

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

**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

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

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes of December 6, 2022
- B. Approve Minutes of Special Meeting of December 15, 2022

IV. CONSENT AGENDA

- D. Johnson** A. Approve request to send five (5) CPD Officers to the "Mississippi Delta Community College Law Enforcement Training Academy" in Moorhead, MS, and approve cost of tuition (\$20,000.00) and clothing required by the academy. The clothing allowance is not to exceed \$350.00 per officer and will be reimbursed upon completion of the academy.
- K. Gaskin** B. Approve request for Mayor Gaskin to attend the Mayor's Innovation Project to be held Jan. 19-21, 2023 in Washington, DC and approve payment of registration, travel and meal expenses in the estimated total of \$1,629.00
- D. Hughes** C. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1001 I-II Basic Fire Fighter" to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount of \$1,650.00.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for December 20, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- D. Hughes** B. Swearing in of one (1) Fire and Rescue Engineer
 - Kaelan Brownstein
- C. Gilman** C. Forensic Lab - November 2022 Report
- K. Wiegel** D. Building Inspection - November 2022 Report
- C. Bush** E. Public Works - November 2022 Report
- S. James** F. Code Enforcement - November 2022 Report
- D. Hughes** G. Columbus Fire and Rescue - November 2022 Report

- | | | |
|--------------------|----|---|
| R. Bonner | H. | Trotter Convention Center/Care & Maintenance - November 2022 Report |
| G. Irby | I. | Planning & Community Development - November 2022 Report |
| D. Johnson | J. | Columbus Police Department Monthly Report - November 2022 |
| P. Mitchell | K. | Human Resources - November 2022 Report |
| W. Blunt | L. | Municipal Court - November 2022 Report |
| G. Lewis | M. | Parks & Recreation - November 2022 Report |
| W. Langford | N. | Garage - November 2022 Report |
| J. Garrett | O. | Board Vacancies |

**GOLDEN TRIANGLE REGIONAL
WASTE MANGEMENT AUTHORITY**

1 Vacancy, 4 Year Term, Julie Goodin's Term Expires 12/31/2022.
Appointment will be made January 3, 2023.

**BOARD OF ADJUSTMENT &
APPEALS OF DEVELOPMENT CODE**

1 Vacancy, 4 Year-Term, Joey Henderson's Term Expires 1/15/2023.
Appointment will be made January 17, 2023.
Applicant must be a registered design professional with
architectural or structural experience

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|-------------------------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket |
| D. Hughes | B. | Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Engineer to Captain, effective date December 20, 2022 |
| D. Hughes | C. | Discuss/Approve the promotion of three (3) Columbus Fire and Rescue personnel from Firefighters to Engineers, effective date December 20, 2022 |
| P. Mitchell | D. | Discuss/Approve City's Property, Casualty and Liability Insurance Renewal for 2023 |
| J. Brigham, J. Garrett | E. | Discuss/Approve the payment of \$94,236.05 to Waggoner Engineering, Inc. for professional services from ARPA funds. |

IX. EXECUTIVE SESSION:

- | | |
|----|------------------------------------|
| A. | Negotiation/Prospective Litigation |
|----|------------------------------------|

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

**DECEMBER 6, 2022
5:00 P.M.**

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

I. CALL TO ORDER AND INVOCATION

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

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Councilwoman Stewart made a motion to adopt the Agenda as presented. Councilwoman Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**III. APPROVE MINUTES FOR MEETINGS OF NOVEMBER 15 & 22 AND
DECEMBER 1, 2022**

Councilwoman Diccico made a motion to approve the Minutes for the Meetings of November 15 & 22 and December 1, 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. Accept letter of resignation from CPD Officer, Laketa Williams, effective December 2, 2022.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
December 6, 2022

- B. Approve request for twenty-eight (28) Fire and Rescue personnel to attend a refresher course on NREMT Re-certification held at Station 4, Columbus, MS and payment of \$3,300.00 to Instructor Richard Holloway.
- C. Approve request for 28 Fire and Rescue personnel for MS EMS Certification/Re-certification license in the amount of \$1,120.00
- D. Approve request for four (4) Command Staff Fire and Rescue personnel: Chief Hughes, Training Chief Mike Chandler, Fire Life & Safety Educator Mike Walker and Fire Marshal Alan Lewis, to attend Graduation for Kaelan Brownstein for NFPA 1001 I & II to be held at the MS Fire Academy in Pearl, MS, and approve payment of travel in the amount of \$50.00.
- E. Approve request for Fire and Rescue personnel, James Dunnam and Montreal Neal to attend "*National Registry EMT Certification Course*" at EMCC in Mayhew, MS, and approve payment of registration, background check, drug screen, and required vaccinations, in the amount of \$2,300.00 each in a total cost of \$4,600.00.
- F. Approve request for Fire and Rescue personnel, Sally Kerstetter, to attend "National Registry NREMT Exam in Tuscaloosa, AL from December 8 – 22, 2022 and approve reimbursement payment in the amount of \$98.00.
- G. Approve request for reimbursement for lodging and other expenses in the amount of \$284.85.

Council Member Greene made a motion to approve the Consent Agenda as presented. Councilwoman Diccio 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

The Docket of Claims for December 6, 2022 was presented. Councilwoman Stewart made a motion to approve the Docket of Claims in the amount of \$1,174,049.78. Mayor Gaskin called for a second. There was no second and the motion failed. The Council engaged in a discussion of some vouchers on the Docket of Claims, which include Bridge & Watson, Inc. totaling \$1743.47. The General Council remarked that this charge was for a map of the area after the state approved Medical Cannabis. The Council Members then discussed payment of voucher numbers 209986 – 208990 totaling \$94,236.05 to Waggoner Engineering, Inc. CFO, Jim Brigham, elaborated on the fund for which the payment would come from.

SUBSTITUTE MOTION:

Council Member Beard made a motion to approve the Docket of Claims for December 6, 2022 in the amount of \$1,174,049.78 less \$94,236.05 for Waggoner Engineering, Inc. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

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

Councilman Beard announced that the State of the Ward meeting for Ward IV was not held in October and November, but will be held the last Monday in December, 12/26/2022.

Mayor Gaskin made the following announcements/observations:

- I'd like to thank Columbus Main Street, the other sponsors, volunteers, businesses, etc. for their work during Wassail Fest and the Christmas parade. Thank you to the churches, organizations, schools, civic organizations, community groups who participated as well.
- We encourage citizens to participate in the many holiday events and programs in our community. Also, please be sure to give to reputable charities as you are able and remember our area food pantries.

B. Swearing In of two (2) Police Department Police Officers

- **Dustin Capps and Neosha Dozier**

Mayor Gaskin swore in new Columbus Police Department Police Officers as the officers recited the Oath of Office. Members of the Police Department Command Staff were present to present Police Officers Dustin Capps and Neosha Dozier their badge and insignia.

C. Board Vacancies:

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

TREE BOARD:

2 Vacancies, 3-Year Terms, Michael Foster and Mildred Monroe Terms Expire 12/03/2022.

The Appointment will be made on December 6, 2022.

There are no applicants at this time.

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY:

1 Vacancy, 4-Year Term, Julie Goodin's Term Expires December 31, 2022.

The Appointment will be made January 3, 2023.

There are no applicants at this time.

Mayor Gaskin reported that the City is preparing RFPs (Request for Proposals) to explore other options. Some of GTRWMA's truck are inoperable again.

Ms. Garrett encouraged interested citizens to apply for vacant board positions, which can be done by applying online or picking up an application from City Hall.

VII. CITIZENS INPUT AGENDA

No one signed up to be on the Citizens Input Agenda.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

HILDA FOX

1801 3rd Avenue South

CASE NUMBER: 22-0373 Accumulation of Rubbish & Garbage

The General Counsel called cause number **22-0373**. No one appeared, but the Code Enforcement Officer stated that a request was made for an extension. Code Enforcement Officer Sasha James recommended a **10-day extension** to remediate the property. 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. Councilwoman Stewart made a motion give the property owner a **10-day extension** to remediate the property, obtain a building permit expeditiously and show progress of improvement, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, 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 remove rubbish, personal property and other debris no more than

twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

OLIVER MILLER
College Street Lot

CASE NUMBER: 22-0375 Accumulation of Rubbish & Garbage

The General Counsel called cause number **22-0375**. No one appeared, but the Code Enforcement Officer stated that a request was made for an extension. Code Enforcement Officer Sasha James recommended a **10-day extension** to remediate the property. The property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart made a motion give the property owner a **10-day extension** to remediate the property, obtain a building permit expeditiously and show progress of improvement, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, 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 remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve hiring one (1) Entry-Level Firefighter, pending successful completion of a pre-employment physical exam and drug screen.

Council Member Beard made a motion to approve the request to hire **DALTON COOK** as Entry-Level Firefighter, pending successful completion of a pre-employment physical exam and drug screen.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve request to fill vacant Custodian position, pending successful completion of a pre-employment physical exam and drug screen

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
December 6, 2022

Council Member Beard made a motion to hire **FREDERICK HILL** as Custodian at \$12.50 per hour, pending successful completion of a pre-employment drug screen and physical exam. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request to fill position of City Maintenance Technician, pending successful completion of a pre-employment physical exam and drug screen

Council Member Beard made a motion to approve the request to hire **RICKEY HUDSON** as City Maintenance Technician at \$16.64 per hour, pending successful completion of a pre-employment drug screen and physical exam. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve a sixty (60) month lease of one (1) GC-MS-FID

At the request of the COO, Council Member Beard made a motion to table this request. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve Memorandum of Understanding (MOU) regarding Lowndes County's purchase of an Agilent Gas Chromatograph-Mass Spectrometer-8890 GC with 5977C MSD with Quick Probe (GCMS) for the use at the Forensic Lab.

Council Member Greene made a motion to approve Memorandum of Understanding (MOU) regarding Lowndes County's purchase of an Agilent Gas Chromatograph-Mass Spectrometer-8890 GC with 5977C MSD with Quick Probe (GCMS) for the use at the Forensic Lab. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion

The motion carried 6/0.

THE MOU FOLLOWS:

MEMORANDUM OF UNDERSTANDING

WHEREAS, the City of Columbus, Mississippi (City) operates a Crime Laboratory for the testing of certain substances that are part of a criminal investigation and,

WHEREAS, the Lowndes County Sheriff's Department and the local drug task force utilizes the services of this laboratory in performing their duties, and

WHEREAS, the City's Crime Laboratory (Lab) is in need of an instrument that will make the process of analyzing substances more efficient,

FOR AND IN CONSIDERATION of the mutual promises and obligations set forth below, the City of Columbus (City) and Lowndes County (County) hereby enter into the following agreement:

(1) County will purchase an Agilent Gas Chromatograph-Mass Spectrometer_8890 GC with 5977C MSD with QuickProbe (GCMS) for the use of the Lab.

(2) County will retain ownership of this GCMS. Possession and use of the instrument will be exclusively that of the Lab.

(3) The Lab shall be wholly responsible for the maintenance of this instrument. The County shall purchase a one-year warranty to begin on the date of purchase of the GCMS.

(4) Upon delivery to the City of the GCMS, the City shall validate the GCMS. Beginning on the date of validation of the GCMS by the City and for a period one year thereafter, the City shall provide the County GCMS Controlled Substances Official Reports not later than six months after delivery by the County to the Lab of the substance to be analyzed.

(5) After the expiration of the one year period from the date of validation, the Lab shall provide Controlled Substances Official Reports to the County not later than four months after delivery by the County to the Lab of the substance to be analyzed.

(6) The Lab shall analyze seized drugs submitted by the County in its usual and customary manner consistent with the Recommendations of the Scientific Working Group for the Analysis of Seized Drugs (SWGDRUG). When a large number of dosage units are submitted from a single seizure, the Lab will test a number of dosage units to determine if the drugs are illegal. If the dosage units tested are found to be illegal, then the Lab will analyze as many dosage units as are required to prove a felony with the highest criminal punishment that might be adjudicated by a Court from the amount of dosage units seized in that seizure. If the Director of the Lab has what is perceived to be a conflict of interest or a concern about potential bias, the Director shall notify the Sheriff of the issue and if the Sheriff still wants the Lab to proceed in the face of the perceived conflict, then the Lab will proceed to test the samples submitted.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
December 6, 2022

(7) The Lab shall be free to utilize the GCMS for analysis of substances delivered to the Lab by the City and other agencies. The City's Lab shall be free to charge for such GCMS analysis and retain any and all fees and expenses resulting therefrom.

(8) This agreement shall not be modified except in writing and executed by the parties herein.

Agreed to:

CITY OF COLUMBUS

COUNTY OF LOWNDES

BY: _____
It's Mayor

BY: _____
It's Board of Supervisor's President

Date: _____

Date: _____

G. Discuss/Approve Waggoner engineering, Inc. to apply for the Mississippi Municipality and County Water (MCWI) Grant for matching funds using local ARPA fiscal recovery funds.

Emad Al Turk, P.E. for Waggoner Engineering, Inc., came before the Mayor and Council, remarked that the second round of MCWI funding grant application opened December 1, 2022 and will close January 31, 2023 and requested permission to apply for the Mississippi Municipality and County Water (MCWI) Grant for matching funds using local ARPA fiscal recovery funds. Councilwoman Diccio made a motion to grant approval for Waggoner Engineering, Inc. to apply for the Mississippi Municipality and County Water (MCWI) Grant for matching funds using local ARPA fiscal recovery funds. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLOSED DETERMINATION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of four (4) Personnel matters and one (1) Prospective sell of Municipal property and remarked that these matters warrant being heard in Executive Session.

Councilwoman Stewart made a motion to go in Executive Session to discuss four (4) Personnel matters and one (1) Prospective sell of Municipal property. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss four (4) Personnel matters and one (1) Prospective sell of Municipal property.

MINUTES OF THE MAYOR
AND CITY COUNCIL MEETING
December 6, 2022

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Councilwoman Diccio moved that the meeting be adjourned. Upon second by Councilwoman 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

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mayor Keith Gaskin
 - Name of Event Official seeks to Attend: Mayor's Innovation Project
 - Benefit to City resulting from Attendance: National Learning Network
-
- Location (City & State) of the Event for which Travel is sought: Washington, DC
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Sofitel Washington DC
 - Proposed Date of Departure: 1/19/2023 • Proposed Date of Return: 1/21/2023
 - Mode of Transportation: Choose an item.

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 375.00
 - Cost per Night of Lodging: \$ 200.00
 - Total Estimated Lodging Costs for All Nights: \$ 650.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 54.00
 - Airfare (if flying): \$ 400.00
 - Taxi Service (if anticipated): \$
 - Mileage Reimbursement (if driving Personal Vehicle): \$
 - Estimated Cost of Meals: \$ 100.00
 - Any other Estimated Costs: \$ 50.00
- TOTAL ESTIMATED COSTS \$ 1629.00**

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

Signature: _____

Date: 9/1/2021

Agenda: Winter 2023 Meeting

Friday, Jan. 20 - Saturday, Jan. 21, 2023

LiUNA Conference Center, 9th Fl, 905 Black Lives Matter Plz NW, Washington, DC 20006

*Times are subject to change. View our COVID-19-related policies below.**

Friday, January 20

11am-12:30pm	Steering Committee Meeting <i>Exclusively for MIP Steering Committee members</i>
12:30-1:45pm	Women Mayors Network Lunch <i>Exclusively for Women Mayors</i>
1-2pm	Check-in: All Registrants
2-2:30pm	Welcome & Introductions
2:30-4pm	Leading Under the Microscope Sarah C. Peck, Director, Public Health Advocacy Institute at Northeastern University School of Law Bruno Lozano, Former Mayor, Del Rio, TX
4-4:15pm	Break
4:15-5:45pm	Equitable Solutions for Pedestrian Safety Sharon Weston-Broome, Mayor-President, Baton Rouge, LA
5:45-6pm	Break
6-6:30pm	Innovation Showcase The Innovation Showcase is a fun and interactive session that offers mayors and city staff the opportunity to present on an innovative policy/program idea that they've successfully implemented... in 3 minutes or less!
6:30-7:30pm	Reception



Winter Meeting Registration

January 20-21, 2023
Washington, D.C.

All US mayors are invited! Other elected local government leaders and staff should confirm with their mayor's office before registering.

