.60	N N
Rear Main Seal C Park				Supp-R&M-Veh/Eq Prts-Othr Depts		
207031	09/22/22	0327579265		001-050-570-000	123.89	N N
Trans Filter Kit, Stp Dexron Pd 14-05				Supp-R&M-Veh/Eq/Prts-Police		
207032	09/22/22	0327579625		001-050-570-000	174.39	N N
Duralast Gold Ba, Coolant Temp Senso Pd1806				Supp-R&M-Veh/Eq/Prts-Police		
207033	09/22/22	0327579644		001-050-571-000	22.00	N N

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Ac Conv Spark Pl Fd 11				Supp-Veh/Equip-Parts-Fire		
207034	09/22/22	0327579685		001-050-559-000	199.79	N N
Halogen Capsules Stock				Operating Supplies-Other		
207035	09/22/22	0327579715		001-050-572-000	44.14	N N
V-Rib Belt X2 St D 105				Supp-R&M-Veh/Equip-Parts-Street		
207036	09/22/22	0327579789		001-050-571-000	151.78	N N
Trans Oil Cool, Temp Sending Unit Fd 11				Supp-Veh/Equip-Parts-Fire		
207037	09/22/22	0327580097		001-050-570-000	57.98	N N
Disc Brank Pads, Duralast Gold Pa Pd Ac 1478				Supp-R&M-Veh/Equip/Prts-Police		
207038	09/22/22	0327580207		001-050-570-000	9.39	N N
A/C Schrader Va Ac 1478				Supp-R&M-Veh/Equip/Prts-Police		
207039	09/22/22	0327580465		001-050-559-000	12.73	N N
Nut Splitting Too Shop				Operating Supplies-Other		
207040	09/22/22	0327580732		001-050-570-000	114.47	N N
Duralast Starter Pd 14-05				Supp-R&M-Veh/Equip/Prts-Police		
207041	09/22/22	0327580828		001-050-572-000	25.40	N N
Socket St D 903				Supp-R&M-Veh/Equip-Parts-Street		
207042	09/22/22	0327580952		001-050-570-000	17.99	N N
V-Rib Belt Pd 14-05				Supp-R&M-Veh/Equip/Prts-Police		
207043	09/22/22	0327581031		001-050-570-000	21.38	N N
Seafoam Motor Trea X2 Pd 18-02				Supp-R&M-Veh/Equip/Prts-Police		
207044	09/22/22	0327582380		001-050-573-000	144.89	N N
Duralast Starter Park				Supp-R&M-Veh/Equip Prts-Othr Depts		
Total For 1023 AUTOZONE, INC:					\$2,383.85	
5869 BANKFIRST FINANCIAL SERVICES						
207092	09/22/22	92222		001-090-796-000	5,492.28	N N
Payment Lease #0001149325				8 Police Cars		
Total For 5869 BANKFIRST FINANCIAL SERVICES:					\$5,492.28	
2911 BARNEYS OF LAFAYETTE						
207116	09/22/22	00152830-0	10019062	001-016-535-000	151.47	N N
Shirts, Polo, Embroidery, Badge, Shield, W/Eagle				Uniforms		
Total For 2911 BARNEYS OF LAFAYETTE:					\$151.47	

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1026 BATES TIRE CENTER						
207046	09/22/22	359451		001-050-572-000	151.62	N N
		Tires St D 962		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$151.62	
1028 BIDDY SAW WORKS INC						
207047	09/22/22	365209		001-050-573-000	10.99	N N
		Solenoid 4 Post Park		Supp-R&M-Veh/Equip Prts-Othr Depts		
207048	09/22/22	365450		001-050-572-000	146.54	N N
		Carburetor X2 St Dept		Supp-R&M-Veh/Equip-Parts-Street		
207049	09/22/22	365488		001-050-572-000	22.99	N N
		Switch Ignition Ayp St Dept		Supp-R&M-Veh/Equip-Parts-Street		
207050	09/22/22	365489		001-050-572-000	89.85	N N
		Sleeve & Cover Auto 25 St Dept		Supp-R&M-Veh/Equip-Parts-Street		
207051	09/22/22	365605		001-050-572-000	187.99	N N
		Cleaner-Air Plus Freight St D 101		Supp-R&M-Veh/Equip-Parts-Street		
207052	09/22/22	365685		001-050-572-000	155.76	N N
		Blade Notched 20.5 & 18		Supp-R&M-Veh/Equip-Parts-Street		
207053	09/22/22	365687		001-050-572-000	145.94	N N
		Coil Assy Ignition X2 And Bpres St Dept		Supp-R&M-Veh/Equip-Parts-Street		
207054	09/22/22	365697		001-050-572-000	90.99	N N
		Kit, 7.8 In Fan St Dept		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1028 BIDDY SAW WORKS INC:					\$851.05	
4390 BRISLIN, INC.						
207055	09/22/22	221460		001-004-635-000	2,434.33	N N
		City Hall		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 4390 BRISLIN, INC.:					\$2,434.33	
1701 B & S AUTO & SALVAGE						
207045	09/22/22	81122		001-050-571-000	75.00	N N
		Seat Fd3		Supp-Veh/Equip-Parts-Fire		
Total For 1701 B & S AUTO & SALVAGE:					\$75.00	
1040 CASH & CARRY						
207059	09/22/22	128194		107-350-559-000	21.58	N N
		Chalk Reel & C-Clamp		Operating Supplies-Other		

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207060	09/22/22	128208	10019162	107-350-635-000	248.45	N N
Arpa- For Stage For East Columbus Gym				Out Serv-R&M-Not Veh/Eqp/Radio		
207061	09/22/22	128275	10019162	107-350-635-000	12.99	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 1040 CASH & CARRY:					\$283.02	
2801 COLD MIX, INC.						
207156	09/22/22	17705	10019270	001-021-580-000	869.66	N N
Cold Mix For Hotpatch Machine				Supplies-R&M-Streets		
Total For 2801 COLD MIX, INC.:					\$869.66	
1060 COLUMBUS LIGHT & WATER DEPT						
207101	09/22/22	1572303		107-350-631-000	39.28	N N
209450 109124				Utilities - Outdoor Light		
207102	09/22/22	1572314		001-010-630-000	183.21	N N
209469 109139				Utilities - Electric		
207103	09/22/22	1572315		001-010-630-000	23.75	N N
209470 109140				Utilities - Electric		
207104	09/22/22	1572363		001-010-630-000	23.75	N N
209524 109190				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$269.99	
3624 COLUMBUS/LOWNDES CONVENTION &						
207010	09/22/22	91922		104-004-698-000	109,181.63	N N
Monthly Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$109,181.63	
1066 COLUMBUS RUBBER & GASKET INC						
207056	09/22/22	654387-001		001-050-572-000	76.13	N N
Hose Repair & A/C Hose Fab				Supp-R&M-Veh/Eqp-Parts-Street		
207057	09/22/22	654335-001		001-050-572-000	53.66	N N
Hyd Hose Fab #800				Supp-R&M-Veh/Eqp-Parts-Street		
207058	09/22/22	354551-001		001-050-572-000	186.75	N N
Hyd Hose Fab #996				Supp-R&M-Veh/Eqp-Parts-Street		
207062	09/22/22	654571-001		001-037-510-000	23.98	N N
Hose Repair & Bst-3				Supplies-Op-Cleaning & Janitorial		

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Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$340.52	
6400 DAVIS PAPER AND CHEMICAL LLC						
207117	09/22/22	4155		001-037-510-000	132.98	N N
		Tissue And Roll Towels		Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$132.98	
4576 EEP						
207063	09/22/22	474462	10018610	001-016-559-000	25,197.10	N N
		Leather And Rubber Boots, Custome Coats And Pants		Operating Supplies-Other		
207064	09/22/22	474464	10019266	001-016-540-000	700.00	N N
		Fire-Dex Leather Fire Boots		Supplies-Op-Equip Not Capitalized		
207065	09/22/22	474463	10018655	102-000-100-000	2,703.70	N N
		Innotex Energy Custom Coat And Pant Ms Contract# 820005		Accounts Payable		
Total For 4576 EEP:					\$28,600.80	
2102 EQUIFAX INFO SERVICES LLC*						
207100	09/22/22	2053022631		001-010-503-000	133.00	N N
		Monthly Fee		Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
5494 FARIS HEATING & COOLING LLC						
207157	09/22/22	6814	10019169	001-021-725-000	8,600.00	N Y
		Replace Ice Machine For Public Works		Assets To Be Capitalized		
Total For 5494 FARIS HEATING & COOLING LLC:					\$8,600.00	
1106 FUELMAN						
207094	09/22/22	419804		001-016-684-001	46.70	N N
		Bg127183 - Chandler - Brandon, Ms		Travel (Incl Mileage)		
207095	09/22/22	410539		001-004-684-001	34.47	N N
		Bg127183 - Gaskin - Riverhill Chevron		Travel (Incl Mileage)		
207096	09/22/22	419804-829811		001-016-684-001	91.55	N N
		Bg127183 - Chandler - Flowood & Brandon		Travel (Incl Mileage)		
207097	09/22/22	949092		001-010-684-001	33.97	N N
		Bg127183 - Adams - Greenwood		Travel (Incl Mileage)		
207098	09/22/22	943871		001-016-684-001	42.03	N N
		Bg127183 - Chandler - Biloxi Ms		Travel (Incl Mileage)		
207099	09/22/22	534247-341647		001-010-684-001	73.20	N N

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Bg127183 - Adams/Green - Winona/Moorhead				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$321.92	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
207066	09/22/22	14084		001-004-600-000	83.50	N N
Renew Notary Bond - Byars & Cheatham				Professional Services		
207066	09/22/22			001-010-624-000	83.50	N N
				Surety Bonds		
207067	09/22/22	14085		001-010-624-000	83.50	N N
Renew Notary Bond - Bush				Surety Bonds		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$250.50	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
207009	09/22/22	091922		104-004-697-000	20,833.33	N N
Monthly Sales Tax Allocation				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
5134 H & R AGRI-POWER						
207127	09/22/22	N215403-1	10019263	107-350-725-000	3,100.00	N N
For A Tiller For The Fields				Assets To Be Capitalized		
Total For 5134 H & R AGRI-POWER:					\$3,100.00	
6647 KEN JETER STORE & RESTAURANT SUPPLY						
207118	09/22/22	31201		001-037-500-000	39.39	N N
Aluminum Scoop				Supplies-Non-Op-Office		
Total For 6647 KEN JETER STORE & RESTAURANT SUPPLY:					\$39.39	
6455 LINXUP LLC						
207068	09/22/22	8002727119		001-010-605-000	719.60	N N
Monthly Tracking Service				Communication (Postage,Wireless,Etc		
Total For 6455 LINXUP LLC:					\$719.60	
4342 LATERRICA LOCKETT						
207069	09/22/22	91922		107-350-890-000	150.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 LATERRICA LOCKETT:					\$150.00	
1163 LOWE'S HOME CENTERS, INC						
207070	09/22/22	16478-16480	10019280	001-037-635-001	2,460.85	N N
Pressure Washer/Light Bulbs/Goods				Out Serv-R&M-Bldg&Structures		
Total For 1163 LOWE'S HOME CENTERS, INC:					\$2,460.85	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1426 LOWNDES CO SHERIFF'S OFFICE						
207071	09/22/22	43022		001-010-421-000	1,541.40	N N
		Reimburse Narcotics Secretary April '22		Police Salaries		
207071	09/22/22			001-010-465-000	268.21	N N
				Matching Retirement		
207071	09/22/22			001-010-466-000	116.49	N N
				Matching Social Security		
207071	09/22/22			001-010-468-000	408.04	N N
				Board Paid Insurance		
207072	09/22/22	53122		001-010-421-000	1,656.10	N N
		Reimburse Narcotics Secretary May '22		Police Salaries		
207072	09/22/22			001-010-465-000	288.16	N N
				Matching Retirement		
207072	09/22/22			001-010-466-000	125.26	N N
				Matching Social Security		
207072	09/22/22			001-010-468-000	408.05	N N
				Board Paid Insurance		
207073	09/22/22	63022		001-010-421-000	1,618.24	N N
		Reimburse Narcotics Secretary June '22		Police Salaries		
207073	09/22/22			001-010-465-000	281.58	N N
				Matching Retirement		
207073	09/22/22			001-010-466-000	122.42	N N
				Matching Social Security		
207073	09/22/22			001-010-468-000	408.05	N N
				Board Paid Insurance		
Total For 1426 LOWNDES CO SHERIFF'S OFFICE:					\$7,242.00	
1676 LOWNDES COUNTY						
207011	09/22/22	91922		104-004-696-000	25,000.00	N N
		Monthly Sales Tax Allocation		Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						

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207074	09/22/22	43022		001-010-520-000	32,934.00	N N
		April 2022 Jail Bill		Supplies-Op-Prisoner Meals & Med		
207163	09/22/22	53122		001-010-520-000	29,761.00	N N
		May 2022 Jail Bill		Supplies-Op-Prisoner Meals & Med		
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$62,695.00	
6579 BRANDON MCKAY						
207075	09/22/22	81622-A		001-016-684-002	54.32	N N
		Nfpa 1001 I-li Pearl Ms		Meals & Lodging		
Total For 6579 BRANDON MCKAY:					\$54.32	
5248 J D MCKAY						
207076	09/22/22	91822		001-004-600-010	75.00	N Y
		Trotter & City Council		Prof Serv-Other		
207076	09/22/22			001-037-600-010	150.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$225.00	
1187 MILITARY HARDWARE						
207077	09/22/22	275595		001-016-502-000	29.99	N N
		Toilet Seat		Supplies-Non-Op-Other		
207119	09/22/22	275522		001-037-560-000	47.94	N N
		Door Hold Kick Down		Supplies-R&M-Bldg Matls & Related		
207128	09/22/22	275648		107-350-559-000	8.99	N N
		9X3 Sabre Deck Screw		Operating Supplies-Other		
207129	09/22/22	275683		107-350-559-000	5.99	N N
		Trowel Pointing		Operating Supplies-Other		
207130	09/22/22	275776 CREDIT		107-350-559-000	-5.99	N N
				Operating Supplies-Other		
207131	09/22/22	275659		107-350-559-000	8.69	N N
		Trowel Brick		Operating Supplies-Other		
207132	09/22/22	275682 CREDIT		107-350-559-000	-8.69	N N
				Operating Supplies-Other		
207158	09/22/22	275643		001-021-540-000	20.99	N N
		Sprayer		Supplies-Os-Equip Not Capitalized		

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Total For 1187 MILITARY HARDWARE:					\$107.91	
1188 MILLS MORRIS CO.						
207078	09/22/22	5178-426883		107-350-559-000	27.91	N N
		1/2M Adapter & Gwr 84552N		Operating Supplies-Other		
207079	09/22/22	5178-426546		001-050-559-000	38.00	N N
		Heater Hose Stock		Operating Supplies-Other		
207080	09/22/22	5178-426699		001-050-572-000	9.29	N N
		5/16" Safety Pin St D Tractor		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1188 MILLS MORRIS CO.:					\$75.20	
5683 LINDA MORGAN						
207085	09/22/22	91722		107-350-498-000	230.00	N Y
		Propst Park		Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$230.00	
5709 ESTELLA MURRAY						
207086	09/22/22	132		107-350-498-000	160.00	N Y
		East Columbus Gym & Sandfield Center		Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$160.00	
1239 NEWELL PAPER COMPANY						
207081	09/22/22	3149320	10019264	001-016-688-000	149.78	N N
		Batteries		Fire Prevention		
207120	09/22/22	3149472		001-016-502-000	102.00	N N
				Supplies-Non-Op-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$251.78	
1238 NEW HOME BUILDING STORES **						
207087	09/22/22	B00175		107-350-559-000	72.35	N N
		Outdoor Wood Screw & Gatorade Pack		Operating Supplies-Other		
207124	09/22/22	B00597		001-004-559-000	51.96	N N
		Batteries For City Council Microphone		Operating Supplies-Other		
207133	09/22/22	B00582		107-350-559-000	47.99	N N
		Trowel Finish		Operating Supplies-Other		
207134	09/22/22	B00514		107-350-559-000	7.59	N N
		Tie Twister Tool Wood Handle		Operating Supplies-Other		
207135	09/22/22	B00481	10019284	107-350-560-000	279.07	N N

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		Sackrete For Northaven Woods Bench		Supplies-R&M-Bldg Matls & Related		
Total For 1238 NEW HOME BUILDING STORES **: 					\$458.96	
2273 O'REILLY AUTOMOTIVE STORES INC						
207082	09/22/22	1050-266891		001-050-572-000	16.12	N N
		U-Joint St Dept 802		Supp-R&M-Veh/Equip-Parts-Street		
207083	09/22/22	1050-267252		001-050-572-000	18.42	N N
		Micro-V Belt St Dept 105		Supp-R&M-Veh/Equip-Parts-Street		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC: 					\$34.54	
2519 PACKET MEDIA LLC						
207125	09/22/22	31563		001-018-615-000	19.00	N N
		Advertising - Columbus Historic Preservation		Advertising-After 9/30/11		
207126	09/22/22	31564		001-018-615-000	8.83	N N
		Advertising - Tip Development Group		Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC: 					\$27.83	
4342 COURTNEY SHERROD						
207088	09/22/22	91922		107-350-890-000	150.00	N N
		Refund For Sim Scott		Refund Deposits		
Total For 4342 COURTNEY SHERROD: 					\$150.00	
5114 SIGNATURE SOUND & PRINTING						
207089	09/22/22	3459		001-004-600-000	800.00	N N
		Social Media Marketing Agreement Sept '22		Professional Services		
207090	09/22/22	3460		107-350-615-000	190.00	N N
		Social Media Promotion July-Aug 22		Advertising		
Total For 5114 SIGNATURE SOUND & PRINTING: 					\$990.00	
1802 SPORTS SPECIALTY						
207091	09/22/22	49440	10019139	001-010-535-000	1,725.00	N N
		Caps And Beanies		Uniforms		
207121	09/22/22	49498		001-018-535-000	80.00	N N
		Monogramming		Uniforms		
Total For 1802 SPORTS SPECIALTY: 					\$1,805.00	
1501 STATE FIRE ACADEMY						
207168	09/22/22	29691	10019299	001-016-684-000	40.00	N N
		Cancellation Fee For Smoke Dive Class-Landon Hill		Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY: 					\$40.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/22/2022 to 09/22/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2578 STRICKLAND COMPANIES						
207122	09/22/22	719173-0		001-042-559-000	128.74	N N
		Office Supplies		Operating Supplies-Other		
207123	09/22/22	720005-0		001-042-500-000	81.70	N N
		Tissue		Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$210.44	
4534 UNIFIRST CORPORATION						
207084	09/22/22	1830013794		001-050-535-000	250.37	N N
		Uniforms		Uniforms		
207136	09/22/22	1830014738		107-350-535-000	118.06	N N
				Uniforms		
207159	09/22/22	1830822189		106-323-535-000	76.04	N N
				Uniforms		
207160	09/22/22	1830014739		001-021-535-000	1,496.36	N N
				Uniforms		
207161	09/22/22	1830014740		106-323-535-000	83.06	N N
				Uniforms		
207164	09/22/22	1830014735		001-037-535-000	52.18	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$2,076.07	
6304 WARRIOR ENERGY						
207162	09/22/22	D58086	10019275	001-021-525-000	23,439.09	N N
		Del 9/9/2022		Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$23,439.09	
Total For Checks:					\$329,563.48	
49 Check(s)					\$329,563.48	
2 Check overflow page(s)						
51 Checks with overflow pages						
GRAND TOTAL:			49 Vendors		\$329,563.48	

