

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

POLICE CHIEF
JOE DAUGHTRY

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
January 17, 2023**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes of January 3, 2023
- B. Approve Special Meeting Minutes of January 4, 2023

IV. CONSENT AGENDA

- S. James** A. Approve request for Code Enforcement Director to attend the Mississippi Association for Code Enforcement Educational Conference to be held in Tupelo, MS and payment for registration, lodging, travel and meal expenses in the amount of \$347.50.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 472 (Hazardous Material Technician 1)" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$200.00.
- D. Hughes** C. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 472 (Hazardous Material Technician II)" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$200.00.
- C. Bush** D. Approve request for Public Works Office Manager to attend the Administrative Professionals Day Conference to be held in Athens, GA, and approve payment for registration, lodging, travel, and meal expenses in the amount of \$1,161.75.
- J. Garrett** E. Approve request for the Mayor, City Council, COO, CFO, Interim City Planner, Police Chief and Court Administrator to attend the "MML 92nd Annual Summer Conference" to be held in Biloxi, MS, and approve payment for registration, lodging, travel and meal expenses.
- J. Garrett** F. Approve request for Townsend Park Blues-Southside Festival Funding in the amount of \$15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.
- J. Garrett** G. Approve request for payment of webmaster's service in the amount of \$658.34.
- D. Hughes** H. Approve request to place food pantry box on the grounds of Fire Station Two and name the box in honor of Former Councilman Fred Stewart.

- A. Verdell** I. Approve \$141.97 increase to the City of Columbus in monthly electricity billings for lighting upgrades that will increase visibility, decrease pedestrian accidents and provide for the general safety of 7th Avenue North.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for January 17, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- J. Daughtry** B. Swearing in of Lieutenant, Shanta McNair
- W. Langford** C. Garage Monthly Report - December 2022
- K. Wiegel** D. Building Inspection Monthly Report - December 2022
- D. Hughes** E. Columbus Fire & Rescue Monthly Report - December 2022
- D. Hughes** F. Columbus Fire & Rescue Annual Report - 2022
- G. Irby** G. Planning & Community Development Monthly Report - December 2022
- S. James** H. Code Enforcement Monthly Report - December 2022
- J. Daughtry** I. Columbus Police Monthly Report - December 2022
- C. Gilman** J. Forensic Lab Monthly Report - December 2022
- C. Bush** K. Public Works Monthly Report - December 2022
- G. Lewis** L. Parks & Recreation Monthly Report - December 2022
- P. Mitchell** M. Human Resources Monthly Report - December 2022
- R. Bonner** N. Trotter Convention Center/Friendship Cemetery/Property Management Monthly Report - December 2022
- W. Blunt** O. Municipal Court Monthly Report - December 2022
- J. Garrett** P. Board Vacancies

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

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

TREE BOARD

1 Vacancy, 3 Year-Term, Carol Boggess' Term Expires 2/7/2023.
Appointment will be made February 7, 2023.
Carol Boggess

COLUMBUS MUNICIPAL SCHOOL DISTRICT

1 Vacancy, 5 Year Term, Yvonne Cox's Term Expires 03/02/2023.
Appointment will be made February 21, 2023.
Yvonne Cox

VII. CITIZENS INPUT AGENDA

- A. Team Starkville - Miss Columbus & Miss Columbus OT

VIII. POLICY AGENDA:

- | | | |
|------------------------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket. |
| Z. Foster | B. | Discuss/Approve Change Order No. 1 in the amount of \$5,470.54 for the CLCA Jet-A Fuel Tank Replacement project. |
| R. Bonner | C. | Discuss/Approve request to hire a Part-Time Maintenance Technician, pending preliminary testing. |
| P. Mitchell | D. | Discuss/Approve Amendment to the No Smoking Policy. |
| J. Daughtry | E. | Discuss/Approve entering a Municipal Lease Purchase Agreement (Tax-exempt) between Motorola Solutions, Inc. and Columbus Police Department. |
| K. Stafford, G. Lewis | F. | Discuss/Approve applying for the USDA Rural Development Business Grant for the scope approach to the Parks & Recreation master planning/feasibility process in the amount of \$4,625.00. |
| J. Paige, C. Grant | G. | Discuss/Approve Waggoner Engineering Inc.'s Task Order No. 3 for the drainage maintenance of Northside and Brickyard in the amount of \$122,000. |
| J. Brigham | H. | Discuss/Approve advertisement of request for proposals for residential solid waste collection. |

IX. EXECUTIVE SESSION:

- A. Personnel Matters (3)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS January 3, 2023

The Mayor and City Council met in Regular Session on Tuesday, January 3, 2023 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called upon Chief Joseph Daughtry to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF DECEMBER 20, 2022

Councilwoman Diccio made a motion to approve the Minutes for the Meeting of December 20, 2022. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

A. Approve request for Forensic Scientists, Kristina Zwerg and Shanna Cunningham, to attend *"Introduction to Palm Prints"* from January 23 – 26, 2023 via online webinar with a registration fee of \$900.00 for both.

B. Approve request for Fire & Rescue personnel: Mike Chandler and Alan Lewis, to attend the *"Excellence Conference"* to be held in Orlando, FL February 27

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 3, 2023

- March 3, 2023, and approve registration fees and travel cost in the amount of \$3,930.00.
- C. Accept letter of resignation from Parks & Recreation Administrative Assistant, Brittany Coleman, effective January 3, 2023 and authorize the Human Resources Director to begin the normal recruitment procedures.
- D. Approve request for Code Enforcement Director, Sasha James, to attend Keep Alabama/Mississippi Beautiful Joint Conference, January 25 – 27, 2023 and approve payment of lodging and travel at a cost of \$512.50.
- E. Approve request to hire six (6) lateral transfers for the Columbus Police Department, contingent on completion of all preliminary testing.
- F. Approve request for Police Chief Joseph Daughtry to attend the 2023 Mississippi Municipal League Midwinter Conference, to be held January 10-12, 2023 in Jackson, MS and approve payment of registration and reimbursement of meal expenses.

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

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for January 3, 2023, in the amount of \$232,602.17. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

Council Member Jones thanked all First Responders, Columbus Light & Water Crews and Public Works employees for working during the storm the past week.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 3, 2023

Council Member Beard announced that the next State of the Ward meeting for Ward IV will be held Monday, January 30, 2023 at Sim Scott Community Center, beginning at 6:00 p.m.

Mayor Gaskin proceeded with the following observations/remarks:

Mayor Gaskin welcomed Chief Daughtry to his first City Council Meeting.

Thank you to Interim Chief Johnson for your service.

A Town Hall Meeting with the Homeless Coalition will be held in City Hall at January 4, 2023 at 5:00 p.m.

Mississippi Municipal League Mid-Winter Conference will be held January 10 – 12, 2023.

Martin Luther King Jr. Breakfast will be held Monday, January 16, 2023 at Lions Hill and is sponsored by MUW, United Way, and EMCC. Following the breakfast, Day of Service will be held to collect school supplies for Teachers.

B. Board Vacancies

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

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY

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

APPLICANTS:

NONE AT THIS TIME

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.

APPLICANT:

NONE AT THIS TIME

TREE BOARD:

1 Vacancy, 3 Year-Term, Carol Boggess' Term Expires 2/07/2023.
Appointment will be made February 7, 2023.

FINANCIAL REPORT:

This information will be added when received.

VII. CITIZENS INPUT AGENDA:

A. Thomas G. Velek – Ad Valorem Tax Exemption

Thomas G. Velek came before the Mayor and Council for final approval of Ad Valorem Tax Exemption on behalf of TGV Properties for capital improvements made to property located at 322 – 5th Street South, for a 10-year period, beginning in 2023. The notice of intent was approved June 1, 2021. Council Member Mickens voiced concerns about such requests and suggested caution in the future. Council Member Jones made a motion to grant the request of Ad Valorem Tax Exemption for 322 – 5th Street South for ten (10) years, beginning in 2023. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

LIVINGSTON RENTAL PROPERTY LLC

1612 7th Avenue North

CASE NUMBER: 22-0389 Abandoned and Dilapidated Structure

The General Counsel called cause number **22-0389**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Greene made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PETTYS RENTAL HOUSE
1206 11th Avenue South LLC
1206 11th Avenue South
CASE NUMBER: 22-0391 Burned and Dilapidated Structure

The General Counsel called cause number **22-0391**. No one appeared. Code Enforcement Officer Sasha James remarked that the property owner requested an extension and she recommended a **30-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 **30-day extension** to remediate the property, 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 Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RAVEN PORTER
1922 4th Avenue South
CASE NUMBER: 22-0387 Burned and Dilapidated Structure

The General Counsel called cause number **22-0387**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

EDDIE W. SHELTON JR.

918 6th Street South

CASE NUMBER: 22-0390 Abandoned and Dilapidated Structure

The General Counsel called cause number **22-0390**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

KATIE HARRIS

1513 Shepherd Road

CASE NUMBER: 22-0392 Accumulation of Rubbish and Garbage

The General Counsel called cause number **22-0392**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**MAJOR ANDREWS III
SHIRLEY ANDREWS AND
MAJOR ANDREWS IV
1212 Moss Street
CASE NUMBER: 20-0295**

**Property Maintenance Code
Violation and Dilapidated Structure**

The General Counsel called cause number **20-0295**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**KIMBERLY ANDREWS, MAJOR
ANDREWS III AND SHIRLEY ANDREWS
2402 11th Avenue North
CASE NUMBER: 21-0061**

**Property Maintenance Code
Violation and Dilapidated Structure**

The General Counsel called cause number **21-0061**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in

a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**BARRCO PROPERTIES INC., AND
WOODMARK INVESTMENTS LLC**

277 Byrnes Circle

CASE NUMBER: 22-0386

**Accumulation of Rubbish and
Garbage**

The General Counsel called cause number **22-0386**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Code Enforcement Officer presented eight (8) cases, \$250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for property clean-up of properties \$250.00 and less to be adjudicated according to statute. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOWS:

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 3, 2023

Derelict Property Docket for January 3, 2023

Case # and Type	Ward	Name and Address	Notes
22-0387 Burned Structure/ Dilapidated Building	1	Raven Porter 1922 4 th Avenue South Columbus, MS	
22-0390 Abandoned Structure/ Dilapidated Building	1	Eddie W. Shelton, Jr. 918 6 th Street South Columbus, MS	
22-0391 Burned Structure/ Dilapidated Building	1	Pettys Rental House – 1206 11 th Ave South, LLC 1206 11 th Avenue South Columbus, MS	
22-0392 Accumulation of Rubbish & Garbage	3	Katie Harris 1513 Shepherd Road Columbus, MS 39705	
20-0295 Property Maintenance/ Dilapidated Building	4	Major Andrews, III Shirley Andrews Major Andrews, IV 1212 Moss Street Columbus, MS	
21-0061 Property Maintenance/ Dilapidated Building	4	Kimberly Andrews Major Andrews, III Shirley Andrews 2402 11 th Avenue North Columbus, MS	
22-0386 Accumulation of Rubbish & Garbage	4	Barrco Properties, Inc. and Woodmark Investments, LLC 277 Byrnes Circle Columbus, MS	
22-0389 Abandoned Structure/ Dilapidated Building	5	Livingston Rental Property, LLC 1612 7 th Avenue North Columbus, MS	

B. Discuss/Approve Municipal Compliance Questionnaire

Jim Brigham, CFO, presented the Annual Municipal Compliance Questionnaire that is required for Audit approval. Council Member Greene made a motion to approve the Annual Municipal Compliance Questionnaire. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE MUNICIPAL COMPLIANCE QUESTIONNAIRE FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
____CITY OF COLUMBUS____ 523 MAIN STREET, P.O. BOX 1408, COLUMBUS MS 39701____

2. List the date and population of the latest official U.S. Census or most recent official census:
____April 1, 2020 24,084____

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
____See Attached____

4. Period of time covered by this questionnaire:
From: 10/01/2021 To: 9/30/2022
5. Expiration date of current elected officials' term: 6/30/2025

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Yes
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Yes
3. Are municipal records open to the public? (Section 25-61-5) Yes
4. Are meetings of the board open to the public? (Section 25-41-5) Yes
5. Are notices of special or recess meetings posted? (Section 25-41-13) Yes
5. Are all required personnel covered by appropriate surety bonds?
 - Board or council members (Sec. 21-17-5) Yes
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Yes
 - Municipal clerk (Section 21-15-38) Yes
 - Deputy clerk (Section 21-15-23) Yes
 - Chief of police (Section 21-21-1) Yes
 - Deputy police (Section 45-5-9) (if hired under this law) N/A
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Yes
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Yes
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Yes
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Yes
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Yes

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 3, 2023

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19)

2019 Yes

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

N/A

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 3, 2023

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) YES
 12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) YES
 13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) YES
 14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) YES
 15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) YES
 16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] YES
 17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) YES
 18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? YES
 19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) YES
- PART III - Purchasing and Receiving**
1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] YES
 2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] YES
 3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] YES
 4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) YES

PART IV - Bonds and Other Debt

- | | | |
|----|--|------------|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) | <u>YES</u> |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | <u>YES</u> |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) | <u>YES</u> |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) | <u>YES</u> |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) | <u>YES</u> |

PART V - Taxes and Other Receipts

- | | | |
|----|--|------------|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) | <u>YES</u> |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) | <u>YES</u> |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) | <u>N/A</u> |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | <u>YES</u> |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) | <u>YES</u> |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) | <u>YES</u> |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) | <u>YES</u> |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) | <u>YES</u> |

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 3, 2023

- | | |
|--|------------|
| 9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) | <u>YES</u> |
| 10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) | <u>YES</u> |
| 11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) | <u>YES</u> |
| 12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) | <u>YES</u> |
| 13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) | <u>YES</u> |
| 14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) | <u>YES</u> |
| 15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) | <u>YES</u> |

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 3, 2023

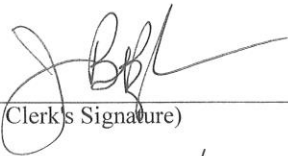
MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 3, 2023

(MUNICIPAL NAME)

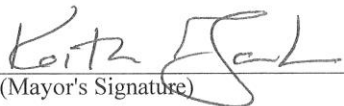
Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20__

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Columbus MS, and, to the best of our knowledge and belief, all responses are accurate.


(City Clerk's Signature)

1/3/2023
(Date)


(Mayor's Signature)

1/3/2023
(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)



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 Mickens 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 two (2) personnel matters and remarked that these matters warrant being heard in Executive Session.

Councilwoman Diccio made a motion to go in Executive Session to discuss two (2) personnel matters. 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 two (2) personnel matters.

OPEN SESSION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

The General Counsel announced that the Mayor and Council went in Executive Session to discuss two (2) personnel matters, one (1) involving a new hire and pay range and the second matter involves the restructure and approval to hire lateral police personnel.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 3, 2023

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

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

**Wednesday, January 4, 2023
8:30 a.m.**

PLEASE TAKE NOTICE that the City Council Members and other City Officials will have a meeting.

The meeting will begin at 8:30 a.m., Wednesday, January 4, 2023, in the City Hall Reception Room, located at 523 Main Street, Columbus, MS as approved.

The following matter will be discussed:

A. CITY PROSECUTOR INTERVIEWS

So Ordered, on this 3rd day of January, 2023.

As Determined by the Mayor and City Council

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

**Wednesday, January 4, 2023
8:30 a.m. & 1:00 p.m.**

The Vice-Mayor and City Council met in Special Session on Wednesday, January 4, 2023 at 8:30 a.m. and 1:00 p.m. in the City Hall Public Reception Room on the first floor, located at 523 Main Street, Columbus, MS. Mayor Keith Gaskin recused himself. Vice-Mayor, Joseph Mickens presided over the meeting. Council Members Stewart, Beard, and Dickey participated in the morning meeting. Council Members Greene and Jones were absent. Also present were the General Counsel, COO, CFO, and H. R. Director.

I. CALL TO ORDER AND INVOCATION

Vice-Mayor Joseph Mickens called the meeting to order and offered the Invocation.

Vice-Mayor Mickens then remarked that the purpose of this meeting is to interview applicants for the position of City Prosecutor with Council Members.

II. CLOSED DETERMINATION

Councilwoman Dickey made a motion to go into Closed Determination. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion passed 3/0.

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

Vice-Mayor Mickens apprised the Council of a Personnel matter involving the interview of applicants for the position of City Prosecutor and remarked that this matter warrants being heard in Executive Session.

Councilwoman Stewart made a motion to go in Executive Session to interview applicants for the position of City Prosecutor. Councilwoman Diccio seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 3/0.

The COO announced to the general public outside the meeting room that the Council was going into Executive Session to interview applicants for City Prosecutor.

III. INTERVIEW CITY PROSECUTOR APPLICANTS

EXECUTIVE SESSION:

During Executive Session, the Vice-Mayor and Council interviewed three (3) applicants for the position of City Prosecutor. The Vice-Mayor and Council Members, along with others that attended the meeting, discussed the position, its requirements at length, pay scale and extended the opportunity for the candidates to share information about their work history, education, experience, expectations, etc. Each applicant was also extended the opportunity to ask the interviewing team questions and offer closing remarks. No action was taken.

OPEN SESSION:

Council Member Beard made a motion to end the discussion of this matter and return to Open Session. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 3/0.

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

The General Counsel announced that the Vice-Mayor and Council went in Executive Session to interview applicants for the vacant position of City Prosecutor.

RECESS:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Beard moved that the meeting be RECESSED until 1:00 p.m. Upon second by General Counsel

Turnage and unanimous vote, the Vice-Mayor announced that the meeting was RECESSED.

Wednesday, January 4, 2023

1:00 p.m.

Vice-Mayor Mickens called the meeting to order following a recess from the 9:00 a.m. meeting. Mayor Gaskin recused himself from the 1:00 p.m. meeting. Vice-Mayor Mickens presided over the meeting. Council Members Stewart and Beard were present. Council Member Diccico participated in some portion of the meeting via ZOOM. Council Members Greene and Jones were absent. Also present were the General Counsel, COO, CFO, and H. R. Director.

Councilwoman Stewart made a motion to go in Executive Session to interview applicants for the position of City Prosecutor. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 2/0.

The COO announced to the general public outside the meeting room that the Council was going into Executive Session to interview applicants for City Prosecutor.

INTERVIEW CITY PROSECUTOR APPLICANTS

EXECUTIVE SESSION:

During Executive Session, the Vice-Mayor and Council interviewed two (2) applicants for the position of City Prosecutor. The Vice-Mayor and Council Members, along with others that attended the meeting, discussed the position, its requirements at length, pay scale and extended the opportunity for the candidates to share information about their work history, education, experience, expectations, etc. Each applicant was also extended the opportunity to ask the interviewing team questions and offer closing remarks. No action was taken.