MEMBER CITIES

Mayors and representatives: As always, registration is free for member cities. View the full list of qualifying member cities here: <https://airtable.com/shrEH4CU8pdebDhrQ>.

You do NOT need to be a member city to attend:

NON-MEMBER CITIES

Mayors: \$375/person

Council members or city staff: \$425/person

Learn more about membership here:

<https://www.mayorsinnovation.org/join/>.

NGOs

If you are with a non-governmental organization, such as a non-profit or academic institution, please contact knspear@mayorsinnovation.org for an invitation.

SPONSORS

Interested in sponsoring? Contact knspear@mayorsinnovation.org.

Organization/City *

Work Phone *

Mobile Phone

Email *

Personal Twitter Handle

Organization Twitter Handle

Assistant Name

I am a: *

☐ Email me a copy of my responses.

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Never submit passwords through Airtable forms. Report malicious form



Logistics

Cost & Registration

Travel & Hotel

COVID-19

Jan. 6 - Jan. 21

Travel

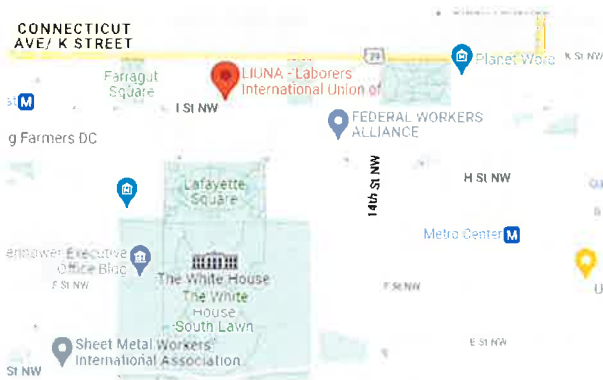
Attendees must cover their own travel & hotel costs. The nearest airport is the Reagan National Airport (DCA).

Hotel

A hotel room block is at the Sofitel Washington DC Lafayette Square, 806 15th St NW, Washington, DC 20005 (a 0.3 mile walk from the meeting) at a rate of \$188/night. Reserve now by calling (202) 730-8800 and referencing "Mayors Innovation Project" or online [at this link \(https://all.accor.com/lien_externe.svlt?goto=rech_resa&code_langue=en&preferredCode=MIP123&destination=3293&adultNumber=1&childrenNumber=0&dayIn=20&monthIn=01&yearIn=2023&nightNb=1\)](https://all.accor.com/lien_externe.svlt?goto=rech_resa&code_langue=en&preferredCode=MIP123&destination=3293&adultNumber=1&childrenNumber=0&dayIn=20&monthIn=01&yearIn=2023&nightNb=1). Hotel booking deadline is Dec. 29, 2022.

Meeting Location

LIUNA Conference Center, 905 Black Lives Matter Plz NW, Washington, DC 20006



Get all opportunities and updates sent to your inbox.

Sign up (<http://eepurl.com/hvHgw5>)



BHM DCA

Thu, Jan 19 - Sat, Jan 21

Filters

Round-trip Economy

☐ Flexible Dates (Depart/Return $\pm$ 1 day)



Birmingham, AL (BHM)



Washington, DC (DCA)



Thu, Jan 19 - Sat, Jan 21 (2 Nights)



1 Adult

☐ Flexible Dates (Depart/Return $\pm$ 1 day)

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Choose your departure flight

Carry-on included Seat selection included Checked baggage included

Prices are shown in US dollars and are per person inclusive of taxes and fees with the exception of [baggage fees](#).

EXPRESS DEAL

Save \$98! That's 33% off the retail price



BUDGET FRIENDLY

We choose the flight, you save 33%

[Sign in](#), VIP members get an additional 5% on this Express Deal!

You're guaranteed to get one of these airlines:



United



Alaska



American



Delta

BHM - DCA Mid-day takeoff

DCA - BHM Mid-day takeoff

BHM - DCA Mid-day takeoff

DCA - BHM Mid-day takeoff

 Carry-on bag included!

 Carry-on bag included!

[Sign in](#), VIP members get an additional 5% on this Express Deal!

\$195
round-trip

 **CHEAPEST**

 **CHEAPEST**

1 Stop 5h 2m

 **1:50p**
United BHM

7:52p
DCA

\$294
round-trip

Operated by United Express/SkyWest

As low as \$27/mo

✓ Free cancellation within 24 hrs of booking

 **CHEAPEST**

 **CHEAPEST**

1 Stop 5h 33m

 **7:32a**
United BHM

2:05p
DCA

\$294
round-trip

Operated by United Express/Air Wisconsin, United Express/SkyWest

As low as \$27/mo

✓ Free cancellation within 24 hrs of booking

1 Stop 8h 23m

 **10:21a**
American BHM

7:44p
DCA

\$416
round-trip

Operated by Envoy as American Eagle

As low as \$38/mo

✓ Free cancellation within 24 hrs of booking

 **EARLY BIRD FLIGHT**

 **EARLY BIRD FLIGHT**

2 Stops 12h 44m

\$421

 **6:00a**
American BHM

7:44p
DCA

round-trip


As low as \$38/mo

✓ Free cancellation within 24 hrs of booking

2 Stops 11h 46m

 **11:01a**
American BHM

11:47p
DCA

\$421
round-trip


Operated by Envoy as American Eagle

As low as \$38/mo

✓ Free cancellation within 24 hrs of booking

**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: Sally Kerstetter
 - 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: 1/9/2023 • Proposed Date of Return: 2/23/2023
 - 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: \$ 800.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1,650.00**

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: 12/13/2022

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
DECEMBER 20, 2022

A/P DOCUMENTS \$ 570,813.27

CHECKWRITE #1	\$ 300.00	John Brown, DJ
CHECKWRITE #2	\$ 5,522.58	Visa & East Lown Water
CHECKWRITE #3	<u>\$ 11,228.94</u>	Atmos, CL&W, CPD car tags
	17,051.52	TOTAL OF CHECKWRITES

GRAND TOTAL \$ 587,864.79

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/09/2022 to 12/09/2022

Pay Groups: PR to PR

Vouchers: 209203 to 209203

City of Columbus MS

FY 2022-2023

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6770 John Brown						
209203	12/09/22	121		129-004-603-000	300.00	N Y
Total For 6770 John Brown:					\$300.00	
Total For Checks:					\$300.00	
1 Check(s)					\$300.00	
GRAND TOTAL:			1 Vendors		\$300.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/13/2022 to 12/13/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
1086 EAST LOWNDES WATER ASSOCIATION						
209324	12/13/22	121222		106-323-632-000	36.52	N N
		Monthly Billing		Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$36.52	
4840 VISA / ELAN CARD-ONE						
209325	12/13/22	120222		001-010-684-000	2,749.13	N N
		Monthly Billing November		Travel & Training (W/Modf)		
209325	12/13/22			001-005-605-000	198.21	N N
				Communication (Postage,Wireless,Etc		
209325	12/13/22			001-004-684-002	2,538.72	N N
				Meals & Lodging		
Total For 4840 VISA / ELAN CARD-ONE:					\$5,486.06	
Total For Checks:					\$5,522.58	
2 Check(s)					\$5,522.58	
GRAND TOTAL:			2 Vendors		\$5,522.58	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/15/2022 to 12/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
209453	12/15/22	3020305025		001-016-630-000	230.36	N N
		Fire Station 3 31St Ave		Utilities		
Total For 3442 ATMOS ENERGY **:					\$230.36	
1060 COLUMBUS LIGHT & WATER DEPT						
209454	12/15/22	1606747		107-350-630-000	1,685.15	N N
		200003 100000		Utilities - Electric		
209455	12/15/22	1606755		001-004-630-000	1,596.07	N N
		200089 100076 City Hall		Utilities - Electric		
209456	12/15/22	1606758		001-037-630-000	2,758.08	N N
		200210 100200 Conv Ctr		Utilities - Electric		
209457	12/15/22	1606780		001-010-630-000	2,886.22	N N
		200900 100848 Police Dept		Utilities - Electric		
209458	12/15/22	1606824		107-350-630-000	446.99	N N
		203220 103009		Utilities - Electric		
209458	12/15/22			107-350-631-000	20.07	N N
				Utilities - Outdoor Light		
209459	12/15/22	1606789		107-350-630-000	1,235.83	N N
		201221 101124		Utilities - Electric		
209459	12/15/22			107-350-632-000	260.68	N N
				Utilities - Water		
209460	12/15/22	1607191		001-041-630-000	85.49	N N
		216247 124828		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$10,974.58	
1518 MS DEPARTMENT OF REVENUE						
209461	12/15/22	121522		001-010-676-000	24.00	N N
		Tags For 2 Police Vehicles		Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$24.00	
Total For Checks:					\$11,228.94	
3 Check(s)					\$11,228.94	
GRAND TOTAL:			3 Vendors		\$11,228.94	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/15/2022 to 12/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

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: 12/20/2022 to 12/20/2022
 Pay Groups: All
 Vouchers: All