ACCOUNTS PAYABLE CHECK PROOF

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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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/29/2022 to 09/29/2022

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						
4447 AMAZON CAPITAL SERVICES						
207175	09/29/22	1F6X-G9KY-L77X	10019248	107-350-581-000	184.90	N N
		For Crafts And Decorations		Recreation Programs		
207368	09/29/22	112-6638463-530	10019310	107-350-559-002	757.87	N N
		For A Projector, Sceen And Tripod For Movie Night		Os Oth-Prg & Act-Nbhood Parks		
207369	09/29/22	112-5967466-271	10019248	107-350-581-000	15.99	N N
		For Crafts And Decorations		Recreation Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$958.76	
4488 AT&T MOBILITY **						
207342	09/29/22	09192022		001-005-605-000	1,229.03	N N
		Monthly Billing 287289971947		Communication (Postage,Wireless,Etc		
207343	09/29/22	09192022A		001-005-605-000	4,436.38	N N
		Monthly Billing 287289316684		Communication (Postage,Wireless,Etc		
207344	09/29/22	09192022B		001-005-605-000	793.97	N N
		Monthly Billing 287290054201		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:;					\$6,459.38	
1023 AUTOZONE, INC						
207176	09/29/22	0327582940		001-050-571-000	164.99	N N
		DI Pursuit Rotor X2 & Pursuit Brake Fd Charger		Supp-Veh/Eqp-Parts-Fire		
207177	09/29/22	0327582969		001-050-571-000	12.35	N N
		Comm 10Pk Mini & Water Outlet Gask Fd 11		Supp-Veh/Eqp-Parts-Fire		
207178	09/29/22	0327582989		001-050-571-000	164.99	N N
		DI Pursuit Brake Pad & Rotor Fd Charger		Supp-Veh/Eqp-Parts-Fire		
207179	09/29/22	0327583031		001-050-559-000	101.22	N N
		Rx Bug Rmvr X12 & Rx All Season 2 X6		Operating Supplies-Other		
207180	09/29/22	0327583133		001-050-570-000	199.97	N N
		Duralast Elite B & Pursuit Rotor Pd 13-05		Supp-R&M-Veh/Eqp/Prts-Police		
207181	09/29/22	0327583135		001-050-570-000	124.99	N N
		Duralast Brake & Duralast Elite B Pd 13-05		Supp-R&M-Veh/Eqp/Prts-Police		
207182	09/29/22	0327583525		001-050-572-000	116.09	N N
		Duralast Al St D 107		Supp-R&M-Veh/Eqp-Parts-Street		

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

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City of Columbus MS

FY 2021-2022

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
207183	09/29/22	0327583529		001-050-572-000	77.20	N N
		Gold Cap&Rot, Duralast Ign Wire, Motorcraft		Supp-R&M-Veh/Equip-Parts-Street		
207184	09/29/22	0327583535		001-050-571-000	134.99	N N
		Dlg Rotor X2 & Duralast Gold Pa Fd Charger		Supp-Veh/Equip-Parts-Fire		
207185	09/29/22	0327583534		001-050-571-000	147.30	N N
		Bracketed Cal X2 Fd Charger		Supp-Veh/Equip-Parts-Fire		
207186	09/29/22	0327583536		001-050-572-000	5.97	N N
		Radiator Cap St D 107		Supp-R&M-Veh/Equip-Parts-Street		
207187	09/29/22	0327583550 CRE		001-050-571-000	-116.98	N N
		DI Pursuit Rotor Fd Charger		Supp-Veh/Equip-Parts-Fire		
207188	09/29/22	0327583551 CRE		001-050-571-000	-44.99	N N
		Duralast Elite B Fd Charger		Supp-Veh/Equip-Parts-Fire		
207189	09/29/22	0327583574		001-050-572-000	12.95	N N
		U-Joint St D 105		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1023 AUTOZONE, INC:					\$1,101.04	
6482 BAM						
207226	09/29/22	9YR22-FC-2		001-080-680-000	3,827.00	N Y
		Mow Trim Blow Friendship Cemetery		Grass Cutting Contract		
207227	09/29/22	9YR22-FC-3		001-080-680-000	3,827.00	N Y
				Grass Cutting Contract		
Total For 6482 BAM:					\$7,654.00	
2911 BARNEYS OF LAFAYETTE						
207304	09/29/22	831593		001-016-535-000	114.74	N N
		Uniforms		Uniforms		
Total For 2911 BARNEYS OF LAFAYETTE:					\$114.74	
1026 BATES TIRE CENTER						
207190	09/29/22	359615		001-050-572-000	18.99	N N
		Tr15 Gateway Tube		Supp-R&M-Veh/Equip-Parts-Street		
207191	09/29/22	359537	10019292	001-050-572-000	281.98	N N
		Tires For 901		Supp-R&M-Veh/Equip-Parts-Street		
207192	09/29/22	359547	10019293	001-050-570-000	1,008.00	N N
		Tires For Pd 1804 And Stock		Supp-R&M-Veh/Equip/Prts-Police		

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
207193	09/29/22	359626		001-050-671-000	79.99	N N
		Alignment Service On Dodge Charger		Out Serv-R&M-Veh/Eqp/Radio-Fire		
Total For 1026 BATES TIRE CENTER:					\$1,388.96	
1028 BIDDY SAW WORKS INC						
207194	09/29/22	366124		001-050-572-000	132.97	N N
		Carburetor & Trm Spool		Supp-R&M-Veh/Eqp-Parts-Street		
207195	09/29/22	366349		107-350-559-000	161.56	N N
		Oil, 20.5" Blade & 18" Blade		Operating Supplies-Other		
207196	09/29/22	366498		107-350-559-000	20.98	N N
		Nylon Line & Stihl Small Lock Blade		Operating Supplies-Other		
207197	09/29/22	366499		107-350-559-000	53.50	N N
		Environ Fee Shop Supplies		Operating Supplies-Other		
207306	09/29/22	366911	10019308	107-350-725-000	862.38	N N
		For A Trimmer Fs 111 Bike Handle And A Blower 600 Magnum		Assets To Be Capitalized		
Total For 1028 BIDDY SAW WORKS INC:					\$1,231.39	
6699 BUSINESS RADIO LICENSING						
207367	09/29/22	WQQH371		001-082-573-000	110.00	N N
		License Renewal - Lowndes Co Airport		Supp-R&M-Veh/Eqp Prts-Othr Depts		
Total For 6699 BUSINESS RADIO LICENSING:					\$110.00	
5288 CANON FINANCIAL SERVICES, INC						
207327	09/29/22	29199013		001-005-640-000	65.44	N N
		2Mv03827		Rental (Was Freight Before 10/1/12)		
207328	09/29/22	29199024		001-005-640-000	65.44	N N
		2Mv03833		Rental (Was Freight Before 10/1/12)		
207329	09/29/22	29199035		001-005-640-000	65.12	N N
		2Nh02214		Rental (Was Freight Before 10/1/12)		
207330	09/29/22	29199002		001-005-640-000	65.44	N N
		2Mv03830		Rental (Was Freight Before 10/1/12)		
207331	09/29/22	29180919		001-005-640-000	53.00	N N
		Qnr02782		Rental (Was Freight Before 10/1/12)		
207332	09/29/22	2918447		001-005-640-000	60.78	N N
		Qnr05741		Rental (Was Freight Before 10/1/12)		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/29/2022 to 09/29/2022

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
207333	09/29/22	29184448		001-005-640-000	60.78	N N
Qnr05736				Rental (Was Freight Before 10/1/12)		
207334	09/29/22	29198980		001-005-640-000	57.66	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
207335	09/29/22	29198991		001-005-640-000	112.07	N N
2Gh11229				Rental (Was Freight Before 10/1/12)		
207336	09/29/22	29199046		001-005-640-000	61.06	N N
2Bx02562				Rental (Was Freight Before 10/1/12)		
207337	09/29/22	29180918		001-005-640-000	53.00	N N
Qnr01747				Rental (Was Freight Before 10/1/12)		
207338	09/29/22	29198958		001-005-640-000	1,110.68	N N
25J04475				Rental (Was Freight Before 10/1/12)		
207339	09/29/22	29198969		001-005-640-000	2,424.69	N N
Xlg03738				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
1040 CASH & CARRY						
207239	09/29/22	129120		107-350-559-000	22.44	N N
Misc Fasteners, Nails, Bolts				Operating Supplies-Other		
207243	09/29/22	125396	10019162	107-350-635-000	544.49	N N
Arpa- For Stage For East Columbus Gym				Out Serv-R&M-Not Veh/Equip/Radio		
207307	09/29/22	129320 CREDIT	10019162	107-350-635-000	-25.99	N N
				Out Serv-R&M-Not Veh/Equip/Radio		
207308	09/29/22	129322	10019162	107-350-635-000	139.69	N N
				Out Serv-R&M-Not Veh/Equip/Radio		
207309	09/29/22	129291	10019162	107-350-635-000	85.98	N N
				Out Serv-R&M-Not Veh/Equip/Radio		
207310	09/29/22	11129354	10019162	107-350-635-000	14.00	N N
				Out Serv-R&M-Not Veh/Equip/Radio		
207311	09/29/22	129325 CREDIT	10019162	107-350-635-000	-2.00	N N
				Out Serv-R&M-Not Veh/Equip/Radio		
207356	09/29/22	129319	10019162	107-350-635-000	25.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/29/2022 to 09/29/2022

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
Arpa- For Stage For East Columbus Gym				Out Serv-R&M-Not Veh/Eqp/Radio		
207357	09/29/22	129401	10019162	107-350-635-000	18.95	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
207358	09/29/22	129384	10019162	107-350-635-000	657.34	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
207359	09/29/22	129464	10019162	107-350-635-000	574.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 1040 CASH & CARRY:					\$2,054.89	
6697 CODE 3 ASSOCIATES INC						
207350	09/29/22	P3558		001-010-684-000	25.00	N N
Ropes And More				Travel & Training (W/Modf)		
Total For 6697 CODE 3 ASSOCIATES INC:					\$25.00	
1060 COLUMBUS LIGHT & WATER DEPT						
207172	09/29/22	1571146		001-041-630-000	39.10	N N
208128 107852				Utilities - Electric		
207173	09/29/22	1571147		001-041-630-000	23.75	N N
208129 107853				Utilities - Electric		
207174	09/29/22	1571148		001-041-630-000	24.00	N N
208130 107854				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$86.85	
1385 COLUMBUS MUN SCHOOL DISTRICT						
207312	09/29/22	81522	10019309	107-350-559-002	2,001.00	N N
Summer Camp Transportation				Os Oth-Prg & Act-Nbhood Parks		
Total For 1385 COLUMBUS MUN SCHOOL DISTRICT:					\$2,001.00	
1066 COLUMBUS RUBBER & GASKET INC						
207199	09/29/22	654389-001	10019288	001-050-672-001	315.76	N N
Cylinder Hose Repair For Sidearm				Out Serv-R&M-Strt-Nonacc		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$315.76	
2314 COVINGTON SALES & SERVICE, INC						
207200	09/29/22	94116	10019201	001-050-572-001	212.47	N N
Arm W/Bushing, Pin, Pivot Arm				Supp-R&M-Veh/Eqp-Street-Non-Acc		
207370	09/29/22	93990	10019170	001-021-725-000	7,017.04	N N
Deck For Side Arm				Assets To Be Capitalized		

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 2314 COVINGTON SALES & SERVICE, INC:					\$7,229.51	
5418 C SPIRE / BHAM **						
207345	09/29/22	653542-78		001-005-605-000	571.93	N N
		Monthly Billing 0000653542		Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE / BHAM **::					\$571.93	
6681 VICTOR DAVIS						
207325	09/29/22	0000001	10019276	107-350-635-000	2,700.00	N N
		Repair And Painting To Townsend Comm. Center		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6681 VICTOR DAVIS:					\$2,700.00	
5300 DEX IMAGING						
207340	09/29/22	AR8245963		001-005-640-000	105.83	N N
		2Nh02214		Rental (Was Freight Before 10/1/12)		
207341	09/29/22	AR8232005		001-005-640-000	62.81	N N
		2Xw00500		Rental (Was Freight Before 10/1/12)		
207362	09/29/22	AR8244369		001-005-640-000	170.00	N N
		24X02395		Rental (Was Freight Before 10/1/12)		
207363	09/29/22	AR8283384		001-005-640-000	2,430.96	N N
		Cnb8G573M6		Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$2,769.60	
4342 MICHAEL FRIERSON						
207201	09/29/22	92222		107-350-890-000	150.00	N N
		Refund Sandfield Center		Refund Deposits		
Total For 4342 MICHAEL FRIERSON:					\$150.00	
1106 FUELMAN						
207313	09/29/22	341647		001-010-684-000	40.63	N N
		Bg127183 - Adams - Winona		Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$40.63	
6183 FUN EXPRESS, LLC						
207352	09/29/22	719115088-01	10019247	107-350-581-000	598.15	N N
		For Crafts And Decorations.		Recreation Programs		
207353	09/29/22	719115088-02	10019247	107-350-581-000	49.99	N N
				Recreation Programs		
Total For 6183 FUN EXPRESS, LLC:					\$648.14	
1787 HANCOCK EQUIPMENT & OIL CO						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
207202	09/29/22	10885	10019302	001-021-572-000	609.00	N N
Maintenance/Refill Pressure Washer				Supp-R&M-Veh/Equip-Pub Wrks		
Total For 1787 HANCOCK EQUIPMENT & OIL CO:					\$609.00	
6518 INTEREL TECHNOLOGIES LLC						
207203	09/29/22	COL-22-5619		001-004-600-000	1,665.00	N N
Remote It Support For September 2022				Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
4692 INTERNATIONAL CODE COUNCIL, INC						
207314	09/29/22	1001563918	10019216	001-018-559-001	398.00	N N
20 Nec Handbook - Received 2 Of 3				Os Other-Dept Use		
Total For 4692 INTERNATIONAL CODE COUNCIL, INC:					\$398.00	
6214 JUMPERS, LLC						
207371	09/29/22	72122		107-350-581-000	175.00	N Y
Cira Sim Scott				Recreation Programs		
Total For 6214 JUMPERS, LLC:					\$175.00	
5594 KPA DIRT CONSTRUCTION LLC						
207324	09/29/22	2425	10019059	001-021-580-000	240.00	N N
Cover Dirt For Landfill				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$240.00	
6694 LOVE BONE ONE STOP PRODUCTIONS LLC						
207204	09/29/22	92022	10019306	001-037-615-000	960.00	N N
Radio Advertisement For Convention Center				Advertising		
Total For 6694 LOVE BONE ONE STOP PRODUCTIONS LLC:					\$960.00	
1163 LOWE'S HOME CENTERS, INC						
207205	09/29/22	970265-JHRFWN		107-350-559-002	39.90	N N
Balance From June Charge & Credit				Os Oth-Prg & Act-Nbhood Parks		
207206	09/29/22	935905	10019296	001-041-635-001	770.44	N N
Needs Pressure Washer /Battery Charger				Out Serv-R&M-Bldg&Structures		
Total For 1163 LOWE'S HOME CENTERS, INC:					\$810.34	
6515 MAGNOLIA BOTTLE WATER						
207355	09/29/22	58534		001-004-500-000	27.00	N N
Water				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$27.00	
6579 BRANDON MCKAY						
207232	09/29/22	092622		001-016-684-002	10.65	N N