OPEN SESSION:

Council Member Beard made a motion to end the discussion of this matter and return to Open Session. Councilwoman Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 2/0.

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

The General Counsel announced that the Vice-Mayor and Council went in Executive Session to interview applicants for the vacant position of City Prosecutor. No action was taken.

ADJOURNMENT:

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

Approved by: _____
Vice-Mayor Joseph Mickens

James "Jim" Brigham
CFO/Secretary-Treasurer

THIS SPACE LEFT BLANK INTENTIONALLY

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

INTERM POLICE CHIEF
DORAN JOHNSON

INTERIM FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

December 20, 2022

Mayor Keith Gaskin.
Members of the City Council

RE: MACE One Day Educational Conference

Dear Mayor and City Council:

I would like to request permission for me to attend the Mississippi Association for Code Enforcement Educational Conference in Tupelo, MS and for to drive my personal vehicle for travel. I am requesting to drive my personal vehicle because of safety concerns associated with driving my city provided vehicle long distance. Please see attached the Travel Request Application for travel (i.e. mileage, reimbursement of meals and lodging costs).

Thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sasha James', with a long horizontal flourish extending to the right.

Sasha James
Code Enforcement Officer

Enclosure

ITEM FOR AGENDA INCLUSION

IMPORTANT: Please use this cover sheet for ALL submitted for the agenda. Items must be turned in no later than NOON on the Wednesday before the council meeting.

Date of Council Meeting	01/03/2023
--------------------------------	-------------------

Agenda Section	CONSENT
-----------------------	----------------

Name	Sasha James
-------------	--------------------

Wording	To approve request for the Code Enforcement Director to attend the "Mississippi Association for Code Enforcement Educational Conference" to be held in Tupelo, MS and to also approve payment for registration, lodging, travel and meal expenses.
----------------	---

Backup Attached	YES
------------------------	------------

Submitted By	Veronica Stewart
---------------------	-------------------------

Date Submitted	12/20/2022
-----------------------	-------------------



MACE Educational Conference

City of Tupelo One-Day Conference

February 17, 2023 9:00 a.m.-2:30 p.m.



Community Development Foundation Center

398 E. Main Street, Tupelo, MS 38804

REGISTRATION FORM (Deadline to register is February 10, 2023)

Personal Details – please print.

Name:	Sasha James
Jurisdiction:	City of Columbus
Telephone:	662-245-5063
Email:	sasha.james@columbusms.org

Conference Registration Fees

☒ \$50.00

Payment Method –

☒ Check enclosed **Made payable to MACE.**

Mississippi Association of Code Enforcement
Attention: Amy Heath, Treasurer
P. O. Box 564
Petal, Mississippi 39465

Contact Information: Amy Heath Office: (601) 544-6048 Cell: (601) 606-0546
Email: Amyheath@cityofpetal.com

ACCOMMODATIONS

(Deadline for both hotels is January 17, 2023)

Hilton Garden Inn, 363 E. Main Street, Tupelo, MS 38804

Be sure to mention Mississippi Association of Code Enforcement
(662) 718-5500 **\$159.00 per night**

Hotel Tupelo, 314 E. Main Street, Tupelo, MS 38804

Group Code: 021623MIS
(662) 362-6200 **\$149.00 per night**

Conference Location: Community Development Foundation Center, 398 E. Main Street, Tupelo, MS 38804
5 CEU's will be given for this day of training.

Registration Cancellation Policy – Registration fees will not be refunded.

Signature: _____

Date: _____

12/19/2022



MACE One-Day Educational Conference

Friday, February 17, 2023,

9:00 AM – 2:00 PM

Location: Community Development Foundation Center
398 E Main St, Tupelo, MS 38804



8:00 AM – 9:00 AM	Sign-In/Meet & Greet
9:00 AM – 9:10 AM	Welcome – Mayor Todd Jordan Pledge of Allegiance – Sabrina Bowdry
9:10 AM – 9:30 AM	Tupelo Code Enforcement Code Process – According to Our Code Speaker: Tanner Newman, Director of Development Services
9:30 AM – 10:00 AM	IPMC & Certifications Speaker: Lynda Ford, Building Inspector
10:00 AM – 10:15 AM	Discussion of the International Code Council Speaker: Mark Roberts, Lead Senior Regional Manager, International Code Council
10:15 AM – 11:00 AM	Demolition Process using Mississippi Code §21-19-11 Speaker: Ben Logan, City Attorney & Stephen Reed, Assistant City Attorney
11:00 AM – 12:00 PM	LUNCH
12:00 PM – 1:00 PM	Rental Program & Housing Speaker: Jenny Savely, City Planner
1:00 PM – 2:00 PM	Neighborhood Revitalization Speaker: Duke Loden, Chairman of NDC (Neighborhood Development Corporation)
2:00 PM	Adjourn

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.

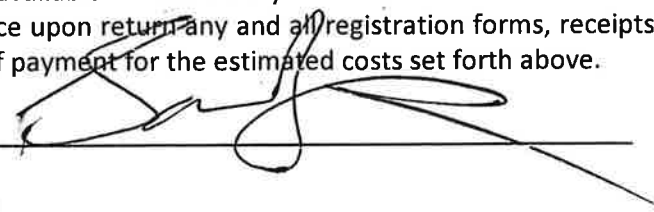
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Sasha James
 - Name of Event Official seeks to Attend: MS Association for Code Enforcement Educational Conference
 - Benefit to City resulting from Attendance: To stay up-to-date on any revised policies and procedures, to be informed of any International Code Maintenance changes since the last conference and to gain further training in IPMC (International Property Maintenance Code).
-
- Location (City & State) of the Event for which Travel is sought: Tupelo, Mississippi
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hilton Garden Inn
 - Proposed Date of Departure: 2/16/2023 • Proposed Date of Return: 2/17/2023
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 50.00
 - Cost per Night of Lodging: \$ 159.00
 - Total Estimated Lodging Costs for All Nights: \$ 159.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 82.50
 - Estimated Cost of Meals: \$ 56.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 347.50**

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

Signature: 

Date: 9/1/2021

**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.

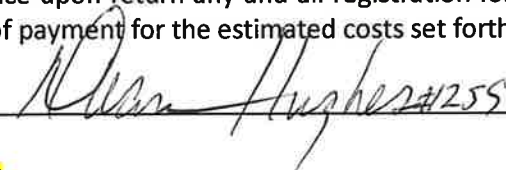
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Shay Boyd
 - Name of Event Official seeks to Attend: Hazardous Material Technician 1- NFPA 472
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 1/30/2023 • Proposed Date of Return: 2/2/2023
 - 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: \$ 0.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 150.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 200.00

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

Signature:  #255

Date: 1/10/2023

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

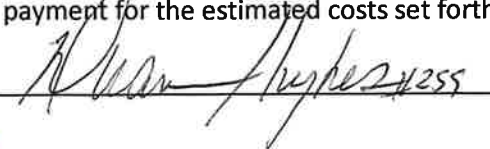
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Sally Kestetter
 - Name of Event Official seeks to Attend: Hazardous Material Technician 11- NFPA 472
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 1/16/2023 • Proposed Date of Return: 1/19/2023
 - 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: \$ 0.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 150.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 200.00

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

Signature: 

Date: 1/10/2023



MML 92nd Annual Conference Hotels

Conference will be held June 26 - 28, 2023

**Some hotels have electronic reservation links found at
mmlonline.com/conferences**

Host Hotel Beau Rivage

1-888-567-6667

Group Code: MS Municipal League

Standard rate \$174

*Resort fees apply

Room block closes 5/23/2023

Best Western-Oak Manor

1-228-435-4331

Group Code: MS Municipal League

Sunday - Thursday \$98

Friday - Saturday \$149

*\$10.00 extra per person fee

Room block closes 5/23/2023

Centennial Plaza | The Oasis

1-228-206-7880

Group Code: MML2023, MS Municipal
League

Standard room \$219

*Resort fees apply

Room block closes 5/23/2023

Courtyard by Marriott, D'Iberville

228-392-1200

Group Name: Mississippi Municipal
League

Standard Room \$149

Room block closes 6/4/2023

Courtyard by Marriott, Gulfport

228-864-4310

Group Code: MS Municipal League 2023
Annual Conference

Sunday - Thursday \$169

Room block closes 5/26/2023

Double Tree

1-800-774-1500

Group Code: MML 2023 Annual Convention

Standard Queen/King City View \$139

King/Queen Ocean View \$149

Room block closes 5/25/2023

Golden Nugget

1-800-777-7568

Group Code: MS Municipal League

Standard King Sunday - Thursday \$119.99

Standard Queen Sunday - Thursday
\$139.99

*Resort fees apply

Room block closes 6/4/2023

Hampton Inn, D'Iberville

228-392-0210

Group Code: MML

Sunday - Thursday \$139

Room block closes 6/5/2023



Hilton Garden Inn, Biloxi

228.325.2900

Group Code: MML23

Sunday – Thursday Single \$139

Sunday – Thursday Double \$149

Room block closes 5/26/2023

Home2Suites by Hilton

228-392-6265

Group Code: MML

Sunday – Thursday \$139

Room block closes 6/5/2023

Hotel Legends

228-400-4001

Group Code: MS Municipal League 2023

Annual Conference

Standard Room Sunday – Thursday \$189

*Resort fees apply

*First night charged at reservation

Room block closes 5/15/2023

IP

1-888-946-2847 #1

Group Code: MMLF23C

Standard Rate Sunday – Thursday \$104.99

Standard Rate Saturday - \$189.99

*Resort fees apply

Room block closes 6/3/2023

Margaritaville

228-271-6348

Group Code: MS Municipal League

King Room \$212.10

Queen/Double \$230

Resort fees apply

Room block closes 5/24/2023

Quality Inn

228-388-1000

Group Code: Miss Municipal League

Standard Rate \$90

*Three night minimum

If paying by check and leave early, no refunds

Room block closes 5/23/2023

South Beach Biloxi Hotel & Suites

228-388-2627

Group Code: MML 2023

Standard Studio Suite \$185

Deluxe Studio \$195

One Bedroom Suite \$205

One Bedroom Deluxe \$220

Two Bedroom 1.5 Bath \$275

Two Bedroom 2 Bath \$300

Two Bedroom 2 Bath Deluxe \$325

Room block closes 5/23/2023

White House Hotel

228-233-1230

Group Code: MS Municipal League

King Suite \$263

King \$227

Queen \$245

Room block closes 5/25/2023

*Townsend Park Blues -
Southside Festival Committee
Post Office Box 143
Columbus, MS 39703*

January 12, 2023

Mayor Keith Gaskin,
& the Columbus City Councilmen
523 Main Street
Columbus, MS 39701

RE: Townsend Park Blues – Southside Festival Funding

Dear Mayor Gaskin and the Columbus City Councilmen:

Per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus, we are requesting the \$15,000.00 earmarked for the Townsend Park Blues – Southside Festival 2023.

As you graciously respond to our request, please know any obligations or requirements due will be dealt with as soon as notice is given.

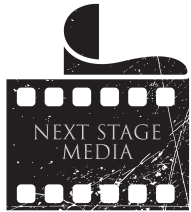
If there are questions or further information is needed, you may contact me, Jeffery A. Smith, by calling telephone number 662-386-6923.

Respectfully Submitted,



Supervisor Jeffery A. Smith &

Townsend Park Blues – Southside Festival Committee Members



Invoice #1500

Dec 28, 2022

BILL TO

City of Columbus

jammie.garrett@columbusms.org

FROM

Next Stage Media

215 Academy Street

Caledonia, MS 39740

design@nextstagemedia.com

+1 6625703028

INVOICE ITEMS

AMOUNT

Website support for the month of December 2022

\$658.34

\$658.34

PAYMENT DUE **DEC 29, 2022**

MESSAGE

Thank you for your business.