City of Columbus MS
 FY 2022-2023
 Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3000 A-1 APPLIANCE CENTER						
209338	12/20/22	25209	10019677	001-016-560-000	699.99	N N
		Whirl Pool Washer 3.8 Cu Ft.		Supplies-R&M-Bldg Matls & Related		
Total For 3000 A-1 APPLIANCE CENTER:					\$699.99	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
209209	12/20/22	17478	10019668	001-037-635-000	2,390.09	N N
		Fall Hvac System Maintenance (Filters, Belts & Labor)		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$2,390.09	
4883 ANDY'S ELECTRIC						
209210	12/20/22	12822	10019665	001-041-635-001	300.00	N Y
		Installed New Breaker And Labogreg Lewis Requested To Use		Out Serv-R&M-Bldg&Structures		
Total For 4883 ANDY'S ELECTRIC:					\$300.00	
3442 ATMOS ENERGY **						
209211	12/20/22	3015177344		107-350-626-000	258.56	N N
		Park & Rec Office		Natural Gas		
209212	12/20/22	4040336098		107-350-626-000	353.37	N N
		Park & Rec Community Center		Natural Gas		
209337	12/20/22	3020305258		001-016-630-000	461.40	N N
		Fire Station #2 Mlk Dr		Utilities		
Total For 3442 ATMOS ENERGY **::					\$1,073.33	
3828 AT&T*						
209381	12/20/22	112522 NCIC		001-005-605-000	35.91	N N
		Ncic Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$35.91	
5664 AT & T						
209378	12/20/22	3144549918		001-005-605-000	222.11	N N
		Monthly Billing Cpd/Lcso		Communication (Postage,Wireless,Etc		
209380	12/20/22	4958074703		001-005-605-000	411.22	N N
		Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$633.33	
4488 AT&T MOBILITY **						
209379	12/20/22	120622		001-005-605-000	679.40	N N
		Monthly Billing		Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/20/2022 to 12/20/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4488 AT&T MOBILITY **::					\$679.40	
1023 AUTOZONE, INC						
209114	12/20/22	0327621362	10019533	001-050-570-000	199.58	N N
		Lightbulbs For Pd Stock		Supp-R&M-Veh/Equip/Prts-Police		
209115	12/20/22	0327625444	10019557	001-050-570-000	205.91	N N
		Alternator For Pd 09-23		Supp-R&M-Veh/Equip/Prts-Police		
209116	12/20/22	0327625449	10019559	001-050-572-000	45.78	N N
		Battery For Lawn Mower		Supp-R&M-Veh/Equip-Parts-Street		
209117	12/20/22	0327625638	10019477	001-050-559-000	172.44	N N
		Lightbulbs, Oil, Carburetor Cleaner, Wipers, Headlights For Shop		Operating Supplies-Other		
209118	12/20/22	0327626120		001-050-559-000	84.77	N N
		Shop Truck Crankshaft & Champion Copper Plus		Operating Supplies-Other		
209119	12/20/22	0327626185 CR M		001-050-559-000	-84.77	N N
		Returned Items		Operating Supplies-Other		
209120	12/20/22	0327626186	10019583	001-050-559-000	21.57	N N
		Crankshaft Position Sensor For Shop Truck		Operating Supplies-Other		
209121	12/20/22	0327626188	10019582	001-050-571-000	63.20	N N
		Sparkplug For Fd2		Supp-Veh/Equip-Parts-Fire		
Total For 1023 AUTOZONE, INC:					\$708.48	
3241 BAGBY ELEVATOR CO INC						
209124	12/20/22	292929		001-037-635-000	163.39	N N
		Trotter Elevator Maintenance		Out Serv-R&M-Not Veh/Equip/Radio		
209125	12/20/22	292928		001-004-635-000	159.84	N N
		City Hall Elevator Maintenance		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$323.23	
2911 BARNEYS OF LAFAYETTE						
209122	12/20/22	00153416-0	10019538	001-010-540-000	47.07	N N
		Cid - Cuff/Mag Case		Supplies-Os-Equip Not Capitalized		
209304	12/20/22	0152428-2	10019062	001-016-535-000	90.98	N N A
		Uniforms		Uniforms		
209305	12/20/22	00152861-1	10019493	001-016-535-000	75.00	N N A
		Polo Shirts (2)		Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/20/2022 to 12/20/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209306	12/20/22	00152861-0	10019491	001-016-535-000	47.50	N N A
		Polo Shirt, Char Color		Uniforms		
209307	12/20/22	00152830-1	10019220	001-016-535-000	272.94	N N A
		Uniforms		Uniforms		
Total For 2911 BARNEYS OF LAFAYETTE:					\$533.49	
1026 BATES TIRE CENTER						
209123	12/20/22	361481	10019577	001-050-571-000	1,160.00	N N
		Tires For Fd		Supp-Veh/Equip-Parts-Fire		
Total For 1026 BATES TIRE CENTER:					\$1,160.00	
6294 PIERRE BEARD						
209205	12/20/22	121222		001-004-684-001	208.75	N N
		2023 Mml Midwinter Conf Jackson Ms		Travel (Incl Mileage)		
Total For 6294 PIERRE BEARD:					\$208.75	
1028 BIDDY SAW WORKS INC						
209126	12/20/22	369669	10019424	001-021-559-000	2,529.93	N N
		Replacement Motor For Zero Turn Mower		Operating Supplies-Other		
209127	12/20/22	369809	10019602	001-010-515-000	48.00	N N
		Food For Buba		Supplies-Op-Feed For Anml		
209128	12/20/22	369830	10019555	001-050-572-000	64.99	N N
		Rewind Starter For Sd		Supp-R&M-Veh/Equip-Parts-Street		
209129	12/20/22	369881	10019573	001-050-572-000	182.98	N N
		Belts For Sd		Supp-R&M-Veh/Equip-Parts-Street		
209130	12/20/22	369924	10019580	001-050-572-000	479.11	N N
		Clutch Kit For Sd100		Supp-R&M-Veh/Equip-Parts-Street		
209213	12/20/22	369893	10019544	001-021-559-000	542.82	N N
		Stock Chains For Chainsaw And Pole Saw		Operating Supplies-Other		
209214	12/20/22	369898	10019576	001-021-525-000	83.94	N N
		Oil For Chainsaws		Os-Fuel, Oil, & Grease		
209230	12/20/22	370280	10019651	107-350-559-000	27.12	N N
		For Oil 1 Gallon Mix Fully Synthetic		Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$3,958.89	
5149 WENDY BLUNT						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/20/2022 to 12/20/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209199	12/20/22	122022		001-011-684-001	206.25	N N
		2023 Mml Midwinter Conf Jackson Ms		Travel (Incl Mileage)		
Total For 5149 WENDY BLUNT:					\$206.25	
5871 BOB DINSMORE						
209137	12/20/22	11122		001-016-684-002	85.49	N N
		Reimburse Rescue&Survival Tech Jackson Ms		Meals & Lodging		
Total For 5871 BOB DINSMORE:					\$85.49	
5708 BONNIE PARTRIDGE						
209365	12/20/22	121422		107-350-498-000	602.00	N Y
		Zumba Class		Temp-Contract Workers		
Total For 5708 BONNIE PARTRIDGE:					\$602.00	
6422 LUKAS BORINTRAGER						
209131	12/20/22	110122		001-016-684-002	103.00	N N
		Reimburse Rescue & Survival - Jackson Ms		Meals & Lodging		
Total For 6422 LUKAS BORINTRAGER:					\$103.00	
6514 BOXCAST INC						
209396	12/20/22	2699E9FD-0036		001-005-681-000	34.84	N N A
		August Billing		Maintenance & Support Contacts		
209397	12/20/22	2699E9FD-0037		001-005-681-000	36.54	N N A
		September Billing		Maintenance & Support Contacts		
209398	12/20/22	2699E9FD-0038		001-005-681-000	38.17	N N
		October Billing		Maintenance & Support Contacts		
209399	12/20/22	2699E9FD-0039		001-005-681-000	1,188.00	N N
		2022-2023 Yearly Streaming Subscription		Maintenance & Support Contacts		
209400	12/20/22	2699E9FD-0040		001-005-681-000	39.58	N N
		November Billing		Maintenance & Support Contacts		
209401	12/20/22	2699E9FD-0041		001-005-681-000	40.68	N N
		December Billing		Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$1,377.81	
6578 KAE LAN BROWNSTEIN						
209132	12/20/22	100422		001-016-684-002	59.80	N N
		Reimburse Nfpa 1001 Basic Firefighter Pearl		Meals & Lodging		
209215	12/20/22			001-016-684-002	84.65	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/20/2022 to 12/20/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Reimburse Meals				Meals & Lodging		
Total For 6578 KAELEN BROWNSTEIN:					\$144.45	
6756 BURFORD ELECTRIC SERVICE INC						
209107	12/20/22	DCR1135	10019566	001-082-635-000	75.00	N N
Repair On A Electric Motor				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 6756 BURFORD ELECTRIC SERVICE INC:					\$75.00	
1596 MIKE CHANDLER						
209217	12/20/22	121222		001-016-684-000	314.53	N N
Reimburse Meals & Travel				Travel & Training (W/Modf)		
Total For 1596 MIKE CHANDLER:					\$314.53	
4387 CINTAS FIRST AID & SAFETY **						
209133	12/20/22	5134468532	10019556	001-050-535-000	31.74	N N
First Aid Supplies				Uniforms		
Total For 4387 CINTAS FIRST AID & SAFETY **::					\$31.74	
6737 JOSHUA CLEMONS						
209134	12/20/22	120822		001-011-600-008	1,020.16	N N
Municipal Court Prosecutor				Prof Serv-Legal-General		
Total For 6737 JOSHUA CLEMONS:					\$1,020.16	
2801 COLD MIX, INC.						
209218	12/20/22	17910	10019609	001-021-580-000	792.96	N N
For Hotpatcher				Supplies-R&M-Streets		
Total For 2801 COLD MIX, INC.:					\$792.96	
1060 COLUMBUS LIGHT & WATER DEPT						
209263	12/20/22	1607276		001-041-630-000	65.02	N N
200015 100010 Farmers Mkt				Utilities - Electric		
209264	12/20/22	1607277		001-041-630-000	271.19	N N
200016 126928				Utilities - Electric		
209265	12/20/22	1607301		001-021-630-000	164.64	N N
200082 100069				Utilities		
209266	12/20/22	1607308		001-021-630-000	41.16	N N
200090 100077				Utilities		
209267	12/20/22	1607309		001-004-630-000	17.94	N N
200091 100078				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/20/2022 to 12/20/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209268	12/20/22	1607322		001-021-630-000	48.02	N N
200104	100095			Utilities		
209269	12/20/22	1607417		001-021-630-000	41.16	N N
200208	100198			Utilities		
209270	12/20/22	1607418		001-041-630-000	103.43	N N
200209	100076	Regal Hall		Utilities - Electric		
209271	12/20/22	1607419		001-021-630-000	20.58	N N
200216	100206			Utilities		
209272	12/20/22	1607505		001-021-630-000	20.58	N N
200314	100298			Utilities		
209273	12/20/22	1607506		001-021-630-000	20.58	N N
200315	100299			Utilities		
209274	12/20/22	1607507		001-021-630-000	20.58	N N
200317	100300			Utilities		
209275	12/20/22	1607556		001-021-630-000	20.58	N N
200381	100366			Utilities		
209276	12/20/22	1607557		001-021-630-000	123.48	N N
200382	100367			Utilities		
209277	12/20/22	1607558		001-021-630-000	20.58	N N
200383	100368			Utilities		
209278	12/20/22	1607559		001-021-630-000	20.58	N N
200384	100369			Utilities		
209279	12/20/22	1607717		001-021-630-000	13.72	N N
200579	100560			Utilities		
209280	12/20/22	1607718		001-021-630-000	20.58	N N
200580	100561			Utilities		
209281	12/20/22	1608010		001-009-630-000	143.58	N N
200942	100886	Crime Lab		Utilities		
209282	12/20/22	1608011		001-041-630-000	84.96	N N
200943	100887			Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/20/2022 to 12/20/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209283	12/20/22	1608012		001-009-630-000	114.25	N N
200944	100888	Crime Lab		Utilities		
209284	12/20/22	1608013		001-009-630-000	321.00	N N
200946	100889	Crime Lab		Utilities		
209285	12/20/22	1608014		001-018-630-000	226.08	N N
200947	100890	Bldg Insp		Utilities		
209286	12/20/22	1608015		001-041-630-000	163.26	N N
200949	100891			Utilities - Electric		
209287	12/20/22	1608019		001-042-630-000	106.53	N N
200953	100895	Fed Prog		Utilities - Electric		
209288	12/20/22	1608020		001-043-630-000	75.01	N N
200954	100010	Comm Outreach		Utilities-Electric		
209289	12/20/22	1608021		001-041-630-000	146.11	N N
200955	100010			Utilities - Electric		
209290	12/20/22	1608022		001-041-630-000	74.20	N N
200956	100897			Utilities - Electric		
209291	12/20/22	1608023		001-041-630-000	51.19	N N
200957	100898			Utilities - Electric		
209292	12/20/22	1608218		107-350-630-000	180.23	N N
201211	101116			Utilities - Electric		
209293	12/20/22	1608219		107-350-632-000	13.72	N N
201212	101117			Utilities - Water		
209293	12/20/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
209294	12/20/22	1608223		107-350-630-000	23.99	N N
201218	101121			Utilities - Electric		
209295	12/20/22	1608225		107-350-632-000	20.58	N N
201220	101123			Utilities - Water		
209295	12/20/22			107-350-633-000	20.58	N N
				Utilities - Sewer		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/20/2022 to 12/20/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209296	12/20/22	1608230		001-041-630-000	24.55	N N
201234	101132	Riverwalk		Utilities - Electric		
209297	12/20/22	1608241		001-041-630-000	93.93	N N
201248	101147	Riverwalk Lights		Utilities - Electric		
209298	12/20/22	1608242		001-041-630-000	97.74	N N
201249	101148	Riverwalk Lights		Utilities - Electric		
209299	12/20/22	1608321		107-350-630-000	40.55	N N
216162	101121			Utilities - Electric		
209300	12/20/22	1607426		001-041-630-000	49.64	N N
216295	124076	Stage		Utilities - Electric		
209301	12/20/22	1607893		001-041-630-000	48.02	N N
216348	124828			Utilities - Electric		
209302	12/20/22	1607908		001-041-630-000	26.98	N N
216780	100076			Utilities - Electric		
209303	12/20/22	1607429		001-041-630-000	25.82	N N
216899	130223	Front Harveys		Utilities - Electric		
209402	12/20/22	1609819		107-350-632-000	20.58	N N
203193	102984			Utilities - Water		
209402	12/20/22			107-350-633-000	20.58	N N
				Utilities - Sewer		
209403	12/20/22	1609839		107-350-630-000	23.75	N N
203219	103008			Utilities - Electric		
209404	12/20/22	1609840		107-350-632-000	394.45	N N
203222	103011			Utilities - Water		
209405	12/20/22	1609841		107-350-632-000	106.33	N N
203223	103012			Utilities - Water		
209405	12/20/22			107-350-633-000	106.33	N N
				Utilities - Sewer		
209406	12/20/22	1609842		107-350-630-000	172.53	N N
203224	103013			Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209406	12/20/22	1609842		107-350-631-000	178.67	N N
203224	103013			Utilities - Outdoor Light		
209406	12/20/22			107-350-632-000	13.72	N N
				Utilities - Water		
209406	12/20/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
209407	12/20/22	1609843		107-350-630-000	23.75	N N
203227	103015			Utilities - Electric		
209408	12/20/22	1609844		107-350-631-000	36.55	N N
203228	103016			Utilities - Outdoor Light		
209409	12/20/22	1609845		107-350-630-000	23.75	N N
203229	103017			Utilities - Electric		
209410	12/20/22	1609846		107-350-631-000	136.32	N N
203231	103018			Utilities - Outdoor Light		
209411	12/20/22	1609847		107-350-632-000	30.87	N N
203233	103019			Utilities - Water		
209412	12/20/22	1609848		107-350-630-000	188.40	N N
203234	103020			Utilities - Electric		
209413	12/20/22	1609849		107-350-631-000	17.53	N N
203235	103021			Utilities - Outdoor Light		
209414	12/20/22	1609850		107-350-632-000	48.02	N N
203236	103022			Utilities - Water		
209415	12/20/22	1609851		107-350-632-000	13.72	N N
2032370103023				Utilities - Water		
209416	12/20/22	1609852		107-350-632-000	13.72	N N
203238	103024			Utilities - Water		
209417	12/20/22	1609853		107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
209418	12/20/22	1609854		107-350-630-000	23.75	N N
203242	103028			Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209419	12/20/22	1609855		107-350-631-000	46.11	N N
203243	103029			Utilities - Outdoor Light		
209420	12/20/22	1609857		001-041-630-000	23.75	N N
203245	103031			Utilities - Electric		
209421	12/20/22	1609858		107-350-630-000	47.46	N N
203246	103032			Utilities - Electric		
209422	12/20/22	1609859		107-350-630-000	42.62	N N
203247	103033			Utilities - Electric		
209423	12/20/22	1609860		107-350-631-000	108.97	N N
203248	103034			Utilities - Outdoor Light		
209424	12/20/22	1609861		107-350-632-000	13.72	N N
203249	103035			Utilities - Water		
209424	12/20/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
209425	12/20/22	1609862		107-350-632-000	48.02	N N
203250	103036			Utilities - Water		
209426	12/20/22	1609863		107-350-630-000	69.77	N N
203251	103037			Utilities - Electric		
209427	12/20/22	1609864		107-350-630-000	23.75	N N
203252	130162			Utilities - Electric		
209428	12/20/22	1609963		107-350-630-000	195.87	N N
203390	128874			Utilities - Electric		
209428	12/20/22			107-350-632-000	20.58	N N
				Utilities - Water		
209428	12/20/22			107-350-633-000	20.58	N N
				Utilities - Sewer		
209429	12/20/22	1609964		107-350-632-000	13.72	N N
203395	103162			Utilities - Water		
209429	12/20/22			107-350-633-000	13.72	N N
				Utilities - Sewer		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209430	12/20/22	1609965		107-350-631-000	21.22	N N
203397	103163			Utilities - Outdoor Light		
209431	12/20/22	1609966		107-350-630-000	23.75	N N
203398	103164			Utilities - Electric		
209431	12/20/22			107-350-632-000	20.58	N N
				Utilities - Water		
209432	12/20/22	1609967		107-350-630-000	27.08	N N
203400	103165			Utilities - Electric		
209433	12/20/22	1609968		107-350-630-000	23.75	N N
203401	103166			Utilities - Electric		
209434	12/20/22	1610126		107-350-632-000	20.58	N N
203589	103366			Utilities - Water		
209435	12/20/22	1610127		107-350-630-000	27.66	N N
203590	103367			Utilities - Electric		
209436	12/20/22	1610974		107-350-630-000	23.75	N N
204572	104285			Utilities - Electric		
209437	12/20/22	1611835		001-016-630-000	290.53	N N
205475	105189	Fire Station 3		Utilities		
209438	12/20/22	1614124		001-016-630-000	605.84	N N
207982	107703	Fire Station 2		Utilities		
209439	12/20/22	1614125		001-016-630-000	129.03	N N
207983	107704	Fire Station 2		Utilities		
209440	12/20/22	1614259		001-041-630-000	106.60	N N
208124	107849			Utilities - Electric		
209441	12/20/22	1614260		001-021-630-000	20.58	N N
208126	107850			Utilities		
209442	12/20/22	1614261		001-021-630-000	48.02	N N
208127	107851			Utilities		
209443	12/20/22	1614262		001-041-630-000	35.72	N N
208128	107852			Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209444	12/20/22	1614263		001-041-630-000	23.75	N N
208129	107853			Utilities - Electric		
209445	12/20/22	1614264		001-041-630-000	24.21	N N
208130	107854			Utilities - Electric		
209446	12/20/22	1614265		001-041-630-000	109.82	N N
208131	107855			Utilities - Electric		
209447	12/20/22	1614410		001-041-630-000	78.54	N N
208304	108028			Utilities - Electric		
209448	12/20/22	1614585		001-021-630-000	32.85	N N
208448	108170	Water Tower Gen		Utilities		
209449	12/20/22	1614460		001-041-630-000	24.67	N N
215715	100076			Utilities - Electric		
209450	12/20/22	1614462		001-041-630-000	25.70	N N
215783	100200			Utilities - Electric		
209451	12/20/22	1614471		001-041-630-000	49.99	N N
216223	100891			Utilities - Electric		
209452	12/20/22	1613103		001-041-630-000	262.38	N N
216901	130223			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$7,630.37	
1061 COLUMBUS LOCK & KEY INC						
209135	12/20/22	2459	10019607	001-010-600-000	110.00	N N
Remove Key From Cell Containing Prisoners				Professional Services		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$110.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
209372	12/20/22	121522		104-004-698-000	115,432.56	N N
Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$115,432.56	
4623 C SPIRE WIRELESS						
209376	12/20/22	111822		001-005-605-000	175.18	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$175.18	
5418 C SPIRE / BHAM **						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209377	12/20/22	653542-81		001-005-605-000	544.00	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE / BHAM **:					\$544.00	
5300 DEX IMAGING						
209383	12/20/22	AR8594603		001-005-640-000	20.73	N N
24X02395				Rental (Was Freight Before 10/1/12)		
209384	12/20/22	AR8594602		001-005-640-000	83.44	N N
28X02562				Rental (Was Freight Before 10/1/12)		
209385	12/20/22	AR8606009		001-005-640-000	263.87	N N
Wfn04067				Rental (Was Freight Before 10/1/12)		
209386	12/20/22	AR8627389		001-005-640-000	156.79	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
209387	12/20/22	AR8638521		001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
209388	12/20/22	AR8638522		001-005-640-000	28.26	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
209389	12/20/22	AR8638523		001-005-640-000	203.00	N N
				Rental (Was Freight Before 10/1/12)		
209390	12/20/22	AR863524		001-005-640-000	8.99	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
209391	12/20/22	AR8638525		001-005-640-000	301.00	N N
				Rental (Was Freight Before 10/1/12)		
209392	12/20/22	AR8639281		001-005-640-000	30.55	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
209393	12/20/22	AR8644440		001-005-640-000	0.35	N N
25J04475				Rental (Was Freight Before 10/1/12)		
209394	12/20/22	AR8645236		001-005-640-000	30.69	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
209395	12/20/22	AR8645235		001-005-640-000	29.53	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,418.20	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6480 JACQUELINE DICICCO						
209207	12/20/22	121222		001-004-684-001	208.75	N N
		2023 Mml Midwinter Conf Jackson Ms		Travel (Incl Mileage)		
Total For 6480 JACQUELINE DICICCO:					\$208.75	
5217 RODERICK DILLARD						
209136	12/20/22	11122		001-016-684-002	81.80	N N
		Reimburse Vfpa 1031 Fire Inspector Jackson Ms		Meals & Lodging		
209219	12/20/22	121222		001-016-684-002	57.16	N N
		Reimburse Meals Nfpa Fire Inspector		Meals & Lodging		
Total For 5217 RODERICK DILLARD:					\$138.96	
1084 DPS CRIME LAB / V9971137130						
209231	12/20/22	90125777	10019666	001-010-600-000	180.00	N N
		Cid - Analytical Fees		Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$180.00	
4342 JAMES DUNNAM						
209220	12/20/22	121222		001-016-684-000	40.00	N N
		Reimburse Other Expenses Mayhew Ms Course		Travel & Training (W/Modf)		
Total For 4342 JAMES DUNNAM:					\$40.00	
1087 EASLEY REFRIGERATION & ELECTRIC INC						
209328	12/20/22	4791	10019669	001-041-635-001	485.00	N N
		Bulb Purchase/Replacement/Labor-Large Lights-City Hall		Out Serv-R&M-Bldg&Structures		
Total For 1087 EASLEY REFRIGERATION & ELECTRIC INC:					\$485.00	
6776 ENTERPRISE FM TRUST						
209339	12/20/22	FBN4621290		001-010-725-000	46,839.50	N N
		Police Cars Leased		Assets To Be Capitalized		
209339	12/20/22			001-004-725-000	1,143.05	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$47,982.55	
1106 FUELMAN						
209138	12/20/22	531997		001-016-684-001	47.69	N N
		Bg127183 Allbritton		Travel (Incl Mileage)		
209139	12/20/22	941911		001-004-684-001	31.51	N N
		Bg127183 Gaskin		Travel (Incl Mileage)		
209221	12/20/22	531997		001-016-684-001	35.16	N N