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Nfpa 1001 I-li In Pearl, Ms				Meals & Lodging		
Total For 6579 BRANDON MCKAY:					\$10.65	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
207374	09/29/22	631695		001-010-535-000	162.91	N N
Uniforms				Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$162.91	
1187 MILITARY HARDWARE						
207236	09/29/22	275766	10019303	001-010-635-000	211.88	N N
Work Program Supplies				Out Serv-R&M-Not Veh/Equip/Radio		
207240	09/29/22	276197		107-350-559-000	23.68	N N
Duct Tape And Claw Hammer				Operating Supplies-Other		
207241	09/29/22	276211		107-350-559-000	8.99	N N
Masonry Drill Bit				Operating Supplies-Other		
207242	09/29/22	276220		107-350-559-000	14.00	N N
Masonry Drill Bit, Multi Purp Drill Bit				Operating Supplies-Other		
207361	09/29/22	276499		107-350-560-000	27.99	N N
Hammer				Supplies-R&M-Bldg Matls & Related		
207364	09/29/22	276555		001-010-635-000	17.99	N N
Lawn/Leaf Bags For Animal Control				Out Serv-R&M-Not Veh/Equip/Radio		
207373	09/29/22	276495		001-021-500-000	19.99	N N
Black Cable Ties				Supplies-Non-Op-Office		
207383	09/29/22	276521		001-021-500-000	22.98	N N
Padlock & Knob Entry				Supplies-Non-Op-Office		
Total For 1187 MILITARY HARDWARE:					\$347.50	
1188 MILLS MORRIS CO.						
207209	09/29/22	5178-427005		001-050-559-000	137.00	N N
Disc W Scrim & Roloc Disc 40 Grit Shop				Operating Supplies-Other		
207210	09/29/22	5178-427140		001-050-572-000	61.17	N N
Lube & Fuel St D 850				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1188 MILLS MORRIS CO.:					\$198.17	
6440 MISSISSIPPI MAGNOLIA CHAPTER OF SWANA						
207303	09/29/22	F2022-034	10019300	106-323-684-000	350.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/29/2022 to 09/29/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Registration For Solid Waste Conference				Travel & Training (W/Modf)		
Total For 6440 MISSISSIPPI MAGNOLIA CHAPTER OF SWANA:					\$350.00	
1894 MMC MATERIALS INC - STARKVILLE						
207207	09/29/22	775412	10019108	001-021-580-000	600.75	N N
216 Byrnes Circle				Supplies-R&M-Streets		
207208	09/29/22	788331	10019283	001-021-581-000	1,322.52	N N
Replace Pipe/Driveway @ 70 Brookwood Cove				Supplies-R&M-Sidewalks		
207372	09/29/22	789523	10019282	001-021-580-000	755.00	N N
Replace Washed Out Wall @809 Remunda Drive				Supplies-R&M-Streets		
207381	09/29/22	782448	10019003	001-021-581-000	827.50	N N
Sidewalk @1201 11Th Ave.South				Supplies-R&M-Sidewalks		
207382	09/29/22	786904	10019271	001-021-582-000	1,369.60	N N
Replace Pipes On Shelly Rd				Supplies-R&M-Pipes & Culverts		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$4,875.37	
5683 LINDA MORGAN						
207212	09/29/22	92222		107-350-498-000	80.00	N Y
Propst Park				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$80.00	
5709 ESTELLA MURRAY						
207213	09/29/22	133		107-350-498-000	210.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$210.00	
1239 NEWELL PAPER COMPANY						
207315	09/29/22	3149484	10019274	001-010-502-000	308.86	N N
Cleaning Supplies				Supplies-Non-Op-Other		
207316	09/29/22	3149542	10019286	107-350-540-000	341.20	N N
Copy Paper For Propst Office For All Sports Activities, Program				Supplies-Os-Equip Not Capitalized		
207375	09/29/22	3149774	10019316	107-350-540-000	306.00	N N
Air Freshner Dispensers For All The Community Centers And E				Supplies-Os-Equip Not Capitalized		
Total For 1239 NEWELL PAPER COMPANY:					\$956.06	
1238 NEW HOME BUILDING STORES **						
207317	09/29/22	B01466		107-350-560-000	161.97	N N
Outdoor Wood Screw				Supplies-R&M-Bldg Matls & Related		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
207360	09/29/22	B01537		107-350-560-000	91.90	N N
		Hex Bolt, Flat Washer, Hex Fin Nut		Supplies-R&M-Bldg Matls & Related		
Total For 1238 NEW HOME BUILDING STORES **: 					\$253.87	
2273 O'REILLY AUTOMOTIVE STORES INC						
207214	09/29/22	1050-267826		001-050-572-000	63.73	N N
		Thermostat & Fan Clutch St D 107		Supp-R&M-Veh/Equip-Parts-Street		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC: 					\$63.73	
5794 PARKER BROTHERS						
207215	09/29/22	1220915114	10019289	001-050-672-000	250.00	N N
		Tow		Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 5794 PARKER BROTHERS: 					\$250.00	
1261 PRECISION COMMUNICATIONS INC						
207216	09/29/22	18934		001-010-635-000	187.50	N N
		Lightbar Issues W 2 Crown Vic Vehicles		Out Serv-R&M-Not Veh/Equip/Radio		
207237	09/29/22	18944	10019278	001-010-600-010	500.00	N N
		Removal Of Light Bars		Prof Serv-Other		
Total For 1261 PRECISION COMMUNICATIONS INC: 					\$687.50	
1272 QUILL CORPORATION						
207217	09/29/22	27587367	10019301	001-021-500-000	301.96	N N
		Supplies		Supplies-Non-Op-Office		
207218	09/29/22	27596426	10019301	001-021-500-000	279.97	N N
				Supplies-Non-Op-Office		
207318	09/29/22	27902871	10019285	107-350-540-000	2,362.86	N N
		Office Supplies For Propst Office For Daily Operation		Supplies-Os-Equip Not Capitalized		
207319	09/29/22	27903039	10019285	107-350-540-000	110.12	N N
				Supplies-Os-Equip Not Capitalized		
207320	09/29/22	27901433	10019285	107-350-540-000	127.85	N N
				Supplies-Os-Equip Not Capitalized		
207321	09/29/22	27889266	10019285	107-350-540-000	324.50	N N
				Supplies-Os-Equip Not Capitalized		
207322	09/29/22	27880204	10019285	107-350-540-000	22.12	N N
				Supplies-Os-Equip Not Capitalized		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
207365	09/29/22	27839765		001-018-500-000	63.98	N N
		Bus Cards Clean Edge		Supplies-Non-Op-Office		
207366	09/29/22	278839765 CRED		001-018-500-000	-63.98	N N
				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$3,529.38	
6683 JAMES A RICHARDSON						
207348	09/29/22	81622		107-350-498-000	40.00	N N
		Adult Basketball		Temp-Contract Workers		
Total For 6683 JAMES A RICHARDSON:					\$40.00	
4339 TONY ROSE						
207244	09/29/22	83122		001-041-692-000	540.00	N Y
		Farmers Market For August 2022		Farmer'S Market Pavilion		
Total For 4339 TONY ROSE:					\$540.00	
1802 SPORTS SPECIALTY						
207229	09/29/22	49604	10019307	107-350-581-000	225.00	N N
		Plaques For Baseball		Recreation Programs		
207230	09/29/22	49618		107-350-581-000	90.00	N N
		Plaques W Engraving		Recreation Programs		
207231	09/29/22	49619		107-350-581-000	64.00	N N
		Medal W/Neck Ribbon		Recreation Programs		
207376	09/29/22	49667		107-350-581-000	157.50	N N
		T-Shirts		Recreation Programs		
Total For 1802 SPORTS SPECIALTY:					\$536.50	
4813 STAPLES ADVANTAGE						
207233	09/29/22	3518157778	10019256	001-016-502-000	318.94	N N
		Toilet Paper, Brown Paper Towels		Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$318.94	
1501 STATE FIRE ACADEMY						
207234	09/29/22	29706		001-016-684-000	20.00	N N
		Mstat Trainee Agility Test		Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$20.00	
4342 DOROTHY STEWART						
207235	09/29/22	92622		001-037-672-000	440.00	N N
		Refund Trotter Center/Lower Level		Refund Of Dep-Conv Center		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 DOROTHY STEWART:					\$440.00	
2578 STRICKLAND COMPANIES						
207219	09/29/22	720244-0		001-004-559-001	83.60	N N
		Shredder Bags		Supplies-Op-Other-Dept Use		
207220	09/29/22	720489-0	10019222	001-037-500-000	773.23	N N
		Trotter Office Supplies		Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$856.83	
1341 TOM'S PAINTING & DECORATING						
207323	09/29/22	103033193		107-350-540-000	53.99	N N
		Bleeker Beige Paint		Supplies-Os-Equip Not Capitalized		
207377	09/29/22	103033013	10019243	107-350-560-000	849.57	N N
		Paint For Sandfield Community Center		Supplies-R&M-Bldg Matls & Related		
Total For 1341 TOM'S PAINTING & DECORATING:					\$903.56	
6691 TUPELO DIESEL SERVICE INC						
207221	09/29/22	93592		001-050-572-000	119.15	N N
		Supplies For Street Dept 442		Supp-R&M-Veh/Equip-Parts-Street		
Total For 6691 TUPELO DIESEL SERVICE INC:					\$119.15	
4534 UNIFIRST CORPORATION						
207222	09/29/22	1830014741		001-050-535-000	250.37	N N
		Uniforms		Uniforms		
207326	09/29/22	1830015624		107-350-535-000	118.06	N N
				Uniforms		
207349	09/29/22	1830015622		001-037-535-000	52.18	N N
				Uniforms		
207378	09/29/22	1830015625		001-021-535-000	24.93	N N
				Uniforms		
207379	09/29/22	1830015627		106-323-535-000	83.06	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$528.60	
5074 VERIZON						
207346	09/29/22	9915398539		001-005-605-000	939.97	N N
		Monthly Billing 742031756		Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$939.97	

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4551 WADE INCORPORATED						
207223	09/29/22	P16053		001-050-572-000	174.54	N N
	Blades	St Dept 330		Supp-R&M-Veh/Equip-Parts-Street		
Total For 4551 WADE INCORPORATED:					\$174.54	
1350 CAPITAL ONE- WALMART						
207224	09/29/22	476.41	10019254	001-016-502-000	476.41	N N
	Sept-2022 Monthly Supplies-Soap, Light Bulbs, Wd40, Armoral			Supplies-Non-Op-Other		
207228	09/29/22	335517	10019304	107-350-581-000	114.80	N N
	For Arts And Crafts			Recreation Programs		
Total For 1350 CAPITAL ONE- WALMART:					\$591.21	
6304 WARRIOR ENERGY						
207380	09/29/22	D58448	10019319	001-021-525-000	23,059.32	N N
	Del 9/23/2022			Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$23,059.32	
5728 LARRY WILLIAMS SR.						
207225	09/29/22	092622		107-350-498-000	350.00	N Y
	Sandfield, Sim Scott, Townsend			Temp-Contract Workers		
Total For 5728 LARRY WILLIAMS SR.:					\$350.00	
6589 W T CONSULTANTS						
207354	09/29/22	COC9		001-004-600-003	12,813.69	N N
	Consultant Services			Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$12,813.69	
Total For Checks:					\$100,958.53	
59 Check(s)					\$100,958.53	
1 Check overflow page(s)						
60 Checks with overflow pages						
GRAND TOTAL:			59 Vendors		\$100,958.53	

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/04/2022 to 10/04/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
5655 APWA						
207386	10/04/22	804935-22/23	10019313	001-021-684-000	222.00	N N
		Annual Public Works Association Membership		Travel & Training (W/Modf)		
Total For 5655 APWA:					\$222.00	
3442 ATMOS ENERGY **						
207245	10/04/22	4013594566		001-041-630-000	33.04	N N A
		1605 Main St		Utilities - Electric		
207246	10/04/22	3020822814		001-010-630-000	173.00	N N A
		Police Dept 1501 Main		Utilities - Electric		
207247	10/04/22	3020305472		001-018-630-000	34.71	N N A
		Building Inspection		Utilities		
207287	10/04/22	3020275657		001-016-630-000	198.00	N N A
		Fire Station 1		Utilities		
207288	10/04/22	3020823466		001-010-630-000	20.36	N N A
		Police Sub Station 412 Ave B		Utilities - Electric		
207289	10/04/22	3020305801		001-041-630-000	33.04	N N A
		1601 Main		Utilities - Electric		
207290	10/04/22	3020276094		001-021-630-000	94.68	N N A
		Public Works 2502 Bell Ave		Utilities		
207390	10/04/22	3020276307		001-041-630-000	41.37	N N A
		161 Maple		Utilities - Electric		
207391	10/04/22	4025480586		107-350-626-000	35.35	N N A
		617 Oak St		Natural Gas		
207392	10/04/22	3020276585		001-016-630-000	53.03	N N A
		Fire Station 5		Utilities		
Total For 3442 ATMOS ENERGY **: 					\$716.58	
2596 CNA SURETY						
207387	10/04/22	64854524-22/23		001-004-624-000	350.00	N N
		Bond Ethel Stewart		Officials Surety Bonds		
Total For 2596 CNA SURETY: 					\$350.00	
1060 COLUMBUS LIGHT & WATER DEPT						

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
207251	10/04/22	1572947		001-021-630-000	37.47	N N A
210223	103033			Utilities		
207252	10/04/22	1572949		107-350-630-000	175.11	N N A
210228	109851			Utilities - Electric		
207252	10/04/22			107-350-632-000	13.72	N N A
				Utilities - Water		
207252	10/04/22			107-350-633-000	13.72	N N A
				Utilities - Sewer		
207253	10/04/22	1572978		001-021-630-000	186.97	N N A
210279	127951			Utilities		
207254	10/04/22	1572979		001-021-630-000	806.23	N N A
210280	109893			Utilities		
207255	10/04/22	1572980		001-021-630-000	2,430.48	N N A
210281	109894			Utilities		
207256	10/04/22	1572981		001-021-630-000	83.57	N N A
210282	109895			Utilities		
207257	10/04/22	1572982		001-021-630-000	86.23	N N A
210283	109896			Utilities		
207258	10/04/22	1572983		001-021-630-000	382.38	N N A
210284	109897			Utilities		
207259	10/04/22	1572984		001-021-630-000	443.11	N N A
210285	109898			Utilities		
207260	10/04/22	1573101		001-010-630-000	37.38	N N A
210462	110050			Utilities - Electric		
207261	10/04/22	1573221		107-350-631-000	51.99	N N A
210684	110261			Utilities - Outdoor Light		
207261	10/04/22			107-350-632-000	174.93	N N A
				Utilities - Water		
207261	10/04/22			107-350-633-000	174.93	N N A
				Utilities - Sewer		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
207262	10/04/22	1573222		107-350-630-000	50.64	N N A
210685	110262			Utilities - Electric		
207263	10/04/22	1573223		107-350-632-000	48.02	N N A
210686	110263			Utilities - Water		
207264	10/04/22	1573225		001-041-627-000	14,805.10	N N A
210691	110267			Utilities - Street Lights		
207265	10/04/22	1573247		001-041-627-000	180.27	N N A
210713	110289			Utilities - Street Lights		
207266	10/04/22	1573333		107-350-630-000	62.29	N N A
210721	110296			Utilities - Electric		
207266	10/04/22			107-350-631-000	117.85	N N A
				Utilities - Outdoor Light		
207267	10/04/22	1573334		107-350-630-000	23.75	N N A
210722	110297			Utilities - Electric		
207267	10/04/22			107-350-632-000	13.72	N N A
				Utilities - Water		
207267	10/04/22			107-350-633-000	13.72	N N A
				Utilities - Sewer		
207268	10/04/22	1573423		107-350-631-000	94.83	N N A
210851	110409			Utilities - Outdoor Light		
207269	10/04/22	1573424		107-350-630-000	27.06	N N A
210853	110410			Utilities - Electric		
207270	10/04/22	1573543		107-350-630-000	556.29	N N A
211082	110584			Utilities - Electric		
207270	10/04/22			107-350-631-000	134.65	N N A
				Utilities - Outdoor Light		
207270	10/04/22			107-350-632-000	20.58	N N A
				Utilities - Water		
207270	10/04/22			107-350-633-000	20.58	N N A
				Utilities - Sewer		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
207271	10/04/22	1573694		001-080-630-000	13.72	N N A
211287	110765			Utilities - Electric		
207272	10/04/22	1573825		001-010-630-000	86.48	N N A
211447	110909			Utilities - Electric		
207273	10/04/22	1573961		001-080-630-000	13.81	N N A
211602	111055			Utilities - Electric		
207274	10/04/22	1574392		001-016-630-000	124.57	N N A
212043	111472	Fire Station 4		Utilities		
207275	10/04/22	1574634		001-082-630-000	136.45	N N A
212324	111738			Utilities - Electric		
207276	10/04/22	1574635		001-082-630-000	555.89	N N A
212325	111739			Utilities - Electric		
207277	10/04/22	1574637		001-082-630-000	38.11	N N A
212327	111741			Utilities - Electric		
207278	10/04/22	1575066		001-016-630-000	499.48	N N A
212755	112158	Fire Station 5		Utilities		
207279	10/04/22	1575830		001-041-630-000	251.37	N N A
213480	112878			Utilities - Electric		
207280	10/04/22	1573499		107-350-630-000	23.75	N N A
216168	110410			Utilities - Electric		
207281	10/04/22	1574802		001-016-630-000	938.11	N N A
216271	111472	New Fire Dept		Utilities		
207282	10/04/22	1573587		107-350-630-000	24.94	N N A
216841	129438			Utilities - Electric		
207283	10/04/22	1574806		001-082-630-000	32.22	N N A
216869	111741			Utilities - Electric		
207284	10/04/22	1574807		001-082-630-000	23.75	N N A
216870	111741			Utilities - Electric		
207393	10/04/22	1576867		107-350-630-000	877.18	N N A
214549	113899			Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
207393	10/04/22	1576867		107-350-631-000	167.19	N N A
214549	113899			Utilities - Outdoor Light		
207393	10/04/22			107-350-632-000	13.72	N N A
				Utilities - Water		
207393	10/04/22			107-350-633-000	13.72	N N A
				Utilities - Sewer		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$25,102.03	
1170 COLUMBUS/LOWNDES LIBRARY						
207300	10/04/22	10012022		001-060-916-000	25,000.00	N N
		Monthly Appropriation		App/Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,000.00	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
207301	10/04/22	10012022		001-060-925-000	5,000.00	N N
		Monthly Appropriation		App/Humane Society		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1440 R L EDMONSON JR						
207299	10/04/22	10012022		001-041-664-000	230.00	N Y
		Rental Parking Lot Property		Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
5591 RITA FELTON						
207295	10/04/22	10012022		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
207249	10/04/22	104029001-002		106-323-630-000	222.00	N N A
		Armstrong Rd Landfill		Utilities - Electric		
207250	10/04/22	246502		001-004-630-000	17.89	N N A
		001-002-003-005-007-008		Utilities - Electric		
207250	10/04/22			106-323-630-000	13.00	N N A
				Utilities - Electric		
207250	10/04/22			001-041-630-000	40.00	N N A
				Utilities - Electric		
207250	10/04/22			001-021-630-000	146.00	N N A

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/04/2022 to 10/04/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
001-002-003-005-007-008				Utilities		
207250	10/04/22			001-082-630-000	74.00	N N A
				Utilities - Electric		
207250	10/04/22			001-004-630-000	24.76	N N A
				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$537.65	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
207389	10/04/22	14172		001-010-624-000	350.00	N N A
				Surety Bonds		
Bond - Doran Johnson						
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$350.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
207394	10/04/22	23785-50265		001-028-602-000	322.25	N N A
				Garbage Collection-Pickup		
Lee Park Pickup						
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$322.25	
5240 DR MAXINE HALL						
207294	10/04/22	10012022		001-004-685-000	100.00	N Y
				Civil Service Expense		
Civil Service						
Total For 5240 DR MAXINE HALL:					\$100.00	
1578 LOWNDES CO COUNCIL ON AGING						
207291	10/04/22	100122		001-060-911-000	1,833.33	N N
				App/Council On Aging		
Monthly Appropriation						
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
4452 DR. WILL E MOOREHEAD						
207298	10/04/22	10012022		106-323-648-000	116.66	N Y
				Rental Property		
Rent Payment Landfill						
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
207293	10/04/22	100122		001-004-685-000	100.00	N Y
				Civil Service Expense		
Civil Service						
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
1239 NEWELL PAPER COMPANY						
207388	10/04/22	3149686		001-004-559-000	136.48	N N A
				Operating Supplies-Other		
Paper						
Total For 1239 NEWELL PAPER COMPANY:					\$136.48	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/04/2022 to 10/04/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6666 THE PEOPLES BANK						
207286	10/04/22	220741-93741		207-004-840-000	2,000.00	N N A
		Fee Period Fy 21/22		Bond Paying Agent Fees		
Total For 6666 THE PEOPLES BANK:					\$2,000.00	
1272 QUILL CORPORATION						
207395	10/04/22	28018111		001-018-500-000	63.98	N N A
		Business Cards		Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$63.98	
1451 HELEN RANDOLPH						
207297	10/04/22	10012022		106-323-648-000	466.67	N Y
		Rent Payment Landfill		Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
6540 STRAIGHT UP AVIATION						
207292	10/04/22	100122		001-082-600-000	5,000.00	N N
		Monthly Appropriation		Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
1479 TRI-CO HAZ-MAT						
207285	10/04/22	23-001		001-060-917-000	2,500.00	N N A
		Fy2023 Annual Billing		App/Lowndes Co Emerg Mgt		
Total For 1479 TRI-CO HAZ-MAT:					\$2,500.00	
4453 HILDRED M. WEBB						
207296	10/04/22	10012022		106-323-648-000	116.67	N Y
		Monthly Appropriation		Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
Total For Checks:					\$70,364.30	
22 Check(s)					\$70,364.30	
3 Check overflow page(s)						
25 Checks with overflow pages						
GRAND TOTAL:			22 Vendors		\$70,364.30	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/04/2022 to 10/04/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

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

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



Application for Boards, Committees, Commissions

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

Date: 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 Restor + Repairs

Other Experience:

FOR CITY USE ONLY:

Date Submitted: 9.12.2022

6/2022

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.](#)



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: 9-27-22

Name: ERIC THOMAS

Address: 1122 6th St N

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

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

Board Position you are applying for: City Planning Commission

Why would you like to serve on this board:

Because I think my experience, the work I do in the community will help me become a great board member.

Educational Background:

Motley High class of 1989

Professional Experience:

Business owner, leadership background, Community leader

Other Experience:

Columbus Rec, serve on E911 board, Prairie Opportunity board

FOR CITY USE ONLY:

Date Submitted: 9-28-22



S B Property Management Global, LLC

739 Main Street, Suite 1
Stone Mountain, GA 30083
404-688-8812

Reply.sbproperties@gmail.com

September 28, 2022

Hello Mayor Gaskins,

My name is Edmond Green. I would like to introduce myself as owner of Oak Manor Apartments and Corridor Gardens Intown, LLC.

I would like to present to the city council my renovation and revitalization plan for Oak Manor Apartments located at 901 11th Street S., Columbus, MS 39701.

I have extensive experience at bringing back apartment communities as I have done over 1000 units and rental properties. The last one I did was Riverdale Villa which was done 2018-2021. I also did Corridor Gardens Intown 2015-2019. With both apartment communities, I was able to bring them to 90% completion and occupied.

We help create jobs in the community as well as support the children by giving backpacks and school supplies and have given scholarships as well. We not only support our residents but our surrounding community. We have partnered with non-profits to give free lunch in our community which helps families and children.

With our revitalization in Riverdale, we more than doubled the tax rate for our improved property which helped the community and city.

We know this will not be an easy task, but hard work, commitment, dedication, and affordable housing is what we are all about.