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

JANUARY 17, 2023

A/P DOCUMENTS \$ 817,052.64

CHECKWRITE #1 \$ 8,600.63 Visa, New Home Bldg, ELWater, Easley

CHECKWRITE #2 \$ 924.00 Wayne Hudson & CPD car tags

\$ 9,524.63 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 826,577.27

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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						
6603 AAA WHOLESALE TROPHIES INC						
209779	01/17/23	11383	10019739	107-350-559-000	225.40	N N
		For Trophies For Basketball		Operating Supplies-Other		
Total For 6603 AAA WHOLESALE TROPHIES INC:					\$225.40	
2746 ACME WINDOW TINTING						
209842	01/17/23	1523 JDCHIEF	10019788	001-010-670-000	250.00	N N
		Chiet - 2021 Charger		Os Serv-R&M-Veh/Equip/Radio-Police		
Total For 2746 ACME WINDOW TINTING:					\$250.00	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
209775	01/17/23	17526	10019806	001-041-635-001	150.50	N Y
		Strip Mall Hvac Maintenance/Replaced Thermostat For Crime I		Out Serv-R&M-Bldg&Structures		
209776	01/17/23	17531	10019806	001-041-635-001	818.73	N Y
				Out Serv-R&M-Bldg&Structures		
209777	01/17/23	17523	10019786	001-041-635-001	160.00	N Y
		Power Outage From Storm-Res/China Royal Thermostat And I		Out Serv-R&M-Bldg&Structures		
209778	01/17/23	17514	10019786	001-041-635-001	366.50	N Y
				Out Serv-R&M-Bldg&Structures		
209850	01/17/23	17533	10019827	001-041-635-001	1,094.83	N Y
		Replaced Combustion Air Assembly And Ignitor For Police Stati		Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$2,590.56	
2566 AIRGAS USA, LLC						
210060	01/17/23	9993939635	0	001-009-640-000	155.37	N N
		Cylinder Rental		Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$155.37	
3442 ATMOS ENERGY **						
209937	01/17/23	3020305025	0	001-016-630-000	467.97	N N
		Fire Station 3 31St Ave N		Utilities		
Total For 3442 ATMOS ENERGY **: 					\$467.97	
3828 AT&T*						
210040	01/17/23	122522	0	001-005-605-000	35.91	N N
		Monthly Billing Dec-Jan'23		Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*: 					\$35.91	
5664 AT & T						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
210042	01/17/23	3145484753	0	001-005-605-000	229.28	N N
Monthly Billing Cpd/Lcsd				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$229.28	
4488 AT&T MOBILITY **						
210041	01/17/23	01062023	0	001-005-605-000	689.40	N N
287026002315 Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **: 					\$689.40	
4553 AUTO BODY CENTER INC						
210022	01/17/23	RO386	10019672	001-050-670-001	3,242.02	N N
Repairs To Unmarked Car For Pd				Out Serv-R&M-Police-Non-Acc		
Total For 4553 AUTO BODY CENTER INC: 					\$3,242.02	
1023 AUTOZONE, INC						
209723	01/17/23	327636076	10019706	001-050-572-000	6.06	N N
Thermostat For Sd984				Supp-R&M-Veh/Eqp-Parts-Street		
209724	01/17/23	327636516	10019712	001-050-559-000	12.63	N N
Gas Cap For Shop Truck				Operating Supplies-Other		
209725	01/17/23	327640630	10019736	001-050-570-000	162.44	N N
Radiator For Pd 17-06				Supp-R&M-Veh/Eqp/Prts-Police		
209726	01/17/23	327641361	10019764	001-050-570-000	180.49	N N
Battery For Pd 1206				Supp-R&M-Veh/Eqp/Prts-Police		
209780	01/17/23	327644202	10019779	001-050-570-000	156.16	N N
Condenser For Pd1409				Supp-R&M-Veh/Eqp/Prts-Police		
209781	01/17/23	327644339	10019780	001-050-570-000	26.10	N N
Tie Rod Ends For Pd 1409				Supp-R&M-Veh/Eqp/Prts-Police		
209782	01/17/23	327644572	10019792	001-050-570-000	12.18	N N
Filters For Service Pd1702				Supp-R&M-Veh/Eqp/Prts-Police		
209783	01/17/23	327645242	10019799	001-050-572-000	155.79	N N
Battery For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
209784	01/17/23	327645237	10019798	001-050-572-000	84.41	N N
Starter For Sd907				Supp-R&M-Veh/Eqp-Parts-Street		
209785	01/17/23	327645214	10019800	001-050-572-000	302.36	N N
Pulley, Fan Clutch, V Ribbed Belt For Sd977				Supp-R&M-Veh/Eqp-Parts-Street		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
209996	01/17/23	327615053	10019851	001-050-570-000 Battery, Battery Terminal For Pd Supp-R&M-Veh/Eq/Prts-Police	182.75	N N
209997	01/17/23	327615140	10019845	001-050-570-000 Calipers For Pd1505 Supp-R&M-Veh/Eq/Prts-Police	156.60	N N
209998	01/17/23	327614351	0	001-050-570-000 Caliper Pd1505 Supp-R&M-Veh/Eq/Prts-Police	78.30	N N
209999	01/17/23	327617428 CRED 0		001-050-570-000 Caliper Credit Supp-R&M-Veh/Eq/Prts-Police	-78.30	N N
210000	01/17/23	0049612447	10019850	001-050-571-000 Battery For Fd Supp-Veh/Eq/Parts-Fire	130.14	N N
210001	01/17/23	327629393	10019597	001-050-572-000 Thermostat For Sd901 Supp-R&M-Veh/Eq/Parts-Street	18.48	N N
210002	01/17/23	327629439	10019598	001-050-559-000 Fuel Pump Assembly For Shop Truck Operating Supplies-Other	103.00	N N
210003	01/17/23	327630672	10019852	001-050-570-000 Antifreeze For Pd Supp-R&M-Veh/Eq/Prts-Police	23.99	N N
210004	01/17/23	327633227	10019843	001-050-570-000 Struts For Pd Supp-R&M-Veh/Eq/Prts-Police	219.94	N N
210005	01/17/23	327636093	10019705	001-050-572-000 Brake Pads For Pw903 Supp-R&M-Veh/Eq/Parts-Street	69.98	N N
210006	01/17/23	327636105	10019708	001-050-570-000 Radiator Fam For Pd1305 Supp-R&M-Veh/Eq/Prts-Police	119.99	N N
210007	01/17/23	327636526 CRED 10019624		001-050-572-000 Driver Mirror Returned For Credit Supp-R&M-Veh/Eq/Parts-Street	-64.99	N N
210008	01/17/23	327636566	10019683	001-050-571-000 Driver Side Motor Mount For Fd1 Supp-Veh/Eq/Parts-Fire	42.93	N N
210009	01/17/23	327640056	0	001-050-570-000 Fuel Module Ass Warranty Supp-R&M-Veh/Eq/Prts-Police	405.45	N N
210010	01/17/23	327640057 CRED 0		001-050-570-000 Fuel Module Returned For Credit Supp-R&M-Veh/Eq/Prts-Police	-405.45	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
210011	01/17/23	327640064	10019732	001-050-571-000 Valve Lifters, Camshaft, Head Gasket For Fire Chief Car Supp-Veh/Eqp-Parts-Fire	1,216.66	N N
210012	01/17/23	327642383	10019853	001-050-570-000 Oil For Pd1409 Supp-R&M-Veh/Eqp/Prts-Police	10.76	N N
210013	01/17/23	327645066	10019826	001-050-572-000 Oil Filter For Sd Supp-R&M-Veh/Eqp-Parts-Street	2.75	N N
210014	01/17/23	327647139	10019808	001-050-572-000 Trailer Lights For Sd Trailer Supp-R&M-Veh/Eqp-Parts-Street	42.74	N N
210015	01/17/23	327647145	10019825	001-050-570-000 Carburetor Cleaner For Pd Supp-R&M-Veh/Eqp/Prts-Police	6.50	N N
210016	01/17/23	327647236	10019813	001-050-559-000 Pro-Sz Clamshell For Shop Operating Supplies-Other	18.68	N N
210017	01/17/23	327647240	10019812	001-050-573-001 Hanger Pump For Urban Development Car Supp-R&M-Veh/Eqp-Oth Depts-Non Acc	199.99	N N
210018	01/17/23	327647816	10019830	001-050-559-000 Light Bulbs For Shop Stock Operating Supplies-Other	14.72	N N
210019	01/17/23	327647903	10019823	001-050-570-000 Valve Covers, Hood Supply For Pd21 Supp-R&M-Veh/Eqp/Prts-Police	99.64	N N
210020	01/17/23	327648331	10019854	001-050-570-000 Oil Filters For Pd1705 Supp-R&M-Veh/Eqp/Prts-Police	9.29	N N
210021	01/17/23	327648333	10019855	001-050-570-000 Brake Pads For Pd1705 Supp-R&M-Veh/Eqp/Prts-Police	71.18	N N
Total For 1023 AUTOZONE, INC:					\$3,794.34	
6462 BACKWOODS DIESEL LLC						
209929	01/17/23	83	10019833	001-016-671-000 13/Pierce/Unit #25- Supplies And Labor Out Serv-R&M-Veh/Eqp/Radio-Fire	920.00	N Y
Total For 6462 BACKWOODS DIESEL LLC:					\$920.00	
6482 BAM						
209727	01/17/23	12yr22-fc	0	001-080-680-000 Mow Trim Blow Friendship Cemetery Grass Cutting Contract	3,827.00	N Y
Total For 6482 BAM:					\$3,827.00	
1026 BATES TIRE CENTER						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
209927	01/17/23	360890	0	001-010-670-000	50.00	N N
Tire Gotten By Joe Dillon For Cid				Os Serv-R&M-Veh/Eqp/Radio-Police		
Total For 1026 BATES TIRE CENTER:					\$50.00	
5806 BEST FRIENDS ANIMAL HOSPITAL						
209728	01/17/23	40274	0	001-010-600-000	160.20	N N
Services For K-9 Buba				Professional Services		
Total For 5806 BEST FRIENDS ANIMAL HOSPITAL:					\$160.20	
1028 BIDDY SAW WORKS INC						
209729	01/17/23	370404	10019662	001-050-572-000	26.99	N N
Sprocket On A Pole Saw For Sd				Supp-R&M-Veh/Eqp-Parts-Street		
209786	01/17/23	370933	10019776	001-010-515-000	96.00	N N
Buba - Dog Food				Supplies-Op-Feed For Anml		
Total For 1028 BIDDY SAW WORKS INC:					\$122.99	
3297 BUREAU OF EMERGENCY SERVICES						
209843	01/17/23	10019819	10019819	001-016-684-000	1,120.00	N N
28 Employees To Get Emt Certified And Recertified				Travel & Training (W/Modf)		
Total For 3297 BUREAU OF EMERGENCY SERVICES:					\$1,120.00	
1372 CARL HOGAN AUTOMOTIVE INC						
210023	01/17/23	DOCS386454	10019856	001-050-670-001	450.90	N N
Repairs To Pd 1206				Out Serv-R&M-Police-Non-Acc		
Total For 1372 CARL HOGAN AUTOMOTIVE INC:					\$450.90	
2442 CAROLINA SOFTWARE						
210043	01/17/23	85448	0	001-005-681-000	600.00	N Y
Wasteworks Software Support Qtr 3/31/23				Maintenance & Support Contacts		
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
2766 CENTER FOR PUBLIC SAFETY EXC.						
209730	01/17/23	05-17708	10019782	001-016-600-000	1,370.00	N N
Annual Accreditation Fee				Professional Services		
Total For 2766 CENTER FOR PUBLIC SAFETY EXC.:					\$1,370.00	
4387 CINTAS FIRST AID & SAFETY **						
209731	01/17/23	5137736880	0	001-050-502-000	112.16	N N
First Aid Supplies				Supplies-Non-Op-Other		
Total For 4387 CINTAS FIRST AID & SAFETY **::					\$112.16	
1392 CITY OF COLUMBUS						
209837	01/17/23	123122 PTS	0	610-000-109-000	2,602.90	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
Dec 22 Municipal Court/Cpd				Amounts Held In Custody		
209841	01/17/23	123122 OMNIGO 0		610-000-109-000	15,024.16	N N
Dec 22 Omnigo Municipal Court/Cpd				Amounts Held In Custody		
Total For 1392 CITY OF COLUMBUS:					\$17,627.06	
1851 COLUMBUS FENCE COMPANY LLC						
209787	01/17/23	27405	10019810	107-350-573-000	41.00	N Y
Fence Repair				Supp-R&M-Veh/Equip Prts-Othr Depts		
209851	01/17/23	27406	10019814	107-350-573-000	250.00	N Y
Gate - Park & Rec				Supp-R&M-Veh/Equip Prts-Othr Depts		
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$291.00	
5246 COLUMBUS FIRE SERVICE						
209790	01/17/23	28100	10019789	001-016-681-000	67.00	N Y
Recharge Fire Extinguisher And Hazardous Material Handling F				Maintenance & Support Contacts		
209931	01/17/23	28118	10019839	001-016-681-000	67.00	N Y
Recharge Fir Extinguisher And Hazardous Material Fee				Maintenance & Support Contacts		
Total For 5246 COLUMBUS FIRE SERVICE:					\$134.00	
1060 COLUMBUS LIGHT & WATER DEPT						
209861	01/17/23	1620978	0	107-350-630-000	534.13	N N
200003 100000				Utilities - Electric		
209862	01/17/23	1621545	0	001-041-630-000	202.11	N N
200015 100010				Utilities - Electric		
209863	01/17/23	1621546	0	001-041-630-000	475.49	N N
200016 126928				Utilities - Electric		
209864	01/17/23	1621570	0	001-021-630-000	65.17	N N
200082 100069				Utilities		
209865	01/17/23	1620986	0	001-004-630-000	2,316.72	N N
200089 100076 City Hall				Utilities - Electric		
209866	01/17/23	1621577	0	001-021-630-000	41.16	N N
200090 100077				Utilities		
209867	01/17/23	1621578	0	001-004-630-000	18.16	N N
200091 100078				Utilities - Electric		
209868	01/17/23	1621590	0	001-021-630-000	41.16	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
200104	100095			Utilities		
209869	01/17/23	1621684	0	001-021-630-000	20.58	N N
200208	100198			Utilities		
209870	01/17/23	1621685	0	001-041-630-000	134.24	N N
200209	100076	Regal Hall		Utilities - Electric		
209871	01/17/23	1620989	0	001-037-630-000	2,653.58	N N
200210	100200	Conv Center		Utilities - Electric		
209872	01/17/23	1621686	0	001-021-630-000	20.58	N N
200216	100206			Utilities		
209873	01/17/23	1621771	0	001-021-630-000	20.58	N N
200314	100298			Utilities		
209874	01/17/23	1621772	0	001-021-630-000	20.58	N N
200315	100299			Utilities		
209875	01/17/23	1621773	0	001-021-630-000	20.58	N N
200317	100300			Utilities		
209876	01/17/23	1621825	0	001-021-630-000	20.58	N N
200381	100366			Utilities		
209877	01/17/23	1621826	0	001-021-630-000	20.58	N N
200382	100367			Utilities		
209878	01/17/23	1621827	0	001-021-630-000	20.58	N N
200383	100368			Utilities		
209879	01/17/23	1621828	0	001-021-630-000	20.58	N N
200384	100369			Utilities		
209880	01/17/23	1621988	0	001-021-630-000	13.72	N N
200579	100560			Utilities		
209881	01/17/23	1621989	0	001-021-630-000	20.58	N N
200580	100561			Utilities		
209882	01/17/23	1621011	0	001-010-630-000	2,539.56	N N
200900	100848			Utilities - Electric		
209883	01/17/23	1622275	0	001-009-630-000	138.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
200942	01/17/23	100886 Crime Lab		Utilities		
209884	01/17/23	1622276	0	001-041-630-000	98.46	N N
200943	01/17/23	100887		Utilities - Electric		
209885	01/17/23	1622277	0	001-009-630-000	111.68	N N
200944	01/17/23	100888 Crime Lab		Utilities		
209886	01/17/23	1622278	0	001-009-630-000	315.26	N N
200946	01/17/23	100889 Crime Lab		Utilities		
209887	01/17/23	1622279	0	001-018-630-000	215.26	N N
200947	01/17/23	100890 Bldg Insp		Utilities		
209888	01/17/23	1622280	0	001-041-630-000	163.94	N N
200949	01/17/23	100891 Rental		Utilities - Electric		
209889	01/17/23	1622284	0	001-042-630-000	107.93	N N
200953	01/17/23	100895 Fed Prog		Utilities - Electric		
209890	01/17/23	1622285	0	001-043-630-000	60.48	N N
200954	01/17/23	100010 Outreach		Utilities-Electric		
209891	01/17/23	1622286	0	001-041-630-000	149.51	N N
200955	01/17/23	100010 Rental		Utilities - Electric		
209892	01/17/23	1622287	0	001-041-630-000	99.59	N N
200956	01/17/23	100897 Rental		Utilities - Electric		
209893	01/17/23	1622288	0	001-041-630-000	51.19	N N
200957	01/17/23	100898 Rental		Utilities - Electric		
209894	01/17/23	1622485	0	107-350-630-000	183.50	N N
201211	01/17/23	101116		Utilities - Electric		
209895	01/17/23	1622486	0	107-350-632-000	13.72	N N
201212	01/17/23	101117		Utilities - Water		
209895	01/17/23		0	107-350-633-000	13.72	N N
				Utilities - Sewer		
209896	01/17/23	1622490	0	107-350-630-000	23.86	N N
201218	01/17/23	101121		Utilities - Electric		
209897	01/17/23	1622492	0	107-350-632-000	30.87	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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City of Columbus MS