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Bg127183 Allbritton				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$114.36	
5321 GALLS LLC						
209140	12/20/22	022731558	10019509	001-010-535-000	265.95	N N
Cid - Jacket - J. Watts, C. Malone				Uniforms		
Total For 5321 GALLS LLC:					\$265.95	
2534 GLASS DOCTOR						
209222	12/20/22	1-101301	10019639	001-021-635-099	402.66	N N A
Windshield Repair - Robert Tate				Outside Serv-R&M-All Other		
209308	12/20/22	1-104696	10019660	001-021-672-000	291.00	N N
Truck #802				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 2534 GLASS DOCTOR:					\$693.66	
5027 GOBOX LLC						
209223	12/20/22	35422		001-021-630-000	300.00	N Y
Event Order 34690 & 34691				Utilities		
209224	12/20/22	35160		001-021-630-000	180.00	N Y
Monthly Billing November				Utilities		
Total For 5027 GOBOX LLC:					\$480.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
209225	12/20/22	23785-52043		001-028-602-000	944.51	N N
City Facilities				Garbage Collection-Pickup		
209226	12/20/22	23785-52044		001-028-602-000	104,640.00	N N
Residential Units				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$105,584.51	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
209362	12/20/22	121422		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	
6479 RUSTY GREENE						
209206	12/20/22	121222		001-004-684-001	210.00	N N
2023 Mml Midwinter Conf Jackson Ms				Travel (Incl Mileage)		
Total For 6479 RUSTY GREENE:					\$210.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
209141	12/20/22	113022		001-028-601-000	16,867.51	N N

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Residential Garbage				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$16,867.51	
6500 GUARDIAN LOCK AND KEY						
209227	12/20/22	6783	10019673	001-004-635-000	227.10	N Y
Coo'S Lock Change				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 6500 GUARDIAN LOCK AND KEY:					\$227.10	
2358 G & W DIESEL SERVICE, INC.						
209197	12/20/22	158641	10019590	001-016-559-000	1,048.86	N N
Hoses- 4" X 100' And (2) 2.5" X 50'				Operating Supplies-Other		
Total For 2358 G & W DIESEL SERVICE, INC.:					\$1,048.86	
4835 HARRIS COMPUTER SYSTEMS						
209371	12/20/22	LGMN000000085		001-005-681-000	38,640.06	N N
Computer Systems Maintenance				Maintenance & Support Contacts		
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$38,640.06	
6326 HITOUCH BUSINESS SERVICES LLC						
209142	12/20/22	204891067-0-2	10019601	001-010-559-001	252.00	N N
Supplies				Os Other-Dept Use		
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$252.00	
6772 INTERNATIONAL LEAGUE OF CITIES						
209228	12/20/22	GOV9084		001-004-683-000	175.00	N N
Membership & Directory Listing				Subscriptions & Dues		
Total For 6772 INTERNATIONAL LEAGUE OF CITIES:					\$175.00	
1457 GEORGE IRBY						
209208	12/20/22	121222		001-042-684-001	72.60	N N
2023 Mml Midwinter Conf Jackson Ms				Travel (Incl Mileage)		
Total For 1457 GEORGE IRBY:					\$72.60	
5462 STEPHEN T. JONES						
209200	12/20/22	122022		001-004-684-001	206.25	N N
2023 Mml Midwinter Conf Jackson Ms				Travel (Incl Mileage)		
Total For 5462 STEPHEN T. JONES:					\$206.25	
5594 KPA DIRT CONSTRUCTION LLC						
209229	12/20/22	2729	10019635	106-323-559-000	180.00	N N
For Landfill				Operating Supplies-Other		
209309	12/20/22	2745	10019676	001-021-580-000	300.00	N N
Fill Demolished Lot @ 2412 11Th Ave N. (Invoice #2745)				Supplies-R&M-Streets		

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Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$480.00	
6399 LAKE TINDALL LLP						
209143	12/20/22	12222		001-004-600-000	3,360.00	N Y
November Billing Allison W City Bridge				Professional Services		
Total For 6399 LAKE TINDALL LLP:					\$3,360.00	
1676 LOWNDES COUNTY						
209363	12/20/22	121422		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						
209144	12/20/22	112322		001-010-520-000	26,132.00	N N
August Jail Billing				Supplies-Op-Prisoner Meals & Med		
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$26,132.00	
2893 MARTY'S SERVICE CENTER						
209145	12/20/22	9312	10019584	001-050-672-001	150.00	N N
Repair To Exhaust				Out Serv-R&M-Strt-Nonacc		
Total For 2893 MARTY'S SERVICE CENTER:					\$150.00	
5248 J D MCKAY						
209146	12/20/22	12522		001-004-600-010	75.00	N Y
Council & Trotter Sound System				Prof Serv-Other		
209146	12/20/22			001-037-600-010	600.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$675.00	
4166 JOSEPH MICKENS SR						
209201	12/20/22	122022		001-004-684-001	211.25	N N
2023 Mml Midwinter Conf Jackson Ms				Travel (Incl Mileage)		
Total For 4166 JOSEPH MICKENS SR:					\$211.25	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
209366	12/20/22	633815	10019219	001-010-535-000	241.16	N N
Uniforms				Uniforms		
209367	12/20/22	634606	10019218	001-010-535-000	286.14	N N
				Uniforms		
209368	12/20/22	633192	10019693	001-010-535-000	107.98	N N
Patrol - A, Nelson				Uniforms		

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Dates: 12/20/2022 to 12/20/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$635.28	
1187 MILITARY HARDWARE						
209147	12/20/22	283507	10019547	107-350-559-000	126.91	N N
		Materials For Maintenance Workers		Operating Supplies-Other		
209232	12/20/22	284142	10019656	107-350-559-000	43.96	N N
		For Padlock Steel		Operating Supplies-Other		
209233	12/20/22	284144	10019652	107-350-559-000	10.99	N N
		For Extension Cord		Operating Supplies-Other		
209234	12/20/22	284123	10019614	107-350-559-000	167.88	N N
		For Fireant Poisoning		Operating Supplies-Other		
209235	12/20/22	284113	10019632	001-010-502-000	179.90	N N
		Work Program - Trash Bags		Supplies-Non-Op-Other		
209327	12/20/22	284195	10019667	001-037-560-000	121.79	N N
		Trotter Sink Strainers/Door Stoppers/Adhesive/Bulbs--Cemeter		Supplies-R&M-Bldg Matls & Related		
Total For 1187 MILITARY HARDWARE:					\$651.43	
1188 MILLS MORRIS CO.						
209149	12/20/22	5178-429396		001-050-571-000	34.62	N N
		Coupling		Supp-Veh/Equip-Parts-Fire		
209150	12/20/22	5178-429460		001-050-573-000	56.99	N N
		W/C Milwaukee-16		Supp-R&M-Veh/Equip Prts-Othr Depts		
209151	12/20/22	5178-432065	10019571	001-050-559-000	2.19	N N
		Close Nipple For Shop		Operating Supplies-Other		
209152	12/20/22	5178-432064	10019572	001-050-559-000	69.45	N N
		Filter For Shop		Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$163.25	
5453 MISSISSIPPI COMMUNICATIONS						
209364	12/20/22	556		001-004-600-000	5,332.00	N N
		November & December Monthly Billing		Professional Services		
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$5,332.00	
5002 MISSISSIPPI TROPHY						
209236	12/20/22	16165	10019574	001-010-559-001	120.00	N N
		Serving Since Set - K. Adams, A. Green And Name Bar - A. Bur		Os Other-Dept Use		
Total For 5002 MISSISSIPPI TROPHY:					\$120.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1220 MITCHELL, MCNUTT & SAMS						
209153	12/20/22	451402		001-019-600-007	658.00	N Y
		November Billing Dilapidated Housing		Prof Serv-Legal-Dilapidated Proppty		
209154	12/20/22	451401		001-004-600-008	10,545.45	N Y
		November Billing General Matters		Prof Serv-Legal-General		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$11,203.45	
5683 LINDA MORGAN						
209155	12/20/22	12122		107-350-498-000	120.00	N Y
		Propst Park & East Columbus Gym		Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$120.00	
4049 MS DEVELOPMENT AUTHORITY						
209156	12/20/22	121522		102-016-800-000	2,283.58	N N
		Gms50811 Loan 18-152-Cp-01		Principal Pymts-Cap Loan		
209156	12/20/22			102-016-810-000	999.48	N N
				Interest Pymts-Cap Loan		
209157	12/20/22			001-090-779-000	505.88	N N
		Gms50559 Loan 06-152-Cp-03 Storage Bldg		Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
4996 MS LAW RESEARCH INSTITUTE						
209237	12/20/22	5949	10019612	001-010-559-001	200.00	N N
		Cid - Handbook For Judges, Clerks, Prosecutors And Law Enfo		Os Other-Dept Use		
Total For 4996 MS LAW RESEARCH INSTITUTE:					\$200.00	
2560 MS MUNICIPAL COURT CLERKS ASSN						
209370	12/20/22	2022-2023		001-011-503-000	225.00	N N
		2023 Yearly Dues		Supplies-Non-Op-Subs & Dues		
Total For 2560 MS MUNICIPAL COURT CLERKS ASSN:					\$225.00	
5709 ESTELLA MURRAY						
209158	12/20/22	143		107-350-498-000	160.00	N Y
		East Columbus Gym & Sandfield Center		Temp-Contract Workers		
209238	12/20/22	144		107-350-498-000	160.00	N Y
				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$320.00	
4342 MONTERELL NEAL JR						
209239	12/20/22	120622		001-016-684-000	40.00	N N

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Reimburse Certification Course Emcc Mayhew				Travel & Training (W/Modf)		
Total For 4342 MONTERELL NEAL JR:					\$40.00	
1239 NEWELL PAPER COMPANY						
209159	12/20/22	3151638	10019552	001-010-559-001	471.29	N N
Cleaning Supplies				Os Other-Dept Use		
Total For 1239 NEWELL PAPER COMPANY:					\$471.29	
1238 NEW HOME BUILDING STORES **						
209148	12/20/22	B08538	10019613	107-350-559-000	11.99	N N
For Range S/M 50Amp 3 Prong				Operating Supplies-Other		
209240	12/20/22	B08664	10019625	107-350-559-000	109.50	N N
Reinforcing Rod				Operating Supplies-Other		
209241	12/20/22	B08661	10019622	107-350-559-000	53.97	N N
For Cable Ties For Outside Christmas Decorations				Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$175.46	
2273 O'REILLY AUTOMOTIVE STORES INC						
209160	12/20/22	1050-283556	10019560	001-050-570-000	307.02	N N
Fuel Module For Pd1504				Supp-R&M-Veh/Eqp/Prts-Police		
209161	12/20/22	1050-283557 CR	10019560	001-050-570-000	-307.02	N N
Returned Merchandise				Supp-R&M-Veh/Eqp/Prts-Police		
209162	12/20/22	1050283753	10019560	001-050-570-000	307.02	N N
Fuel Module For Pd1504				Supp-R&M-Veh/Eqp/Prts-Police		
209163	12/20/22	1050-283754	10019561	001-050-570-000	68.03	N N
Water Pump For Pd1505				Supp-R&M-Veh/Eqp/Prts-Police		
209164	12/20/22	1050-284014	10019581	001-050-572-000	16.76	N N
Bush Kit For Sd984				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$391.81	
5794 PARKER BROTHERS						
209165	12/20/22	I221130153	10019593	001-050-672-001	350.00	N N
Towed Truck 333				Out Serv-R&M-Strt-Nonacc		
209166	12/20/22	I220927122	10019594	001-050-672-001	350.00	N N A
Towed Truck 14 To Empire				Out Serv-R&M-Strt-Nonacc		
Total For 5794 PARKER BROTHERS:					\$700.00	
1262 PRICE PEST CONTROL, LLC						

ACCOUNTS PAYABLE CHECK PROOF

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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
209167	12/20/22	245414		001-021-635-099	22.00	N N
		Public Works Pest Control		Outside Serv-R&M-All Other		
209168	12/20/22	245390		001-010-635-000	55.00	N N
		Police Dept Pest Control		Out Serv-R&M-Not Veh/Equip/Radio		
209169	12/20/22	245354		001-004-635-099	55.00	N N
		City Hall Pest Control		Outside Serv-R&M-All Other		
209170	12/20/22	245424		001-037-635-000	40.00	N N
		Convention Center Pest Control		Out Serv-R&M-Not Veh/Equip/Radio		
209171	12/20/22	245356		001-018-635-000	36.00	N N
		Fed Prog/Bldg Insp Pest Control		Out Serv-R&M-Not Veh/Equip/Radio		
209172	12/20/22	245604		001-016-635-099	25.00	N N
		Fire Station 1 Pest Control		Outside Serv-R&M-All Other		
209173	12/20/22	245611		001-016-635-099	25.00	N N
		Fire Station 2 Pest Control		Outside Serv-R&M-All Other		
209174	12/20/22	245607		001-016-635-099	25.00	N N
		Fire Station 3 Pest Control		Outside Serv-R&M-All Other		
209175	12/20/22	245622		001-016-635-099	50.00	N N
		Fire Station 4 Pest Control		Outside Serv-R&M-All Other		
209176	12/20/22	245601		001-016-635-099	25.00	N N
		Fire Station 5 Pest Control		Outside Serv-R&M-All Other		
209177	12/20/22	245404		001-041-635-099	35.00	N N
		Regal Hall Pest Control		Outside Serv-R&M-All Other		
209178	12/20/22	245397		001-041-635-099	30.00	N N
		Care & Maintenance Pest Control		Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$423.00	
1272 QUILL CORPORATION						
209242	12/20/22	29448275	10019627	107-350-559-000	4.80	N N
		For Office Supplies For The Propst Park Office		Operating Supplies-Other		
Total For 1272 QUILL CORPORATION:					\$4.80	
3461 RDI CORPORATION						
209179	12/20/22	30619		001-004-600-000	2,850.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