Please ask the city council if I could present my plan on October 4, 2022 at your bi-weekly meeting.

Thank you,

Edmond Green



Solomon and Solomon Construction LLC dba DK Lippy

Kyra Solomon • (770) 496-5651

1050 Crown Pointe Pkwy, Suite 500, Atlanta, Georgia, 30338

Bill To

Corridor Gardens Intown LLC

Corridor Gardens Intown c/o Edmond
Green

edmondgreen2001@yahoo.com

739 Main Street, Stone Mountain,
Georgia, 30083

Estimate ES-10007

Date Created: Sep 18, 2022

Estimate for Oak Manor Apartments

Address: 901 S 11th St, Columbus, MS 39701

Items

1. Plans & permits

Cost: \$2,750.00 Total: \$2,750.00

1.1. Planning

Site Plan

Permits

Total: \$2,750.00

Quantity: 1

Unit: Pieces

Cost: \$2,750.00

Room: Project

2. Hauling & dumping

Cost: \$26,175.00 Total: \$26,175.00

2.1. Demo

Dumpster

Removal of Debris

Total: \$26,175.00

Quantity: 3

Unit: Pieces

Cost: \$8,725.00

Room: Interior

3. Framing - walls

Cost: \$78,606.00 Total: \$78,606.00

3.1. Wood framing - walls

1 bdrm-21 units

Total: \$23,760.00

Quantity: 6000

Unit: Sq. Feet

Cost: \$3.96

Room:

3.2. Wood Framing - Walls

2 bd-8 units

Total: \$6,732.00

Quantity: 1700

Unit: Sq. Feet

Cost: \$3.96

Room:

3.3. Wood Framing - Walls**Total: \$8,910.00**

3bd-12 units

Quantity: 2250	Unit: Sq. Feet	Cost: \$3.96	Room:	
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3.4. Wood Framing - Walls**Total: \$21,780.00**

4bd-15 Units

Quantity: 5500	Unit: Sq. Feet	Cost: \$3.96	Room:	
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3.5. Wood Framing - Walls**Total: \$17,424.00**

5 bdrm-4 units

Quantity: 4400	Unit: Sq. Feet	Cost: \$3.96	Room:	
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4. Drywall, plaster & lath**Cost: \$283,656.50 Total: \$283,656.50****4.1. Moisture-resistant drywall - 300+ sq. ft.****Total: \$283,656.50**

Quantity: 19850	Unit: Sq. Feet	Cost: \$14.29	Room:	
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5. Paint, stain & sealer (interior)**Cost: \$68,750.00 Total: \$68,750.00****5.1. Paint - wall****Total: \$18,750.00**

Quantity: 25000	Unit: Gallons	Cost: \$0.75	Room:	
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5.2. Paint - ceiling**Total: \$50,000.00**

Quantity: 25000	Unit: Gallons	Cost: \$2.00	Room:	
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6. Doors (interior)**Cost: \$45,000.00 Total: \$45,000.00****6.1. Interior Door and Trim****Total: \$45,000.00**

Quantity: 1	Unit:	Cost: \$45,000.00	Room:	
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7. Windows & skylights**Cost: \$42,500.00 Total: \$42,500.00****7.1. Windows and Trim (Exterior)****Total: \$42,500.00**

Quantity: 1	Unit: Pieces	Cost: \$42,500.00	Room:	
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8. Doors (exterior)**Cost: \$30,000.00 Total: \$30,000.00**

8.1. Doors and sidelights**Total: \$30,000.00**

Quantity: 1

Unit: Pieces

Cost: \$30,000.00

Room:

9. Flooring

Cost: \$115,000.00

Total: \$115,000.00**9.1. Flooring - resilient sheet in sq. ft.****Total: \$115,000.00**

Quantity: 1

Unit: Sq. Feet

Cost: \$115,000.00

Room:

10. Repairs (interior)

Cost: \$50,500.00

Total: \$50,500.00**10.1. Repair: bathroom - tile refinishing****Total: \$45,500.00**

Quantity: 1

Unit: Sq. Feet

Cost: \$45,500.00

Room:

10.2. Repair: bathroom - tub reglazing**Total: \$5,000.00**

Quantity: 1

Unit: Pieces

Cost: \$5,000.00

Room:

11. Paint, stain & sealer (exterior)

Cost: \$112,500.00

Total: \$112,500.00**11.1. Paint - eaves****Total: \$30,000.00**

Quantity: 1

Unit: Sq. Feet

Cost: \$30,000.00

Room:

11.2. Paint - door, jamb & casing**Total: \$30,000.00**

Quantity: 1

Unit: Pieces

Cost: \$30,000.00

Room:

11.3. Paint - siding**Total: \$52,500.00**

Quantity: 1

Unit: Sq. Feet

Cost: \$52,500.00

Room:

12. Demolish - hvac

Cost: \$27,000.00

Total: \$27,000.00**12.1. AC Units****Total: \$27,000.00**

Window Units

Quantity: 1

Unit:

Cost: \$27,000.00

Room:

13. Demolish - electrical - systems & supplies

Cost: \$102,500.00

Total: \$102,500.00

13.1. Heating system & radiators - baseboard**Total: \$50,000.00**

Quantity: 1

Unit: Lin. Feet

Cost: \$50,000.00

Room:

13.2. Electric service**Total: \$52,500.00**

Quantity: 1

Unit: Pieces

Cost: \$52,500.00

Room:

14. Plumbing - water heaters & boilers

Cost: \$62,000.00

Total: \$62,000.00**14.1. Water heater - electric****Total: \$62,000.00**

Quantity: 1

Unit: Pieces

Cost: \$62,000.00

Room:

15. Demolish - cabinets - kitchen

Cost: \$50,000.00

Total: \$50,000.00**15.1. Kitchen cabinets****Total: \$50,000.00**

Quantity: 1

Unit: Lin. Feet

Cost: \$50,000.00

Room:

16. Cabinets - bathroom

Cost: \$50,000.00

Total: \$50,000.00**16.1. Vanity, 2 door****Total: \$50,000.00**

Quantity: 1

Unit: Pieces

Cost: \$50,000.00

Room:

17. Appliances

Cost: \$50,000.00

Total: \$50,000.00**17.1. Range****Total: \$25,000.00**

Quantity: 1

Unit: Pieces

Cost: \$25,000.00

Room:

17.2. Refrigerator**Total: \$25,000.00**

Quantity: 1

Unit: Pieces

Cost: \$25,000.00

Room:

18. Site cleaning

Cost: \$15,000.00

Total: \$15,000.00**18.1. Clean: any additional areas, 400+ sq. ft.****Total: \$15,000.00**

Final Clean Up

Quantity: 1

Unit: Sq. Feet

Cost: \$15,000.00

Room:

19. management

Cost: \$9,600.00

Total: \$9,600.00

19.1. Project Manager

Total: \$9,600.00

Manager providing reports to Owner

Quantity: 80	Unit: Hours	Cost: \$120.00	Room:	
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Subtotal	\$1,221,537.50
Tax	\$0.00
Total	\$1,221,537.50
Amount Paid	\$0.00
Balance	\$1,221,537.50

Business Information for Edmond Green

As a career professional with over 33 years experience in Real Estate and Property Management, I have overseen and been involved with over a billion dollars of Real Estate transactions which include commercial local and international properties. Seventy five percent of these transactions were with multi-family properties in C and D class communities.

Going into various communities, I have been great at forecasting. What some call blight, I call opportunity and low hanging fruit. I have personally owned several multifamily properties. Two of my personal multi-family properties were very similar to Oak Manor because they were at 20 to 25% occupied when purchased. They are:

1. Corridor Gardens Intown a 37-unit complex was purchased 2013 and sold 2019.
2. Riverdale Villas a 73-unit complex was purchased 2017 and sold 2021.

As a result of the improvements to both complexes, it greatly improved their value and the appearance of the community. In each instance its improved relationships between the tenants and owners, and with the community as well. These improvements resulted in increased revenue for city and state taxes. We also brought jobs to the community because we hired local carpenters and contractors in the community which created jobs in the community.

These properties were rented to many different people such as veterans and through other programs at market rate which helped families from being homeless. With the properties being well maintained and managed the occupancy rate went to 95 and 97% respectively.

It is my intention to renovate the Oak Manor complex building by building over an 18 months period starting in November 2022. My background has given me extensive experience in coordinating with contractors and employees to complete both simple and complex projects. Additionally, I am skilled at building relationships with key decision makers at various levels and in the community by abiding by state, local and federal rules, and guidelines.

I have already reached out to many agencies that have stated there is a need for affordable housing. They are already asking for 10 ready to rent units. So please understand this will help with the immediate need for housing.

I have a proven track record to show that it has been done successfully multiple times over. I have the needed background to successfully manager such projects with the results being a win win for all.

**RBBS, LLC FKA
THE RUSHING FIRM, LTD.
ATTORNEYS AT LAW
F. JOSEPH RUSHING, JR.
3105 Washington Road, Suite C
East Point, Georgia 30344**

404-768-1771 Phone

678-348-7117 FACSIMILE

rushingfirm@gmail.com

August 2, 2022

Via Email to: kwiegel@columbusms.org

Greetings:

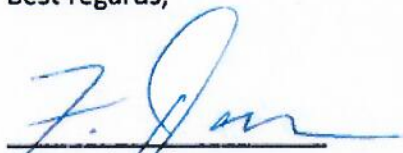
I am Attorney Fred Rushing. My intent was to reach out to you sooner than now; but I have been extremely busy with court appearances in Georgia.

My client, Edmond Green and I wanted to come to Mississippi and provide some notice of the scope of development for the property. Mr. Green has vast experience in planning and knowledge of developing property.

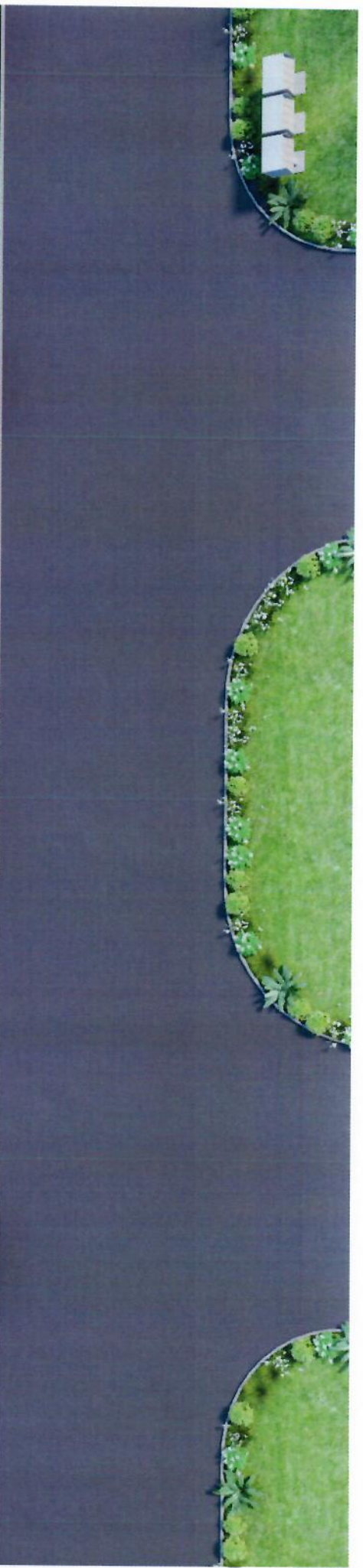
We plan to meet with you in the near future and wanted to convey to you that 901 11th Street is now being trashed out and cleaned up. We fully understand that permits are required to meet city codes for redevelopment, and we will meet with you on those issues.

We are forwarding photos of the projected results of the property when development is completed. (see attached)

Best regards,



F. Joseph Rushing, Jr.
Attorney at Law







CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Minister, Belinda Morris

Home Address: 10 Elmore Street

Columbus MS 39702

Email Address: belindamorris10@gmail.com Telephone Number: 662-668-6103

Subject Matter You Wish to Speak About:

The growing need of establishing an outreach program for the inner city youth/adults - who are without housing and training in which would help them to regain footing in our community.

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: Belinda Morris

Signature: Belinda Morris

Date: 9/29/22

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.

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Diamonz Brown

Home Address: 106 Azalea Drive, Columbus, MS, 39705

Email Address: diamonzbrown1@gmail.com

Telephone Number: 662-364-7752

Subject Matter You Wish to Speak About:

I would like to talk about the 50 Shades of Fall Weekend, that can positively impact the city of Columbus. November 5th will be the 50 Shades of Fall weekend, and the area of interest is the Hitching Lot (Farmer's Market). It will give our local businesses the opportunity to set up a booth, network, and advertise their businesses. November 6th will be the 50 Shades of Fall Fashion Show, and the area of interest is the Trotter Convention Center (Upper level). It will give our youth, and young adults the opportunity to express themselves through Fashion. I love bringing different events to the community, and I would need the help of the city of Columbus to make this weekend a success.

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: Diamonz Brown

Signature: Diamonz Brown

Date: 10/3/22

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

50 Shades of Fall Weekend – November 5th- 6th

Overview

The 50 Shades of Fall weekend will be a community event suitable for everyone. With the season getting ready to change, I couldn't think of a better time to put on an event like this. Last year I had my first Fashion Show, and earlier this year my first Pageant. I enjoy bringing different events to the community to give our youth a chance to try different things and keep them out of trouble. My previous events were greater than I could imagine, and as I began to plan the fashion show for this year, I wanted to come up with something even bigger and meaningful. This year I came up with the idea of making it a 2-day event.

50 Shades of Fall Festival

On November 5th, I would like to have the 50 Shades of Fall Festival. It will consist of live entertainment, a variety of vendors, and a play area for children. My area of interest is the Hitching Lock (Farmers Market) in downtown Columbus. I would also like to block off the side street for more vendor or entertainment space. I'm aware that Mr. Munson is located on the corner of that street, so I will be contacting him to get his approval. My goal is to have anywhere from 20-40 vendors setup in total. For the youth, I will have a play area with jumpers and several other activities.

Mission

As a young entrepreneur whose business was affected by Covid-19, I'm always looking for ways to network and support local businesses. While Covid-19 may have died down now, there are still many businesses that are still suffering. They can't find workers, and don't have the support of their community. I want this festival to be an event where local businesses can come out, network, and get their businesses more out there. Whether that's by selling products, or simply handing out business cards. Columbus is a small town, but one that is constantly growing, and I feel as if there is so much, we can do to be of help and lift one another. Above all, our kids need us.

50 Shades of Fall Fashion Show

On November 6th, I would like to end the event with the 50 Shades of Fall Fashion Show. I did this event on last year at the Trotter Convention Center (Upper Level), and it was a success. I showcased women, men, and children's clothing brands to help get their businesses more exposure. I had male and female models from ages 6-25 years old rock the runway. This year I would like to reach out to more brands and put on an even bigger show.

Mission

I'm 23 years old, and I'm the owner of Her Majesty Boutique, The Luxe Venue, and The Columbus Jaguars. I started my clothing store about 4 years ago, which is where I got my passion for Fashion and came up with the idea of a Fashion Show. I also started The Columbus Jaguars dance team when I was about 13 years old. Dance has always been a passion of mine, and throughout the years I've taught and inspired so many girls. It's so much going on in the world today, and our youth need things such as Fashion Shows, Pageants, etc. to give them positive things to do. My goal for the Fashion Show is to bring together a group of children and teenagers and offer them a fun experience where they can be free and express themselves through fashion, and becoming successful entrepreneurs.

Target Audience

The 50 Shades of Fall Weekend will be a family friendly event. I'm targeting everyone in the city of Columbus who have children, own a business, or just simply want to support our local businesses, and youth. It will consist of a wide variety of different activities that are suitable for everyone who comes out. While I have had events in the past, I will need the help of the entire city of Columbus to make this event a success, and hopefully make it a yearly event that everyone can look forward to.

Derelict Property Docket for October 4, 2022

Case # and Type	Ward	Name and Address	Notes
22-0259 Overgrown Lot	5	Thomas E Robertson Eloise Robertson 607 18th Street N Columbus, MS	
22-0235 Overgrown Lot	6	Grandview Investments LLC 2400 Hwy 45 N Columbus, MS	
22-0222 Overgrown Lot	1	Robert L Jones 414 19th St S Columbus MS	
22-0205 Overgrown Lot	4	John T Thompson 4th Avenue N Columbus, MS	
22-0241 Burned Structure	4	Lawrence Wilson 317 23rd Street N Columbus, MS	
22-0256 Overgrown Lot	1	Wyllie Dorian 2316 College St. Columbus, MS	
22-0219 Burned Structure	3	Johnny Clemmons 230 Taylor St. Columbus, MS	
22-0286 Overgrown Lot	1	Maria Lee Virlee Taylor 2318 Washington Ave. Columbus, MS	
22-0288 Overgrown Lot	5	Christopher Brown 904 2nd Avenue N Columbus, MS	

Derelict Property



*Code Enforcement Division
October 4, 2022*

Derelict Property



- **Case No. 22-0259**
- **Thomas E. and Eloise Robertson**
- ***607 18th Street North***
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0235**
- **Grandview Investments LLC**
- **2400 Hwy 45 North**
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0222**
- **Robert L. Jones**
- **414 19th Street South**
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0205**
- **John T. Thompson**
- ***4th Avenue North***
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0241**
- **Lawrence Wilson**
- ***317 23rd Street North***
- **Burned Structure**

Derelict Property



- **Case No. 22-0256**
- **Wyllie Dorian**
- **2316 College Street**
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0219**
- **Johnny Clemmons**
- ***230 Taylor Street***
- **Burned Structure**

Derelict Property



- **Case No. 22-0286**
- **Maria Lee Virlee Taylor**
- ***2318 Washington Avenue***
- **Overgrown Lot**

Derelict Property



- **Case No. 22-0288**
- **Christopher Brown**
- **904 2nd Avenue North**
- **Overgrown Lot**

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 29, 2022

Mayor Keith Gaskins. and
Members of the City Council
City of Columbus
Columbus, Mississippi 39703

Dear Mayor and Council Members:

I am presenting for your approval the promotion of Captain to the position of Battalion Chief. I request that the position be compensated at the current rate per hour. I recommend that this promotion becomes effective October 4, 2022.

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

Sincerely,

A handwritten signature in blue ink that reads "Duane Hughes" with a date "9/29/22" written at the end.

Duane Hughes
Fire Chief

DJT



PURCHASE ORDER

Purchaser		SUPPLIER	
Purchaser:	City of Columbus	Contract #	0
Address 1:	523 Main Street	Supplier:	Rosenbauer South Dakota, LLC
Address 2:		Address 1:	100 3rd Street
City, State, Zip:	Columbus, MS 39701	Address 2:	
		City, State, Zip:	Lyons, SD 57041

Purchase Order Number:	9282002	Delivery in Calendar Days:	455
Date:	9/28/2022		

The amount in this proposal shall remain firm for a period of 30 days from the date of same.

Quantity	Description	Price	Price (Extended)
1	One (1) Rosenbauer Aerial, complete with Rosenbauer Commander chassis and Rosenbauer Viper Aerial per attached specifications.	\$975,000.00	\$975,000.00
TOTAL			\$975,000.00

NOTES:	MS State Contract number 8200060945.
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Rosenbauer Dealer :	Goldy's Fire Apparatus
Salesperson:	Steve Golding
Signature:	<i>Steve Golding</i>

Purchaser:	City of Columbus
Print Name:	
Title:	
Date:	
Signature:	



APPENDIX C CHANGE ORDER POLICY

This change order policy is intended to reflect the increased cost of changes which result in delayed deliveries, confused paperwork, poor production flow and increased potential of trucks being built to incorrect specifications. With your cooperation, changes can be kept to a minimum which means we will be able to reduce lead times, increase production and maintain costs which will benefit all of us.