FY 2022-2023

Cash Account: 001-000-002-000

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201220	101123			Utilities - Water		
209897	01/17/23		0	107-350-633-000	30.87	N N
				Utilities - Sewer		
209898	01/17/23	1621020	0	107-350-630-000	435.37	N N
201221	101124			Utilities - Electric		
209898	01/17/23		0	107-350-632-000	260.68	N N
				Utilities - Water		
209899	01/17/23	1622497	0	001-041-630-000	24.57	N N
201234	101132	Riverwalk		Utilities - Electric		
209900	01/17/23	1622508	0	001-041-630-000	100.70	N N
201248	101147	Riverwalk		Utilities - Electric		
209901	01/17/23	1622509	0	001-041-630-000	104.56	N N
201249	101148	Riverwalk		Utilities - Electric		
209902	01/17/23	1621055	0	107-350-630-000	446.99	N N
203220	103009			Utilities - Electric		
209902	01/17/23		0	107-350-631-000	19.94	N N
				Utilities - Outdoor Light		
209903	01/17/23	1619978	0	107-350-630-000	206.12	N N
214549	113899			Utilities - Electric		
209903	01/17/23		0	107-350-631-000	161.82	N N
				Utilities - Outdoor Light		
209903	01/17/23		0	107-350-632-000	13.72	N N
				Utilities - Water		
209903	01/17/23		0	107-350-633-000	13.72	N N
				Utilities - Sewer		
209904	01/17/23	1620772	0	001-010-630-000	626.74	N N
215836	119807	Firing Range		Utilities - Electric		
209905	01/17/23	1622587	0	107-350-630-000	42.20	N N
216162	101121			Utilities - Electric		
209906	01/17/23	1621421	0	001-041-630-000	85.49	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
216247	124828			Utilities - Electric		
209907	01/17/23	1621693	0	001-041-630-000	52.53	N N
216295	124076	Stage		Utilities - Electric		
209908	01/17/23	1622167	0	001-041-630-000	48.02	N N
216348	124828			Utilities - Electric		
209909	01/17/23	1622182	0	001-041-630-000	27.27	N N
216780	100076			Utilities - Electric		
209910	01/17/23	1621696	0	001-041-630-000	25.86	N N
216899	130223			Utilities - Electric		
209917	01/17/23	1624074	0	107-350-632-000	20.58	N N
203193	102984			Utilities - Water		
209917	01/17/23		0	107-350-633-000	20.58	N N
				Utilities - Sewer		
209918	01/17/23	1624094	0	107-350-630-000	23.75	N N
203219	103008			Utilities - Electric		
209919	01/17/23	1624095	0	107-350-632-000	219.52	N N
203222	103011			Utilities - Water		
209920	01/17/23	1624096	0	107-350-632-000	92.61	N N
203223	103012			Utilities - Water		
209920	01/17/23		0	107-350-633-000	92.61	N N
				Utilities - Sewer		
209921	01/17/23	1624097	0	107-350-630-000	94.70	N N
203224	103013			Utilities - Electric		
209921	01/17/23		0	107-350-631-000	180.70	N N
				Utilities - Outdoor Light		
209921	01/17/23		0	107-350-632-000	13.72	N N
				Utilities - Water		
209921	01/17/23		0	107-350-633-000	13.72	N N
				Utilities - Sewer		
209922	01/17/23	1624098	0	107-350-630-000	23.75	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
203227	103015			Utilities - Electric		
209923	01/17/23	1624099	0	107-350-631-000	36.55	N N
203228	103016			Utilities - Outdoor Light		
209924	01/17/23	1624100	0	107-350-630-000	23.75	N N
203229	103017			Utilities - Electric		
209925	01/17/23	1624101	0	107-350-631-000	137.78	N N
203231	103018			Utilities - Outdoor Light		
209926	01/17/23	1624102	0	107-350-632-000	30.87	N N
203233	103019			Utilities - Water		
209960	01/17/23	1624103	0	107-350-630-000	162.60	N N
203234	103020			Utilities - Electric		
209961	01/17/23	1624104	0	107-350-631-000	17.53	N N
203235	103021			Utilities - Outdoor Light		
209962	01/17/23	1624105	0	107-350-632-000	48.02	N N
203236	103022			Utilities - Water		
209963	01/17/23	1624106	0	107-350-632-000	13.72	N N
203237	103023			Utilities - Water		
209964	01/17/23	1624107	0	107-350-632-000	13.72	N N
203238	103024			Utilities - Water		
209965	01/17/23	1624108	0	107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
209966	01/17/23	1624109	0	107-350-630-000	23.75	N N
203242	103028			Utilities - Electric		
209967	01/17/23	1624110	0	107-350-631-000	37.43	N N
203243	103029			Utilities - Outdoor Light		
209968	01/17/23	1624112	0	001-041-630-000	23.75	N N
203245	103031 Train			Utilities - Electric		
209969	01/17/23	1624113	0	107-350-630-000	48.89	N N
203246	103032			Utilities - Electric		
209970	01/17/23	1624114	0	107-350-630-000	43.02	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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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
203247	103033			Utilities - Electric		
209971	01/17/23	1624115	0	107-350-631-000	97.26	N N
203248	103034			Utilities - Outdoor Light		
209972	01/17/23	1624116	0	107-350-632-000	13.72	N N
203249	103035			Utilities - Water		
209972	01/17/23		0	107-350-633-000	13.72	N N
				Utilities - Sewer		
209973	01/17/23	1624117	0	107-350-632-000	48.02	N N
203250	103036			Utilities - Water		
209974	01/17/23	1624118	0	107-350-630-000	70.74	N N
203251	103037			Utilities - Electric		
209975	01/17/23	1624119	0	107-350-630-000	23.75	N N
203252	130162			Utilities - Electric		
209976	01/17/23	1624217	0	107-350-630-000	205.13	N N
203390	128874			Utilities - Electric		
209976	01/17/23		0	107-350-632-000	20.58	N N
				Utilities - Water		
209976	01/17/23		0	107-350-633-000	20.58	N N
				Utilities - Sewer		
209977	01/17/23	1624218	0	107-350-632-000	13.72	N N
203395	103162			Utilities - Water		
209977	01/17/23		0	107-350-633-000	13.72	N N
				Utilities - Sewer		
209978	01/17/23	1624219	0	107-350-631-000	30.48	N N
203397	103163			Utilities - Outdoor Light		
209979	01/17/23	1624220	0	107-350-630-000	23.75	N N
203398	103164			Utilities - Electric		
209979	01/17/23		0	107-350-632-000	20.58	N N
				Utilities - Water		
209980	01/17/23	1624221	0	107-350-630-000	27.15	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
203400	103165			Utilities - Electric		
209981	01/17/23	1624222	0	107-350-630-000	23.75	N N
203401	103166			Utilities - Electric		
209982	01/17/23	1624386	0	107-350-632-000	20.58	N N
203589	103366			Utilities - Water		
209983	01/17/23	1624387	0	107-350-630-000	28.09	N N
203590	103367			Utilities - Electric		
209989	01/17/23	1625269	0	107-350-630-000	23.75	N N
204572	104285			Utilities - Electric		
210071	01/17/23	1626132	0	001-016-630-000	307.50	N N
205475	105189			Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$16,273.08	
1061 COLUMBUS LOCK & KEY INC						
209732	01/17/23	2543	10019743	001-010-600-000	326.00	N N
		Chief'S Office - Change Locks		Professional Services		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$326.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
209992	01/17/23	11223	0	104-004-698-000	96,571.86	N N
		Sales Tax Allocation		Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$96,571.86	
1063 COLUMBUS MOTOR COMPANY						
209733	01/17/23	19092	10019731	001-050-570-000	430.00	N N
		Fan Motor And Cooling Fan Harness For Pd 1206		Supp-R&M-Veh/Eqp/Prts-Police		
209734	01/17/23	19095	10019737	001-050-570-000	369.70	N N
		Driver Side Fan Motor For Pd1206		Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$799.70	
1066 COLUMBUS RUBBER & GASKET INC						
209735	01/17/23	659712-001	10019709	001-050-572-000	523.75	N N
		Two Hydraulic Hoses For Sd332		Supp-R&M-Veh/Eqp-Parts-Street		
209788	01/17/23	657303-001	10019728	001-050-572-000	98.94	N N
		Hose Assembly For Sd800		Supp-R&M-Veh/Eqp-Parts-Street		
209852	01/17/23	659968-001	10019647	001-050-672-001	800.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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	
Diagonostics Test For Leaf Truck				Out Serv-R&M-Strt-Nonacc			
210024	01/17/23	660458-001	10019848	001-050-572-000	167.88	N	N
Hose Assembly For Sd 996				Supp-R&M-Veh/Eqp-Parts-Street			
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$1,590.57		
1071 CONTACT HELPLINE							
210068	01/17/23	01072023	0	001-060-937-000	4,500.00	N	N
Fy2022-23 Appociated Funds				App/Contact			
Total For 1071 CONTACT HELPLINE:					\$4,500.00		
4623 C SPIRE WIRELESS							
210044	01/17/23	111922-121822	0	001-005-605-000	41.97	N	N
Monthly Billing 3000606799				Communication (Postage,Wireless,Etc			
Total For 4623 C SPIRE WIRELESS:					\$41.97		
5418 C SPIRE / BHAM **							
210045	01/17/23	653542-82	0	001-005-605-000	544.00	N	N
Monthly Billing 0000653542				Communication (Postage,Wireless,Etc			
Total For 5418 C SPIRE / BHAM **:					\$544.00		
6400 DAVIS PAPER AND CHEMICAL LLC							
209791	01/17/23	4580	10019784	001-037-510-000	171.89	N	N
Janitorial Supplies				Supplies-Op-Cleaning & Janitorial			
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$171.89		
5300 DEX IMAGING							
210046	01/17/23	AR8760773	0	001-005-640-000	132.67	N	N
2Ad06147				Rental (Was Freight Before 10/1/12)			
210047	01/17/23	AR8765296	0	001-005-640-000	15.44	N	N
2Yj01317				Rental (Was Freight Before 10/1/12)			
210048	01/17/23	AR8765295	0	001-005-640-000	261.00	N	N
2Xw00500				Rental (Was Freight Before 10/1/12)			
210049	01/17/23	AR8765298	0	001-005-640-000	23.05	N	N
2Xk00987				Rental (Was Freight Before 10/1/12)			
210050	01/17/23	AR8765299	0	001-005-640-000	301.00	N	N
				Rental (Was Freight Before 10/1/12)			
210051	01/17/23	AR8765297	0	001-005-640-000	203.00	N	N
2Yi01317				Rental (Was Freight Before 10/1/12)			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
210052	01/17/23	AR8749639	0	001-005-640-000	325.63	N N
Wfn04067				Rental (Was Freight Before 10/1/12)		
210053	01/17/23	AR8725085	0	001-005-640-000	24.56	N N
24X02395				Rental (Was Freight Before 10/1/12)		
210054	01/17/23	AR8728894	0	001-005-640-000	60.44	N N
28X02562				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,346.79	
1087 EASLEY REFRIGERATION & ELECTRIC INC						
209736	01/17/23	4797	10019721	001-041-635-001	1,500.00	N N
Parts And Labor To Repair Heat At China Royal/Strip Mall.				Out Serv-R&M-Bldg&Structures		
Total For 1087 EASLEY REFRIGERATION & ELECTRIC INC:					\$1,500.00	
4576 EEP INC						
209737	01/17/23	478036	10019783	001-016-560-000	1,235.75	N N
Compressor Service And Parts				Supplies-R&M-Bldg Matls & Related		
Total For 4576 EEP INC:					\$1,235.75	
6015 EVOLVE FORENSICS						
210036	01/17/23	2023 03	10019791	001-009-684-000	900.00	N Y
Palm Training - Sc And Kz				Travel & Training (W/Modf)		
Total For 6015 EVOLVE FORENSICS:					\$900.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
209738	01/17/23	123122 M CCP	0	222-004-810-000	1,940.00	N N
2022 Moore'S Creek Crossing Proj				Bonds Interest Payments		
209739	01/17/23	2022 UMP	0	223-004-810-000	1,940.00	N N
2022 University Mall Project				Bonds Interest Payments		
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$3,880.00	
1106 FUELMAN						
209792	01/17/23	341534 GJ	0	001-010-684-000	15.19	N N
Bg127183 Glenn Jenkins				Travel & Training (W/Modf)		
209793	01/17/23	409447 DM	0	001-010-684-000	29.80	N N
Bg127183 Darnell Madison				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$44.99	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
209741	01/17/23	14567	0	001-004-625-000	350.00	N N
Bond - Chief Joseph Daughtry				Insurance		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
209742	01/17/23	14558 RENB	0	001-004-625-000	458,649.00	N N
		Renew Liability, Property, Crime, Equip, Auto		Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$458,999.00	
2534 GLASS DOCTOR						
209740	01/17/23	1-105151	10019770	107-350-635-000	485.00	N Y
		For New Glass Door Due To Shattered Glass To The Door Ove		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 2534 GLASS DOCTOR:					\$485.00	
5548 GOGOVAPPS, INC.						
210055	01/17/23	22-341	0	001-005-681-000	3,168.00	N N
		Code Enforcement Subscription		Maintenance & Support Contacts		
Total For 5548 GOGOVAPPS, INC.:					\$3,168.00	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
209991	01/17/23	11223	0	104-004-697-000	20,833.33	N N
		Sales Tax Allocation		Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
6706 GRIFFIN SECURITY & TECHNOLOGY						
209753	01/17/23	986440	0	001-004-600-000	771.09	N Y
		Elevator Phone, Panic Alarm Monitoring		Professional Services		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$771.09	
1117 GTR SOLID WASTE MGMT AUTHORITY						
209743	01/17/23	123122	0	001-028-601-000	16,360.75	N N
		Residential Pickup		Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$16,360.75	
6500 GUARDIAN LOCK AND KEY						
209987	01/17/23	6800	0	001-004-600-000	118.00	N Y
		Service Call For Coo Office		Professional Services		
Total For 6500 GUARDIAN LOCK AND KEY:					\$118.00	
6807 IN THE DASH AGENCY						
210067	01/17/23	12222022	0	001-043-503-000	1,000.00	N Y
		Community Outreach		Supplies-Non-Op-Subs & Dues		
Total For 6807 IN THE DASH AGENCY:					\$1,000.00	
6046 SASHA JAMES						
209984	01/17/23	1112023	0	001-019-684-000	191.26	N N
		Travel B'Ham Keep Miss Beautiful 2023 Conf		Travel & Training (W/Modf)		
Total For 6046 SASHA JAMES:					\$191.26	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
5978 JOE DILLON						
209928	01/17/23	111422	0	001-010-684-000	432.87	N N
		Reimburse For Lodging & Exp Atlanta Ga		Travel & Training (W/Modf)		
209936	01/17/23	162023	0	001-004-600-000	46.02	N N
		Reimburse For Cleaning Of Tablecloths		Professional Services		
Total For 5978 JOE DILLON:					\$478.89	
1575 LATHAN'S LOCK-N-KEY						
210062	01/17/23	65734	10019877	107-350-559-000	75.00	N N
		Rekey Door		Operating Supplies-Other		
Total For 1575 LATHAN'S LOCK-N-KEY:					\$75.00	
1676 LOWNDES COUNTY						
209993	01/17/23	11223	0	104-004-696-000	25,000.00	N N
		Sales Tax Allocation		Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6515 MAGNOLIA BOTTLE WATER						
209744	01/17/23	60300	0	001-011-500-000	18.00	N N
		Water - Municipal Court		Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$18.00	
1181 MAIN STREET COLUMBUS, INC						
210070	01/17/23	1132023	0	001-060-919-000	18,500.00	N N
		Main St Columbus Fy23 1/2 Allocation		App/Main Str Columbus Inc		
Total For 1181 MAIN STREET COLUMBUS, INC:					\$18,500.00	
5248 J D MCKAY						
209745	01/17/23	123122	0	001-004-600-010	75.00	N Y
		Dec 2022 Sound System Operations		Prof Serv-Other		
209745	01/17/23		0	001-037-600-010	150.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$225.00	
6798 SHANTA McNAIR						
209746	01/17/23	122922	0	001-010-535-000	350.00	N N
		Clothing Allowance		Uniforms		
Total For 6798 SHANTA McNAIR:					\$350.00	
1187 MILITARY HARDWARE						
209795	01/17/23	287111	10019811	107-350-559-000	21.57	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
Quick Connect Drill				Operating Supplies-Other		
209930	01/17/23	287304	10019835	107-350-559-015	11.99	N N
Supplies				Os Oth-Prg & Act-Afterschool Summer		
210035	01/17/23	287464	10019840	107-350-560-000	13.99	N N
Lock Repair				Supplies-R&M-Bldg Matls & Related		
Total For 1187 MILITARY HARDWARE:					\$47.55	
1188 MILLS MORRIS CO.						
209747	01/17/23	5178-433462	10019704	001-050-559-000	117.36	N N
Starting Fluid For Shop Stock				Operating Supplies-Other		
209748	01/17/23	5178-434015	10019772	001-016-560-000	118.08	N N
Fram Def 2.5 Gal (6)				Supplies-R&M-Bldg Matls & Related		
209796	01/17/23	5178-434580	10019809	107-350-573-000	61.99	N N
Magnet & 4 Way Wrench				Supp-R&M-Veh/Eqp Prts-Othr Depts		
209844	01/17/23	5178-434556	10019818	001-016-560-000	5.75	N N
Radiator Cap For Engine 22				Supplies-R&M-Bldg Matls & Related		
210025	01/17/23	5178-433685	10019685	001-050-571-000	216.24	N N
Lube, Cooling System, Fuel For E24				Supp-Veh/Eqp-Parts-Fire		
210026	01/17/23	5178-433917	10019735	001-050-571-000	13.15	N N
Headlight For Fd Explorer				Supp-Veh/Eqp-Parts-Fire		
210027	01/17/23	5178-434752	10019751	001-050-571-000	298.44	N N
Battery For Fd Tanker				Supp-Veh/Eqp-Parts-Fire		
210028	01/17/23	5178-434753	10019752	001-050-572-000	25.91	N N
Hub Cap For Sd333				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1188 MILLS MORRIS CO.:					\$856.92	
1894 MMC MATERIALS INC - STARKVILLE						
209794	01/17/23	804462	10019565	001-021-581-000	790.00	N N
Sidewalk @ 409 Airline				Supplies-R&M-Sidewalks		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$790.00	
5683 LINDA MORGAN						
209749	01/17/23	123122	0	107-350-498-000	300.00	N Y
East Columbus Gym				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$300.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
3948 MS COURT ADMINISTRATORS ASSOCIATION						
209750	01/17/23	010523	0	001-011-500-000	25.00	N N
Annual Dues				Supplies-Non-Op-Office		
Total For 3948 MS COURT ADMINISTRATORS ASSOCIATION:					\$25.00	
3823 MS DEPT OF PUBLIC SAFETY*						
209836	01/17/23	123122 PTS	0	610-000-109-000	77.00	N N
Dec 22 Pts Court Assessment				Amounts Held In Custody		
209839	01/17/23	123122 OMNIGO	0	610-000-109-000	6.50	N N
Dec 22 Omnigo Dui				Amounts Held In Custody		
209840	01/17/23		0	610-000-109-000	669.13	N N
Dec 22 Court Assessment				Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$752.63	
4049 MS DEVELOPMENT AUTHORITY						
209751	01/17/23	011223	0	001-090-779-000	505.88	N N
Gms 50559 #06-152-Cp-03 Fire Dept Bldg				Cap Loan Fire Bldg		
209752	01/17/23	11223 GMS50811	0	102-016-800-000	2,287.39	N N
Gms50811 #18-152-Cp-01				Principal Pymts-Cap Loan		
209752	01/17/23		0	102-016-810-000	995.67	N N
				Interest Pymts-Cap Loan		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
5709 ESTELLA MURRAY						
209755	01/17/23	1323	0	107-350-498-000	85.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$85.00	
5144 NAPA AUTO PARTS						
209756	01/17/23	373236	10019726	001-050-570-000	823.56	N Y
Struts, Control Arms And Ball Joints For Pd1406				Supp-R&M-Veh/Eqp/Prts-Police		
209845	01/17/23	372253	10019648	001-050-570-000	787.76	N Y
Shocks, Control Arm, Lower Control Arms For Pd18-03				Supp-R&M-Veh/Eqp/Prts-Police		
210029	01/17/23	373357	10019849	001-050-571-000	166.29	N Y
Seal/Lead Acid Battery For Fd				Supp-Veh/Eqp-Parts-Fire		
Total For 5144 NAPA AUTO PARTS:					\$1,777.61	
1236 NEEL-SCHAFFER, INC.						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
209757	01/17/23	1084341	0	001-004-600-005 Gen Serv, Tombigbee Bridge Pier & Repair	19,040.59	N N
209757	01/17/23		0	001-082-605-000 Engineering	395.94	N N
209758	01/17/23	1084347	0	320-021-600-000 Bluecutt & Military Traffic Study	422.84	N N
209759	01/17/23	1084349	0	104-004-690-000 Propst Park Improvements	1,152.41	N N
209760	01/17/23	1084329-4330	0	306-082-600-006 Fuel Farm Jet A & Clca Taxiway Rehab	5,741.30	N N
Total For 1236 NEEL-SCHAFFER, INC.:					\$26,753.08	
1239 NEWELL PAPER COMPANY						
209911	01/17/23	3152069	10019681	001-021-559-000 Supplies For Public Works	549.39	N N
Total For 1239 NEWELL PAPER COMPANY:					\$549.39	
1361 NEXAIR, LLC						
209797	01/17/23	0010538045	0	001-021-640-000 Cylinders	157.97	N N
209853	01/17/23	0010450558	0	001-021-640-000 Cylinder Rental November	153.23	N N
Total For 1361 NEXAIR, LLC:					\$311.20	
6639 ORBIS MACHINERY BIRMINGHAM						
210030	01/17/23	IB02226	10019481	001-050-672-001 Repairs For Final Drive	2,000.00	N N
Total For 6639 ORBIS MACHINERY BIRMINGHAM:					\$2,000.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
209761	01/17/23	1050-289626	10019753	001-050-570-000 Pads And Rotors For Pd1707	189.53	N N
209798	01/17/23	1050-290964	10019778	001-050-570-000 Speed Sensor For Pd1407	21.96	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$211.49	
2519 PACKET MEDIA LLC						
209799	01/17/23	31858	0	001-004-615-000	52.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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City of Columbus MS