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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
Grass Cutting Gardner Blvd				Professional Services		
Total For 3461 RDI CORPORATION:					\$2,850.00	
4940 SANDERS COUNSELING ASSOCIATES LLC						
209180	12/20/22	DC11302022		111-011-601-000	1,820.00	N Y
Drug Court Therapy Sessions				Treatment Costs		
Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:					\$1,820.00	
6765 SCOTT RUSHING PLUMBING						
209326	12/20/22	953767	10019628	001-016-560-000	890.00	N Y
Fix Water Line And 2" Copper To 2" Pvc To Meter And Labor				Supplies-R&M-Bldg Matls & Related		
Total For 6765 SCOTT RUSHING PLUMBING:					\$890.00	
6066 SEECLICKFIX, INC						
209181	12/20/22	245327A		001-005-681-000	2,958.00	N N
Distinct Internal Users				Maintenance & Support Contacts		
Total For 6066 SEECLICKFIX, INC:					\$2,958.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
209243	12/20/22	0570235-IN	10019567	001-010-559-001	1,845.63	N N
Cid -Supplies				Os Other-Dept Use		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$1,845.63	
1407 SMITH LANDSCAPING & CONSTRUCTION						
209244	12/20/22	3251	10019634	001-021-635-002	1,910.00	N N
Repair To Downtown Median Sprinklers				Out Serv-R&M-Grnd Maintenance		
Total For 1407 SMITH LANDSCAPING & CONSTRUCTION:					\$1,910.00	
5663 SOUTHERN BILLING SERVICES, LLC						
209374	12/20/22	30180		001-005-605-000	1,015.03	N N
Monthly Service				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$1,015.03	
4732 SOUTHERN TELECOMMUNICATIONS **						
209375	12/20/22	112922		001-005-608-000	2,823.29	N N
Monthly Billing				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **: 					\$2,823.29	
6205 SPARKLIGHT						
209373	12/20/22	121522		001-005-605-000	2,286.65	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,286.65	
2450 SPEEDCO						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209182	12/20/22	7978	10019495	001-050-573-001	49.46	N N
Fuel Bowl And Filter For Park				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
209183	12/20/22	8038	10019494	001-050-573-001	252.47	N N
Starter For Park				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
Total For 2450 SPEEDCO:					\$301.93	
4813 STAPLES ADVANTAGE						
209369	12/20/22	3525121323	10019606	001-011-500-000	793.33	N N
Supplies				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$793.33	
1314 STATE TERMITE & PEST CONTROL						
209245	12/20/22	01-0267023		107-350-600-000	35.00	N N
Monthly Pest Control Park & Rec				Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL:					\$35.00	
6295 ETHEL TAYLOR STEWART						
209204	12/20/22	121222		001-004-684-001	207.50	N N
2023 Mml Midwinter Conf Jackson Ms				Travel (Incl Mileage)		
Total For 6295 ETHEL TAYLOR STEWART:					\$207.50	
5309 JOHN STEWART						
209184	12/20/22	1186337		001-080-682-000	2,900.00	N Y
Nov-Dec 2022 Grave Prep Friendship Cemetery				Grave Openings		
Total For 5309 JOHN STEWART:					\$2,900.00	
2578 STRICKLAND COMPANIES						
209246	12/20/22	728442-0		001-004-559-000	115.04	N N
Office Supplies - Mayors Office				Operating Supplies-Other		
209247	12/20/22	728442-1		001-004-559-000	11.66	N N
				Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$126.70	
6194 SYNOVIA SOLUTIONS, LLC						
209382	12/20/22	053861		001-005-681-000	168.00	N N
Gps Monthly Billing				Maintenance & Support Contacts		
Total For 6194 SYNOVIA SOLUTIONS, LLC:					\$168.00	
4342 DIANA TATE						
209248	12/20/22	121222		107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 DIANA TATE:					\$150.00	
5751 TEC						
209249	12/20/22	1062293		107-350-559-000	13.98	N N
		Monthly Billing Park & Rec		Operating Supplies-Other		
Total For 5751 TEC:					\$13.98	
1325 TELETEC COMMUNICATIONS						
209250	12/20/22	10247971		001-021-605-000	15.00	N N
		Monthly Wireless Airtime Service		Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00	
1330 THOMPSON MACHINERY						
209251	12/20/22	PC110321370	10019608	106-323-559-000	327.86	N N
		For D-6 Dozier		Operating Supplies-Other		
Total For 1330 THOMPSON MACHINERY:					\$327.86	
2753 THOMSON REUTERS - WEST						
209336	12/20/22	847422357		001-010-503-000	459.59	N N
		Online Software Subscript Monthly Charges		Supplies-Non-Op-Subs & Dues		
Total For 2753 THOMSON REUTERS - WEST:					\$459.59	
6572 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS						
209252	12/20/22	0016907	10019412	001-021-580-009	19,785.00	N N
		New Speed Humps		Supp-R&M-Strt-Signs&Markers		
Total For 6572 TRANTEX TRANSPORTATION PRODUCTS OF TEXAS:					\$19,785.00	
6458 TRI STATE TRUCK CENTER						
209185	12/20/22	02P79519	10019592	001-050-572-000	665.03	N N
		Axle And Axle Gaskets For Sd333		Supp-R&M-Veh/Equip-Parts-Street		
Total For 6458 TRI STATE TRUCK CENTER:					\$665.03	
4534 UNIFIRST CORPORATION						
209186	12/20/22	1830024276		001-050-535-000	273.66	N N
		Uniforms		Uniforms		
209187	12/20/22	1830025170		107-350-535-000	94.78	N N
				Uniforms		
209198	12/20/22	1830025168		001-041-535-000	26.09	N N
				Uniforms		
209198	12/20/22			001-037-535-000	26.09	N N
				Uniforms		

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209253	12/20/22	1830024274		001-021-535-000	1,483.41	N N
Uniforms				Uniforms		
209254	12/20/22	1830024275		106-323-535-000	83.06	N N
				Uniforms		
209255	12/20/22	1830025171		001-021-535-000	1,450.13	N N
				Uniforms		
209256	12/20/22	1830025172		106-323-535-000	83.06	N N
				Uniforms		
209310	12/20/22	1830021846		001-021-535-000	41.07	N N
				Uniforms		
209311	12/20/22	1830021847		001-021-535-000	41.07	N N
				Uniforms		
209312	12/20/22	1830021848		001-021-535-000	41.07	N N
				Uniforms		
209313	12/20/22	1830021849		001-021-535-000	41.07	N N
				Uniforms		
209314	12/20/22	1830021850		001-021-535-000	41.07	N N
				Uniforms		
209315	12/20/22	1830021851		001-021-535-000	41.07	N N
				Uniforms		
209316	12/20/22	1830021852		001-021-535-000	41.07	N N
				Uniforms		
209317	12/20/22	1830021854		001-021-535-000	23.60	N N
				Uniforms		
209318	12/20/22	1830021855		001-021-535-000	23.60	N N
				Uniforms		
209319	12/20/22	1830021856		001-021-535-000	41.07	N N
				Uniforms		
209320	12/20/22	1830021857		001-021-535-000	41.07	N N
				Uniforms		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
209321	12/20/22	1830022521		001-021-535-000	41.07	N N
		Uniforms		Uniforms		
209322	12/20/22	1830026278		001-021-535-000	1,524.21	N N
				Uniforms		
209323	12/20/22	1830026279		106-323-535-000	83.06	N N
				Uniforms		
209329	12/20/22	1830026274		001-041-535-000	26.09	N N
				Uniforms		
209329	12/20/22			001-037-535-000	26.09	N N
				Uniforms		
209361	12/20/22	1830026277		107-350-535-000	94.78	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$5,732.41	
6531 US BANK CORPORATE TRUST						
209330	12/20/22	6739241		225-004-840-000	500.00	N N
		Gen Obligation Refunding Bond Series 2020		Bonds Paying Agent Fees		
Total For 6531 US BANK CORPORATE TRUST:					\$500.00	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
209257	12/20/22	669989	10019429	001-021-689-000	662.72	N N
		Pansy & Kale		Flowers For City-Tb'S Projects		
209258	12/20/22	669988	10019410	001-021-689-000	644.76	N N
		For Flowerbeds		Flowers For City-Tb'S Projects		
209259	12/20/22	669994	10019476	001-021-689-000	361.62	N N
		Trotter/Leadership Plaza		Flowers For City-Tb'S Projects		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$1,669.10	
6304 WARRIOR ENERGY						
209260	12/20/22	D60333	10019604	001-021-525-000	20,775.76	N N
		Del 11/29/2022		Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$20,775.76	
1428 WASTE PRO - COLUMBUS 606						
209262	12/20/22	255084		001-004-635-099	8,300.00	N N
		Monthly Recycling Fee		Outside Serv-R&M-All Other		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$8,300.00	

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Vouchers: All

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1352 WATERS TRUCK & TRACTOR								
209191	12/20/22	01P111591	10019579	001-050-572-000	112.71	N	N	
Airbag For Sd11				Supp-R&M-Veh/Equip-Parts-Street				
209192	12/20/22	01P116888	10019587	001-050-572-000	160.32	N	N	
Tie Rod End For Sd800				Supp-R&M-Veh/Equip-Parts-Street				
209193	12/20/22	01P116930	10019591	001-050-572-000	16.84	N	N	
Fuel Filter For Sd				Supp-R&M-Veh/Equip-Parts-Street				
Total For 1352 WATERS TRUCK & TRACTOR:					\$289.87			
4342 ANGEL WILSON								
209261	12/20/22	121222		107-350-890-000	150.00	N	N	
Refund Sim Scott Center				Refund Deposits				
Total For 4342 ANGEL WILSON:					\$150.00			
6589 W T CONSULTANTS								
209331	12/20/22	COC8		001-004-600-003	6,050.00	N	Y	A
Consultant Services August 2022				Prof Serv-Consulting-Other				
209332	12/20/22	COC9		001-004-600-003	6,050.00	N	Y	A
Consultant Services September 2022				Prof Serv-Consulting-Other				
209333	12/20/22	COC10		001-004-600-003	6,050.00	N	Y	
Consultant Services October 2022				Prof Serv-Consulting-Other				
209334	12/20/22	COC11		001-004-600-003	6,050.00	N	Y	
Consultant Services November 2022				Prof Serv-Consulting-Other				
209335	12/20/22	COC12		001-004-600-003	6,050.00	N	Y	
Consultant Services December 2022				Prof Serv-Consulting-Other				
Total For 6589 W T CONSULTANTS:					\$30,250.00			
1360 YOUNG WELDING SUPPLY INC								
209195	12/20/22	01373038	10019470	001-050-559-000	190.86	N	N	
Oxygen Tanks And Fuel For Shop Torches				Operating Supplies-Other				
209196	12/20/22	01373024	10019442	001-050-559-000	158.75	N	N	
Grinding And Cutoff Wheels For Shop Stock				Operating Supplies-Other				
Total For 1360 YOUNG WELDING SUPPLY INC:					\$349.61			
Total For Checks:					\$570,813.27			
108 Check(s)					\$570,813.27			
8 Check overflow page(s)								

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/20/2022 to 12/20/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
116 Checks with overflow pages						
GRAND TOTAL:			108 Vendors		\$570,813.27	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

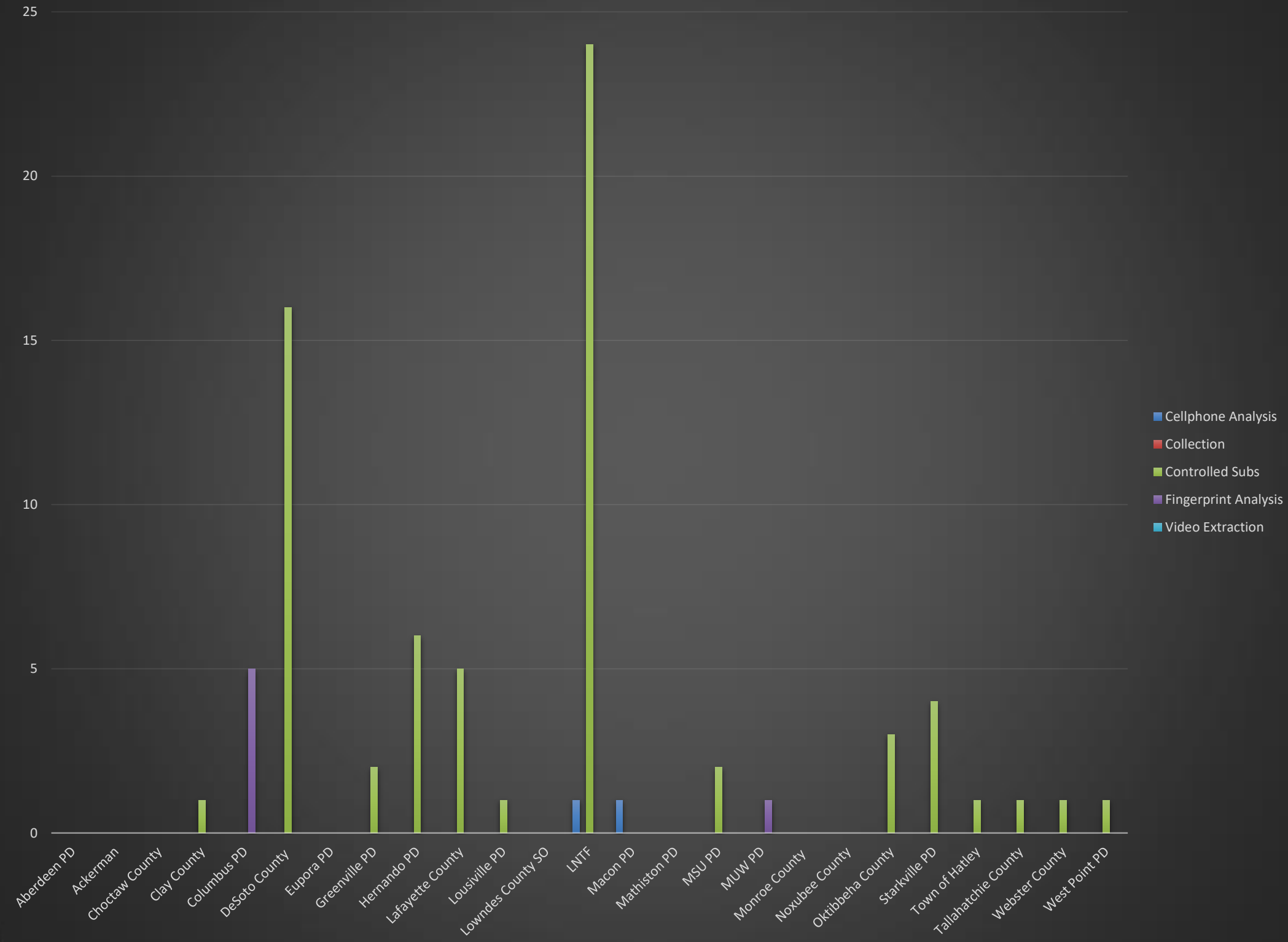
(Date)

(Date)

(Date)

(Date)

November 2022





City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: November 1, 2022 - November 30, 2022

Analysis Requested - 81

Analysis Completed - 78

Items Submitted - 258

Number of Tests - 5,345

Urine Screens - 7

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$3,080.00

Agency	Total	Notes
Clay County SO	\$ 60.00	
<i>Columbus PD</i>	<i>\$ 300.00</i>	<i>NO CHARGE</i>
DeSoto County SO	\$ 960.00	
Greenville PD	\$ 120.00	
Hernando PD	\$ 450.00	
Lafayette County Metro Narcotics	\$ 300.00	
Louisville PD	\$ 60.00	
<i>Lowndes Narcotics TF</i>	<i>\$ 1,820.00</i>	<i>NO CHARGE</i>
Macon PD	\$ 200.00	
MSU PD	\$ 120.00	
MUW PD	\$ 60.00	
Oktibbeha County SO	\$ 180.00	
Starkville PD	\$ 240.00	
Tallahatchie County SO	\$ 60.00	
Town of Hatley	\$ 60.00	
Webster County SO	\$ 150.00	
West Point PD	\$ 60.00	
TOTAL	\$ 5,200.00	
Total (minus CPD/LNTF)	\$ 3,080.00	

MONTHLY REPORT * November, 2022

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	0
New Commercial/Additions	0
Remodeling/Repairs	7
Demolition	5
Accessory Structures	2
Move Structure	0

FEES COLLECTED

November	\$13,089.00
FYE 2023	\$26,984.00

Other Permits:

Electrical	14
Mechanical	8
Plumbing/Gas	46
Public Utility	3

Inspections: 200

Board Meetings:

Historic Preservation Commission	3 cases heard and approved
Planning Commission	0 applications
Zoning Board of Adjustments & Appeals	0 applications

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

1. Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2. Hope Community Church	401 Main Street	Remodeling
3. Jay Burchfield	1512 Gardner Boulevard	New metal building
4. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
5. Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
6. Alexius Jones	1511 21st Street North	New single-family residence
7. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
8. BH Properties LLC	2430 College Street	New single-family residence
9. BH Properties LLC	2429 3rd Avenue South	New single-family residence
10. BH Properties LLC	2425 3rd Avenue South	New single-family residence
11. Sammy Sullivan	112 Armstrong Road	New single-family residence
12. Carolyn Egnaw	1405 6th Street South	New single-family residence
13. Southern Partners LLC	1923 Highway 45 North	New Slim Chickens Restaurant
14. Catherine Holt	1101 19th Street North	New single-family residence
15. Pramukh Three LLC	1902 Highway 45 North	Remodel for Dairy Queen
16. Rigdon & Street Properties LLC	150 Highway 12 East	Renovate Columbus Hyundai
17. The PAND Group LLC	310 Idlewild Road	Remodel interior
18. Columbus Community Housing	187 Evelyn McPhail Drive	Install four kitchenettes
19. Archon Neos LLC	400 Forrest Blvd	Renovate burned apt complex