Our objective is accurate, high quality and on-time deliveries exceeding our customer expectations.

Changes any time after the order is received may delay the quoted delivery date. Significant design or component changes will have the largest impact on the schedule and quoted delivery date. Changes that occur later in the process will also have the largest impact on the schedule and quoted delivery date.

All time fences are reference to contract execution date if not otherwise stated.

Change Window #1

All changes will be priced at standard pricing and specials will be priced through our normal process. Significant changes made to the vehicle during this time period may result in a delivery extension.

RBM Chassis	0-60 days
RBA Aerial	0-60 days
Rosenbauer Body	0-60 days

Change Window #2

All changes are subject to a 25% mark-up, as well as a \$250.00 change order processing fee. All changes are subject to factory review and may be denied due to engineering or lead time issues.

RBM Chassis	61-75 days
RBA Aerial	61-75 days
Rosenbauer Body	61-120 days

Change Window #3

All changes are subject to a 50% mark-up, and 50% restocking fee on deleted items, as well as a \$250.00 change order processing fee. All changes are subject to factory review and may be denied due to engineering or lead time issues. No major components can be changed at this time; major components are considered engine, transmission, axles, suspension, cab, frame (wheelbase), seats, water pump and water tank.

RBM Chassis	76-120 days
RBA Aerial	76-120 days
Rosenbauer Body	121-180 days

Change Window #4

Changes are not recommended at this time. Any changes requested will be priced on a time and material basis, as well as a \$500.00 change order processing fee. Any changes requested, and that are quoted to the customer, must be approved by the customer within three days or they will not be valid.

RBM Chassis	After 120 days
RBA Aerial	After 120 days
Rosenbauer Body	After 180 days

**Note: Any late change orders that are factory driven will be done at cost and no additional mark up or penalties will apply.*

BUYER INITIALS: _____

SPECIFICATION SUMMARY

Goldy's Fire Apparatus, LLC

Quote No: 10596-0014

06/02/2022

Page 1

PART NO	S	DESCRIPTION	QTY
== Bid Prep Forms - 4102.020 03/01/21 ==			1
00-00-0120		-- CONFIGURATION ID: 2021B-XXXXX	1
00-00-0100	S	BODY DESIGN PRICE ADJUSTMENT	1
00-00-0110		< MATCH PREVIOUS BUILD JOB#	1
		7654	
00-00-1300	S	Columbus (MS) Fire Department	1
00-00-1499		Overall Height Restriction, NONE	1
00-00-1509		Overall Length Restriction, NONE	1
00-00-1519		Overall Width Restriction, NONE	1
00-00-1529		Wheelbase Restriction, NONE	1
00-00-1539		Angle of Approach, NFPA Minimum, 8 Degrees	1
00-00-1549		Angle of Departure, NFPA Minimum, 8 Degrees	1
00-00-3220		Contract Change Notice	1
01-06-0560		Electronic Stability Control	1
01-07-0062		-- Technical Drawings, Representative Drawings (4-View)(Left/Right/Rear/Front)	1
01-07-1100		Change Orders	1
02-10-4000		Delivery (1001 to 1250 miles)	1
02-13-7300		Local Sales and Service Vehicle Support	1
02-13-7400		Toll Free Service Number	1
== Warranties - Custom Aerial - 4102.020 03/01/21 ==			1
01-16-0150		-- Warranty, Apparatus, Body Warranty, 1 Year	1
01-19-0250		-- Warranty, Bdy, Alum, 5 Years	1
01-20-0250		-- Warranty, Paint, PPG, 5 Years	1
01-17-0650		-- Pump Warranty, Hale Lmt'd Std, 5 Years,(2 yrs P/L-3 yrs P)	1
01-17-1050		-- Plmbg Warranty, Stnls Stl, 10 Years	1
02-90-0000		CHASSIS SPECIFICATIONS	1
09-01-0542	S	Rosenbauer Commander Chassis 450 HP Flat Roof	1
09-01-6100		-- Hrzntl Chassis Exhaust (Front of Rr wheel)	1
12 VOLT ELECTRICAL INSTALLATION - PUMPERS/TANKERS			1
50-03-1050		Elecal, Base, Standard, W/O Load Mgmt	1
BATTERY SYSTEMS and SHORELINE PLUG-INS			1
50-15-1100		Batteries, With Supl'd Chs	1
50-15-3100		Battery Swtch, Mstr Disconnect , Chs Sppld	1
50-26-1000		Battery Chrgr/Cmprsr, Kussmaul, Auto Charge 1000	1
50-16-1100		-- Display, Bar Graph, Sngl Battery Bank 091-199-001	1
50-26-1010	<	-- Shore Power Inlet, Kussmaul Super Auto-Eject	1
Mount in Driver side kickplate with the digital display next to it.			
AIR HORNS and CONTROLS			1

PART NO	S	DESCRIPTION	QTY
50-44-1100		Air Horns, (2) Rcsd, One Ea Side Bumper, 24.5" Stuttertone, Chrome	1
50-43-2300		-- Air Horn Cntrl, Officer, Sgle Dash Swtch	1
50-44-1010		-- Air Horn Cntrl, Driver, Sngl Foot Swtch	1
51-00-2410	S <	S.O.R./ 12V Dual USB Power Outlet, 5V 2.1A Output, Rr Crew Cab Seatbase	1
		Mount between the rear seats on the seatbase.	
51-00-4000		-- Switched Power, Thru Master	1
		DOME-CABINET-INTERIOR-ENGINE-PUMP Lts	1
51-05-6409		Lt, Pump Cmpt, 12 Volt LED With Swtch	1
51-05-9000		-- Switch on Light Head	1
		BACK UP ALARMS and CAMERAS	1
52-01-1100		Back Up Alarm, w/Chassis	1
52-02-4000	S <	-- S.O.R./ Back Up Camera, Zone Defense, Rear Camera System	1
		Mount in rear view mirror position.	
		MARKER and DOT REQUIRED LIGHTS	1
53-01-1502		Marker Lts, LED, DOT Requirements	1
53-02-1500		License Plate Brkt, Stainless w/ LED Lt, Rr	1
53-03-0299		Whelen Rr DOT 600 LED Ltng Pkg (4x6)	1
53-03-2609		-- Tail/Brake Lts, Whelen, 600 LED, 4"x6" (Pair)	1
53-04-2609		-- Turn Signals, Whelen, 600's LED w/ Arrow, 4"x6" (Pair)	1
53-06-3509		-- Backup Lts, Whelen, 600's LED, 4"x6" (Pair)	1
		GROUND LIGHTS	1
54-02-1100		-- Ground Lts, Cab, Supl'd w/Custom Chassis	1
54-03-1280		-- Ground Lts, Pump Panel , LED, TecNiq Pair	1
54-03-1680		-- Ground Lts, Rear Step , LED, TecNiq Pair	1
54-04-1999		-- Lt Swtch , Ground Lts w/ Park Brake	1
		STEP - WALKWAY - DECK LIGHTS	1
54-10-1459		Step Lt, Rr Tailboard, LED, Ea	2
54-11-2100		Lt Swtch , Step/Wlkwy Lts Wired Park Brake Swtch	1
54-15-0020		Scene Lt Package	1
54-15-0100		-- Scene Lt, Whelen, M9LZC LED, w/Chr trim ring	1
54-15-5500		-- Scene Lt Lctn, Left Side Of Bdy	2
54-15-1460		-- Scene\Warm Lt, Mntg Plate, Tread Plate	2
54-15-5600		-- Scene Lt Lctn, Right Side Of Bdy	2
54-15-5700		-- Scene Lt Lctn, Rr Of Bdy	2
54-15-6402		-- Scene Lt Swtch , Left Scene Lts, Cab Switch Panel	1
54-15-6502		-- Scene Lt Swtch , Right Scene Lts, Cab Switch Panel	1
54-15-6602		-- Scene Lt Swtch , Rr Scene Lts, Cab Switch Panel	1
54-15-6702		-- Scene Lt Swtch , Rr Scene Lts, Auto w/ Reverse	1
		DOOR OPEN / HAZARD WARNING LIGHT INDICATOR SYSTEMS	1
55-11-1100		Dr Open/Hazard Wrn Lt, w/Chassis	1
		ELECTRONIC SIREN - SPKRS - Q's - BELL	1
56-01-3000		Siren, Elect, Whelen 295LSA1	1
56-01-3010		-- Spkr, Whelen SA315P, 100 Watt	1
56-06-0500		Siren, F-S, Q2B-NN Mech, Bumper, Partially Rcsd, Left Side Q2B-012NNSD	1
56-07-1300		-- Siren Cntrl, F-S, Q2B, Driver's Side Foot Swtch	1
56-07-1400		-- Siren Cntrl, F-S, Q2B, Officer's Side Foot Swtch	1
56-07-1210		-- Siren Brakes, F-S, Q2B, (1) ea Side Driver & Officer Dash	1
		EMERGENCY LIGHTING PACKAGES	1
57-02-6800		Lt Bar, Whelen, Freedom IV, F4NMINI, LED, 21.5" (Pair)	1
57-03-7100		-- Traffic Emitter, 3M Opticom, Instld in Lt Bar	1

PART NO	S	DESCRIPTION	QTY
57-10-0609		-- Lightbar Cntrl, with Master Warning Switch	1
58-71-3200		-- Wrn Lts, Whelen, Upper Rr (2) S-LED Rotary L31 P/N L31*F	1
57-20-8119		-- Wrn Lt, Drvr, Whelen, L31 LED Rotator Red Color Lens, Ea	1
57-20-8120		-- Wrn Lt, Offcr, Whelen, L31 LED Rotator Red Color Lens, Ea	1
58-74-5300		-- Stanchions, Rr Wrn Lt, Cast Alum	1
58-03-6409		-- Wrn Lts, Whelen, Upper Wing, (2) #600 LED	1
57-20-4109		-- Wrn Lt, Drvr, Whelen, 600 Red LED, Color Lens, Ea	1
57-20-4110		-- Wrn Lt, Offcr, Whelen, 600 Red LED, Color Lens, Ea	1
58-03-7319		-- Wrn Lts, Whelen, Inbrd Warn Lt, (2) #600 LED	1
57-20-4109		-- Wrn Lt, Drvr, Whelen, 600 Red LED, Color Lens, Ea	1
57-20-4110		-- Wrn Lt, Offcr, Whelen, 600 Red LED, Color Lens, Ea	1
58-09-4109		-- Wrn Lts, Whelen, Intrsct (2) LINZ6 LED	1
57-20-2109		-- Wrn Lt, Drvr, Whelen, LINZ6, Red LED, Clear Lens, Ea	1
57-20-2110		-- Wrn Lt, Offcr, Whelen, LINZ6, Red LED, Clear Lens, Ea	1
58-26-4109		-- Wrn Lts, Whelen, Low Mid Bdy (2) LINZ6 LED	1
57-20-2109		-- Wrn Lt, Drvr, Whelen, LINZ6, Red LED, Clear Lens, Ea	1
57-20-2110		-- Wrn Lt, Offcr, Whelen, LINZ6, Red LED, Clear Lens, Ea	1
58-36-4109		-- Wrn Lts, Whelen, Low Rr Side (2) LINZ6 LED	1
57-20-2109		-- Wrn Lt, Drvr, Whelen, LINZ6, Red LED, Clear Lens, Ea	1
57-20-2110		-- Wrn Lt, Offcr, Whelen, LINZ6, Red LED, Clear Lens, Ea	1
58-81-4109		-- Wrn Lts, Whelen, Low Rr (2) LINZ6 LED	1
57-20-2109		-- Wrn Lt, Drvr, Whelen, LINZ6, Red LED, Clear Lens, Ea	1
57-20-2110		-- Wrn Lt, Offcr, Whelen, LINZ6, Red LED, Clear Lens, Ea	1
PLACARDS and LABELING			1
10-02-1100		-- Label, Data, Fluid Levels	1
10-02-1200		-- Label, Data, Height x Length, Weight	1
10-02-1300		-- Label, Data, "No Ride" Rr Step	1
10-02-2100		-- Label, Indicating Number of Seats	1
10-02-2500		-- Label, "Caution: Do Not Wear Helmet While Seated"	1
FRAME PREP and MODIFICATIONS			1
10-03-7000		-- Tow Plate, Rr Frame Rail, Abv Step	1
FRONT BUMPER			1
10-04-0639	S	S.O.R./ Front Bumpers, Commander, Max Force 12"H, Max Force Wings	1
10-05-4629	S	-- S.O.R./ Frnt Bmpr, Commanderr, Max Force 12"H, T/P Apron, M/F Wings, 24" Extnsn	1
09-01-2100		Frnt Bmpr Package for Cstm	1
09-01-2400		-- 24" Frnt Bmpr Extension	1
09-01-2200		-- Frnt Bmpr Gravelshield	1
09-01-2500		-- Hosewell Center of Frnt Bmpr Extension w/ Alum TP Cover	1
WHEEL TRIM and COVERS			1
09-01-4300		-- Chassis Whl Trim Package, SS Wheel liners , Mud flaps	1
09-01-4301		-- Mud Flaps, Behind Front & Rear Wheels	1
09-01-4302		-- Wheel Covers, Stainless Steel, w/Hub & Nut Covers	1
09-01-4303		-- Rear Wheel, Braided Stainless Steel Valve Extensions	1
10-09-1300	S	-- S.O.R./ Tire Chains, Auto, On-Spot 6-Strand, Per Drive Axle	1
10-09-1920	S	-- S.O.R./ Tire Chain Activation, Commercial, Switch Panel, Rocker Switch	1
10-06-1609		Tire Pressure Indicator, Sngl Axle RWTG1235	1
FIRE PUMPS			1
20-09-2250		Pump, Hale, DSD, 1 Stage, Midship	1
20-09-2254		-- Pump Flow Rtng, Hale, DSD, 1500 GPM	1
22-03-1650		-- Intk, Ungated, 6", LH Side	1
22-41-6000		-- Cap, 6", Chrome Long Hndl	1

PART NO	S	DESCRIPTION	QTY
22-03-2650		-- Intk, Ungated, 6", RH Side	1
22-41-6000		-- Cap, 6", Chrome Long Hndl	1
20-14-2100		-- Pump Packing, Hale, Midship, Adjustable	1
20-14-3159		-- Pump Shift, Hale, Elec/Pneumatic, Midship	1
27-10-6000		-- Pressure Gvrnr, FRC, In-Cntrl, TGA 300 w/Bdy	1
20-29-1402		-- Primer, Trident Air Primer, Manual	1
20-29-1252		-- Primer Control - Main Pump Manual Push Button	1
STAINLESS STEEL PUMP PLUMBING			1
01-17-1100		-- Plmbg Warranty, Stnls Stl, 10 Years	1
21-00-1100		-- Piping, Stnls Stl	1
21-01-5650		-- Intk Manifold, Stnls Stl	1
21-01-6650		-- Dschg Manifold, Stnls Stl	1
21-00-2050		-- Screens/Anodes, Pump	1
21-01-0250		-- Pump Drain, Master, Manifold, Push Pull Type	1
21-01-7150		-- Painting, Pump & Piping, Silver	1
21-01-8100		-- Threads, National Hose (NST)	1
22-51-5210		-- Tank-To-Pump, Water Tank, 3" Vlv/4" Piping, Midship, Pmpr/Tnkr	1
22-50-0100		-- Single Tank to Pump Control - Pump Operator's Panel	1
24-62-1500		-- Vlv Mfger, AKR, 8000, (3")	1
22-55-1150		-- Intk Vlv Cntrl, Pull Rod, 1/4 Turn Lckg	1
23-02-2300		-- Tank Fill/Cooling Line, Water Tank, 2"	1
24-50-1150		-- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn Lckg	1
24-61-1820		-- Valve (2")	1
20-30-5100		Pump Install, Midship Split Shaft, By Bdy Bldr	1
PUMP TESTING			1
20-31-1600		Pump Test, UL	1
20-31-1550		-- Pump Test, Label	1
PUMP INTAKE RELIEF AND COOLING			1
20-31-3610		Dump-Relief Vlv, Suction Side, TFT A18	1
20-31-4109		Pump Cooler, Bypass-To-Tank, 3/8"	1
20-31-5109		Heat Exchanger, Engine, Hook-Up Only	1
INTAKES			1
22-09-1100		Intk, Gtd, 2-1/2", LH Side	1
21-01-2502		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only	1
22-41-1150		-- Plug, 2-1/2", Chrome Rocker Lug, w/Chain	1
22-55-2150		-- Intk Vlv Cntrl, Mnl Swing, Lckg, Adjacent	1
BUMPER DISCHARGES			1
23-05-3250	S	S.O.R./ Dschg, 2" x 1-1/2" Front Right Bumper, Swivel, NST Brass Swivel	1
21-01-2550		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	1
24-50-1150		-- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn Lckg	1
24-61-1820		-- Valve (2")	1
27-02-1150		-- Gauge, Dschg, 2-1/2" 400#, White Face	1
23-05-9100		-- Hose Connection, Frnt Bmpr, Inside Hosewell, Swivel	1
CROSSLAY DISCHARGES			1
23-06-2250		-- Crosslay Dschgs, (2) 1-1/2", Over Pump Panel, NST 200 ft of 1-3/4-in each	1
21-01-2550		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	2
24-50-1150		-- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn Lckg	2
24-61-1820		-- Valve (2")	2
27-02-1150		-- Gauge, Dschg, 2-1/2" 400#, White Face	2
23-08-3900	S	-- S.O.R./ Crosslay Cvr, Alum, Cargo Web End Flaps	1
23-08-4150		-- Crosslay Rollers, "U" Shaped, Both Sides	1
23-08-5019		-- Crosslay Dschgs, Over Pump Panel, Normal Height	1