FY 2022-2023

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Advertising Board Vacancy - Tree Board				Advertising-After 9/30/11			
Total For 2519 PACKET MEDIA LLC:					\$52.00		
4238 PARKER SAND & GRAVEL							
209854	01/17/23	79898	10019730	001-021-580-000	155.12	N	N
Sand For Stockpile				Supplies-R&M-Streets			
Total For 4238 PARKER SAND & GRAVEL:					\$155.12		
1262 PRICE PEST CONTROL, LLC							
209800	01/17/23	245991	0	001-021-635-099	22.00	N	Y
Public Works Monthly Pest Control				Outside Serv-R&M-All Other			
209801	01/17/23	245965	0	001-010-635-000	55.00	N	Y
Police Dept Monthly Pest Service				Out Serv-R&M-Not Veh/Equip/Radio			
209802	01/17/23	245984	0	001-004-635-099	55.00	N	Y
City Hall Monthly Pest Service				Outside Serv-R&M-All Other			
209803	01/17/23	245998	0	001-037-635-000	40.00	N	Y
Conv Center Monthly Pest Service				Out Serv-R&M-Not Veh/Equip/Radio			
209804	01/17/23	245986	0	001-018-635-000	36.00	N	Y
Bldg Insp Monthly Pest Control				Out Serv-R&M-Not Veh/Equip/Radio			
209805	01/17/23	246104	0	001-016-635-099	25.00	N	Y
Fire Station 1 Monthly Pest Control				Outside Serv-R&M-All Other			
209806	01/17/23	246066	0	001-016-635-099	25.00	N	Y
Fire Station 2 Monthly Pest Control				Outside Serv-R&M-All Other			
209807	01/17/23	246062	0	001-016-635-099	25.00	N	Y
Fire Station 3 Monthly Pest Control				Outside Serv-R&M-All Other			
209808	01/17/23	246079	0	001-016-635-099	50.00	N	Y
Fire Station 4 Monthly Pest Control				Outside Serv-R&M-All Other			
209809	01/17/23	246095	0	001-016-635-099	25.00	N	Y
Fire Station 5 Monthly Pest Control				Outside Serv-R&M-All Other			
209810	01/17/23	246006	0	001-041-635-001	35.00	N	Y
Regal Hall Monthly Pest Control				Out Serv-R&M-Bldg&Structures			
209811	01/17/23	246442	0	001-009-635-099	25.00	N	Y
Crime Lab Monthly Pest Control				Outside Serv-R&M-All Other			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
209812	01/17/23	245970	0	001-041-635-099	30.00	N Y
Care & Maintenance Monthly Pest Control				Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$448.00	
4004 PSYCHOLOGICAL RESOURCES						
209985	01/17/23	2212070	10019834	001-010-600-000	600.00	N Y
Psychological Evaluation				Professional Services		
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$600.00	
1272 QUILL CORPORATION						
209813	01/17/23	29662973	0	001-021-500-000	49.99	N N
Sapphire Renewal				Supplies-Non-Op-Office		
209814	01/17/23	29791098	10019750	001-050-540-000	64.57	N N
Office Supplies And Cleaning Supplies For Office				Supplies-Os-Equip Not Capitalized		
209815	01/17/23	29814714	10019750	001-050-540-000	5.99	N N
				Supplies-Os-Equip Not Capitalized		
209816	01/17/23	29835632	10019750	001-050-540-000	24.79	N N
				Supplies-Os-Equip Not Capitalized		
209817	01/17/23	29829361	10019750	001-050-540-000	507.35	N N
				Supplies-Os-Equip Not Capitalized		
209818	01/17/23	1973580 CREDIT	10019750	001-050-540-000	-51.78	N N
Returned Merchandise				Supplies-Os-Equip Not Capitalized		
209846	01/17/23	1973656 CREDIT	10019750	001-050-540-000	-40.99	N N
				Supplies-Os-Equip Not Capitalized		
210031	01/17/23	29829361 CREDIT	0	001-050-540-000	-60.57	N N
				Supplies-Os-Equip Not Capitalized		
210032	01/17/23	29829361 CR	197 0	001-050-540-000	-290.92	N N
Returned Merchandise				Supplies-Os-Equip Not Capitalized		
Total For 1272 QUILL CORPORATION:					\$208.43	
1822 REFRIGERATION SUPPLY CO.						
210034	01/17/23	437444	10019861	107-350-559-000	60.00	N N
Covers				Operating Supplies-Other		
Total For 1822 REFRIGERATION SUPPLY CO.:					\$60.00	
6796 RIGGS GYM FLOORS LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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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
209856	01/17/23	139	10019831	203-037-900-000	3,475.00	N N
Trotter Renovation Expense- Auditorium Floors				Contractors' Expense		
Total For 6796 RIGGS GYM FLOORS LLC:					\$3,475.00	
1289 SAFE HAVEN						
210069	01/17/23	011223	0	001-060-913-000	7,500.00	N N
Fy23 Appropriated Funds				App/Safe Haven		
Total For 1289 SAFE HAVEN:					\$7,500.00	
4940 SANDERS COUNSELING ASSOCIATES LLC						
209754	01/17/23	DC12292022	0	111-011-601-000	770.00	N Y
Monthly Counseling Services				Treatment Costs		
Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:					\$770.00	
6641 SHIELD TECHNOLOGIES LLC						
210061	01/17/23	HIKVISION	10019805	001-009-559-000	750.00	N Y
Dvr Replacement - Security Dvr Has Failed				Operating Supplies-Other		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$750.00	
5262 SHI INTERNATIONAL CORP						
210038	01/17/23	B16312372	10019748	001-009-559-000	238.36	N N
Digital Lab Supplies				Operating Supplies-Other		
210039	01/17/23	B16319059	10019748	001-009-559-000	11.28	N N
				Operating Supplies-Other		
Total For 5262 SHI INTERNATIONAL CORP:					\$249.64	
2954 S & J SUPPLIES						
209819	01/17/23	15792	10019769	001-050-559-000	240.54	N N
Washers, Clamps, Bits, Connectors, Ties For Shop Stock				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$240.54	
5663 SOUTHERN BILLING SERVICES, LLC						
210056	01/17/23	30673	0	001-005-605-000	631.82	N Y
Monthly Billing Internet				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$631.82	
4732 SOUTHERN TELECOMMUNICATIONS **						
210057	01/17/23	122722	0	001-005-608-000	2,813.40	N Y
Monthly Billing				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **: 					\$2,813.40	
6789 SOUTHERN TIRE MART LLC						
209820	01/17/23	2090049606	10019762	001-050-572-000	1,159.34	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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	
Tires For Sidearm				Supp-R&M-Veh/Eqp-Parts-Street			
209821	01/17/23	2090049607	10019761	001-050-572-000	359.96	N	N
Tires For Lowboy Trailer				Supp-R&M-Veh/Eqp-Parts-Street			
209822	01/17/23	2090049760	10019790	001-050-570-000	543.68	N	N
245/75R17 Animal Control Tires				Supp-R&M-Veh/Eqp/Prts-Police			
209847	01/17/23	2090049565	10019760	001-050-570-000	944.08	N	N
Tires For Pd				Supp-R&M-Veh/Eqp/Prts-Police			
Total For 6789 SOUTHERN TIRE MART LLC:					\$3,007.06		
6205 SPARKLIGHT							
209762	01/17/23	110747334	0	001-016-605-000	453.00	N	N
Monthly Billing				Communication (Postage,Wireless,Etc			
209823	01/17/23	111187936 GARA	0	001-050-559-000	26.01	N	N
111187936 Garage				Operating Supplies-Other			
209857	01/17/23	1/8/23-2/7/23	0	001-016-605-000	228.50	N	N
110747334 Fire Dept				Communication (Postage,Wireless,Etc			
210058	01/17/23	110750148 CPD	0	001-005-605-000	605.53	N	N
Cpd Billing 110750148				Communication (Postage,Wireless,Etc			
210066	01/17/23	011323 11072500	0	001-005-605-000	2,334.39	N	N
110725009 Monthly Billing				Communication (Postage,Wireless,Etc			
Total For 6205 SPARKLIGHT:					\$3,647.43		
4813 STAPLES ADVANTAGE							
209763	01/17/23	3525287873	10019569	001-016-500-000	94.31	N	N
Speakers For Computer And Business Card Paper				Supplies-Non-Op-Office			
209764	01/17/23	3525792777	10019655	001-016-502-000	417.42	N	N
Paper Towels And Toilet Paper				Supplies-Non-Op-Other			
Total For 4813 STAPLES ADVANTAGE:					\$511.73		
4193 STATE TREASURER							
209835	01/17/23	123122 PTS	0	610-000-109-000	1,031.50	N	N
Dec 22 Pts Court Assessment Fine				Amounts Held In Custody			
209838	01/17/23	123122 OMNIGO	0	610-000-109-000	8,240.90	N	N
Dec 22 Omnigo Court Assessment				Amounts Held In Custody			
Total For 4193 STATE TREASURER:					\$9,272.40		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
5309 JOHN STEWART						
209824	01/17/23	1186340	0	001-080-682-000	4,475.00	N Y
Dec 22 Grave Prep Friendship Cemetery				Grave Openings		
Total For 5309 JOHN STEWART:					\$4,475.00	
2578 STRICKLAND COMPANIES						
209765	01/17/23	730533-1	10019749	001-010-559-001	39.35	N N
Chief - Stamp				Os Other-Dept Use		
209825	01/17/23	730843-0	10019694	001-042-559-000	53.05	N N
Stapler				Operating Supplies-Other		
209826	01/17/23	729575-0 CREDIT	10019694	001-042-559-000	-53.05	N N
Stapler Returned				Operating Supplies-Other		
209827	01/17/23	729115-1	10019641	001-009-500-000	58.70	N N
General Supplies For Lab				Supplies-Non-Op-Office		
209828	01/17/23	731201-0	10019777	001-004-500-000	213.13	N N
Adjustable Standing Desk				Supplies-Non-Op-Office		
209932	01/17/23	731617-0	10019807	001-004-559-000	7.08	N N
Binder Clips, Med				Operating Supplies-Other		
209988	01/17/23	731933-0	10019821	001-042-559-000	50.45	N N
To Replace Defective Stapler Ordered On 1/3/23 To Replace D				Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$368.71	
4342 LAQUINTON SUMMERVILLE						
209829	01/17/23	1923	0	107-350-890-000	25.00	N N
Refund Basketball				Refund Deposits		
Total For 4342 LAQUINTON SUMMERVILLE:					\$25.00	
5803 SUNFLOWER						
210063	01/17/23	121922 PARK/RE 0		107-350-559-015	20.07	N N
Park & Rec After School				Os Oth-Prg & Act-Afterschool Summer		
Total For 5803 SUNFLOWER:					\$20.07	
6194 SYNOVIA SOLUTIONS, LLC						
210059	01/17/23	54684	0	001-005-681-000	168.00	N Y
Gps Monthly Invoice				Maintenance & Support Contacts		
Total For 6194 SYNOVIA SOLUTIONS, LLC:					\$168.00	
5751 TEC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023

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
210064	01/17/23	1065600	0	107-350-559-000	14.12	N N
Monthly Billing				Operating Supplies-Other		
Total For 5751 TEC:					\$14.12	
1325 TELETEC COMMUNICATIONS						
209766	01/17/23	10248307	0	001-010-640-000	593.66	N Y
Monthly Repeater & Tower Space Lease				Rental (Was Freight Before 10/1/12)		
209830	01/17/23	10248285	0	001-021-605-000	15.00	N Y
Wireless Airtime Service				Communication (Postage,Wireless,Etc		
209858	01/17/23	10248273	0	001-021-672-000	44.10	N Y
Kenwood Microphone				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
Total For 1325 TELETEC COMMUNICATIONS:					\$652.76	
4559 THE CLINIC AT ELM LAKE, P.A.						
209767	01/17/23	34856-34855	10019692	001-037-600-010	233.00	N N
Pre-Employment Exam Hill & Hudson				Professional Serv - Other		
209767	01/17/23		10019692	001-037-600-010	233.00	N N
				Professional Serv - Other		
209768	01/17/23	34853-40-39	10019690	001-010-600-009	1,140.00	N N
Pre-Employment Exams: Perryman, Salter, And Clark				Prof Serv-Medical		
209933	01/17/23	34854	10019691	001-016-600-009	233.00	N N
Pre-Employment Exams Cook And Adams				Prof Serv-Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$1,839.00	
6093 SHIRLEY THOMPSON						
210037	01/17/23	12132022-A	10019675	107-350-635-000	500.00	N Y
For Labor For Roofing Decking				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 6093 SHIRLEY THOMPSON:					\$500.00	
1340 TRAILBOSS TRAILERS, INC.						
209769	01/17/23	130519	10019699	001-050-572-000	67.90	N N
Springs, Ramps For Sd Goosneck				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1340 TRAILBOSS TRAILERS, INC.:					\$67.90	
4534 UNIFIRST CORPORATION						
209770	01/17/23	1830026963	0	001-050-535-000	286.85	N N
Uniforms				Uniforms		
209771	01/17/23	1830028206	0	001-050-535-000	231.89	N N

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Uniforms				Uniforms		
209772	01/17/23	1830029116	0	001-041-535-000	25.71	N N
Uniforms				Uniforms		
209772	01/17/23		0	001-037-535-000	25.72	N N
Uniforms				Uniforms		
209831	01/17/23	1830029119	0	001-021-535-000	1,440.51	N N
Uniforms				Uniforms		
209832	01/17/23	1830029120	0	106-323-535-000	82.31	N N
Uniforms - Landfill				Uniforms		
209833	01/17/23	1830029121	0	001-050-535-000	231.14	N N
Uniforms Garage				Uniforms		
209859	01/17/23	1830021254	0	001-021-535-000	1,413.47	N N
Uniforms Public Works				Uniforms		
209860	01/17/23	1830021255	0	106-323-535-000	83.06	N N
Uniforms Landfill				Uniforms		
209990	01/17/23	1830030077	0	001-041-535-000	25.71	N N
Uniforms				Uniforms		
209990	01/17/23		0	001-037-535-000	25.72	N N
Uniforms				Uniforms		
210033	01/17/23	1830030084	0	001-050-535-000	231.14	N N
Uniforms				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$4,103.23	
1428 WASTE PRO - COLUMBUS 606						
209848	01/17/23	257067	0	001-004-635-099	961.20	N N
December Bulk Items				Outside Serv-R&M-All Other		
209849	01/17/23	257064	0	001-004-635-099	8,300.00	N N
Recycling December Fee				Outside Serv-R&M-All Other		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$9,261.20	
1352 WATERS TRUCK & TRACTOR						
209935	01/17/23	01P118170	10019832	001-016-671-000	2,090.47	N N
Kit, Exh Rcn Cooler, Battery-Gold, Bat, Battery Core, Filter				Out Serv-R&M-Veh/Eqp/Radio-Fire		
Total For 1352 WATERS TRUCK & TRACTOR:					\$2,090.47	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/17/2023 to 01/17/2023
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
6589 W T CONSULTANTS						
209834	01/17/23	COC20231	0	001-004-600-003	6,050.00	N Y
Consultant Services January 2023				Prof Serv-Consulting-Other		
Total For 6589 W T CONSULTANTS:					\$6,050.00	
1360 YOUNG WELDING SUPPLY INC						
209773	01/17/23	30004586	0	107-350-640-000	10.32	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$10.32	
Total For Checks:					\$817,052.64	
101 Check(s)					\$817,052.64	
9 Check overflow page(s)						
110 Checks with overflow pages						
GRAND TOTAL:			101 Vendors		\$817,052.64	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 01/11/2023 to 01/11/2023

Voucher Numbers: 209912 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2022-2023

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
209912	VISA / ELAN CARD-ONE	4840	0	1/2/23	01/11/2023	AB		863.20
209913	VISA / ELAN CARD-ONE	4840	0	1/2/23A	01/11/2023	AB		733.19
209914	NEW HOME BUILDING STO	1238	0	B05882	01/11/2023	AB		2,400.00
209915	EAST LOWNDES WATER AS	1086	0	72947-93653	01/11/2023	AB		124.24
209916	EASLEY REFRIGERATION &	1087	1001914	4773	01/11/2023	AB		4,480.00
GRAND TOTAL : 5 Vouchers								\$8,600.63

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/11/2023 to 01/11/2023

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						
1087 EASLEY REFRIGERATION & ELECTRIC INC						
209916	01/11/23	4773	10019146	107-350-635-000	4,480.00	N N
Work At East Columbus Gym				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 1087 EASLEY REFRIGERATION & ELECTRIC INC:					\$4,480.00	
1086 EAST LOWNDES WATER ASSOCIATION						
209915	01/11/23	72947-93653	0	106-323-632-000	124.24	N N
Monthly Water Bill Land Fill				Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$124.24	
1238 NEW HOME BUILDING STORES **						
209914	01/11/23	B05882	0	107-350-635-000	2,400.00	N N
Trusses - Park & Rec				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 1238 NEW HOME BUILDING STORES **: 					\$2,400.00	
4840 VISA / ELAN CARD-ONE						
209912	01/11/23	1/2/23	0	001-004-684-000	863.20	N N
Visa - Mayor Travel - Dc				Travel & Training (W/Modf)		
209913	01/11/23	1/2/23A	0	001-005-605-000	733.19	N N
Monthly - It - Ringcentral, Sprout, Godaddy				Communication (Postage,Wireless,Etc		
Total For 4840 VISA / ELAN CARD-ONE:					\$1,596.39	
Total For Checks:					\$8,600.63	
4 Check(s)					\$8,600.63	
GRAND TOTAL:					4 Vendors	\$8,600.63

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 01/12/2023 to 01/12/2023

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2022-2023

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
209986	WAYNE D HUDSON	6805	0	011223	01/12/2023	AB		900.00
210065	MS DEPARTMENT OF REVE	1518	0	011223	01/12/2023	AB		24.00
GRAND TOTAL : 2 Vouchers								\$924.00

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/12/2023 to 01/12/2023

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						
6805 WAYNE D HUDSON						
209986	01/12/23	011223	0	001-004-676-000	900.00	N N
Reimburse Expenses From Applying For Job				Miscellaneous		
Total For 6805 WAYNE D HUDSON:					\$900.00	
1518 MS DEPARTMENT OF REVENUE						
210065	01/12/23	011223	0	001-010-676-000	24.00	N N
2 Vehicle Tags				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$24.00	
Total For Checks:					\$924.00	
2 Check(s)					\$924.00	
GRAND TOTAL:			2 Vendors		\$924.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



GARAGE

December 2022 MONTHLY REPORT

POLICE DEPARTMENT

Year/Make/Model	Date Serviced	Notes/Instructions
15-04	12/1/22	Replace alternator
14-09	12/12/22	Changed front pads and rotors
14-09	12/12/22	Four new tires
18-08	12/13/22	Four new tires
PD	12/12/22	Replace window regulator assembly, replace battery
10	12/6/22	R & R pads and rotors, replace valve cover gasket
2	12/6/22	Transmission exchange
2	12/7/22	Window regulator
13-01	12/14/22	R&R right and left headlight assembly
18-03	12/13/22	R&R control arms and balls, struts, and oil change
13-01	12/7/22	Coolant temp sensor
13-05	12/21/22	Head gasket
13-09	12/21/22	Replace alternator
Animal control	12/19/22	Replace signal light rear right
13-05	12/19/22	Radiator fan
18-02	12/12/22	Mount two front tires
18-02	12/12/22	Remount bumper guard
08-59	12/12/22	Fluid check, adjust door handle
Capt. Nelson	12/12/22	Front and rear brakes, oil change
18-08	12/13/22	Lube, oil filter, front and rear brake pads
18-06	12/21/22	Tighten driver side exterior door handle
12-06	12/27/22	Driver side fan motor
12-06	12/22/22	Passenger side fan motor, cooling fan harness
17-06	12/27/22	Radiator
12-06	12/29/22	Battery
10	11/17/22	Radiator fan and support
27	11/17/22	Replace alternator
14-05	11/30/22	Replace injector
09-23	11/29/22	alternator
15-04	11/29/22	Fuel pump
27	11/22/22	Replace battery

FIRE DEPARTMENT

Year/Make/Model	Date Serviced	Notes/Instructions
FD Tanker	12/28/22	Changed 2 batteries
FD ford explorer	12/27/22	Replaced driver headlight bulb
FD19	12/19/22	Replaced wipers on ladder truck
E24	12/13/22	Serviced and looked at back right door lock
FD28	12/12/22	Changed turn signal switch

PUBLIC WORKS

Year/Make/Model	Date Serviced	Notes/Instructions
332	12/27/22	Replace both supply and return lines
14	12/28/22	Changed broom on sweeper right side
333	12/28/22	Replaced axle cap on steer axle filled with fluid
PW	12/19/22	Jumped off truck
111	12/19/22	Replace engine coolant
111	12/12/22	Repaired high pressure oil line
116	12/13/22	Jumped off
14	12/15/22	Freed up cylinder on sweeper bed
Vacuum truck	12/15/22	Repaired ends on suction line on hose red
Goose neck trailer	12/15/22	Fixed spring on gooseneck ramp
332	12/15/22	Took hydraulic lines of tank to get repaired
116	12/15/22	Jumped off truck
100	12/13/22	Two tires
Trailer	12/7/22	4 tires
382	12/5/22	Door pin lights
977	12/8/22	Replace window switch
984	12/12/22	Replace thermostat
9	12/7/22	4 tires

PARKS & RECREATION & SHOP

Year/Make/Model	Date Serviced	Notes/Instructions
5	12/7/22	4 tires
74	11/17/22	Starter
5	11/21/22	Door repair

MONTHLY REPORT * December, 2022

Building Inspection Department

PERMITS ISSUED

Building:

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

FEES COLLECTED

December	\$4,655.00
FYE 2023	\$31,639.00

Other Permits:

Electrical	18
Mechanical	8
Plumbing/Gas	30
Public Utility	2

Inspections: 130

Board Meetings:

Historic Preservation Commission	0 applications
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. Alexius Jones	1511 21st Street North	New single-family residence
6. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
7. BH Properties LLC	2430 College Street	New single-family residence
8. BH Properties LLC	2429 3rd Avenue South	New single-family residence
9. BH Properties LLC	2425 3rd Avenue South	New single-family residence
10. Carolyn Egnaw	1405 6th Street South	New single-family residence
11. Southern Partners LLC	1923 Highway 45 North	New Slim Chickens Restaurant
12. Catherine Holt	1101 19th Street North	New single-family residence
13. Pramukh Three LLC	1902 Highway 45 North	Remodel for Dairy Queen
14. Rigdon & Street Properties LLC	150 Highway 12 East	Renovate Columbus Hyundai
15. The PAND Group LLC	310 Idlewild Road	Remodel interior
16. Columbus Community Housing	187 Evelyn McPhail Drive	Install four kitchenettes
17. Archon Neos LLC	400 Forrest Blvd	Renovate burned apt complex
18. Pedia Trust LLC	2213 5th Street North	Remodel commercial building
19. City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza

20. Leigh MS Mall LLC	1404 Old Aberdeen Road	Combine adjacent vacant spaces
21. United Methodist Senior Svcs	300 Airline Road	Stabilize foundation of Bldg E
22. Fitzner Properties Inc	901 Highway 45 North	Remodel commercial building
23. National Bank of Commerce	3601 Bluecutt Road	Renovate bank for new brand
24. Oak Manor Apartments	901 11th Street South	Renovate apartment complex
25. Fresh Properties LLC	923 10th Street North	Renovate apartment complex

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

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 December, 2022; compared to 270 alarms a year ago this same month, and 221 alarms last month.