20. Pedia Trust LLC	2213 5th Street North	Remodel commercial building
21. Bill Strauss	101 5th Street South	Add balcony to north side of bldg
22. City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
23. Leigh MS Mall LLC	1404 Old Aberdeen Road	Combine adjacent vacant spaces
24. Leigh MS Mall LLC	1404 Old Aberdeen Road	Demolish old Sears Auto Center
25. United Methodist Senior Svcs	300 Airline Road	Stabilize foundation of Bldg E
26. Fitzner Properties Inc	901 Highway 45 North	Remodel commercial building
27. National Bank of Commerce	3601 Bluecutt Road	Renovate bank for new brand
28. Oak Manor Apartments	901 11th Street South	Renovate apartment complex

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
1319 9 th Ave. N	11/17/2022
1302 8 th Ave. N	11/17/2022
1301 8 th Ave. N	11/17/2022
206 Springdale Dr.	11/17/2022
904 2 nd Ave. N	11/28/2022
817 10 th Ave. S	11/28/2022
1216 15 th St. S	11/28/2022
1804 3 rd Ave. S	11/28/2022
Total	8

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
1305 9 th Ave. N	11/23/2022
230 Taylor St.	11/28/2022
Total	2

911 CALL OUTS	DATE
HOUR:	
16 hrs.	11/29/2022
Total	16 hrs.

PUBLIC WORKS

DAILY WORK SERVICE

POT HOLES	DATE
LOCATION:	
10 th Ave. S – 13 th St. S (7)	11/8
11 th Ave. S – 4 th St. S (3)	11/8
4 th St. S (2)	11/8
Hidden Valley Dr. (5)	11/8
Total	17

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
811 4 th Ave. S	11/9
1323 4 th St. S	11/10
Total	2

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED LISTS	
Total	1048

LANDFILL

NOVEMBER 2022 COLLECTIONS

AMOUNT COLLECTED	DATE COLLECTED	DATE RECORDED w/ ACCOUNTS RECEIVABLE	NOTES
\$90.98	11/1/2022	110222	
\$211.15	11/2/2022	110322	
\$138.78	11/3/2022	110722	
\$214.53	11/4/2022	110722	
\$10.00	11/5/2022	110722	
	11/6/2022		
\$144.19	11/7/2022	110822	
\$117.94	11/8/2022	111022	
\$189.55	11/9/2022	111022	
\$122.61	11/10/2022	111422	
HOLIDAY	11/11/2022		
\$20.00	11/12/2022	111422	
	11/13/2022		
\$129.20	11/14/2022	111522	
\$10.00	11/15/2022	111622	
\$31.63	11/16/2022	111722	
\$86.70	11/17/2022	112122	
\$20.00	11/18/2022	112122	
\$30.00	11/19/2022	112222	
	11/20/2022		
\$93.97	11/21/2022	112222	
\$108.88	11/22/2022	112322	
\$31.84	11/23/2022	112822	
HOLIDAY	11/24/2022		
HOLIDAY	11/25/2022		
HOLIDAY	11/26/2022		
	11/27/2022		
\$44.49	11/28/2022	112922	
\$30.00	11/29/2022		
\$111.48	11/30/2022		
\$90.98	11/1/2022	110222	
\$211.15	11/2/2022	110322	
Total \$1,987.92			



PUBLIC WORKS DEPARTMENT
NOVEMBER 2022 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
13696740	1	1			
Total	1	1	0		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

YARD WASTE (Branches, Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
13641778	1				
13661679	1				
13688753	1				
13695852	1				
13696229	1				
13752570	1				
13756200	1				
13763557	1				
13763959	1				
Total	9	9	0		

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

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
13685779	1	1			
13751890	1	1			
Total	2	2	0		

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	0	0	0		

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

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: LS

DATE: 11/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

105 Shelton St
704, 417, 238, 105 Sylvan Rd
306 Tuscaloosa Rd
313 Curtis Rd
109 Sand Rd
1609 Shephard Rd
1601, 902 Waterworks Rd
202 Byrnes Cir
2503 12 Ave N
1911 3rd Ave N
309 21 St N
2103 Peach St
2124 Plum St
2004 Cherry St
2401 6 Ave N

19

DAILY DEBRIS PICK-UP LOG

DRIVER: CS

DATE: 11/22

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

904 Tallana Dr
501, 604, 611 warpath
915 Deena Dr
809 Shiloh Dr
827, 838 Cannon trace
499 Hwy 12

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

15th St. N. 200,
3rd Ave N. 1610, 1602,
4th Ave N. 1701, 1704,
16th St. N. 414,
6th Ave N. 1811, 1911,
22nd St. N. 815, 1611, 1620,
23rd St. N. 1710, 1617,
27th St. N. 1510, 1503,

800 - 715 - 2037

37,875

WARD:

5

DRIVER:

R. O'Neil

DATE:

11/23/22

ADDRESS/STREET/ROAD

15th St NE 520

8th Ave N. 1307, 1309

5th Ave N. 907

7th St. N. 520'

8th St. N. 815 717

10th St. N. 711.

1/4 One N. 1023.

Plain St. 602

18th Ave N. 701

Pleasant Ridge Crs 1708, 1709.

19th Ave N. 724, 725,

21st Ave N. 808,

Forrest Hill, 1510.

South down PKwy 1094.

154 Ave N, 1513, 1404.

School House Ave, 1414

M. L. & Ann Rd. 5151

12th Ave N. 1215

24

DAILY DEBRIS PICK-UP LOG

DRIVER: CJ

DATE: 11/23

ADDRESS/STREET/ROAD

624 1st S

603 2nd St S

516 4 st 5

810,304,200 47A Ave N

212 5th Ave S

105 8 Apr 5

316 14 57 N

214 12 st N

3209 St N

717 5th Ave N 817

1309, 913 2nd Ave N

1814 10 Ave N

1008 RR St 922

801 17 St N

18

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: CJ

DATE: 11/28

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

101 brown st 123
132 King St
220 Robinwood cir
108, 212, 268 McHall Dr
221 McCarry Dr
410, 409 woolbright st
426 Wynhurst court
454, 455, 439, 426, 418, 304 Summerhaven
418 Winterset
420 Springdale
216 Meadow Dr
217, 210 Eastwood Dr
504, 409, 210 Airline Rd

24

DAILY DEBRIS PICK-UP LOG

DATE: 11/28

ADDRESS/STREET/ROAD

Materia Dr 352,333

10

DAILY DEBRIS PICK-UP LOG

DRIVER: R. O'Neil

DATE: 11/28/22

ADDRESS/STREET/ROAD

Beech St. 105,

①

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 11/28/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave, 1914,
Bell Ave, 1720,
5th Ave S, 1614,
10th St. S. 405, 1612, 1404
6th St. S. 1201,
10th Ave S, 412, 913, 722,
8th St. S. 312,
7th St. S. 711, 808
6th Ave S. 712,

14

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: 65

DATE: 11/29

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

330, 417, 105, 104 Sylvan Rd
421, 314 Tuscaloosa Rd
305 Curtis Rd
1531 1617 Shepard Rd
1601, 1212, 1204, 911 Waterworks
263, 216 Byrnes Cir
1011 Shady St
1219 Moss St
2519 5 Ave N
2301 24 St N
1219 1911, 2007 3rd Ave N
12419 St N

22

DAILY DEBRIS PICK-UP LOG

DATE: 11/29

ADDRESS/STREET/ROAD

709, 305, 715 Warpath
817 McCrary Rd N
904, 903 Tallana Dr
933, 934, 922, 917 Deena Dr
310, 802 Shiloh Dr
56 Collanwood cr

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: CS

DATE: 11/30

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

1540, 1532, 1507 Hickory Lane

1311 Pine Knoll Dr

506,1192,1001 Island Road

209 4th St. N

613 1st St S

1414, 1403, 501, 207 and 5

221 3rd St S

115 5th Ave S

208 13 st 5N

424 5th Ave. N

1802 H Ave N

1816, 1814 10 Ave N

922 17 St N

1712 8 Ave N

22

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 11/30/22

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

Ridgeland Dr, 89,
Ridge Rd, 92, 556, 575, 1073,
Crestwood, 78, 107,
Hillwood, 109,
Lane Rd, 57, 215,
Charofter Rd, 84,
Shelly Rd, 328,
Covington, 77,
Military Rd, 3564,
Forest Glen, 113, 789,
Kennel, 114,
Sennawole, 1600, 1906, 2024,
16th St. N. 1021,
10th Ave N. 1320,
Highlander, 901,
8th St. N. 815,
11th St. N. 815,
7th St. N. 1705, 1704,
20th Ave N. 805,
Johanna F/W, 1601,

15th St, N. 1323,
Military Rd, 1303, 803,
12th St, N. 1111,
12th Ave N. 1215,
6th Ave N. 1518,

33

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 11/1/22

3rd Ave N. 1421,
6th Ave N. 1811,
20th St. N. 608,
21st St. N. 708,
22nd St. N. 1501,
23rd St. N. 1701, 1610, 1609, 1611, 170
McK De, 2107,
26th St. N. 1524, 1513,

708,

14

1611, 23rd St N.
Power lines too
Low.

DAILY DEBRIS PICK-UP LOG

WARD:

3

DRIVER:

R. O'Neil

DATE:

11/1/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Constance, 215,
N. McCrany, 511,
Sycamore, 611,
Hemlock, 323, 406, 613,
Forrest Ct. 429,
Forrest Blvd, 409, 610, 703, 607,
Fla St. 806,
Belmont 803,
Fallwood, 822,
Skyline, 807,
Spruce, 717, 817,
Keenit, 205,
Emerald, 497,
Ryan Pl, 2116,
Kelly Ct. 2111,

(2)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: C5

DATE: 11/1

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

703, 305, 704, 712 warpath Rd

811 Mercury Rd N 700

301 Beverly Dr

914,905 Tallaha

906 Penna Dr

810, 809, 811 Shiloh Pr

109 Collanwood CV

103,167,208 Shelton St

16

DAILY DEBRIS PICK-UP LOG

DATE: 11/1

ADDRESS/STREET/ROAD

34

DAILY DEBRIS PICK-UP LOG

DRIVER: CJ

DATE: 11/2

ADDRESS/STREET/ROAD

1722, 1831 10 Ave N
920 17 St N
1721 9 Ave N
1907, 1904 15 Ave. N

33

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 11/2/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge Rd, 547, 654,
 LANE Rd, 57,
 Christopher Rd, 145,
 Rolling Fork, 140,
 Covington, 163,
 Dogwood, 196, 304,
 Kennel, 114,
 Bluecath Rd, 2312,
 Chickasaw, 1805,
 Glenwood, 493,
 Sammie, 1906,
 Sweetbriar, 150,
 Briarwood Cir, 1415,
 Kingston, 600,
 Railroad St, 925,
 9th Ave N, 160P,
 15th St N, 804,
 14th St N,
 13th St N, 705, 602,
 5th Ave N, 1020,

Highlander, 901,
 7th St N, 825, 717,
 9th St N, 924,
 11th St N, 801,
 18th Ave N, 709,
 Southdown Pkwy, 1102,
 15th Ave N, 1407,
 12th Ave N, 1424,
 11th Ave N, 1204,
 12th St N, 620,
 (34)

1023 11th Ave N.

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. J. Neal

DATE: 11/3/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Plymouth 389,

Wednesday, 10/20/2018

1st St N. 1107, 1109,

12th Ave N. 101,

Lincoln Rd, 136,

Sweet Gum, 18

Boyd Rd, 2601,

Hickory Ridge, '450,

Northdale Dr, 331

Cottonwood, 16,

Brooks V. 60,

5th St. N. 3217,

14

DAILY DEBRIS PICK-UP LOG

WARD: 06

DRIVER: CJ

DATE: 11/3

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

506 16 Ave N
1426, 1202 6 St N
510, 506 15 Ave N
410, 304 24 Ave N
2627, 2628, 2626 Lyford Dr
333, 337, 339 Wilamburg
211 Hospital Dr
1923, 1920, 1909, 1908 Old Aberdeen Rd
2611, 2607 McArthur Dr
119, 113, 111, 98, 92, 109 Crepe Myrtle Dr
104, 105 Gardenia Dr
3409, 3416, 3413 Camella Cir
94 Jasmine St
3608, 3620, 3628, 3627, 3631 Azalea Cir
93, 95, 96 Azalea Dr
2305 Bittersweet Dr

41

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: CJ

DATE: 11/1

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

116,110,107,103 King St

224,215 Robinwood cir

203,208,227 Michall Dr

319 Cecil St

402,416,426 woolbright St

427,403 Summerhaven

412 winter set

424,405,415 East gaywood

102 Eastwood Dr

529,519 Airline

22

DAILY DEBRIS PICK-UP LOG

DATE: 11/17

ADDREESS/STREET/ROAD

14

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O. Neal

DATE: 11/7/22

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

JUANITA, 125, 128, 132,
Lee St. 157, 136,
Maple St. 221, 111,
Poplar St. 241,
Florence, 303, 122, 111,
Corvella, 701

12

DAILY DEBRIS PICK-UP LOG

WARD: 1st

DRIVER: R. O'Neil

DATE: 11/17/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 1507
Bell Ave 1712, 1726,
17th St. S. 917, 614,
6th Ave S. 1607,
13th Ave S. 1315,
Pickerville Rd 2609,
10th St. S. 418, 405,
9th St. S. 210, 616, 1604,
8th St. S. 1511, 1504 915,
6th St. S. 1425, 1310, 509,
12th Ave S. 303,
10th Ave S. 316,
5th St. S. 914,
7th St. S. 509, 623,
College St. 1824,

24

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 11/8/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

McCrany, 511,
 Rebecca Ln, 204.
 * N. Browder, 520
 Hemlock, 605, 809, 810,
 Forrest Blvd, 703, 403, 409, 413, 610,
 Forrest LN, 504,
 Forrest Ct, 416,
 Belmont, 806,
 Remunda, 605,
 Skylark, 818,
 Fallwood, 806,
 Kermit, 209,
 Gaylane, 206,
 O'Leary, 2109,
 Emerald, 510,
 Shannon Ave, 2105, 2110,
 Barclay Dr, 399,
 Regal Dr, 388, 383,
 * Lembueg, 251,

27

DAILY DEBRIS PICK-UP LOG

DATE: 11/8

ADDRESS/STREET/ROAD

103 Shelton St
342, 300, 106, 105, 103 Sylvan Rd
106, 117 Curtis Rd
223, 309 Sand Rd
1601, 915, 902 Waterworks Rd
2306 Marvin St
1024 Shady St
514 MLK Dr
2007 3rd Ave N
1909 4th Ave N
2012 T Ave N
605 22nd St N
2405 5th Ave N

20

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: CJ

DATE: 11/8

ADDRESS/STREET/ROAD

912, 909, 903 Tallana Dr

305, 707 Warpath Rd

904 Clardy Dr

810 Shiloh

825, 829 Cannon trace

603 Shelton St

ADDREESS/STREET/ROAD

10

DAILY DEBRIS PICK-UP LOG

WARD:

5

DRIVER:

R. O'Neil

DATE:

11/9/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Ridgeland Dr, 84,
Ridge Rd, 548,
Pine Crest 109,
Rolling Fork, 140,
Corington, 20,
Military Rd, 3475,
Forrest Glen, 194, 407,
Chickasaw, 1805,
Seminole, 1906,
Green Bay, 700,
Bancroft Cir, 1415,
16th St. N. 809, 811, 1021,
10th Ave N. 1702,
14th St. N. 826,
8th St. N. 815, 515,
Military Rd, 515,
10th St. N. 725,
Prince George, 1018,
Ark Cir 1121,
Hidden Valley, 2007,

Forrest Hill, 1502,
Military, 1209, 1103,



DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: CS

DATE: 11/9

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

1553, 1512, 1506 Hickory Lane
209 4th St N
315 2nd Ave N
613 1st St S
614, 603, 501, 224 2nd St S
221, 523 3rd St S
624, 603, 506 4th St S
412, 310 4 Ave S
106 6 Ave S
115, 213, 305 14 St N
2nd Ave N 924
419, 208 9 St N
802 5 Ave N
1008 3rd Ave N
1011, 913 2nd Ave N
1909 12 Ave N
1204 17 St N 907, 820
822 RR St
1910 8th Ave N

33

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:**ADDRESS/STREET/ROAD****ADDRESS/STREET/ROAD**