PART NO	S	DESCRIPTION	QTY
LEFT SIDE DISCHARGES			1
23-09-4200		Dschg, 2-1/2", Left Side, Pump Panel, NST	2
21-01-2550		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	2
24-02-3200		-- Elbow, 2-1/2"F x 2-1/2"M, Chrome	2
24-03-3400		-- Cap, 2-1/2", Chrome, Rocker Lug, w/Chain	2
24-50-1150		-- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn Lckg	2
24-61-1850		-- Valve (2-1/2")	2
27-02-1150		-- Gauge, Dschg, 2-1/2" 400#, White Face	2
RIGHT SIDE DISCHARGES			1
23-10-4200		Dschg, 2-1/2", Right Side, Pump Panel, NST	1
21-01-2550		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	1
24-02-3200		-- Elbow, 2-1/2"F x 2-1/2"M, Chrome	1
24-03-3400		-- Cap, 2-1/2", Chrome, Rocker Lug, w/Chain	1
24-50-1150		-- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn Lckg	1
24-61-1850		-- Valve (2-1/2")	1
27-02-1150		-- Gauge, Dschg, 2-1/2" 400#, White Face	1
23-10-5400		Dschg, 3", Right Side, Pump Panel, NST	1
21-01-2550		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	1
24-02-2200		-- Elbow, LW Alum, 4" Storz x 3"F	1
24-03-2100		-- Cap, LW Alum, 4" Storz, w/Cable	1
24-53-0150		-- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn, SM, Slow Close	1
24-61-1860		-- Valve (3")	1
27-02-1150		-- Gauge, Dschg, 2-1/2" 400#, White Face	1
24-10-2000		Aerial Dschg/Inlet, 3", Rear, NST, 4" pipe/4" NST threads	1
21-01-2550		-- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn	1
24-01-3700		-- Adptr, LW Alum, 4" Storz x 4"F	1
24-03-2100		-- Cap, LW Alum, 4" Storz, w/Cable	1
24-61-1860		-- Valve (3")	1
24-10-2100		Relief Valve, Aerial Waterway	1
24-10-2200		Drain Valve, Aerial Waterway	1
SIDE MOUNT PUMP ENCLOSURE			1
26-12-2000		Pump Enc, Side Mt, Extrd Alum, Aerial	1
26-31-4000		-- Frt Access Pump Panel, Alum T/P, Rmvbl, D-Ring Latches, Single Door	1
26-35-7000		-- Pump Panel, Blk LineX, LH/RH, SM	1
26-35-1300		-- Pump Panel, Hngd, LH	1
26-35-1400		-- Pump Panel, Hngd, RH	1
PUMP ENCLOSURE STEPS and RUNNING BOARDS			1
26-30-1100		Rng Brd, LH Pump Panel, Alum T/P, SM	1
26-30-3000		-- Step, Slide Out, Alum T/P, LH Pump Panel	1
26-30-1150		Rng Brd, RH Pump Panel, Alum T/P, SM	1
26-30-3050		Step, Slide Out, Alum T/P, LH Pump Panel	1
PUMP ENCLOSURE ACCESS DOORS OR PANELS			1
26-31-5300		Pump Side Access Doors, Upper, Blk Line X	1
PUMP PANEL LABELING			1
26-55-5000		Labels, Test Data and Safety Placards	1
26-55-5100		Labels, Color Coded	1
LIGHTING OF PUMP PANEL and ENCLOSURE			1
26-56-5600		Pump Panel LED Lts, (3) Tecniq E10-W0001-1, Midship LH w/ Sw on Pmp Oprtr's Pnl	1
26-56-5610		Pump Panel LED Lts (2), Midship RH, Tecniq E10-W0001-1	1
26-56-5700		Pump Panel Lt, Actuated w/Pump Engagement	1
MASTER PRESSURE GAUGES			1
27-01-4150		Gauge, Test Taps	1

PART NO	S	DESCRIPTION	QTY
WATER TANK GAUGES			1
27-35-1102		Water Tank Gauge, FRC, TankVision Pro 300, Pump Panel WLA300-A00	1
27-35-6104	S	S.O.R./ Water Tank Gauge, Whelen PS TANK2 LED, Level Lts, Pair, IC	1
AERIAL WATER TANKS			1
25-25-0062		Water Tank, Rectangular Tank	1
25-25-0300		Water Tank, 400 Gal, Aerial, Poly	1
25-44-1200		-- Water Tank, Fill Tower, 10" x 10", <500 Gals	1
25-42-1100		Water Tank, Base Specs, Poly	1
25-42-1200		-- Water Tank, Manufacturer, UPF, Poly	1
BODY CONSTRUCTION			1
40-00-0106		AERIAL - RMA75 SA - 1/8" FRMD ALUM	1
00-01-5100		-- Chs Requirements, Ladder	1
00-01-5259		-- Bdy Requirements, Ladder, Two (2) Outriggers	1
00-01-5199		-- Outrigger Pad Storage, Single, Two (2) Total	1
00-01-5202		-- Harness, Safety, Class I, NFPA Compliance, Customer	1
30-01-1869		-- Bdy Const - Rosenbauer Aerial - 1/8" Alum	1
30-01-3109		-- Cover, Outrigger, Treadplate	1
30-01-3159	<	-- Outrigger Plates	1
Mount in front of the rear wheels in outrigger area.			
30-02-2200		-- Smooth Alum Compt Floors	1
43-00-0550		-- Vents, Compts, Louvers, Includes Filters	1
44-06-2209		-- Whl Well Panel, Alum Pntd, Sngl Axle - Alum	1
44-06-4100		-- Fenderette, Polished Aluminum	1
40-00-2206		SA RM75 HLFD/LRHD, 101" OAW, 26" Full Dpth/26" LwrDpth	1
AERIAL / PLATFORM HOSEBEDS - SIDE HOSEBED			1
41-39-1306		-- Hosebed, Aerial, Right Hand Side Load	1
41-39-2100		-- Hosebed, Grating, Extrd Alum, Aerial	1
41-40-1109		-- Hosebed Cvr, Vinyl, Side Load Aerial/Pltfrm, Velcro	1
29-20-5600		-- Vinyl Cover, Color, RED	1
40-00-5109		-- Bdy, Aerial Subframe Sngl Axle	1
40-01-3209		-- Bdy, Aerial, Overall Width 102"	1
40-01-6300		-- Cmpt Dpth, Aerial Bdy, 26"D LwrBdy, 102"W Bdy	1
40-01-7300		-- Cmpt Dpth, Aerial Bdy, 26"D Full Height x Full Dpth	1
40-01-9206		-- HLHD/LRHD Sngl Axle RM 75 Roll Up Drs	1
30-02-1209	S	-- S.O.R./ Drs, Roll-Up, Specs PAINTED	1
30-02-1149		-- Roll-Up Drs - Amdor	8
LEFT SIDE COMPARTMENTATION			1
40-02-2026	S	-- S.O.R./ Two (2) Ahd Rr Whls - Full Ht Comp't - Roll Up Dr - PAINTED	1
55-01-4119		-- Cmpt LED Strip Lt, (2) Ea Cmpt (approx 30")	2
55-01-4219		-- Cmpt Lt, Mtng Door Jamb	2
55-06-1409		-- Cmpt Lt, Dr Swtch, Magnetic, Ea	2
40-02-4016	S	-- S.O.R./ Upr Hgh Sde - Sgle Comp't - Roll Up Dr- PAINTED	1
45-01-1050	S <	-- S.O.R./ Shelving Tracks, (2) Unistrut, Alum	1
Mount on rear wall.			
90-21-1100	<	-- SCBA Mntg Brkt, Zico, 30 Minute, Non Riding HZ-KD-UH-6-SF	1
Mount in the forward portion of the compartment with the toolboard rearward of the compartment.			
55-01-4009		-- Cmpt LED Strip Lt, (2) Ea Cmpt (approx 12")	1
55-06-1409		-- Cmpt Lt, Dr Swtch, Magnetic, Ea	1
40-02-5016	S	-- S.O.R./ Bhnd Rr Whls - Full Ht Comp't - Roll Up Dr - PAINTED	1

PART NO	S	DESCRIPTION	QTY
52-10-3290	S	-- S.O.R./ Hanger Hook - J Hook	4
55-01-4119		-- Cmpt LED Strip Lt, (2) Ea Cmpt (approx 30")	1
55-01-4219		-- Cmpt Lt, Mtng Door Jamb	1
55-06-1409		-- Cmpt Lt, Dr Swtch, Magnetic, Ea	1
40-02-6109		-- Access Ladder, Rr Bdy, Aerial LH	1
RIGHT SIDE COMPARTMENTATION			1
40-04-2226	S	-- S.O.R./ Two (2) Ahd Rr Whls - Low Comp't - Roll Up Dr - Painted	1
55-01-4009		-- Cmpt LED Strip Lt, (2) Ea Cmpt (approx 12")	2
55-06-1409		-- Cmpt Lt, Dr Swtch, Magnetic, Ea	2
40-04-5086	S	-- S.O.R./ Bhnd Rr Whls - Low Comp't - Roll Up Dr - Painted	1
55-01-4009		-- Cmpt LED Strip Lt, (2) Ea Cmpt (approx 12")	1
55-06-1409		-- Cmpt Lt, Dr Swtch, Magnetic, Ea	1
REAR AERIAL BODY CONFIGURATION			1
40-95-3009		Rr Aerial Bdy Configuration - Roll Up Dr - Natural Finish	1
55-01-4009		-- Cmpt LED Strip Lt, (2) Ea Cmpt (approx 12")	1
55-06-1409		-- Cmpt Lt, Dr Swtch, Magnetic, Ea	1
90-02-3800		-- Ladder Storage, Rr Slide, Aerial Torque Box	1
41-41-1109		Rr Bumper, Aerial, 4"	1
COMPARTMENT STORAGE PROVISIONS			1
43-16-0100	<	-- Shelf, Adjust, Alum 1/8"	5
		2 - L1	
		2 - L2	
		1 - R1	
43-16-0200	<	-- Slide Tray, 500#, Alum 3/16"	1
		R3 floor	
43-16-0300	<	-- Pull-Out Drop-Down Tray, 250#	1
		L1 upper	
43-16-0400	<	-- Tool Board, Roll Out, 500#, 3/16" Alum	1
		L2 towards rear of compartment	
43-16-0500	<	-- Tool Board, Swing Out, 250#, 3/16" Alum	1
		L3 rearward of SCBA mount	
45-15-1200	<	-- Divider, Vert, Bolt-In, 3/16" Alum	1
		L2 - 10" past front of door opening	
== Aerial - Common Body Parts - 4102.020 03/01/21 ==			1
43-18-0600		Extrd Alum Rubrails	1
44-01-1460		Bdy Trim, Frnt Cmpt, Ht of Side Cmpts, Alum T/P	1
44-01-4009		Bdy Trim, Entire Rr Bdy, Smooth for Chevron Stripe	1
WHEEL WELL PANEL FUEL PROVISIONS and OPTIONS			1
44-07-5209		Fuel Fill Cap, LH Aerial Egress Step - Open	1
WHEEL WELL PANEL - PROVISIONS			1
43-19-2000		(4) Whl Well Cmpt, Sngl SCBA Tube, Alum Dr	1
	S	78-ft Three Section RM Ladder - RXT	1
PAINT			1
80-06-1000		Bdy Paint	1
80-06-1100	<	Apparatus Color	1
		The apparatus shall be RED in color.	
		Red FLNA 30821to match Job#7654	

SPECIFICATION SUMMARY

Goldy's Fire Apparatus, LLC

RXT 78" Aerial 020521jfl

Quote No: 10046-0007

06/02/2022

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PART NO	S	DESCRIPTION	QTY
== Rosenbauer Commander - 1115.017 11/15/17 ==			1
03-00-0101		-- Certification - NFPA	1
08-09-0100		-- Cab Paint Warranty Five Years	1
08-09-0104		-- Cab Structural Warranty Ten Years	1
08-09-0105		-- Transmission Warranty Allison Five Years	1
08-09-0106		-- Engine Warranty Cummins Five Years	1
08-09-0107		-- Frame Warranty Lifetime	1
08-09-0109		-- Front Axle Warranty Hendrickson	1
08-09-010A		-- Rear Axle Warranty Meritor - 5 Year	1
08-09-0110		-- Warranty - Cab and Chassis One Year	1
08-09-0301		-- Cab Test Information Static Load Seat Test	1
08-09-0302		-- Cab Test Information Crash Test ECE-29	1
08-09-0303		-- Cab Test Information SAE J2420; J2422	1
08-09-0304		-- Cab Test Information Roof Crush, Side & Frontal Impact	1
08-09-0501		-- Operation & Parts List Manuals (2) Sets, USB Drive	1
08-09-0503		-- Engine & Transmission Operation Manuals (1) Set	1
08-09-0530		-- As Built Wiring w/Plumbing Diagram (1) Set	1
08-09-0540		-- On Board USB Manual Storage	1
08-80-0200		-- DOT KIT	1
VEHICLE TYPE			1
03-00-0134		Rear Mount Aerial	1
03-00-0140		-- Standard Crossmembers	1
07-03-0102		-- Midship Pump Jackshaft Only	1
CAB			1
03-00-0700		60" Cab Length Flat Roof	1
03-05-020A		-- No Driver EMS Cab Compartments, Short Tunnel, Commander	1
03-05-029A		-- No Officer EMS Cab Compartment, Short Tunnel, Commander	1
CAB DOORS			1
03-06-1015		-- Cab Entry Doors	1
03-06-0014		-- SS Steps w/Round Hole and Star Extrusion Lwr, Treadplate Middle	1
03-06-1025		-- Full Length Cab Entry Doors	1
03-06-1500		-- No Lower Door Kick Panel (No Overlay)	1
03-06-1110		-- Cab Door Hardware Black (4)	1
03-06-1127		-- Power, Cab Door Locks (4) Entry Doors w/Drvr Ofcr Keyless Entry	1
08-01-0300		-- Power Door Lock Activation, Cab Door	1
08-01-0850		-- Power Door Lock Cab Doors Activated Key Fob	1
03-06-1135		-- Interior 1-Piece Door Panel Type Aluminum	1
03-06-1200		-- Door Panel Finish DA Sanded	1
04-05-0105		-- Interior Handle Front Door Grab Handles - Black Powder Coat	1
04-05-0150		-- Interior Grab Handle Rear Door Chicago Style 34" Black Powder Coat	1
CAB GLASS			1

PART NO	S	DESCRIPTION	QTY
03-08-0101		-- Windshield One Piece - COMMANDER	1
03-08-0102		-- Windshield Wiper System Single Motor (2) Wipers - 3D Grille	1
08-02-0135		-- Windshield Wiper Activation Switch on Driver Panel	1
03-08-0116		-- Window Driver Power	1
08-01-0301		-- Power Window Activation, Respective Door	1
03-08-0118		-- Window Officer Power	1
03-08-0210		-- Window Driver Crew Door Power	1
03-08-0241		-- Window Officer Crew Door Power	1
03-08-0300		-- Window Side Middle Driver Fixed 15.5W" x 21.5"H	1
03-08-0350		-- Window Side Middle Officer Fixed 15.5"W x 21.5"H	1
		CAB INTERIOR AND TRIM	1
04-01-0150		-- === Flat Cab 60" Interior Trim ===	1
03-09-8010		-- Cab Insulation Interior Ceiling	1
03-09-8100		-- Cab Insulation Engine Tunnel, Short Tunnel	1
03-09-8020		-- Cab Insulation Cab Damping	1
04-01-1000		-- Interior Trim Color Gray, 60" Flat Roof	1
04-01-1050		-- Interior Trim Color Gray Rear Wall Flat Roof	1
04-02-1002		-- Suspended Throttle and Brake Pedals	1
04-02-1100		-- Interior Floor Covering Color Gray, 60"	1
04-02-1702		-- Interior Trim Sun Visor Tinted	1
04-02-1798		-- Cab Coating Interior Color	1
05-01-1055		-- Cab Coating Interior Gray Polyurethane	1
		CAB DASH AND ENGINE TUNNEL - 60" LONG	1
04-03-1000		-- Cab Dash & Engine Tunnel, Composite Dash	1
04-03-1010		-- Cab Dash & Engine Tunnel Coating Gray Polyurethane	1
		CUSTOM CONSOLE	1
04-04-1100		-- Havis Console	1
04-04-1101		-- Havis Console - Pre Configured	1
04-04-1U00		-- Havis Console - Upper Portion	1
04-04-U002		-- Havis Console - Upper Portion - Option 2	1
04-04-1134		-- Black Plates with (2) Power Point & (1) Dual USB Power	2
	Point		
04-04-2L00		-- Havis Console - Lower Portion	1
04-04-L001		-- Havis Console - Lower Portion - Option 1	1
04-04-1116		-- Black Blank Plate	1
08-01-0140		-- Instrumentation Panel Inlay - Job Color	1
		CAB HEADER - HEAT AND AC	1
03-08-4000		Cab Header / Heating and AC	1
05-02-0012		-- Heating w/ Air Conditioning, Overhead, 12V DC	1
05-01-6010		-- Cab Paint A/C Condenser on Roof	1
05-02-0047		-- Heater Hose - Silicone	1
05-02-0201		-- A/C Condenser Location Roof Mount Mid Driver Side	1
08-02-0120		-- Heat & A/C Activation Manual Drvr Panel Mounted & Rear Crew	1
	Controls		
08-02-0100		-- Rear Crew Controls Manual - Located Overhead Center	1
		SEATS	1
03-09-0100		-- Seat Color Gray/Red Seat Belt	1
03-09-01X1		-- Seat Driver 911 Seats Inc XL 4-Way Air ABTS	1
03-09-000A		-- Single Retractor Seat Belt - Seats Inc	1
03-09-0121		-- Seat Back Non-SCBA	1
03-09-02X2		-- Seat Mounting Driver Air XL - Seats Inc	1
03-09-0902		-- Seat Material Turnout Tuff	1
03-09-0920		-- Seat Logo Rosenbauer	1

PART NO	S	DESCRIPTION	QTY
03-09-3010		-- Driver Seat Box Storage Compartment	1
03-09-3236		-- Seat Box Driver & Officer Storage Access Doors (2) Driver/Officer	1
03-09-024A		-- Seat Officer 911 XL Seats Inc Fixed ABTS	1
03-09-000A		-- Single Retractor Seat Belt - Seats Inc	1
03-09-011A		-- Seat Back SCBA Halo Center Cushion Release	1
03-09-02X5		-- Seat Mounting Officer Fixed XL Seats Inc	1
03-09-0310		-- ==== No Parade Panels ====	1
03-09-0902		-- Seat Material Turnout Tuff	1
03-09-0920		-- Seat Logo Rosenbauer	1
03-09-3020		-- Officer Seat Box Storage Compartment	1
03-09-033A		-- Two (2) Outboard Rear Facing Seats - XL	1
03-09-035B	<	-- Seat Crew Rear Facing Outer 911 Seats Inc XL Flip-Up ABTS Belt Orientation shall pull from outboard shoulder to inboard hip	2
		Mount as far back as possible.	
03-09-000A		-- Single Retractor Seat Belt - Seats Inc	2
03-09-0121		-- Seat Back Non-SCBA	2
03-09-0310		-- ==== No Parade Panels ====	2
03-09-038C		-- Seat Mounting Rear Facing Outer - XL Seats Inc. - Half Height	2
		Risers	
03-09-0902		-- Seat Material Turnout Tuff	2
03-09-0920		-- Seat Logo Rosenbauer	2
03-09-041A		-- Two (2) Center Forward Facing Seats - XL	1
03-09-055B	<	-- Seat Crew Forward Facing Center 911 Seats Inc XL Flip-up Belt Orientation- LH & RH to Door	2
03-09-000A		-- Single Retractor Seat Belt - Seats Inc	2
03-09-011A		-- Seat Back SCBA Halo Center Cushion Release	2
03-09-0310		-- ==== No Parade Panels ====	2
03-09-057A		-- Seat Mounting Forward Facing Center - XL	2
03-09-0902		-- Seat Material Turnout Tuff	2
03-09-0920		-- Seat Logo Rosenbauer	2
03-09-3100		-- Seat Box (2 person) Forward Facing	1
03-09-3200		-- Seat Box (60/54) Forward Facing Storage Access Cutout (1)	1
		Center Forward	
03-09-4001		-- Seat Box Finish - Match Cab Interior Coating	1
		CAB EXTERIOR - 54"	1
04-05-1900		Exterior Grab Handles 18" Aluminum	1
04-05-1910		-- Exterior Grab Handles Bare Aluminum	1
04-05-2000		-- Exterior Grab Handles Aluminum with Stanchions 18"	1
		CAB FRONT FASCIA	1
04-08-0010		===== Traditional Front with Rectangular Headlamp Bezels =====	1
04-08-0140		-- Front Grille, 3D Stainless Steel	1
04-08-0022		-- Wing Light Bezel - Stainless	1
04-08-0052		-- Department Name Laser Cut Center Grille Bar	1
04-08-0053		-- Grille Back Lighting - Red	1
08-01-1500		-- Backlit Grille Bar Activation - P2P	1
04-08-0060		-- Front Grille, Grille Glo - Red	1
04-08-0082		-- Front Grille Inlay - Commander - American Flag Honeycomb, SS	1
		Overlay	