12 Fires 20 Good Intent Calls 2 Overpressure/Explosion
134 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 46 False Alarms
4 Service Calls 3 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 22 Residential, 3 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 3 Educational, 5 Assembly, 6 Healthcare/Detention/Correction,
_____ Outside/Special Property, 4 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 1,870,000.00

Estimated dollar loss of insured property: \$ 78,000.00

Estimated dollar loss of uninsured property: \$ 68,000.00

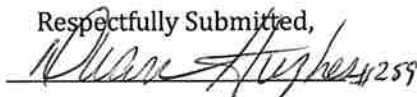
Estimated dollar value of property saved: \$ 1,724,000.00

Division of Training: 120 Hours of in-house department training
 480 Hours of specialty or certification training

Life Safety & Public Education: _____ Public Ed. - Participants trained
 _____ Community Relations / Involvement
 _____ Car Seat Installations / Checks

Code Enforcement: 15 Safety / Code Inspections Performed
 0 Plans review / Building Permits
 4 Fire Investigations
 3 Childcare / Healthcare / Nursing Home Inspections
 3 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

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

Miscellaneous

- 14th – Command Staff Meeting
- Attended the City of Columbus Christmas Party
- Columbus Fire & Rescue Christmas Party @ Fairview Church
- Attended & took photos at the graduation ceremony of Kaelan Brownstein from the Mississippi State Fire Academy in Jackson, MS.
- Attended and took photos during the swearing in ceremony of Kaelan Brownstein at the City Council Meeting
- Attended the Swearing in ceremony of new Police Chief, Joseph Daughtry

Public Education/Safety

- Conducted (5) CPR and First Aid classes for (31) local healthcare providers

Public Relations

- Attended the Tourism Partners Meeting
- Assisted Vanessa Walker (Columbus Housing Authority) at an event @ Lion Hills

Community Events

- Ladder 19 on display during the Wassail Festival
- Participated in the Christmas Parade (L-19 transporting Santa, Med 2 driven by Chief Hughes and pulling decorated trailer with firefighters and their family members, and 2 ATVs manned by Fire Department personnel.

Public Service

- (7) Smoke Alarms installed in (3) Residential Homes
- Responded to (2) house fire and an apartment sprinkler line break and assisted (6) displaced families (After the fire assistance, setting up contact with Red Cross)

Public Awareness Totals

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

Smoke Alarms Installed **7** Smoke Alarms obtained **0** Car Seats Installed/Inspected **0** 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 December 2022:

- Attended a zoom call meeting with the Golden Triangle Regional Homeless Coalition and the Salvation Army to discuss a possible Columbus warming shelter.
- Provided Ladder 19 for the Downtown Wassail Fest.
- Provided the T-Rex light tower for the annual Christmas tree lighting ceremony.
- Participated in the annual Columbus Christmas Parade.
- Received Christmas Eve breakfast for all Lowndes County First Responders from Cracker Barrel Restaurant.

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 2,631 alarms during the year 2022, compared to 3,085 alarms during the year 2021.

<u>121</u> Fires	<u>222</u> Good Intent Calls	<u>10</u> Overpressure/Explosion
<u>1,697</u> Rescue/EMT	<u> </u> Weather/Natural Disaster	<u>1</u> Special Incidents
<u>392</u> False Alarms		
<u>114</u> Service Calls	<u>74</u> Hazardous Conditions	<u> </u> Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths Civilian Injuries Firefighter Deaths Firefighter Injuries

 False Alarm Property Use: Auto, 234 Residential, 47 Mercantile/Business, 3 Storage,
 Industry/Utility, 19 Educational, 26 Assembly, 28 Healthcare/Detention/Correction,
 Outside/Special Property, 6 Manufacturing/Processing, Undetermined, Other

Estimated dollar value of threatened property: \$ 13,673,815.00

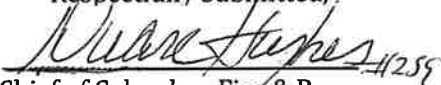
Estimated dollar loss of insured property: \$ 1,670,452.00

Estimated dollar loss of uninsured property: \$ 251,800.00

Estimated dollar value of property saved: \$ 12,010,023.00

Division of Training:	<u>6,788</u> Hours of in-house department training
	<u>3,346</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>3,220</u> Public Ed. – Participants trained
	<u>75</u> Community Relations / Involvement
	<u>42</u> Car Seat Installations / Checks
Code Enforcement:	<u>1,193</u> Safety / Code Inspections Performed
	<u>12</u> Plans review / Building Permits
	<u>24</u> Fire Investigations
	<u>45</u> Childcare / Healthcare / Nursing Home Inspections
	<u>29</u> Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: December 2022

January 10, 2023

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

Re: Monthly Report

During the month of December, 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, Looked up & printed updated property records, Printed maps, Took photos of properties, Prepared & submitted Requests for Cultural Resource Assessments
3. 2022 JAG - Met with Police Department about ordering equipment
4. 2021 JAG - Discussed grant with DOJ, and Prepared & submitted documentation for request for extension
5. HOME - Attended Meetings with Contractors, Made inspections, Attended inspections with City Inspectors and Contractors, and Prepared & Submitted Quarterly Report
6. Notarized Documents for George Beavers, Mary Coley, Betty Eddins, Josie Moore, David Via, and Elizabeth Miller
7. Attended City Council and Department Head Meetings
8. Attended Main Street Meeting
9. Attended Columbus Redevelopment Board Meeting
10. 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

Code Enforcement Division				
Monthly Report				
DECEMBER		2022		
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	5	0	5
	WARD 2	1	0	1
	WARD 3	1	0	1
	WARD 4	5	0	5
	WARD 5	3	1	2
	WARD 6	0	0	0
	TOTAL	15	1	14
For the month of DECEMBER the following cases were addressed:				
Ward 1	5		Ward 4	5
Ward 2	1		Ward 5	3
Ward 3	1		Ward 6	0
			15	TOTAL ADDRESSED
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
22-0387	1922 4 th Avenue South	Burned Structure	12/08/2022	OPEN
22-0391	1206 11 th Avenue South	Burned Structure	12/08/2022	OPEN
22-0390	918 6 th Street South	Abandoned / Dilapidated Structure	12/08/2022	OPEN
\$250 OR LESS LOT				
22-0397	414 19 th Street South	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	12/19/2022	OPEN
22-0398	412 10 th Avenue South	Accumulation- Prohibited <i>Sent To Public Works</i>	12/08/2022	OPEN

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 2				
<u>\$250 OR LESS LOT</u>				
22-0388	1900 Main Street	Overgrown Lot <i>Property Remediated</i>	12/08/2022	OPEN
WARD 3				
22-0392	1513 Shepherd Road	Accumulation Prohibited Accumulation- Rubbish & Garbage	12/08/2022	OPEN
WARD 4				
22-0386	277 Byrnes Circle	Accumulation Prohibited	12/07/2022	OPEN
22-0400	517 19 th Street North	Accumulation Prohibited Accumulation-Rubbish & Garbage	12/20/2022	OPEN
<u>\$250 OR LESS LOT</u>				
22-0385	216 15 th Street North	Accumulation- Rubbish & Garbage <i>Sent to Public Works</i>	12/06/2022	OPEN
22-0393	1520 4 th Avenue North	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	12/08/2022	OPEN
22-0394	255 Byrnes Circle	Accumulation Prohibited <i>Sent To Public Works</i>	12/08/2022	OPEN
WARD 5				
22-0389	1612 7 th Avenue North	Abandoned / Dilapidated Structure	12/08/2022	OPEN
<u>\$250 OR LESS LOT</u>				
22-0395	710 18 th Street North (710-720)	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	12/08/2022	OPEN
22-0396	1408 Military Road	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	12/14/2022	CLOSED
WARD 6				
	NO CASES TO REPORT			

NO INVOICES RECEIVED IN DECEMBER 2022

Monthly Report



DECEMBER 2022

**CPD Monthly Report
DECEMBER 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	2,432
Total	29,878

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	16	7
Total	257	58

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	241
Total	2,638

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

**CPD MONTHLY REPORT
DECEMBER 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	147	18	40	-	-	242
December	15	95	26	27	-	-	163
Total	285	1,311	207	548	-	-	2,351

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	4	16	6	-	-	33
December	11	20	9	3	-	-	43
Total	153	136	143	222	-	-	654

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	53	12	10	2	2	2	
Total	715	123	108	41	47	10	

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	25	0	0	0
Total	147	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	1	1	2	10	17	2
Total	11	26	16	77	263	53

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	\$24,510.00		\$0.00
Total	\$466,507.73		\$36,243.00

**COLUMBUS POLICE DEPARTMENT
DECEMBER 2022**

DUI Report - CPD Reports		
2022	Misdemeanor Arrests	DUI Arrests
January	1	1
February	14	14
March	6	6
April	20	20
May	-	-
June	2	2
July	2	2
August	-	-
September	-	-
October	-	-
November	-	-
December	5	5
Total	50	50

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	5		-
Total	50		0

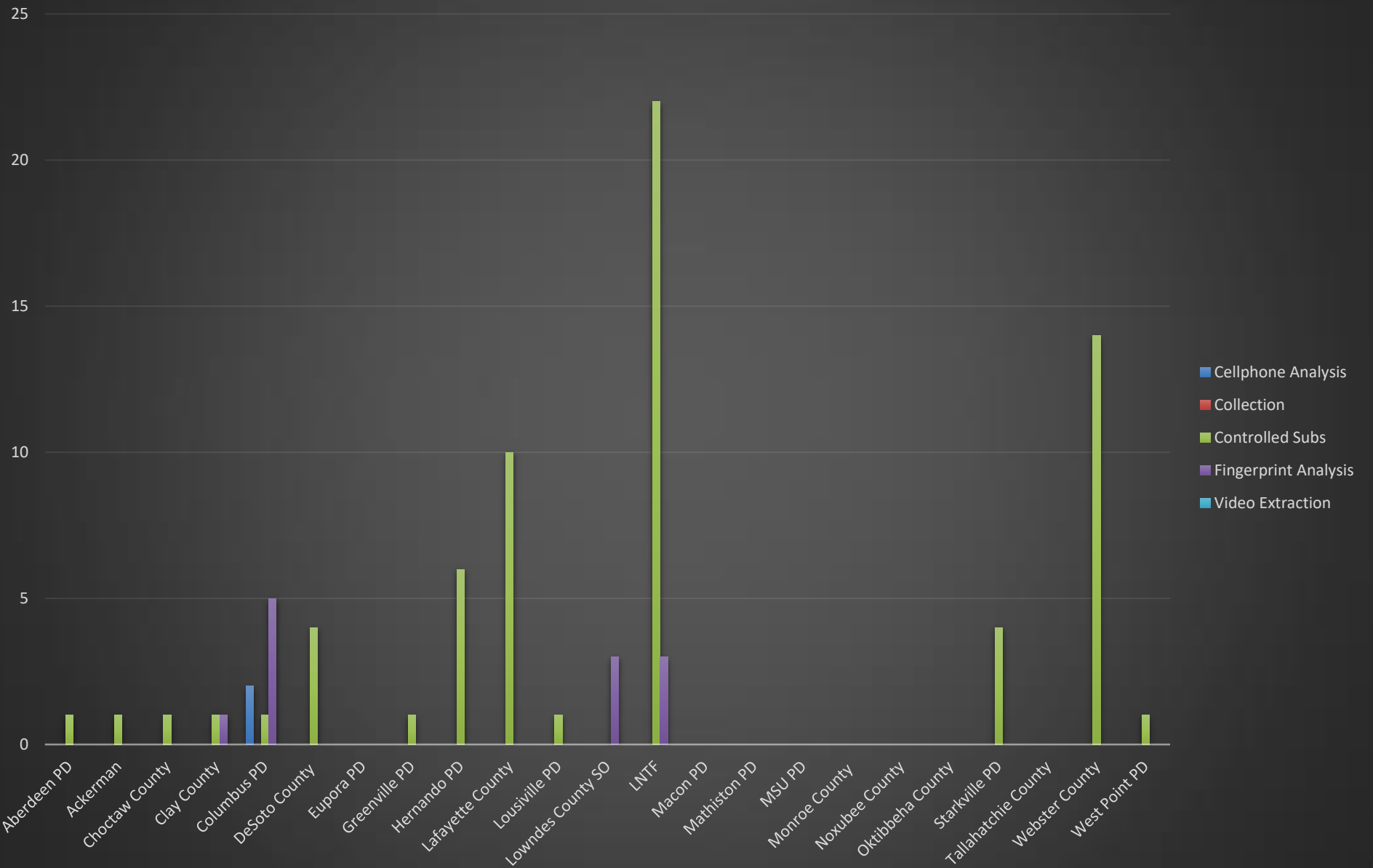
**CPD Monthly Report
DECEMBER 2022**

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	17		8	3	3
Total	210		81	30	19

**CPD MONTHLY REPORT
DECEMBER 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	47	0	3	0	16
Total	616	6	6	4	164

December 2022





City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

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

Analysis Requested - 120

Analysis Completed - 87

Items Submitted - 127

Number of Tests - 3,468

Urine Screens - 6

Crime Scene Call-outs - 2

Revenue Generated for General Fund - \$3,750.00

Agency	Total	Notes
Aberdeen PD	\$ 60.00	
Ackerman PD	\$ 60.00	
Choctaw County SO	\$ 60.00	
Clay County SO	\$ 120.00	
<i>Columbus PD</i>	<i>\$ 760.00</i>	<i>No charge</i>
DeSoto County SO	\$ 240.00	
Greenville PD	\$ 60.00	
Hernando PD	\$ 360.00	
Lafayette County Metro Narcotics	\$ 600.00	
Louisville PD	\$ 60.00	
LCSO	\$ 180.00	
<i>Lowndes Narcotics TF</i>	<i>\$ 1,680.00</i>	<i>No charge</i>
Starkville PD	\$ 240.00	
Webster County SO	\$ 1,650.00	
West Point PD	\$ 60.00	
TOTAL	\$ 6,190.00	
Total (minus CPD/LNTF)	\$ 3,750.00	

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
216 15 th St. N	12/14/2022
710 18 th St. N	12/20/2022
255 Byrnes Circle	12/20/2022
Total	3

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	0

911 CALL OUTS	DATE
HOUR:	
Total	0

PUBLIC WORKS

DAILY WORK SERVICE

POT HOLES	DATE
LOCATION:	
Gardner Blvd. (7)	12/15
Bluecutt Rd (1)	12/15
Railroad St. (4)	12/15
Hemlock (3)	12/15
Hemlock/Warpath (3)	12/15
Hemlock/Pridmore Dr.(2)	12/15
7 th St. N (4)	12/28
19 th St. N (6)	12/28
Railroad St. (2)	12/28
3 rd Ave. N behind Police Station(3)	12/28
TOTAL	35

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
Due to weather/holiday. Crew picked up bags, clean drains, and replaced inlet tops for the month of December	
SEE ATTACHED WORK LOGS	
Total	0

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	800

LANDFILL

DECEMBER 2022 COLLECTIONS

\$41.50	12/1/2022	44900	
\$30.00	12/2/2022	44900	
\$-	12/3/2022		
	12/4/2022		
\$45.75	12/5/2022	44901	
\$72.45	12/6/2022	44902	
\$-	12/7/2022		
\$133.27	12/8/2022	44907	EMAILED
\$234.17	12/9/2022	44907	EMAILED
\$-	12/10/2022		
	12/11/2022		
\$46.67	12/12/2022	44908	EMAILED
\$116.18	12/13/2022	44909	
\$-	12/14/2022		
\$99.59	12/15/2022	44914	EMAILED
\$91.48	12/16/2022	12./19/2022	EMAILED
\$-	12/17/2022		
	12/18/2022		
\$37.30	12/19/2022	44915	EMAILED
\$-	12/20/2022		
\$-	12/21/2022		
\$70.77	12/22/2022	44922	
	12/23/2022		
	12/24/2022		
	12/25/2022		
	12/26/2022		
\$137.65	12/27/2022	44924	
\$127.83	12/28/2022	44924	
\$87.46	12/29/2022	44929	
\$30.50	12/30/2022	44929	
	44926		

LANDFILL

**DECEMBER
2022 COLLECTIONS**

Total			
\$1,402.57			
\$41.50	12/1/2022	44900	



**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 #					
13806128	1		1		
13810524	1		1		
13819762	1		1		
13843251	1		1		
13876012	1		1		
Total	1	1	0		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
13810490	1	1			MDOT will need to be contacted for issues on HWY 45
13867240	1	1			
Total	2	2	0		

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
13768087	1	1			
13770117	1	1			
13778980	1	1			
13795752	1	1			
13806074	1	1			
13806077	1	1			
13808594	1	1			
13836802	1	1			
13836863	1	1			
13867003	1	1			
Total	10	10	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 #					
13866608	1		1		Contacted 811 to mark utilities before crew can start digging
13856635	1	1			
Total	2	1	1		

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: 6

DRIVER: R. ONal

DATE: 12/22/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th St. N. 3404,
John Hancock, 3405,
Crescent CV 100,
Cottonwood, 16,
Puckett Pkwy, 2712, 2702,
Waverly, 1940,

①

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: CJ

DATE: 12/28

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

1580, 1532 Hickory Lane

1718, 1716 Bramblewood Dr

423 3rd Ave N

203 1st St S

116 7 Ave S

501 2nd St S

310 4 Ave S

309 11 St N

318 13 st N

913 and Axi N

1017 3rd Ave N

1709 14 Ave N

1808 8 Ave N

15

DAILY DEBRIS PICK-UP LOG

DRIVER: CS

DATE: 12/29

ADDRESS/STREET/ROAD

1424 6 St N

2002 20 Ave N

4109,366 24 APR N

333 willamsburg

2631 Canterbury Rd

1923 Old Aberdeen Rd

lok Crepe Myrtle pr

Wisteria R# 3306, 3303, 3308

3515, 3513, 3512 Camellia lvs

98 Jasmine St

72,02 Azalea Dr

306 Holly Cr

24

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: CJ

DATE: 12/1

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

98, 103, 113, 119 Crepe Myrtle Dr
100, 102 Gardenia Dr
3604, 3608, 3609, 3611, 3631 Azalea Cir
77, 78, 104 6000 Azalea Dr
98 Jasmine St
1917, 1905 Old Aberdeen Rd
2511, 2510 Magnolia Cir
410 24 Ave N
321, 331, 333, 334, 337 Williamsburg
2621 Stidman Cir
608 116 Ave N
706, 708 19 Ave N
2002 20 Ave N

30

Come back Jasmine St

DAILY DEBRIS PICK-UP LOG

WARD: 4.