5th St. N. 330e, 3216,
John Hancock, 3311, 3313, 3405
Huckleberry Hill, 219,
Dickerson Ln, 349, 446,
Brooks Cv, 70,
Jones cr, 207,
Niles Rd, 2601,
Holly Hills Rd, 307
Chapman Cv, ~~NO~~ 23
Chapman Rd ~~23~~, 110

14

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: CJ

DATE: 11/10

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

1213 6 St N
505 15 Ave N
1405 5 St N
1707 7 St N
407 24 Ave N
402 25 Ave N
2510, 2511 Magnolia cir
2623, 2621 Stidman cir
333 Williamsburg
1923, 1913, 1905, 1903 old abbecon Rd
2637, 2625 McAnthes
116, 114, 113 crepe Myrtle Dr
116, 114, 105, 104, 102 Gardenia Dr
3407, 3409, 3411, 3413, 3416, 3418, 3502, 3502
108 Jasmine St
3605, 3603, 3614, 3627 Azalea cir
85, 303 Azalea Dr
2220 Bittersweet Dr

44

Camellia
cir

424 Woolbright - 15 mins

DAILY DEBRIS PICK-UP LOG

DRIVER: R. O'Neil

DATE: 7/14/22

ADDREESS/STREET/ROAD

12

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 11/14/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Bell Ave, 1901,
 19th St. S. 417,
 3rd Ave S. 1701, 1704,
 4th Ave S. 1606,
 17th St. S. 410, 412,
 13th Ave S. 1322,
 11th Ave S. 1115, 1113, 903,
 10th St. S. 405,
 9th St. S. 210, 616, 1522,
 10th Ave S. 823,
 16th Ave S. 510,
 15th Ave S. 824, 704,
 12th Ave S. 303,
 5th St. S. 1005,
 Lakewood, 334, 190,
 8th St. S. 1005, 915,
 7th St. S. 315, 723,
 6th Ave S. 518, 608, 612,
 College St. 1411,
 11th St. S. 100

32

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: CS

DATE: 11/14

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

117 King St
105 Brown St
203, 201, 109 Robinwood Cir
206, 212 McCall Dr
302 Vance St
310, 402, 418, 423 Wolbriant St
400 Wilmhurst Court
426, 467, 462, 484, 431, 421, 213, 212 Shimmerhaven
205, 410, 414, 417, 420, 422, 426 Springdale
434, 418 Winter Set
407 Eastgaywood
226, 214 Meadow Dr
102, 98 Eastwood

35

DAILY DEBRIS PICK-UP LOG

DRIVER: CJ

DATE: 11/14

ADDRESS/STREET/ROAD

338 Burgundy Dr

23

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 11/15/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave N. 1614, 1602,
17th St. N. 403,
18th St. N. 516,
21st St. N. 708, 706, 704,
22nd St. N. 1604, 1610,

@

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: H. O'Neil

DATE: 11/15/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N. McCarty, 512, 408,
N. Browder, 603, 606,
Foreest Blvd 410, 603,
Foreest Ln. 504,
Foreest Ct, 409, 401,
Cypress, 710, 715
Fla St, 810,
Hemlock, 810,
Spruce, 712, 715, 816,
Catalpa, 610,
Kermitt, 213,
Baylane, 209,
Emerald, 608,
Shannon Ave 2104,
Dublin, 604
Lehmberg, 406,
Long Dr, 396,

24

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: CS

DATE: 11/15

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

417, 342, 380 Sylvan
118, 117 Stewart Ave
214 Curtis Rd
418 Mason St
115 Cox Dr
1211, 1216, 911 Waterworks Rd
105 Lhxapalila Dr
215 Byrnes Cir
1223 Moss St
2427 5 th Ave N
618 28 St N
624 26 St N
2221 3rd Ave N 1908, 2007
325 23 St N
118, 117 605 22nd St N 324

13

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: CJ

DATE: 11/15

ADDRESS/STREET/ROAD

301,304,305 Beverly Dr
904 Clardy Dr
810 Shiloh Dr
611,612,712 Warpath
129,92 Collanwood cv

ADDREESS/STREET/ROAD

10

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

Ridge Est. 190

Rolling Fork, 140, 220,

Fonnest Glen, 194,

Chickasaw, 1705,

Sem. note 1906

5th Ave N. 1424, B20,

8th St N. 815

Hilden Valley, 2001

Fonpest Hill, 1605,

18A pul N: 1210

Military Bd, 1520,

11th June 1420, 1108, 1105,

1248. N. 1106, 1023,

8th Apr N. 1210,

14th St. 915, 1015, 1017

7th Ave N. 1409,

23

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: CJ

DATE: 11/16

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

1540 Hickory lane
1806 Pine Knoll Dr
2nd Ave N 204
7th Ave S 110
2nd St S 614
3rd St S 204, 619
4th St S 416
1916 15 Ave N
19 St N 1905
1303 20 St N
1223, 1213 18 St N
1813, 1722 10 Ave N
1723 7 Ave N
310, 217 10 St N
817 5th Ave N
924, 1124, 1323 3rd Ave N
1011, 913 2nd Ave N

24

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: CS

DATE: 11/17

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

600, 1213, 1112, 1503 6 St N
507 15 Ave N
608 16 Ave N
706 19 Ave N
607, 601 Heritage Ave
402 25 Ave N
8625, 8621 Stidman Cir
326 Williamsburg
1910 Old Aberdeen Rd
104 119 Crepe Myrtle Dr
3304 Wisteria Rd
116 Gardenia Dr
3620, 3621 Azalea Cir
100, 104 Azalea Dr

22

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. Dwyer

DATE: 11/17/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Cottonwood, 16
Glen Haven Dr, 98, 256,
Woodland Hts, 448,
Northdale Dr 133
Niles Rd, 2601,
Boyd Rd, 2607,
12th Ave N. 98,
Timbo Dr. Trailer Park.

8

133 Northdole St.
Tree

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 11/21/22

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

Junita, 125,
Baylor St. 128, 147,
Maple St. 132,
Taylor St. 209
Florence, 111'

4

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. Dineen

DATE: 11/21/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

WARREN ST. 412,
4th Ave S. 2002,
20th St. S. 217,
Bell Ave, 1712,
5th Ave S. 1709,
6th Ave S. 1601,
11th Ave S. 1113, 803
12th Ave S. 1323, 303,
13th St. S. 922
9th St. S. 210, 1604,
15th Ave S. 724,
7th St. S. 1607,
6th St. S. 1424, 1310,
4th St. S. 1217,
10th Ave S. 607,
8th St. S. 915,

20

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: 65

DATE: 11/21

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

1018 22nd St S

2403 Washington Ave

2324, 307, 2226 5th Ave S

21 Stokes Rd

2489 Hwy 169

186 Pandora Pr

71 Burgundy Dr 108

318 Idlewild

a

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: CJ

DATE: 11/21

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

117, 118, 123 King St
225, 223, 216, 112 Robinwood Cir
304, 312 Vance St
311 Cecil St
221 McCrary Dr
128, 410 Woolbright St
427, 324 Wynnharst Court
427 Summerhaven
437 Winter set
420, 417 Springdale
104, 103 Eastgalywood
216 Meadow Dr
208, 206, 106 Eastwood Dr
519, 208 Airline

27

MONTHLY REPORTING FOR **NOVEMBER 2022**

Code Enforcement Division

Monthly Report

NOVEMBER 2022

		TOTAL	CLOSED	IN PROGRESS
	WARD 1	9	2	7
	WARD 2	0	0	0
	WARD 3	0	0	0
	WARD 4	3	0	3
	WARD 5	3	0	3
	WARD 6	1	0	1
	TOTAL	16	2	14

For the month of NOVEMBER the following cases were addressed:

Ward 1	9	Ward 4	3
Ward 2	0	Ward 5	3
Ward 3	0	Ward 6	1
		16	TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
22-0375	College Street	Accumulation-Rubbish & Garbage	12/06/2022	OPEN
22-0373	1801 3 rd Avenue South	Accumulation- Rubbish & Garbage	11/03/2022	OPEN
<u>\$250 OR LESS LOT</u>				
22-0380	1801 Washington Avenue	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	11/21/2022	CLOSED
22-0381	1802 Washington Avenue	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	11/22/2022	CLOSED
22-0369	1701 5 th Avenue South	Accumulation- Rubbish & Garbage <i>Sent to Public Works</i>	11/03/2022	OPEN
22-0374	1701 3 rd Avenue South	Accumulation- Rubbish & Garbage <i>Sent to Public Works</i>	11/03/2022	OPEN
22-0371	1216 15 th Street South	Overgrown Lot <i>Sent to Public Works</i>	11/03/2022	OPEN
22-0372	1804 3 rd Avenue South	Overgrown Lot <i>Sent to Public Works</i>	11/03/2022	OPEN
22-0370	1602 6 th Avenue South	Accumulation- Rubbish & Garbage <i>Sent to Public Works</i>	11/16/2022	OPEN

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 2				
	NO CASES TO REPORT			
WARD 3				
	NO CASES TO REPORT			
WARD 4				
22-0382	2004 7 th Avenue North	Dilapidated Building	12/20/2022	OPEN
<u>\$250 OR LESS LOT</u>				
22-0384	1212 Waterworks Road	Accumulation- Rubbish & Garbage <i>Sent to Public Works</i>	11/29/2022	OPEN
22-0383	911 Waterworks Road	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	11/29/2022	OPEN
WARD 5				
22-0379	1301 7 TH Avenue North	Dilapidated Structure	11/17/2022	OPEN
22-0378	1012 15 th Street North	Dilapidated Structure	11/17/2022	OPEN
22-0376	1402 3 rd Avenue North	Accumulation- Rubbish & Garbage	11/17/2022	OPEN
WARD 6				
22-0377	425 24 th Avenue North	Accumulation- Rubbish & Garbage	11/17/2022	OPEN

10 Invoices Received in NOVEMBER 2022

Case No.	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)	Lien Assessed
21-0234	1305 9 th Avenue North	08/17/2021 <i>Immediate Abatement STRUCTURE</i>	YES	Invoice Date: 11/17/2022 Amount: \$3,991.84	Pending
22-0219	230 Taylor Street	10/04/2022 <i>Immediate Abatement STRUCTURE</i>	YES	Invoice Date: 12/06/2022 Amount: \$4,658.23	Pending
22-0209-586	1319 9 th Avenue North	09/06/2022 <i>Immediate Abatement RE-ENTRY LOT</i>	N/A	Invoice Date: 11/17/2022 Amount: \$ 212.00	Pending
20-0115-581	1301 8 th Avenue North	08/18/2020 <i>Immediate Abatement RE- ENTRY LOT</i>	N/A	Invoice Date: 11/17/2022 Amount: \$212.00	Pending
20-0116-580	1302 8 th Avenue North	08/18/2020 <i>Immediate Abatement RE-ENTRY LOT</i>	N/A	Invoice Date: 11/17/2022 Amount: \$159.00	Pending
22-0288-619	904 2 nd Avenue North	10/04/2022 <i>Immediate Abatement RE-ENTRY LOT</i>	N/A	Invoice Date: 11/18/2022 Amount: \$624.00	Pending
21-0102-623	817 10 th Avenue South	06/01/2021 <i>Immediate Abatement RE-ENTRY LOT</i>	N/A	Invoice Date: 11/17/2022 Amount: \$291.00	Pending
22-0351-627	206 Springdale Drive	12/06/2022 <i>NO RULING \$250 OR LESS LOT</i>	N/A	Invoice Date: 11/17/2022 Amount: \$249.00	Pending
22-0372-641	1804 3 rd Avenue South	11/15/2022 <i>NO RULING \$250 or LESS LOT</i>	N/A	Invoice Date: 11/28/2022 Amount: \$229.00	Pending
22-0371-640	1216 15 th Street South	11/15/2022 <i>NO RULING \$250 or LESS LOT</i>	N/A	Invoice Date: 11/28/2022 Amount: \$156.00	Pending

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

Miscellaneous

- 8th – Command Staff Meeting
- 28th – New Hire Interviews
- Received 50 Smoke Alarms Donated by Angela Criddle Shelter Insurance from Funds Collected During Smoke Alarm Drive Event.
- Received 300 Smoke Alarms Purchased with the United Way Grant

Public Education/Safety

- Community Helpers Week @ Franklin Academy 1st & 2nd Graders (160) Chief Hughes and I took L-19 and the jumper, as well as talked with student about fire safety.
- Talked with students about Fire Safety assisted by the crew of E-23 for the Community Helpers Week @ Cook Elementary (40), 1st & 2nd Graders
- Cub Scouts tour of Station #4 for their Community Helpers Week (9) 3rd Graders along with (8) Adults
- Conducted CPR and First Aid class for (2) local home healthcare providers
- Taught Home Safety for Seniors @ Seasons of Columbus (41)
- (3) Car Seats Installed and Education Provided

Public Relations

- Attended the Tourism Partners Meeting @ the Hyatt

Community Events

- Attended the Boys & Girls Club Torch Club Thanksgiving Dinner
- Provided lighting attended the Columbus Christmas Tree Lighting

Public Service

- Assisted in Serving the Community Thanksgiving Meals @ Loaves & Fishes
- (6) Smoke Alarms installed in to (2) Residential Homes

Public Awareness Totals

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

Smoke Alarms Installed **6** Smoke Alarms obtained **350** Car Seats Installed/Inspected **3** Car Seats Obtained **0**

Michael H. Walker

Public Relations & Education Officer

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

- Attended the United Way Community Volunteer meeting.
- Attended a book reading for students at Franklin Academy.
- Conducted a tour of Number One Fire Station for a senior citizen group.
- Served in the preparation of meals at Loaves and Fishes.
- Attended a facility tour of ABB Industries, and identified fire protection systems.
- Attended a Thanksgiving Dinner meal prepared in appreciation by the Boys and Girls Club.
- Provided a light tower for the Main Street Columbus, Inc. Christmas Tree Lighting ceremony.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 221 alarms during the month of November, 2022; compared to 288 alarms a year ago this same month, and 232 alarms last month.