PART NO	S	DESCRIPTION	QTY
06-03-2010		-- Fluid Checks & Fills at Grille L9	1
08-00-0503		-- Headlights, Quad, with Rectangular Bezel	1
08-00-0540	<	-- Headlight Location - Upper Bucket 104 OS, 105 OS, and 104 DS, 105 DS	1
08-00-0602		-- Front Turn Signals Whelen 600 LED (2)	1
08-00-0630	<	-- Turn Signal Located Below Headlights 106 OS & DS	1
08-00-0608		-- Front Marker Lamps Face Mounted LED (Center 3 Lightings, 2 Corner)	1
08-00-061C		-- Side Marker Light LED - Chrome (2)	1
08-01-0303		-- Headlight & Marker Light Activated Rocker Switch Driver Panel	1
04-08-0151		Cab Fender Stainless Steel	1
04-09-0300		Logo, Commander, Cab Sides	1
04-10-0351		Mud Flaps Front	1
		CAB TILT	1
05-00-0221		Cab Tilt System - Heavy Duty w/ Manual Back Up	1
05-00-0021		-- Cab Tilt Limit Switch	1
05-00-0045		-- Cab Tilt Lock Down Indicator	1
05-00-0100		-- Cab Tilt Control Receptacle Temp	1
		REARVIEW MIRRORS	1
05-00-5005		Bus Style Mirrors	1
05-00-7130		-- Ramco-Bus-Drv Dr Mt (CRM-1350PCHR)-Off Dr Mt (CRM-1350PCHR)-H&R,H&R(LWR)CVX	1
08-01-0821		-- Rearview Mirror Remote & Heat Switch Driver Panel	1
		EXTERIOR CAB PAINT	1
05-01-5010		Cab Paint Exterior Single Color	1
05-01-5021	<	-- Cab Paint Lower / Primary Red FLNA 30821 to match Job#7654	1
05-01-6051		-- Cab Undercoating	1
05-01-7000		-- Paint Spray Out	1
		FRONT AXLE	1
07-05-010D		Front Axle Hendrickson SteerTek 24000#	1
07-05-0120		-- Front Wheel Bearing Lube Oil	1
07-05-0276		-- Front Suspension Hendrickson Parabolic Spring 24,000	1
07-05-0341		-- Power Steering Gear TRW TAS 85 w/Assist- 20K and up - L9 Steertek Axle	1
07-06-0420		-- Chassis Alignment	1
07-07-0001		-- 425 Front Tires	1
07-07-0201		-- (2) Steer Tires 425/65R 22.5 Michelin XFE "L"	1
07-06-0436		-- Counter Acting Balancing Beads	2
07-07-074A		-- (2) Front Wheels Alcoa Polished 22.5 x 12.25 Aluminum	1
07-06-0522		-- Front Cramp Angle 45 Degrees	1
07-08-0203		-- Front Brakes Meritor EX225 Disc 17"	1
07-05-0315		4 Spoke Steering Wheel with ESC Tilt/Telescopic 18"	1
		REAR AXLE	1
07-06-0106		Rear Axle, Single, 33000# Meritor RS-30-185	1

PART NO	S	DESCRIPTION	QTY
07-06-0253		-- Rear Suspension Reyco 79KB Spring 33000# w/Helper	1
07-08-0252		-- Rear Brakes S-Cam Drum 16.5" x 8.6"	1
07-06-0300		-- Rear Shock Absorbers	1
07-07-0351		-- (4) Rear Tires 315/80R 22.5 Michelin XDN2 Grip "L"	1
07-06-0436		-- Counter Acting Balancing Beads	4
07-07-0786		-- (4) Rear Wheels Alcoa Polished 22.5 x 9.00 Aluminum	1
07-07-0610		-- Valve Stem Extension - Single Axle	1
07-07-0993		-- Vehicle Top Speed 60	1
07-08-0103	<	-- Electronic Stability Control Single Axle w/ air manifold	1
07-08-0189		-- Air Tank Brackets - Hot Dipped Galvanized	1
07-08-0301		-- Park Brake Rear Wheels Only	1
08-02-0130		-- Park Brake Control Driver Dash	1
07-08-0410		-- Wabco System Saver 1200	1
07-08-0552		-- Moisture Ejectors Manual/Auto Wet Tank	1
07-08-0570		-- Air Supply Lines Nylon	1
07-09-001B		Frame Double Channel 35" Frame Width	1
07-09-0045		-- Wheelbase Range 220" - 239"	1
07-09-0071		-- Rear Overhang	1
07-09-0130		-- Frame Paint Powder Coat Black	1
ENGINE			1
06-00-0050		-- Engine Placement	1
06-00-1610		-- Engine, Cummins L9, Base Spec, 2021- Commander	1
06-00-0051		-- Cummins L9 Surcharge	1
06-00-1622		-- 450HP Cummins L9 - 2021	1
06-02-1110		-- Fan Clutch - L9	1
06-04-3000		-- Fan Clutch Programming - Standard	1
06-02-1526		-- Auxiliary Engine Brake Compression Brake (JAKE)	1
08-01-0204		-- Auxiliary Engine Brake Control On/Off & Low/Med/High Switch	1
Driver Panel			
06-02-2003		-- AC Compressor - L9	1
06-03-1010		-- Engine High Idle Speed 1250 RPM	1
06-03-1025		-- Engine High Idle Control Manual & Automatic w/o Load Mng	1
06-05-3010		-- Engine Air Intake Filtration and Restriction L9	1
06-06-3745		-- Engine Exhaust System One Piece Officer Side, L9, 2021	1
06-06-4010		-- DEF Tank - Commander (With Clearance)	1
06-06-4100		-- DEF Tank Access Fill Door	1
06-08-0100		-- Engine Exh Acc Temp Mitigation	1
06-08-0200		-- Engine Exhaust Wrap	1
08-02-0140		-- DPF Control Regeneration Switch & Inhibit Switch Covered	1
06-04-2002		-- Engine Cooling System- L9	1
06-04-4010		-- Coolant Valve Shut Off Valve w/Connection - For Additional Heater	1
06-05-1002		-- Engine Pump Heat Exchanger L9	1
TRANSMISSION			1
07-01-0100		-- Transmission Allison 3000 EVS	1
07-01-0500		-- Transmission Fluid - Standard	1
07-02-0008		-- Transmission GEN V-E Push Button Key Pad	1
07-02-0012		-- Transmission 1 o'clock PTO	1
07-02-0052		-- Transmission Mode Programming 5th Startup/5th Mode	1
07-02-0066		-- Transmission Feature Programming I/O Package 198/Pumper	1
07-02-0251		-- Driveline Spicer 1710 HD	1

PART NO	S	DESCRIPTION	QTY
07-04-0120		-- Fuel Filter/Water Separator Cummins FS1098	1
07-04-0324		-- Fuel Tank 50 Gallon/189 Liter - Dual Fill - Beveled Rear Corner	1
07-04-0216		-- Fuel Lines Aramid Braid	1
07-04-0225		-- Fuel Shutoff Valve (2) at Filter	1
07-04-0230		-- Fuel Cooler Rearward of Battery Box	1
08-00-0420		-- Alternator Delco Remy 320 Amp	1
ELECTRICAL SYSTEM			1
08-00-0101		Electrical System 12V DC	1
08-01-0055		-- Driver Panel / Controls & Switches - 12V DC	1
08-01-0240		-- Master Warning Switch on Driver Panel	1
08-03-0110	<	-- Communication Antenna Base Cab Roof - RBM Supplied	2
		Please Specify Location	
08-03-0230		-- Ant Cable Routing Under Driver Front Seat	2
08-04-1000		-- Radio WB/AM/FM - Console Mount	1
08-04-2000		-- Two (2) Speakers	1
08-02-0612		-- Class 1 VDR/Seat Belt Warn	1
08-01-001B		-- Commander Analog Gauge Composite Dash	1
08-01-0010		-- Instrumentation Standard Gauge Panel	1
08-01-0125		-- Instrumentation Backlighting Red	1
08-00-0340		6 Battery System	1
08-00-0322		-- Batteries (6) Group 31	1
08-00-0224		-- Battery Box Driver/Officer Side Hot dipped Galvanized Steel w/Covers	1
		- 6 Battery	
08-00-0248		-- Battery Cables (6)	1
08-00-0251		-- Battery Jumper Studs Front Driver Lower Step	1
08-01-0034		-- 2 Position Battery Master - Driver's Kick Plate	1
08-01-0036		-- Ignition Switch	1
08-01-0040		-- Power & Ground Stud 40A Batt Direct / 15A Ignition	1
08-00-0722		-- Ground Lights LED Techniq Strip Lt E10-WS00-1LED	1
08-01-0751		-- Ground Lights Activation with Park Brake	1
08-00-0732	<	-- Cab Step Lights LED (1 Per Step)	1
		To be Techniq Lights	
08-01-0753		-- Step Lights Activated Respective Side	1
DOOR JAMB WARNING LIGHTS			1
08-00-0783		-- Engine Compartment Work Light LED (2)	1
08-00-0791		-- Interior Overhead LED Lighting - Red/Clear	1
08-00-4090		Dr Open/Hazard Wrn Lt, Flash, Whelen 3SR00FRR LED Rnd (Do Not Move Appar	1
08-01-2010		Back-Up Alarm Ecco 575	1
HAAS Alert System			1
08-02-0770		-- HAAS Alert System, HA-5	1
08-02-0775		-- HAAS - 5 Year Subscription	1
08-05-1102		Aerial Interface - Rosenbauer Aerial - 12V DC	1
08-05-2020		-- Viper Aerial	1

SPECIFICATION SUMMARY

Goldy's Fire Apparatus, LLC

Quote No: 10039-0012

06/02/2022

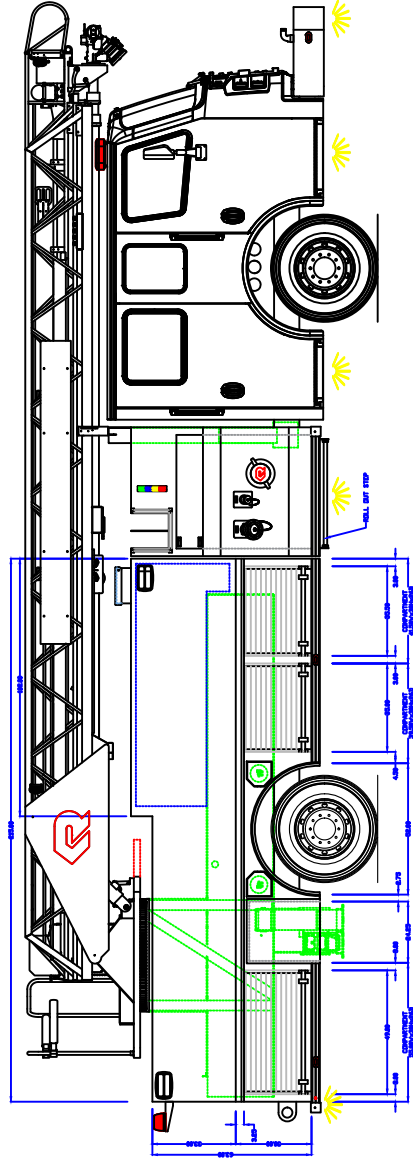
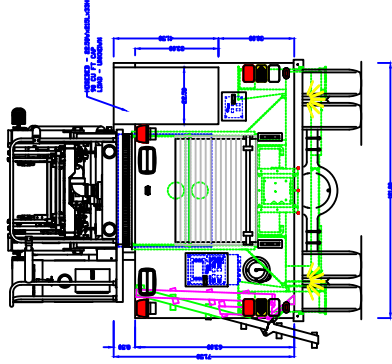
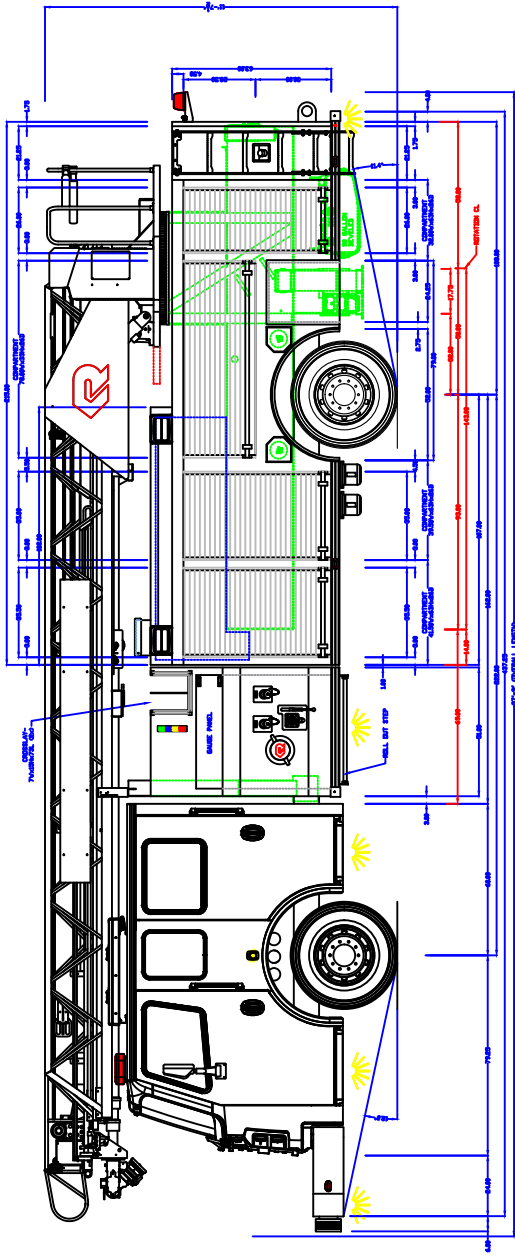
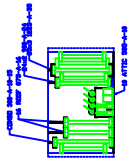
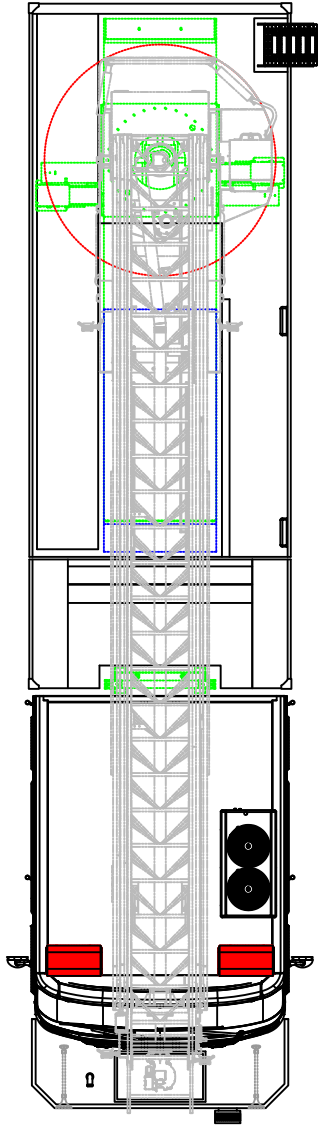
Page 1

PART NO	S	DESCRIPTION	QTY
== 78' Technical Information -Smart Aerial- - 0.000 ==			1
78' THREE SECTION REAR MNT LADDER MODEL			1
00-00-1710		-- 78' Three Section, Rear Mount, Straight Stick	1
00-00-1720		-- 78' Three Section, Rear Mount, Base Section	1
00-00-1730		-- 78' Three Section, Rear Mount, Mid Section	1
00-00-1740		-- 78' Three Section, Rear Mount, Fly Section	1
AERIAL ENGINEERING DRAWINGS			1
00-03-1100		Technical Drawings, Aerial	1
00-03-3000		-- Technical Drawings, 12V Electrical Wiring Schematic	1
00-03-3200		-- Technical Drawings, Hydraulic Plumbing Schematic	1
OPERATIONAL INSTRUCTIONS			1
00-07-1220		Aerial Operation Instructions, By Aerial Mfg, At FD 3 Days	1
AERIAL SERVICE and OPERATION MANUALS			1
00-08-1000		Ladder Manuals, Operation & Service Manuals, Electronic	1
AERIAL WARRANTIES			1
00-09-1210		Aerial Warranty, 1 Year, Material & Workmanship	1
AERIAL TESTING			1
00-10-1100		3rd Party Aerial Testing, NFPA 1901	1
00-10-2100		Performance Testing, Waterway Flow Test, 3rd Party	1
AERIAL PAINTING & CORROSION PROTECTION			1
01-00-2145	S	Galvanized All Sections and Paint the Base Section Only, PPG 33668	1
00-09-2230		-- Aerial Structural Design Warranty, 25 Years	1
00-09-7075		-- Aerial Ladder Section, Paint Warranty, 1 Year	1
00-09-8200		-- Aerial Ladder Sections, Galvanized Warranty, 25 Years	1
01-00-1297	S	-- Egress Tip, Galvanized/Painted: Match Upper Chassis	1
10-05-1200		-- Aerial Ladder Bed, HD, S/S Scuff Plate	1
01-00-1410		Outriggers, Galvanized, Beam Inner, Jack Tube Pad	1
00-09-8625		-- Outrigger, Galvanized Warranty, 25 Year	1
01-00-1700		Torque Box Galvanized	1
00-09-8425		-- Torque Box, Galvanized Warranty, 25 Year	1
BASE SECTION AERIAL COMPONENTS			1
10-03-1000		Rung Cover, High-Traction Material	1
10-05-1100		Aerial Wear Pads, Between Telescoping Sections	1
10-06-1200		Sign Panel Brackets, Aerial	1
10-06-1752		-- Provsions for Backlit Sign Panels	1
10-06-1800		Rosenbauer "R" Cradle Sign Brackets	1
10-06-1852		-- Provisions for Cylinders Covers to be Backlit	1
10-06-2010		Base Markings, Indicate Extension Position, Black	1
10-08-2000	S	Ladder Brthg Air System, DOT, (1) 4500, (2) Outlets	1
10-08-5200		-- Brthg Air System, Refill Valve, Quick Disconnect	1
10-08-7570		-- Brthng Air System, Smart Aerial Air Monitor System, T/Table	1