DRIVER: R. J. [Signature]

DATE: 12/1/22

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

5th St. N. 3402,
John Hancock, 3403,
Crescent Ct, 174,
Northdale Dr., 292, 133,
Woodland Hts. 448,
Puckett Pkwy, 2704,
Boyd Bl., 2600,



DAILY DEBRIS PICK-UP LOG

4

R. O'Neal

12/6/20

ADDRESS/STREET/ROAD

9

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD:

3

DRIVER:

R. O'Neal

DATE:

12/6/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Rebecca Dr. 323,
N. Browder, 604, 605, 606,
Sycamore, 615,
Chestnut, 611, 619,
Foreest Ct. 409, 408, 401,
Foreest Blvd, 409, 413, 612, 703, 708
CyPress, 605, 614
Redwood, 502,
Fir St. 805,
Skyline, 831,
Fallwood, 844,
Remond, 806,
Spruce, 807,
Catalpa, 517,
Gaylane, 134,
O'Leary, 2111,
Emerald, 499, 510,
Shannon Ave, 2003, 2004, 2107,
Dublin, 602,
Read Dr. 386,

Hemlock, 710,

34

DATE: 12/6

ADDREESS/STREET/ROAD

14

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: CJ

DATE: 12/6

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

1529, 1608, 1618, 1617 Shepard St
342, 238, 114, 513, 704, 108 Sylvan Rd
316 Tuscaloosa Rd
203 Dowdle St
117, 207, 305, 315 Curtis Rd
109, 117, 223 Sand Rd
224, 103 Mill St
241, 249, 202 Byrnes Cir
1203 Moss St
418 28 St N
2523 5 Ave N
514, 516 MLK Jr Dr
42 23 St N
208 19 St N
1908, 2008 3rd Ave N
308 21 St N

34

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O Neel

DATE: 12/7/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

15th St. N. 1104,
 9th Ave N. 1424, 1307, 1305,
 8th Ave N. 1417,
 14th St. N. 826,
 13th St. N. 624,
 10th Ave N. 1120,
 7th St. N. 520, 1704, 1705,
 7th St. N. 924, 601,
 8th St N. 815, 626,
 21st St. N. 806,
 Hidden Valley 2005,
 Forest Hill, 1506,
 Beverly Dr. 1304,
 15th Ave N. 1584,
 12th Ave N. 1204,
 12th St. N. 1106,
 Chickasaw, 1801, 1805, 1804,
 Cherokee, 82,
 Seminole, 1888, 1906,
 Briarwood Cir, 1415, 1588, 1426,

Kensington, 607,
 Ridge Rd, 190,
 Christopher Rd, 84, 145,
 Rolling Fork, 140,
 Covington, 192,
 Military Rd, 3322,
 Forest Glen, 37,
 Kennel, 114, 450

(41)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: CS

DATE: 12/5

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

124, 107 brown st

139 S Browder

223, 215, 219, 214, 100 Robinwood Cir

108, 116 Metall Pr

305 Vance St

402 Woolbright St

929 wynhurst court

908,450 Summerhaven

412, 432, 434 was W46594

408, 407 Springdale

412 EAST GLENWOOD

20

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: 65

DATE: 12/5

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

620 Oak St

1008, 911 2nd St S

2202, 2219 Washington Ave

2325 5th Ave S

2317 4th Apr 5

2205 3rd Ave S

1829 Hwy LA

279,107 Pandora Pr

Burgundy Dr 263

Maderia Dr 35

13

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: C3

DATE: 12/7

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

423 4 Ave N

204 2nd St N

203 1st St S

815,501 2nd st S

212, 221 3rd St S

503 4th St S

410,321,310 4 Ave S

106,410 6 Ave S

606 5th St S

407 9 st N

1320, -1003 5th Ave N

213 14° S + N

913 2nd Ave N

816 3rd Ave N

601,918 4th Ave N

1817 10 Ave N

1912 11 Ave N

712 18 St N

1916 15 Ave N

26

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER:

DATE: 12-7-22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

54th St. N. 3217,
John Hancock, 3215,
Huckleberry Hills, 219,
Crescent Dr. 265,
Crescent Cr. 201,
Cottonwood (w),
Northdale Dr, 32,
Jones Cir, 203,
Sweet Gum Ln. 18,
12th Ave N. 94.
Jimbo Dr. (Trailer Park)

10

701 10th St. N.
1023 11th Ave N
314 LeHmburg.

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: 63

DATE: 12/8

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

507 15 Ave N

706 20 Ave N

200 19 Ave N

425, 412, 406, 304, 304 24 Ave N

2511, 2506 *Magnolia* cir

321 Williamsburg

2623, 2626 Wyford Dr

2624, 2631 Canterbury Rd

434 Bristol bend

2602, 2611 McArthur Dr

2008, 2006, 1912 old Aberdeen Rd.

109, 113 crepe Myrtle Dr

3404, 3515, 3513, 3512 Camellia cir

100 Jasmine St

3616, 3636, 3627 Azalea cr

71,81 Azalea Dr

2207

31

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: CS

DATE: 12/12

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

2310 Washington Ave

2206 5th Ave S

2317 4th Ave S

310 23 54 5

367 Ponderosa Dr

267 Stokes Rd

B2 Matilda Dr

1948 Hwy 69

70 Temple covl

Burgundy 54

Madera 405

11

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: CS

DATE: 12/12

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

135 Brown St

127, 113 King St

312 Vance St

317, 303 Cecil St

309, 409, 411 Woolbright St

416, 411, 507 Wynhurst St

410, 421 Witer Set

420, 422 Springdale Dr

215 Meadow Dr

533, 516, 519 Airline Rd

405, 408, 211

23

DAILY DEBRIS PICK-UP LOG

DATE: 12/13

ADDRESS/STREET/ROAD

15

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: CJ

DATE: 12/19/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

817 N McCrary Rd

301 Beverly Dr

914, 913, 911, 909, 903 Tallana Dr

914, 911, 910 Tuckano

915, 910 Clardy Dr

926, 931 Denna Dr

40 Rosedale Dr

816, 803, 804, 805 Shiloh Dr

92, 37 Collanwood Dr

21

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 12/13/22

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

Washington Ave, 1916,
19th St. S. 416,
3rd Ave S. 501,
5th Ave S. 1709,
14th St. S. 1110, 1012,
Lake Norris, 334,
5th St. S. 1681,
12th Ave S. 303,
10th Ave S. 402, 508,
11th Ave S. 701,
8th St. S. 906, 325,
7th St. S. 411,
5th St. S. 517,

16

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 12/13/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Lawrence, 211, 223,
Maple St, 184, 117,
Poplar St, 141, 147, 150,
Taylor St, 303, 335,
Florence St, 327, 320, 122,

12

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER:

DRIVER:

DATE:

DATE:

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

Rebecca LN, 204,
N. Browder, 615, 617,
Chestnut. 620,
Forrest Blvd, 612
Cypress, 713,
Belmont. 804,
Skyline, 812, 821,
Fallwood, 801,
Spruce St. 817,
Kermit 205,
Gay Ave, 103, 110,
Emerald 510,
Dublin 602,
Kelly Ct. 2107,

17

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 12/13/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

17th St. N. 217,
3rd Ave N. 1421,
20th St. N. 608,
21st St. N. 1515, 1313,
23rd St. N. 1615, 1607,
26th St. N. 1506,
8th Ave N. 1623.

9

a

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

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

LAW 61, 57

Forrest Glen, 210, 626,

Glenwood, 493,

Seminole, 1906, 2020.

Brewer's of Aug 1508

16th St. N. 1021.

9th St. N. 917, 924.

10th St. N. 621, 702.

147 Ave N. 1023

10th Ave. Nr 1119

Prince George, 1818.

7th St. N. 1213, 1403.

Southdown Pkwy, 109 Bf, 1088.

Johanna F/W 1614,

15th Ave N. 1406,

18th Ave N. 1406.

13th Ave N. 1502,

12th Ave N. 1505

8th Ave N. 1307.

25

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: 23

DATE: 12/14

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

1580, 1532, 1518 Hickory Ln

407 2nd St S

108.416 4th St S

499st N

419,303 to 57 N

318 B St N

924, 1124 3rd Ave N

1005, 1001, 921, 922 4th Ave N

1982 12 Apr N

1222, 1220 185t N

19

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 12/15/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Huckleberry Hill, 219
Cottonwood, 55,
White Oak Dr, 131, 127,
13th Ave N, 101,
12th Ave N, 93, 94

1

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: LS

DATE: 12/15

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

1804, 1904, 2402 7 St N

410 24 Ave N

2512, 2510, 2503 Magnolia cir

2621 sticht man hier

326, 331 Williamsburg

2626 Canterbury Rd

2608, 2639 McArthur Dr

1921 Old Andeen Rd

3302 Wisteria Rd

109, 113 crepe Myrtle Pr

III Gardenia Dr

3515, 3513 Camellia cir

914 Jasmine St

114 Azalea Dr

210 Hospital Dr

23

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: CJ

DATE: 12/19

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

138 Brown St
132, 121 King St
201 Robinwood Cir
203, 211 McCall Dr
323 Vance St
310 Cecil St
205, 309, 418, 423 Woollbright St
517 Wynhurst Court
454, 417 Summerhaven
410, 436 Winter set
609 S gaywood Ave
417, 413 Springdale
423 East gaywood
210 Eastwood Dr 102

22

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: 05

DATE: 12/19

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

52g S MLR Dr

708 22nd St S

2302 Washington Ave

8409, 2308 5th Ave S

2413 4th Ave S

2301 3rd Ave S

436 Idlewild

277 Stokes Rd

50 Matilda Dr

132 km ple pr

84 Pandora Dr

417, 263, 257, 188 Burgundy Dr

193 Madera Pr

17

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 12/19/22

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

Juanita, 116, 139, 143,
Lee St, 143,
Lawrence, 225,
Poplar St, 118, 117,
Beech St, 108,
Taylor St 208, 238,
Florence, 122, 117, 107, 106,

14

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

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

Washington Ave 1916,
4th Ave N. 1603,
Pickenville Rd, 269,
10th St. S. 406,
College St, 1006, 1029, 1407,
3rd Ave S. 902,
9th St. S. 1604, 1612,
5th St. S. 1203, 509,
2nd St. S. 1003,
10th Ave S. 720,
9th Ave S. 618,
6th St. S. 614

16

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. J. Neal

DATE: 12/20/22

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Apr Nr 1526,
22nd Apr. Nr 1585, 1687,
23rd Apr Nr 2419,

④

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 12/26/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Rebecca Dr. 204, 213,
Sycamore, 612,
Chestnut, 616,
Forrest Ct. 417, 416,
Cypress, 610, 725, 727,
Hemlock, 810, 707,
Fallwood, 814,
Spruce St. 703, 705,
GAYLANE 125,
Emerald Dr, 603,
Shannon Ave, 2105,
Ryan Pl, 2106,
Kermit 209,
Barclay Dr, 383, 392,
Kelly Ct. 2119,

22

DAILY DEBRIS PICK-UP LOG

DATE: 12/20

ADDRESS/STREET/ROAD

20

[illegible]

DAILY DEBRIS PICK-UP LOG

DRIVER: 45

DATE: 12/20

ADDRESS/STREET/ROAD

907 clardy Dr

425,513, tell war path Rd

810,805 Shiloh Dr

825 cannon trace

3171 Hwy 50

9

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 12/21/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Ridge Rd, 256,
 Yertman Rd,
 Military Rd, 3564,
 Bluecut Rd,
 Chickasaw, 1805,
 Seminole, 1906,
 16th St. N. 1221,
 School House Ave, 1418,
 15th St. N. 1128,
 14th St. N. 620,
 7th Ave N. 1314, 1324,
 7th St. N. 520, 1704,
 Highland, 901,
 8th St. N. 815,
 6th Ave N. 712,
 Forrest Hill, 1605, 1603, 1602, 1601
 Southdown Pkwy 1088, 1099,
 16th Ave N. 1407,
 12th St. N. 1105, 620,

(24)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: CS

DATE: 12/22

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

2402 7th St N

422,406 24 Ave N

2511, 2509 Magnolia cir

2421 Stedman Cir

323,333,335 Williamsburg

1920 old Aberdeen Rd

2606 McArthur Dr

2315

109,115 Grape Myrtle Dr

100 Jasmine St

Stelle, 3613 Azalea Cir

89, 106 Alcala Dr

2208 Bittersweet Dr

QD

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: 65

DATE: 12/21

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

1806 Pine Knoll Dr

154 Glenwood

423 3rd Ave N

204 2nd St N

116 3rd St S

110 7th Ave S

501 2nd St S

224 4th Ave S

608,416 4th 5th 5

924 3rd Ave N 1207

413 1st St N

1301, 1222, 923 2nd Ave N

318 13th St N

1907 15 Ave N

1905 19 St N

1902 12 Avz N

1223 18 St N

20

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Danny

DATE: 12-22-22

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

21 Street, 2014,
5 qvls, 1027,
~~334~~ 334 Lake Morris
419, 325, 8th St
3 qvls, 020

⑥

[illegible]

DAILY DEBRIS LOG

WARD: 2

DRIVER: Denny

DATE: 12/27/24

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

Beech
~~maples~~ st., 146
 maples st., 125
 poplar st., 142

3

[illegible]

DAILY DEBRIS LOG

WARD: 4/5

DRIVER: Danny

DATE: 12/28/22

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

117, 304, Dogwood Rd
705, 18th St
1201, 12th St N

(4)

[illegible]

DAILY DEBRIS LOG

WARD: 3

DRIVER: D. G. Moore

DATE: 12/28/21

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

617, 615 Hemlock

540, Cypress

404, 408 Forrest glen Blue

602, Sham Rock

802, 808 Remunda

332, Taylor

9

$\delta \log v_y \ln$

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: C. R.

DATE: 12-1-22

ADDRESS/STREET/ROAD

WORK PERFORMED

713 13th St North
pick up Bag

mill street 204
pick up Bag

military RD 1000
pick up Bag

greenwood DR.
pick up BAGS

25th Ave NORTH 406
pick up BAGS

24th Ave NORTH 306
pick up BAGS

[illegible]

DAILY WORK LOG (CONCRETE CREW)

WARD: _____ CREW LEADER: GR

CREW LEADER: Q R.

DATE: 12-5-22

ADDRESS/STREET/ROAD

WORK PERFORMED

12th St South 1124
Put ON DRAIN TOP.

2nd Ave North 1011
Pick up Bags

[illegible]

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: C. R.

DATE: 12-7-22

ADDRESS/STREET/ROAD

WORK PERFORMED

checking memo

[illegible]

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: C. R.

DATE: 12-8-22

ADDRESS/STREET/ROAD

WORK PERFORMED

Check memo
623 mcCLARY ~~ST~~
pick up BAG

620 Chestnut RD
pick up BAGS

615 mcCLARY ST
pick up BAG

15th St north 1323
pick up BAG

[illegible]

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: C. R.

DATE: 12-12-22

ADDRESS/STREET/ROAD

WORK PERFORMED

6th St north 923
pick up BAG
10th St north 715
pick up BAGS
6th St north 1202
fixing DRAIN
Carpenter Shed
Push up Piles

[illegible]

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: C. R.

DATE: 12-13-22

ADDRESS/STREET/ROAD

WORK PERFORMED

6 th St north	1128
Clean DRAIN	
15 th Ave north	512
Pick up BAG	
" "	507
Pick up BAG	
" "	510
Pick up BAGs	
" "	508
Pick up BAG	
" "	1514
Pick up BAG	
10 th St north	715
Pick up BAG	
11 Ave north	1105
Pick up BAG	
" "	1109
Pick up BAG	
13 th St north	715
Pick up BAG	

[illegible]

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: C R

DATE: 12-14-22

ADDRESS/STREET/ROAD

WORK PERFORMED

6 th St NORTH	1202
Clean DRAIN	
6 th St NORTH	1128
Clean DRAIN	
6 th Ave NORTH	711
Pick up BAG	
" "	715
Pick up BAG	
WARD Pick up BAG	
Summerhau DR.	434
Clean DRAIN	
N. Browder	618
Clean DRAIN	
Wyhurst Court	511
Clean DRAIN	

Complete

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: C. R.

DATE: 12-15-22

ADDRESS/STREET/ROAD

WORK PERFORMED

205 + 203
Woolbright Clean
DRAIN + VALLEY pick
up leaves

Azelia DR. 106
pickup BAG
Azelia DR 93
pick up BAG

Complete

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: C. R.

DATE: 12-20-72

ADDRESS/STREET/ROAD

WORK PERFORMED

WABXth 716
Pick up BAG

2th Ave north 1011
pick up BAG

2th Ave N. 1016
pick up BAGs

Complete

DAILY WORK LOG (CONCRETE CREW)

WARD: _____ CREW LEADER: D. R.

CREW LEADER: C. R.

DATE: 12-21-22

ADDRESS/STREET/ROAD

WORK PERFORMED

22nd Ave NORTH 2502
Clean DRAIN
2th Ave NORTH 1324
14th St N. put on DRAIN TOP
2th Ave NORTH 917
pick up Bag + Limb
RAil Road St. 900
Pick up BAG

Complete

DAILY WORK LOG (CONCRETE CREW)

WARD: _____ CREW LEADER: C.R.CREW LEADER: CR

DATE: 12-21-22

ADDRESS/STREET/ROAD

WORK PERFORMED

PARK Circle 1301
Clean DRAIN

PARK Cir 1105
Clean DRAIN

6th St NORTH 1503
Clean DRAIN 1502

6th St NORTH 1600

5th St N. Clean DRAIN

18th Ave NORTH + 5th St NORTH
Clean DRAIN

18th Ave north clean

18th Ave N. + 7th St N 1707
Clean DRAIN

18th Ave N. 6009
Clean DRAIN

" " 611

Clean DRAIN

5th St NORTH 415
Clean DRAIN

[illegible]

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: C. R.

DATE: 12-22-22

ADDRESS/STREET/ROAD

WORK PERFORMED

13⁴⁵ north 2416
pick up pile + BAGS
Checking memo

Complete

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: C. R.

DATE: 12-28-22

ADDRESS/STREET/ROAD

WORK PERFORMED

2th Ave NORTH 202
pick up BAG
12th St NORTH + 2th Ave N.
pick up small Piles +
Bags
College St 904
Clean DRAIN
Checking memo

Complete

DAILY WORK LOG (CONCRETE CREW)

WARD: _____

CREW LEADER: C.R.