8 Fires 23 Good Intent Calls 1 Overpressure/Explosion
131 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 41 False Alarms
11 Service Calls 6 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 26 Residential, 7 Mercantile/Business, 1 Storage,
_____ Industry/Utility, 3 Educational, 2 Assembly, 2 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 258,960.00

Estimated dollar loss of insured property: \$ 258,960.00

Estimated dollar loss of uninsured property: \$ 0.00

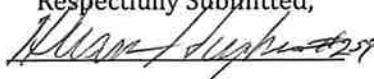
Estimated dollar value of property saved: \$ 258,460.00

Division of Training: 366 Hours of in-house department training
 248 Hours of specialty or certification training

Life Safety & Public Education: 275 Public Ed. – Participants trained
 3 Community Relations / Involvement
 3 Car Seat Installations / Checks

Code Enforcement: 0 Safety / Code Inspections Performed
 1 Plans review / Building Permits
 0 Fire Investigations
 1 Childcare / Healthcare / Nursing Home Inspections
 4 Burn Permits

Respectfully Submitted,



Interim Chief of Columbus Fire & Rescue

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 D CICCIO, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GAFRETT

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

December 14, 2022

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

**RE: MONTHLY REPORT-TROTTER CONVENTION CENTER/FRIENDSHIP
CEMETERY/CARE & MAINTENANCE- NOVEMBER 2022**

Dear Mayor and Council Members:

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

Trotter Convention Center

Upper Level Events	<u>5</u>
Lower Level Events	<u>1</u>
Regal Hall Events	<u>1</u>
Forfeited Rentals	<u>0</u>
Donated Rentals	<u>1</u>
Refunded Rentals	<u>1</u>

Friendship Cemetery

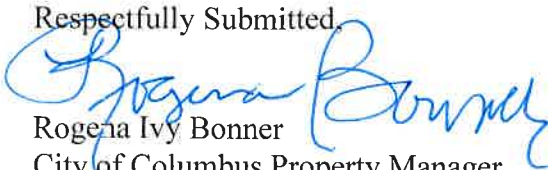
Burials

Memorial & Gunter & Peel	(3 Full Bodies)	(0 Cremations)
Private	(1 Full Body)	(2 Cremation)
Lowndes	(2 Full Bodies)	

Lawn Maintenance Contractor Cuts

11/14/2022 (Once a month-Fall Maintenance)

Respectfully Submitted,


Rogena Ivy Bonner
City of Columbus Property Manager
RIB/rib



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: November 2022

December 6, 2022

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

Re: Monthly Report

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

1. BEP - Met with B. H. Properties and made copies of requested documents
2. CBEP - Met with Code Enforcement Officer and Assistant about houses on Dilapidated List, cancelled requests for title opinions, called MDAH about submitting Cultural Resource Assessment Requests, looked up and printed updated property records and maps, took photos of properties and prepared Requests for Cultural Resource Assessments
3. Courtroom Acoustics - Installation of Panels Completed, Made Inspections, and Paid Contractor
4. 2022 JAG - Accepted Award; Requested, Received & Submitted Letter from Lowndes County Sheriff's Department; Prepared, Collected Signatures & Submitted Revised MOU; Completed Quarterly Progress & Financial Reports; and Met with Police Department about ordering equipment
5. 2020 JAG - Grant closed
6. 2021 JAG - Discovered grant not accepted, Discussed Grant with DOJ, Prepared and Submitted Letter to Request Extension, Met with Police Department for possible use for funds
7. HOME - Attended Meetings with Contractors; Made Inspections; Attended Inspections with City Inspectors and Contractors; Received Notice of Deposit and Paid Contractors
8. Notarized Documents for Scott Rushing, Jackie Simpson, Gordon Via, Jr. and Susie Rushing
9. Prepared Documentation and Submitted Application for 20
10. Attended City Council and Department Head Meetings
11. Attended Main Street Meeting
12. Attended Columbus Redevelopment Board Meeting
13. Attended Board of Supervisor Meetings

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

Sincerely,

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

LP/lp

Monthly Report



NOVEMBER 2022

**CPD Monthly Report
NOVEMBER 2022**

E 911	
2022	Calls for Service
January	4,321
February	2,187
March	2,413
April	2,498
May	2,391
June	2,256
July	2,382
August	2,195
September	2,243
October	2,366
November	2,194
December	
Total	27,446

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

Columbus Housing Authority		
2022	Background checks	Finger Prints
January	25	5
February	11	5
March	28	3
April	19	7
May	26	4
June	-	-
July	25	0
August	30	7
September	30	8
October	22	3
November	25	9
December		
Total	241	51

Alarm Summary	
2022	Alarm Calls
January	402
February	187
March	202
April	183
May	195
June	194
July	221
August	184
September	228
October	192
November	209
December	
Total	2,397

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

**CPD MONTHLY REPORT
NOVEMBER 2022**

Division Traffic Tickets							
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	59	47	9	58	-	-	173
February	34	96	19	175	-	-	324
March	28	106	14	31	-	-	179
April	30	59	9	28	-	-	126
May	17	35	31	23	-	-	106
June	12	56	17	20	-	-	105
July	20	123	19	22	-	-	184
August	19	148	19	62	-	-	248
September	16	129	10	23	-	-	178
October	16	270	16	39	-	-	341
November	19	-	18	40	-	-	77
December							
Total	270	1,069	181	521	-	-	2,041

Division Arrests							
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	26	8	7	17	-	-	58
February	18	14	11	51	-	-	94
March	19	18	14	25	-	-	76
April	8	16	9	21	-	-	54
May	7	9	9	14	-	-	39
June	8	14	15	25	-	-	62
July	19	6	21	5	-	-	51
August	11	9	13	25	-	-	58
September	12	7	8	10	-	-	37
October	7	11	11	20	-	-	49
November	7	-	16	6	-	-	29
December							
Total	142	112	134	219	-	-	607

CPD Monthly Report 2022

Investigators						
2022	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	53	15	14	1	1	0
February	37	9	7	0	2	0
March	55	20	16	4	21	1
April	58	7	7	0	3	0
May	65	9	8	1	3	1
June	60	8	8	22	2	0
July	78	13	13	0	1	0
August	63	6	8	4	3	0
September	70	7	5	2	5	5
October	69	10	5	5	3	1
November	54	7	7	0	1	0
December	0	0	0	0	0	0
Total	662	111	98	39	45	8

Investigators Grand Jury Cases				
2022	Presented	Indictment	No True Bill	Remanded
January	31	0	0	0
February	N/A	0	0	0
March	28	0	0	0
April	N/A	0	0	0
May	N/A	0	0	0
June	30	0	0	0
July	N/A	0	0	0
August	N/A	0	0	0
September	33	0	0	0
October	N/A	0	0	0
November	0	0	0	0
December	19	0	0	0
Total	141	0	0	0

Overall						
2022	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	2	2	4	15	5
February	1	2	0	6	10	1
March	0	1	1	3	21	2
April	1	5	1	7	16	4
May	1	2	1	5	39	2
June	0	1	1	3	27	3
July	1	2	2	7	28	4
August	3	3	0	9	25	9
September	1	1	1	9	26	9
October	1	4	5	6	24	7
November	1	2	0	8	15	5
December	0	0	0	0	0	0
Total	10	25	14	67	246	51
					46	
					\$36,243.00	

Property Value Stolen & Recovered		
January	\$35,541.08	\$10,025.00
February	\$15,753.00	\$0.00
March	\$37,060.72	\$0.00
April	\$40,426.89	\$25,000.00
May	\$41,869.88	\$1,218.00
June	\$58,028.00	\$0.00
July	\$29,343.25	\$0.00
August	\$52,833.39	\$0.00
September	\$59,510.03	\$0.00
October	\$35,400.05	\$0.00
November	\$36,231.44	\$0.00
December	\$0.00	\$0.00
Total	\$441,997.73	\$36,243.00

**CPD Monthly Report
NOVEMBER 2022**

Domestic Violence Coordinator					
2022	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	17		7	2	0
February	11		12	2	1
March	14		9	2	3
April	35		12	2	2
May	23		6	2	3
June	25		5	7	1
July	26		6	5	2
August	-		-	-	-
September	15		7	0	1
October	14		4	2	1
November	13		5	3	2
December					
Total	193		73	27	16

**COLUMBUS POLICE DEPARTMENT
NOVEMBER 2022**

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

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

CPD MONTHLY REPORT
NOVEMBER 2022

Animal Control					
2022	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	42	1	0	0	24
February	35	0	1	0	19
March	38	2	0	0	14
April	45	0	0	0	17
May	80	0	1	2	10
June	73	2	0	0	20
July	64	0	1	0	8
August	48	0	0	0	6
September	51	0	0	2	22
October	55	1	0	0	5
November	38	0	0	0	3
December					
Total	569	6	3	4	148

HUMAN RESOURCES DEPARTMENT

Monthly Report November 2022

ACTIVITIES FOR OCTOBER	DEPARTMENT	RESULTS
Received four (4) applications Received one (1) application	Public Works – LABORER Public Works – Boom Truck	Interviewed 4 applicants & hired Boom Truck Operator
Received six (6) applications	Police Department –	One rehire, Hired one Reserve FT, hired four new officers
Received (4) applications	Fire & Rescue Dept. Physical Agility test	Interviewed and hired two applicants, one rehire and one new hire.
	Municipal Court	Interviewed applicants, made recommendation for hire.
Received (5) applications	Convention Center – Maintenance Technician and Custodian	Interview and made recommendation to hire one (1) applicant for Maintenance Tech and (1) applicant for Custodian.
SELECTION COMMITTEE FOR COMMUNITY OUTREACH COORDINATOR Completed advertisement process. Received 11 applications/Resumes. Selection Committee interviewed six (6) applicants. Waiting for all Committee Members to view recording.		
INFORMATION TECHNOLOGY DIRECTOR Rescinded offer of hire of one applicant. Contacted two (2) remaining runners up and they have chosen not to accept. Currently reviewing the list again.		
Prepared monthly report for November for Victims Advocate Coordinator– Dorothy Sanders Prepared Monthly Report for November for Drug Court Coordinator – Leonardo Dismukes		
CITY PROSECUTOR Advertised for the vacant position of City Prosecutor. Received six (6) applications/resumes and distributed to Mayor and Council.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council meetings and five (5) Special Council Meetings.	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) December 15, 2022	

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

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

NOV 30, 2022

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMINGO-MONTHLY REPORT
NOV 30, 2022**

	NOV 2022	NOV 2021	OCT 2022
FINES AND ASSESSMENTS	\$37, 801.39	\$ 39, 444.41	\$37, 517.39

	NOV 2022	NOV 2021	OCT 2022
AMOUNT TO STATE	\$ 12, 204.44	\$ 13, 617.47	\$ 12, 192.69
AMOUNT TO CITY	\$ 24, 471.33	\$ 24, 669.94	\$ 24, 085.32
AMOUNT TO MHP	\$ 1,125.62	\$ 1, 157.00	\$ 1, 239.38

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

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

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

NOV 30, 2022

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
NOV 30, 2022**

	NOV 2022	NOV 2021	OCT 2022
FINES AND ASSESSMENT	\$ 5,209.41	\$8, 985.67	\$ 7, 627.86

	OCTT 2022	NOV 2021	OCT 2022
AMOUNT TO STATE	\$ 1,288.53	\$ 1, 456.18	\$ 1, 844.57
AMOUNT TO CITY	\$ 3,852.88	\$ 7, 430.49	\$ 5, 691.29
AMOUNT TO MHP	\$ 68.00	\$ 99.00	\$ 92.00

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

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

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

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

The Townsend Seniors meet on Tuesday and Thursday at 10:00 a.m., in social distance setting. The Seniors did a Turkey Drive on Nov- 17, 2022.

The Sim Scott Seniors meet on Tuesday at 10:00 a.m. in a social distance setting. The Seniors gave a turkeys for The Turkey Drive.

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

Sim Scott and Townsend Afterschool Program is held daily.

Basketball practice will begin on December 19, 2022 games will start on January 14, 2023.

Contact Help line and Columbus Recreation Dept. hosted a Community Health Fair December 1, 2022.

Baseball and Softball Registration will start JANUARY 3, 2023.

Neighborhood Parks Daily Hours

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

[illegible]

FIRE DEPARTMENT

Year/Make/Model	Date Serviced	Notes/Instructions
FD3	11/30/22	Drove truck and found something wrong with transmission, working on getting it repaired
FD16	11/14/22	R&R body mount
FD11	11/16/22	R&R stabilizer links and track bar ball
FD2	11/9/22	Water pump
FD2	11/30/22	Sparkplugs
Med 2	11/3/22	Tires

PUBLIC WORKS

[illegible]

Derelict Property



Code Enforcement Division

December 20, 2022

Derelict Property



- Case No. 22-0382
- Mary L. Cheston
- *2004 7th Avenue North*
- Dilapidated Structure

Derelict Property



- Case No. 22-0379
- Octavia E. Dickerson
- *1301 7th Avenue North*
- Dilapidated Structure

Derelict Property



- Case No. 22-0377
- Yolanda K. Jones and Kenneth A. Jones
- *425 24th Avenue North*
- Accumulation of Rubbish & Garbage

\$250 OR LESS Derelict Properties for December 20, 2022 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
22-0384 <i>Accumulation of Rubbish and Garbage</i>	4	David and Earlene Malone 1212 Waterworks Road	
22-0385 <i>Accumulation of Rubbish and Garbage</i>	4	Eye Property Solutions LLC 216 15th Street North	
22-0394 <i>Accumulation of Rubbish and Garbage</i>	4	Lofaye Walker and Joe Tate 255 Byrnes Circle	
22-0395 <i>Accumulation of Rubbish and Garbage</i>	5	Livingston Rental Properties LLC 710 18th Street North	



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

MALONE DAVID/EARLENE
385 GREENLAND RD
STARKVILLE, MS 39759

RE: 1212 WATERWORKS RD
APN: 56W20-03-10400
Case No: CE-22-0384
Officer: Sasha James - Ward: 4

Date: December 1, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☐ The presence of overgrowth of weeds, grass or other vegetation
- ☒ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 8th day of December, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 1st day of December, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: December 1, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: December 1, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: December 1, 2022

By: Sasha James, City of Columbus Director of Code Enforcement



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

EYE PROPERTY SOLUTIONS LLC
50005 SARTOR ROAD
GREENWOOD SPRINGS, MS 38848

RE: 216 15TH ST N
APN: 61W10-01-00800
Case No: CE-22-0385
Officer: Sasha James - Ward: 4

Date: December 6, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☐ The presence of overgrowth of weeds, grass or other vegetation
- ☒ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 13th day of December, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	December 13, 2022

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 6th day of December, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: December 6, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: December 6, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: December 6, 2022

By: Sasha James, City of Columbus Director of Code Enforcement



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

WALKER LOFAYE AND JOE TATE
1103 SHADY STREET
COLUMBUS, MS 39701

RE: 255 BYRNES CIR
APN: 61W05-01-02000
Case No: CE-22-0394
Officer: Sasha James - Ward: 4

Date: December 8, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☐ The presence of overgrowth of weeds, grass or other vegetation
- ☒ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 15th day of December, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
CHAPTER 14- GARBAGE AND TRASH - Accumulation prohibited.	Occupants or owners responsible. All occupants or owners of any premises within the city shall be responsible for picking up and placing in garbage containers any garbage, rubbish, trash, litter, and all other waste material which may accumulate on such premises. Persons placing such materials in containers shall do so in such a manner as to prevent it from being carried or deposited by the elements upon any street, sidewalk, or other public place or upon private property.	December 15, 2022

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: December 8, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: December 8, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on:
December 8, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 8th day of December, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).



NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO
SECTION 21-19-1(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

LIVINGSTON RENTAL PROP LLC
1618 SEMINOLE RD
COLUMBUS, MS 39701

RE: 710 18TH ST N (710-720)
APN: 61W06-01-12000
Case No: CE-22-0395
Officer: Sasha James - Ward: 5

Date: December 8, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

- ☐ The presence of overgrowth of weeds, grass or other vegetation
- ☒ The presence of rubbish/garbage and other debris
- ☐ The presence of abandoned building
- ☐ The presence of abandoned or dilapidated fence(s)
- ☐ The presence of burned structure
- ☐ The presence of dilapidated building(s), slabs or personal property
- ☐ The presence of property maintenance code violation
- ☐ The presence of standing water in cesspools
- ☐ The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 15th day of December, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-1(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-1(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 8th day of December, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-1(2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: December 8, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: December 8, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: December 8, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

Derelict Property Docket for December 20, 2022

Case # and Type	Ward	Name and Address	Notes
22-0382 Dilapidated Building	4	Mary L. Cheston 2004 7th Avenue North Columbus, MS	
22-0379 Dilapidated Building	5	Octavia E. Dickerson 1301 7th Avenue N Columbus, MS	
22-0377	6	Yolanda K. Jones Kenneth A. Jones 425 24th Avenue N Columbus, MS 39705	

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

December 14, 2022

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

Dear Mayor and Council Members:

I am presenting for your approval of Engineer to Captain. I requested that the position be compensated at the current rate per hour. I recommend that this promotion becomes effective December 20, 2022.

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

Sincerely,

A handwritten signature in dark ink, appearing to read "Duane Hughes", with a date "12/14/22" written at the end of the signature.

Duane Hughes
Fire Chief

DJT

MAYOR
KEITH GASKIN.

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

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FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

December 14, 2022

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

Dear Mayor and Council Members:

I am presenting for your approval of Firefighter to Engineer. I requested that the position be compensated at the current rate per hour. I recommend that this promotion becomes effective December 20, 2022.

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

Sincerely,



Duane Hughes
Fire Chief

DJT



P.O. Box 12227
Jackson, MS 39236-2227

601-355-9526 Voice
601-352-3945 Fax

City of Columbus
Hon. Keith Gaskin, Mayor
523 Main St.
Columbus, MS 39701

November 8, 2022
Project No: 0022161.000
Invoice No: 40024

CITY OF COLUMBUS STRATEGIC FUNDING ASSISTANCE
Professional Services from October 1, 2022 to October 28, 2022
Fee

Total Fee	125,000.00			
Percent Complete	75.3888	Total Earned	94,236.05	
		Previous Fee Billing	91,776.05	
		Current Fee Billing	2,460.00	
		Total Fee		2,460.00
		Total this Invoice		\$2,460.00

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	2,460.00	91,776.05	94,236.05		
Totals	2,460.00	91,776.05	94,236.05	0.00	94,236.05

Outstanding Invoices

Number	Date	Balance
39542	7/8/2022	19,426.04
39694	8/5/2022	54,456.00
39760	9/8/2022	11,986.51
39861	10/5/2022	5,907.50
Total		91,776.05