PART NO	S	DESCRIPTION	QTY
10-09-1010		-- Breathing Air Bottle(s) Color, Same as Ladder Sections	1
10-09-2010		-- Breathing Air Bottle(s) Marking Color, Same as Extension Markings	1
45-01-1100		Folding Steps, (1)Set, Ladder, Upper End Fly	1
45-01-3100		Rope Rescue Eyelets	1
45-02-1010		Roof Ladder, Bolt On, Mnt Bracket, Inside Fly Section	1
45-02-3003		-- Roof Ladder, Duo Safety, 775-A, 14', Alum, Special Width 15"	1
45-03-1010		Axe and Pike Pole Welded Plates, Tip of Fly Section	1
		AERIAL ROTATION SYSTEM	1
50-00-1200		Ladder Rotation System, 44" Bearing, 30 Bolts	1
50-00-2010		Panel Language: English	1
50-01-1325		Smart Aerial Control, Ladder, Turntable, Command Pedestal	1
50-01-1900		-- Aerial Gauges & Visual Display, Feet/Gallons	1
50-02-1010		-- Command Pedestal Lid	1
50-06-1100		-- Turntable, Two Sided	1
01-00-2020		-- Handrails on Turntable, Steel, Line-X Black	1
01-00-2056		-- Handrail Orientation, Bent with Lit Crossmember	1
01-00-2062		-- Lit Crossmember Color; Red	1
50-08-1210		-- Safety Bars, FRC, (2) Swing Up At Turntable Openings	1
50-08-1420		-- Mansaver Bar Color; Red	1
50-11-1220		-- Turntable, Control Stand & Lid, Line-X Black	1
65-04-1115		-- Outrigger Control Screen, Smart Aerial	1
90-01-2200		-- Hydraulic System, Filter, High Pressure	1
90-01-3200		-- Hydraulic System, Return Filter	1
50-07-1100		Warning Label, Ladder Control Stands	1
50-17-1200		Air Horn Button, Turntable Panel	1
		TORQUE BOX COMPONENTS	1
60-00-1110		Torque Box	1
		OUTRIGGERS and STABILIZERS	1
65-01-1200		Outriggers, Smart Aerial Components	1
65-02-1020		Outriggers, (2) Rear Out and Down	1
65-07-1100		Outrigger Plates, Auxiliary, 1/2" Alum	1
65-09-1200		Outrigger Stowed Indicator, Light in Cab	1
		AERIAL PERFORMANCE CAPABILITIES	1
70-00-1105		Performance Capabilities, Ladder, 1250 GPM, -10/+75	1
70-00-1420		-- Waterway 360 Degree 4" Swivel, 3-Port	1
70-01-1120		-- Waterway, Alum, Lddr, 4.5"OD Base, 4"Mid, 3.5"Fly	1
70-01-1710		-- Waterway Color; Aluminum	1
70-02-1110		-- Waterway, 4" Butterfly Valve, Air Operated	1
70-13-1100		-- Wireless Radio Remote: Ladder & Monitor	1
65-04-1310		-- Outrigger Control Valves, Electric, (2) Out-Down	1
65-06-1420		-- All Jacks Up Switch	1
70-17-1015		-- Monitor, Akron, 3480, Elec, StreamMaster II	1
70-17-1110		-- Nozzle, Akron, 5177	1
70-18-1640		-- Monitor Color, Akron Red	1
70-03-1210		Waterway, Relief Valve, 2.5", Above Turntable	1
		AERIAL ELECTRICAL SYSTEMS	1
80-01-2120		Intercom, 2-Station, Turntable & Tip, Atkinson: AD26C & AD26D	1
80-09-1020		Light Housing Color; Black	1
80-10-0010	S	===== Aerial Lighting =====	1
80-10-1240	S	Tracking Light, Base Section, (1) Hi-Viz: FT-MB-33-FT-B	1
80-14-1200		Ladder Bed Cradle Lights, (2), LED, Whelen: 3SC0CDCR	1
81-44-1400	S	Tip Lights, Tip of Ladder, (2), FireTech HiViz FT-WL-X-5H-FT-B	1
87-10-2800		Ladder Rung Lights, LED, Red (fly), White (mid), Blue (base)	1

[illegible]

- NOTES:**
1. MAXIMUM HEIGHT IS IN LOADED CONDITION. UNLOADED HEIGHTS MAY BE 4" ABOVE HEIGHTS SHOWN.
 2. DO NOT SCALE DRAWING.
 3. ALL DIMENSIONS ARE APPROXIMATE AND SUBJECT TO ENGINEERING CHANGES.
 4. DRAWING MAY OR MAY NOT SHOW ALL ITEMS AS DESCRIBED IN THE WRITTEN PORTION OF THIS DRAWING.
 5. INCLUSION OF A PART OR THE EXCLUSION OF A PART DOES NOT CONSTITUTE INCLUSION OF THAT ITEM WITH THE FINAL DELIVERED UNIT.
 6. THE EFFECTIVE DOOR OPENINGS WILL BE APPROXIMATELY 1/8" LESS THAN THE DOORS AND UP TO APPROX. 4" LESS FOR Hinged Doors.



APPROVED BY:

CHASSIS:	COMMANDER 8000
PUMP:	HALE 1500 GPM
TANK:	POLY/400
PANEL MATL:	LINE-X

COMP INTERIOR:	SPATTER COAT
MAXIMUM HEIGHT:	NONE
MAXIMUM LENGTH:	NONE
BODY WIDTH:	101"

PROPRIETARY AND CONFIDENTIAL
THE INFORMATION CONTAINED IN THIS DRAWING IS THE PROPERTY OF GOLDY'S STOCK. IT IS TO BE USED FOR THE PURPOSES SPECIFIED IN THE WRITTEN PORTION OF THIS DRAWING.

ROSENBAUER FX 1/8"
GOLDY'S STOCK 78' VIPER



PREMIUM PAY RESOLUTION

STATE OF MISSISSIPPI COUNTY OF LOWNDES

On the _____ day of _____, _____, at a meeting of the Mayor and City Council of the City of Columbus, Mississippi, held at the Municipal Complex of the City of Columbus, Mississippi, in Lowndes County, with a quorum of council members present, the following matters were taken into consideration:

I. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the “Mississippi Law Enforcement and Fire Fighters Premium Pay Program,” in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves.

II. **WHEREAS**, the purpose of the Program is to, among other things, to distribute monies to municipalities, who, before July 1, 2022, paid premium pay to law enforcement officers and fire fighters employed by them from funds received under the federal American Rescue Plan Act for reimbursement to those government entities for not more than One Thousand Dollars (\$1,000) that the governmental entity paid to each eligible law enforcement officers and firefighters who were serving the local governments, for their efforts during the Covid-19 pandemic. See 2022 Mississippi House Bill 1427 Section 2, subparagraph (2)(d).

III. **WHEREAS**, these establishing laws shall took effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety.

IV. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with municipalities and law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the

hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.

V. **WHEREAS**, the Mayor and City Council of the City of Columbus have no known means of being reimbursed for the expenses in question from any source of funds, including insurance proceeds, other than from the Department of Public Safety as authorized by the aforesaid Mississippi House Bills.

NOW, THEREFORE BE IT

I. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi fully support the efforts of the Mississippi Department of Public Safety to distribute these premium payment reimbursements, as provided in Section 2 of 2022 Mississippi House Bill 1427, subparagraph (2)(d) to the City of Columbus, because the City of Columbus, Mississippi did, before the effective date of House Bill 1427, pay premium payments to law enforcement officers and firefighters employed by the City of Columbus; and be it further

II. **RESOLVED** the Mayor and City Council of the City of Columbus, Mississippi fully support the efforts of the Mississippi Department of Public Safety to distribute these premium payment reimbursements and support the provisions of 2022 Mississippi House Bill 1542, while also adhering to the guidelines provided in all corresponding legislation; and be it further

III. **RESOLVED** that the Mayor and City Council did authorize premium payments from its American Rescue Plan Act, State and Local Fiscal Recovery Funds in the amounts of \$3,500 to each of the City's _____ [fill in total number here] full-time law enforcement officers and firefighters, and that such payments were made on June 30, 2022, before the effective date of 2022 Mississippi House Bill 1427; and be it further

IV. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi are authorized under the act to be reimbursed by the Department of Public Safety for the sum of One Thousand Dollars (\$1,000) per law enforcement officer and firefighter and is therefore seeking _____ dollars (\$ _____) in reimbursement from the Mississippi Department of Public Safety; and be it further

V. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi by this resolution ask that the payments administered by the Mississippi Department of Public Safety under the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” be distributed to the City of Columbus for purposes of reimbursing the City of Columbus for not more than One Thousand Dollars (\$1,000) of the amount of premium pay that City of Columbus, Mississippi paid to each eligible full time Law Enforcement Officer and Firefighter in its employ at the time the premium payments were made on June 30, 2022 using American Rescue Plan Act State Fiscal and Local Recovery Funds; and be it further

VI. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi understand and acknowledge the conditions of receiving and expending the funds appropriated under 2022 Mississippi House Bill 1427 and 1542; and be it further

VII. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi hereby certify that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with the guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act; and be it further

VIII. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi request a petition for such distribution of moneys made directly from the Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the City of Columbus, pursuant to Section 2(2)(d) of House Bill 1427 to reimburse the City of Columbus for not more than One Thousand Dollars (\$1,000) in premium payments that the City of Columbus, Mississippi paid to each recipient Law Enforcement Officer and Firefighter from such State and Local Fiscal Recovery Funds under the American Rescue Plan Act. The above resolution was passed by a majority of those members present and voting in accordance with applicable laws, bylaws, policies, and procedures of this governing body; and be it further

IX. **RESOLVED** that the Municipal Clerk is hereby authorized to execute an entity affidavit in the form attached hereto for the City of Columbus, Mississippi to seek reimbursement under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program as specified in 2022 Mississippi House Bills 1427 and 1542.

The above and foregoing Resolution was motioned for adoption by Council Member _____ and was seconded by Council Member _____.
Thereafter, the Mayor called for discussion on the motion and after the Council considered the pros and cons of the motion, and upon deliberation thereof, the Mayor called for vote and recorded the votes as follows:

Council Member Taylor Stewart	_____
Council Member Mickens	_____
Council Member Greene	_____
Council Member Beard	_____
Council Member Jones	_____

Council Member DiCicco _____

The Resolution, having received a majority of the vote then and there cast was pronounced by the Mayor as passed and approved.

This the ____ day of October, 2022.

KEITH GASKIN, MAYOR

ATTEST:

JAMES BRIGHAM, CITY CLERK & SECRETARY/
TREASURER

CITY SEAL

Notary Public

NOTARY SEAL

**Entity Affidavit for Mississippi Law Enforcement
and Fire Fighters Premium Pay Program**

State of Mississippi
County of Lowndes

I, JAMES BRIGHAM, MUNICIPAL CLERK FOR THE CITY OF COLUMBUS, MISSISSIPPI do hereby swear under oath that, to the best of my knowledge and belief:

1. Premium payments were previously been dispersed on June 30, 2022 to all qualifying certified, full-time law enforcement officers and certified full-time fire fighters serving in the respective departments of the City of Columbus, in the State of Mississippi.

2. The above entity has fully provided the Mississippi Department of Public Safety with all required documentation confirming that the aforementioned payments took place and agrees to produce additional documentation if required.

3. The above entity has not received reimbursement from any other form of federal monies that could be used for payment for duties performed during the COVID-19 public health emergency.

4. All individuals employed by the above entity have completed COVID-19 substantially in conformity with the required DPS training before premium payments were made.

5. The above entity has read the program summary in full and agrees to all the terms listed including, but not limited to the guideline referring to the repayment of misspent funds.

Date _____

Official Signature _____

This date personally appeared before me, the undersigned authority, in and for Lowndes County, State of Mississippi, the above named employee, who, being first duly sworn, state on their oath that the above facts are true and correct. Given under my hand and official seal, this the _____ day of October, 2022.

JAMES BRIGHAM, MUNICIPAL
CLERK, CITY OF COLUMBUS

NOTARY PUBLIC SIGNATURE

NOTARY SEAL

Individual Affidavit for Mississippi Law Enforcement and Fire Fighters Premium Pay Program

State of Mississippi
County of Lowndes

I, _____, of _____, being:

[place a check mark in the appropriate box below

___ a certified firefighter for the City of Columbus as of June 30, 2022; or

___ a certified law enforcement officer for the City of Columbus as of June 30, 2022;

do hereby swear under oath that:

1. I am or was a certified, full-time or part-time law enforcement officer and/or a certified fulltime or part-time fire fighter serving in the State of Mississippi, and I was so serving as of June 30, 2022.

2. I have not received hazard pay from the Governor's discretionary funds authorized by the Legislature from the federal Coronavirus Aid, Relief and Economic Security Act.

3. I received receive a premium payment from the City of Columbus related to COVID-19 on June 30, 2022 totaling more than \$1,000.

4. I am in full compliance according to the Board on Law Enforcement Officer Standards and Training and/or the Mississippi Insurance Department.

5. I have completed the required COVID-19 training or training substantially including all the requirements of the DPS COVID-19 training.

6. I have read the program summary in full and agree to all of the terms listed, including, but not limited to, the guideline referring to the repayment of misspent funds.

Date _____ Officer Signature _____ This date personally appeared before me, the undersigned authority, in and for Lowndes County, State of Mississippi, the above named employee, who, being first duly sworn, state on their oath that the above facts are true and correct.

Given under my hand and official seal, this the _____ day of October, 2022.

Signature

Notary Public

PREMIUM PAY RESOLUTION

STATE OF MISSISSIPPI COUNTY OF LOWNDES

On the _____ day of _____, _____, at a meeting of the Mayor and City Council of the City of Columbus, Mississippi, held at the Municipal Complex of the City of Columbus, Mississippi, in Lowndes County, with a quorum of council members present, the following matters were taken into consideration:

I. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the “Mississippi Law Enforcement and Fire Fighters Premium Pay Program,” in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves.

II. **WHEREAS**, the purpose of the Program is to, among other things, to distribute monies to municipalities, who, before July 1, 2022, paid premium pay to law enforcement officers and fire fighters employed by them from funds received under the federal American Rescue Plan Act for reimbursement to those government entities for not more than One Thousand Dollars (\$1,000) that the governmental entity paid to each eligible law enforcement officers and firefighters who were serving the local governments, for their efforts during the Covid-19 pandemic. See 2022 Mississippi House Bill 1427 Section 2, subparagraph (2)(d).

III. **WHEREAS**, these establishing laws shall took effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety.

IV. **WHEREAS**, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with municipalities and law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the

hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.

V. **WHEREAS**, the Mayor and City Council of the City of Columbus have no known means of being reimbursed for the expenses in question from any source of funds, including insurance proceeds, other than from the Department of Public Safety as authorized by the aforesaid Mississippi House Bills.

NOW, THEREFORE BE IT

I. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi fully support the efforts of the Mississippi Department of Public Safety to distribute these premium payment reimbursements, as provided in Section 2 of 2022 Mississippi House Bill 1427, subparagraph (2)(d) to the City of Columbus, because the City of Columbus, Mississippi did, before the effective date of House Bill 1427, pay premium payments to law enforcement officers and firefighters employed by the City of Columbus; and be it further

II. **RESOLVED** the Mayor and City Council of the City of Columbus, Mississippi fully support the efforts of the Mississippi Department of Public Safety to distribute these premium payment reimbursements and support the provisions of 2022 Mississippi House Bill 1542, while also adhering to the guidelines provided in all corresponding legislation; and be it further

III. **RESOLVED** that the Mayor and City Council did authorize premium payments from its American Rescue Plan Act, State and Local Fiscal Recovery Funds in the amounts of \$3,000 to each of the City's _____ [fill in total number here] full-time law enforcement officers and firefighters, and that such payments were made on June 30, 2022, before the effective date of 2022 Mississippi House Bill 1427; and be it further

IV. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi are authorized under the act to be reimbursed by the Department of Public Safety for the sum of One Thousand Dollars (\$1,000) per law enforcement officer and firefighter and is therefore seeking _____ dollars (\$_____) in reimbursement from the Mississippi Department of Public Safety; and be it further

V. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi by this resolution ask that the payments administered by the Mississippi Department of Public Safety under the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” be distributed to the City of Columbus for purposes of reimbursing the City of Columbus for not more than One Thousand Dollars (\$1,000) of the amount of premium pay that City of Columbus, Mississippi paid to each eligible full time Law Enforcement Officer and Firefighter in its employ at the time the premium payments were made on June 30, 2022 using American Rescue Plan Act State Fiscal and Local Recovery Funds; and be it further

VI. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi understand and acknowledge the conditions of receiving and expending the funds appropriated under 2022 Mississippi House Bill 1427 and 1542; and be it further

VII. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi hereby certify that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with the guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act; and be it further

VIII. **RESOLVED** that the Mayor and City Council of the City of Columbus, Mississippi request a petition for such distribution of moneys made directly from the Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the City of Columbus, pursuant to Section 2(2)(d) of House Bill 1427 to reimburse the City of Columbus for not more than One Thousand Dollars (\$1,000) in premium payments that the City of Columbus, Mississippi paid to each recipient Law Enforcement Officer and Firefighter from such State and Local Fiscal Recovery Funds under the American Rescue Plan Act. The above resolution was passed by a majority of those members present and voting in accordance with applicable laws, bylaws, policies, and procedures of this governing body; and be it further

IX. **RESOLVED** that the Municipal Clerk is hereby authorized to execute an entity affidavit in the form attached hereto for the City of Columbus, Mississippi to seek reimbursement under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program as specified in 2022 Mississippi House Bills 1427 and 1542.

The above and foregoing Resolution was motioned for adoption by Council Member _____ and was seconded by Council Member _____.
Thereafter, the Mayor called for discussion on the motion and after the Council considered the pros and cons of the motion, and upon deliberation thereof, the Mayor called for vote and recorded the votes as follows:

Council Member Taylor Stewart	_____
Council Member Mickens	_____
Council Member Greene	_____
Council Member Beard	_____
Council Member Jones	_____

Council Member DiCicco _____

The Resolution, having received a majority of the vote then and there cast was pronounced by the Mayor as passed and approved.

This the ____ day of October, 2022.

KEITH GASKIN, MAYOR

ATTEST:

JAMES BRIGHAM, CITY CLERK & SECRETARY/
TREASURER

C I T Y S E A L

Notary Public

N O T A R Y S E A L

**Entity Affidavit for Mississippi Law Enforcement
and Fire Fighters Premium Pay Program**

State of Mississippi
County of Lowndes

I, JAMES BRIGHAM, MUNICIPAL CLERK FOR THE CITY OF COLUMBUS, MISSISSIPPI do hereby swear under oath that, to the best of my knowledge and belief:

1. Premium payments were previously been dispersed on June 30, 2022 to all qualifying certified, full-time law enforcement officers and certified full-time fire fighters serving in the respective departments of the City of Columbus, in the State of Mississippi.

2. The above entity has fully provided the Mississippi Department of Public Safety with all required documentation confirming that the aforementioned payments took place and agrees to produce additional documentation if required.

3. The above entity has not received reimbursement from any other form of federal monies that could be used for payment for duties performed during the COVID-19 public health emergency.

4. All individuals employed by the above entity have completed COVID-19 substantially in conformity with the required DPS training before premium payments were made.

5. The above entity has read the program summary in full and agrees to all the terms listed including, but not limited to the guideline referring to the repayment of misspent funds.

Date _____

Official Signature_____

This date personally appeared before me, the undersigned authority, in and for Lowndes County, State of Mississippi, the above named employee, who, being first duly sworn, state on their oath that the above facts are true and correct. Given under my hand and official seal, this the _____ day of October, 2022.

JAMES BRIGHAM, MUNICIPAL
CLERK, CITY OF COLUMBUS

NOTARY PUBLIC SIGNATURE

NOTARY SEAL

Individual Affidavit for Mississippi Law Enforcement and Fire Fighters Premium Pay Program

State of Mississippi
County of Lowndes

I, _____, of _____, being:

[place a check mark in the appropriate box below

___ a certified firefighter for the City of Columbus as of June 30, 2022; or

___ a certified law enforcement officer for the City of Columbus as of June 30, 2022;

do hereby swear under oath that:

1. I am or was a certified, full-time or part-time law enforcement officer and/or a certified fulltime or part-time fire fighter serving in the State of Mississippi, and I was so serving as of June 30, 2022.

2. I have not received hazard pay from the Governor's discretionary funds authorized by the Legislature from the federal Coronavirus Aid, Relief and Economic Security Act.

3. I received receive a premium payment from the City of Columbus related to COVID-19 on June 30, 2022 totaling more than \$1,000.

4. I am in full compliance according to the Board on Law Enforcement Officer Standards and Training and/or the Mississippi Insurance Department.

5. I have completed the required COVID-19 training or training substantially including all the requirements of the DPS COVID-19 training.

6. I have read the program summary in full and agree to all of the terms listed, including, but not limited to, the guideline referring to the repayment of misspent funds.

Date _____ Officer Signature _____ This date personally appeared before me, the undersigned authority, in and for Lowndes County, State of Mississippi, the above named employee, who, being first duly sworn, state on their oath that the above facts are true and correct.

Given under my hand and official seal, this the _____ day of October, 2022.

Signature

Notary Public