DATE: 12-29-22

ADDRESS/STREET/ROAD

WORK PERFORMED

7th st worth 520

Pick up Bag + Tree

6th Ave NORTH 710

Pick up Bags & 1mb

10th St N. & 810

Pick up BAGS

Complete

**Columbus Recreation Department
Monthly Report
December, 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 gave donations to Coleman Head-Start and Happy Erby Foundation for Christmas.

The Sim Scott Seniors meet on Tuesday at 10:00 a.m. in a social distance setting. The seniors gave donations to United Way for Christmas.

East Columbus Seniors exercise on Monday, Wednesday and Friday at 8 a.m. in social distance setting.

Sim Scott and Townsend Afterschool Program held daily.

Basketball games start on at 9:00 a.m. January 14, 2023.

Baseball and Softball Registration has begun.

We have senior line dance class at Townsend on Fridays at 9:30 a.m.

Neighborhood Parks Daily Hours

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

HUMAN RESOURCES DEPARTMENT

Monthly Report December 2022

ACTIVITIES FOR DECEMBER	DEPARTMENT	RESULTS
Received four (32) applications for employment; (24) on-line and (8) in person	Police Department	Interviewed 7 applicants for
	Fire Department	Community Outreach
	Municipal Court	Coordinator.
	Public Works Department	Scheduled pre-employment
	Convention Center	medical exams for two (2)
Community Outreach		Firefighter applicants
		Scheduled pre-employment
		medical exams for two (2)
		applicants for Convention
		Center
		Scheduled interviews for City
		Prosecutor for the 1 st week in
		January
NEW POLICE CHIEF		
Prepared Personnel Handbook and new-employee paperwork for new Police Chief.		
INFORMATION TECHNOLOGY DIRECTOR		
Begin readvertising for I. T. Director in January 2023.		
MONTHLY REPORTS FOR GRANT RECIPIENTS		
Prepared monthly report for November for Victims Advocate Coordinator– Dorothy Sanders		
Prepared Monthly Report for November for Drug Court Coordinator – Leonardo Dismukes		
CITY PROSECUTOR		
Scheduled interviews with City Council for City Prosecutor for the 1 st week in January.		
Travelled to Jackson, MS with CFO on 12/17/2022 for PERS Actuarial meeting		
Processed Payroll the week of December 26, 2022 in the absence of the Payroll Clerk.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council meetings and one (1) Special Council Meeting.	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) January 12, 2023	

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

January 12, 2022

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

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

Dear Mayor and Council Members:

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

Trotter Convention Center

Upper Level Events	<u>4</u>
Lower Level Events	<u>3</u>
Regal Hall Events	<u>3</u>
Forfeited Rentals	<u>1</u>
Donated Rentals	<u>1</u>
Refunded Rentals	<u>2</u>

Friendship Cemetery

Burials

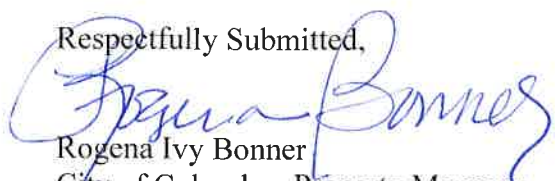
Memorial & Gunter & Peel	(2 Full Bodies)	(2 Cremations)
Robinson Funeral Home	(1 Full Body)	(0 Cremations)
Welch Funeral Home	(1 Full Body)	(0 Cremations)
Skelton Funeral Home	(1 Full Body)	(0 Cremations)
Wallace, Rowland & Hawk Funeral Home	(1 Full Body)	(0 Cremations)
Lowndes Funeral Home	(0 Full Bodies)	(2 Cremations)
Private Burials		(0 Cremations)

Lawn Maintenance Contractor's Cuts

12/19/2022

(Once a month-Fall Maintenance)

Respectfully Submitted,


Rogena Ivy Bonner
City of Columbus Property Manager
RIB/rib

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

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

DEC 31, 2022

TO: The Honorable Mayor and City Council

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

	DEC 2022	DEC 2021	NOV 2022
FINES AND ASSESSMENTS	\$23, 940.69	\$42, 110.97	\$37, 801.39

	DEC 2022	DEC 2021	NOV 2022
AMOUNT TO STATE	\$ 8, 240.90	\$ 15, 085.63	\$ 12, 204.44
AMOUNT TO CITY	\$ 15, 024.16	\$ 25, 762.34	\$ 24, 471.33
AMOUNT TO MHP	\$ 675.63	\$ 1, 1263.00	\$ 1, 125.62

**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

DEC 31, 2022

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
DEC 31, 2022**

	DEC 2022	DEC 2021	NOV 2022
FINES AND ASSESSMENT	\$ 3,693.40	\$8, 663.57	\$ 5, 209.41
	DEC 2022	DEC 2021	NOV 2022
AMOUNT TO STATE	\$ 1,013.50	\$ 1, 625.25	\$ 1, 288.53
AMOUNT TO CITY	\$ 2,602.90	\$ 6, 907.32	\$ 3, 852.88
AMOUNT TO MHP	\$ 77.00	\$ 131.00	\$ 68.00

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



Ex. 2/23

Application for Boards, Committees, Commissions

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

Date: 12-9-22

Name: Carol Boggess

Address: 607 -3rd St. So. Columbus, MS 39701

Email: carolmobile@gmail.com Phone Number(s): 662-386-6587

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

Board Position you are applying for: Tree Board

Why would you like to serve on this board:

I am very interested in keeping Columbus Beautiful and safe.

Educational Background:

Doctor of Pharmacy Degree - University of Tennessee

Professional Experience:

Member of Columbus Garden Club
Member of the Tree Board

Other Experience:

Maintain a historic home in Columbus

FOR CITY USE ONLY:

Date Submitted: 12.12.22

12/2022

Application for Boards, Committees, Commissions

Date: December 23, 2022

Name: Yvonne Bardwell Cox

Address: 119 Crepe Myrtle Drive, Columbus, Mississippi, 39705

Email: yvonnebcox@gmail.com

Phone Number (s): 662-295-4298

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

Board Position are you applying for: I am seeking re-appointment in the position I currently serve.

Why would you like to serve on this board: I am seeking to continue my work with the CMSD Board of Trustees. Our District is currently undergoing a period of readjustments; districtwide academic goal setting and capital improvements that are critical to our overall community's growth and development. Our Board shares strong beliefs and values and stands committed to our vision of high expectation for students' achievement and quality instruction for all students.

Presently, we have numerous initiatives in place that are being implemented successfully. Noteworthy, our CMSD Strategic Plan is approved and being implemented throughout the next five years (reviewed/revised annually), monitoring/overseeing capital improvements (Hunt rebuild), continuous districtwide maintenance projects, supporting district curriculum and extra-curriculum activities, promoting parental involvement, continuous Legislature/policy updates and developments, maintaining overall fiscal prudence and conducting CSMD New Superintendent Search Process schedule to begin in January 2023. My primary leadership role currently is to maintain internal and external communications efforts with all staff and stakeholders. The primary way to do this is through effective communication in monitoring, overseeing and establishing policies and procedures that will benefits CMSD and supporting the district's efforts in carrying them out.

Educational Background: Educational Specialist in Administration and Supervision (Mississippi State University), Masters in Special Education (Mississippi State University) and Bachelor of Science in Special Education (Jackson State University). Lifelong Teacher/Educator, Retired Administrator and Educational Consultant.

Professional Experience: Master Circle, Premier Circle, and Distinguished Circle Reward acknowledgements for Mississippi School Board Association Center for School Board developments-virtual and in-person (Board Governance, Legislature Updates, School Board Code of Ethics, Student Achievements, School Law, etc.).

Author of Children's Books (Pearlie...I Dream Book Series). Retired Education Director and Educational Consultant Pre K – 12. Demonstrated history of working in the education management industry. Skilled in analytical skills, curriculum, special education, administrative supervision, professional development, policies, research, implementation of plans, writing, and data analysis.

Other Experience: Strengths in the following - written and verbal communicator, teamwork, information technical skills/computers, interpersonal skills, organization, time management and multitasking.

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Khristi Edmonds, Angella Baker, Adyson Poole

Home Address: 195 Bent Brook Dr.
Starkville, MS 39759

Email Address: teamstarkville@gmail.com **Telephone Number:** 662-617-3239

Subject Matter You Wish to Speak About:

Support for Miss Mississippi preliminary to be held on 1/21.

Follow up from September presentation

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

No complaints

Please use the space below for additional information:

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

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

Printed Name: _____

Signature: _____

Date: _____

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

\$250 OR LESS Derelict Properties for January 17, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
22-0398 <i>Accumulation of Rubbish and Garbage</i>	4	Willie G. Miller 412 10th Avenue South	
23-0001 <i>Accumulation of Rubbish and Garbage</i>	4	Tommy and Diane Prude 1825 10th Avenue North	



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

MILLER WILLIE G.
412 10TH AVENUE SOUTH
COLUMBUS, MS 39701

RE: 412 10TH AVE SOUTH
APN: 61W16-02-12001
Case No: CE-22-0398
Officer: Sasha James - Ward: 1

Date: December 19, 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 27th 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 27, 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 21-19-1(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 19th 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 19, 2022

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

This Notice was posted at the City Building Inspection Office on: December 19, 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 19, 2022

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



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

PRUDE TOMMY T/DIANE B
201 HOLLY HILLS ROAD
COLUMBUS, MS 39705

RE: 1825 10TH AVE N
APN: 61W06-01-08500
Case No: CE-23-0001
Officer: Sasha James - Ward: 5

Date: January 5, 2023

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 12th day of January, 2023, 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 5th day of January, 2023.

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: January 5, 2023

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

This Notice was posted at the City Building Inspection Office on: January 5, 2023

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: January 5, 2023

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

CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: Cobb Environmental & Technical Services, Inc.

DATE: 12/15/22

CHANGE ORDER NO. 1

PROJECT NO.: NS.16719.000

PROJECT NAME: CLCA Fuel Farm Jet-A Tank Replacement

REASON FOR CHANGE: Existing hose reel motor and switch, water detection system switch, and overfill alarms on AV-Gas and Jet-A system faulty.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

REVISED QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL CONTRACT
TS-151-19.4	Jet-A Hose Reel Motor & Switch Installation	EA	1	\$ 1,899.25	\$ 1,899.25
TS-151-19.5	Jet-A Water Detection System Switch/Elect. Replacement	EA	1	\$ 1,374.09	\$ 1,374.09
TS-151-19.6	Jet-A and AV-Gas Overfill Alarm Replacement	EA	2	\$ 1,098.60	\$ 2,197.20
NET INCREASE/DECREASE THIS CHANGE ORDER					\$ 5,470.54
ORIGINAL CONTRACT AMOUNT					\$ 185,148.00
CURRENT CONTRACT AMOUNT					\$ 185,148.00
INCREASE PER CHANGE ORDER NUMBER NO. 1					\$ 5,470.54
REVISED CONTRACT AMOUNT					\$ 190,618.54
CURRENT CONTRACT TIME (Calendar Days)					30
TIME EXTENSION REQUIRED BY CHANGE (0 Calendar Days)					
REVISED CONTRACT TIME (30 Calendar Days)					

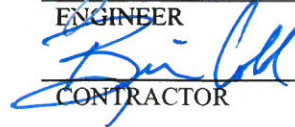
THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: 

ENGINEER

12/15/22

DATE

ACCEPTED BY: 

CONTRACTOR

12/15/22

DATE

APPROVED BY: _____

OWNER

DATE

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

January 12, 2023

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

RE: HIRING OF PART-TIME MAINTENANCE TECHNICIAN

Dear Mayor and Council Members:

Rogena Bonner, Director of the Trotter Convention Center and City Property Manager, and I have interviewed applicants for one (1) of the part-time Maintenance Technician positions at the Convention Center. This vacancy has existed for more than a year and is needed. The applicant will work nights and weekends to assist with opening and closing for rentals. We have conducted a background, taken into consideration the revised recruitment policy and have explained the Nepotism Policy. We recommend that you hire _____ **at \$12.50 per hour** to fill one of these positions to ensure proper training before the two (2) experienced Maintenance Technicians retire the end of February. This hire will be contingent on successful completion of a pre-employment drug screen and medical exam.

Thank you for your continued support.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Rogena Bonner

Rogena Bonner
Director of the Trotter Convention Center
and City Property and Friendship Cemetery Manager

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

January 11, 2023

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

RE: ADMENDMENT TO NON-SMOKING POLICY

Dear Mayor and Council Members:

Please see attached the proposed amendment to the Non-Smoking Policy. The City of Columbus maintains a smoke- and tobacco-free environment. No smoking or other use of tobacco products (including, but not limited to, cigarettes, e-cigarettes or vaping devices, pipes, cigars, snuff, or chewing tobacco) is permitted in City-owned buildings or owned or leased vehicles.

Thank you for consideration and approval of this policy.

Sincerely,



Patricia Mitchell
Human Resources Director

Attachment

City of Columbus, Mississippi

NON-SMOKING & TOBACCO USE POLICY

Smoking Prohibitions

The City of Columbus recognizes the right and need of those who wish to breathe smoke-free air and finds and declares that the smoke of tobacco, tobacco related products and tobacco substitutes, fillers and other plants or weeds is a hazard to the health of the general public. Accordingly, it has been determined that the health, safety, and welfare of the residents of the City would be furthered by the regulation of using tobacco products in certain places owned by the City of Columbus. The goal of a Tobacco-Free environment is to improve the health of its employees by promoting tobacco use cessation. The use of smokeless tobacco, cigars, pipes, cigarettes, and other tobacco products lead to diseases and health problems. Therefore, this policy is designed to include all tobacco products.

Effective February 4, 2009, all smoking, including the use of tobacco products, shall be prohibited and no person shall smoke or use tobacco products in any of the following places within the City of Columbus:

- a) In all interior spaces and buildings owned by the City of Columbus
- b) All public access areas of departmental buildings
- c) All City vehicles

Work Area:

Each Department Head must provide a tobacco-free work area in every Department. The following regulations shall apply in every City Department:

- a) The No-Smoking areas shall be kept clear of smoke and tobacco products.
- b) The smoking areas shall not include any part of the establishment to which the public routinely has access.
- c) The smoking areas are only of sufficient size in the Department.
- d) No person shall be forced to breathe smoke-polluted air as a condition of employment or as a prerequisite to obtaining any service or thing.

Smoking Permitted Areas:

Smoking and the use of smokeless tobacco is only permitted in designated areas by the Department Head. The Department Head may change the designated smoking area from time to time provided this Policy is strictly followed. The use of cans and bottles for spitting is prohibited in City buildings and in City-owned, leased or rented vehicles, and can only be used on City property where specifically designated. Tobacco products

shall not be discarded on City property (ground, floor, etc.), in City vehicles, or in City buildings.

Posting of Signs:

“Smoking Permitted” or “Tobacco Free” signs with letters of not less than one inch in height shall be conspicuously posted wherever appropriate to comply with this Policy. Such signs may have additional or different wording to explain the applicable rule in a particular room or area.

It is each employee’s responsibility to insert this policy in his/her handbook.

Amendment to the Non-Smoking & Tobacco Use Policy

This Smoke Free Policy amends the current Smoke Free Policy to include the use of electronic nicotine delivery systems – known as e-cigarettes, e-cigars, e-hookahs and e-pipes. To protect and enhance indoor air quality and contribute to the health and well-being of all employees and citizens, the City of Columbus shall be entirely smoke free and vape free. This policy is effective immediately. Smoking and vaping are prohibited in all enclosed areas within this worksite without exception. This includes common work areas, auditoriums, conference and meeting rooms, private offices, elevators, hallways, employee/guest lounges, stairs, restrooms, employer-owned or leased vehicles and all other enclosed facilities. Definitions: Smoking refers to the use of traditional tobacco products. Vaping refers to the use of electronic nicotine delivery systems or electronic smoking devices. These are commonly called e-cigarettes, e-pipes, e-hookahs and e-cigars. Background: To date, e-cigarettes and similar devices are not regulated by the U.S. Food and Drug Administration (FDA) and are not approved as cessation aids. The FDA has, however, concluded that e-cigarette pose health risks and contains detectable levels of carcinogens and toxic chemicals. At this time, e-cigarettes are not considered a safe alternative to smoking, and no scientific evidence has shown that they help smokers quit.

The City of Columbus is committed to providing a safe and healthy workplace and to promote the health and well-being of its employees. As such, the following policy has been adopted and applies to all employees, contractors and visitors of the City of Columbus.

Adopted February 3, 2009

**PRESENTED FOR AMENDMENT
January 17, 2023**

Rural Business Development Grants (RBDG)

What does this program do?

RBDG is a competitive grant designed to support targeted technical assistance, training, and other activities leading to the development or expansion of small and emerging private businesses in rural areas that have fewer than 50 employees and less than \$1 million in gross revenues. Programmatic activities are separated into enterprise or opportunity type grant activities.

Who may apply for this program?

Rural public entities including, but not limited to:

- **Towns**
- **Communities**
- **State agencies**
- **Authorities**
- **Nonprofit Corporations**
- **Institutions of Higher Education**
- **Federally recognized Tribes**
- **Rural Cooperatives**

What is an eligible area?

RBDG funds must be directed for projects benefitting rural areas or towns outside the urbanized periphery of any city with a population of 50,000 or more. Check eligible areas.

How much funding is available?

There is no maximum grant amount for enterprise or opportunity type grants; however, smaller requests are given higher priority. Generally, grants range from \$10,000 up to \$500,000. There is no cost sharing requirement. Total opportunity type grant funding is limited statutorily to up to 10% of the total RBDG annual funding.

How may funds be used?

Enterprise type grant funds must be used on projects to benefit small and emerging businesses in rural areas as specified in the grant application. Uses may include:

- Training and technical assistance, such as project planning, business counseling/training, market research, feasibility studies, professional/technical reports, or product/service improvements
- Acquisition or development of land, easements, or rights of way; construction, conversion, renovation, of buildings, plants, machinery, equipment, access streets and roads, parking areas, utilities

- Pollution control and abatement
- Capitalization of revolving loan funds including funds that will make loans for start-ups and working capital
- Distance adult learning for job training and advancement
- Rural transportation improvement
- Community economic development
- Technology-based economic development
- Feasibility studies and business plans
- Leadership and entrepreneur training
- Rural business incubators
- Long-term business strategic planning

Opportunity type grant funding must be used for projects in rural areas and they can be used for:

- Community economic development
- Technology-based economic development
- **Feasibility studies and business plans**
- Leadership and entrepreneur training
- Rural business incubators
- Long-term business strategic planning

Rural Business Development Grants (RBDG)

How are applications evaluated for competitive funding?

RBDG applications compete at the state office level, which are dependent on appropriations.

All applications are evaluated based on:

- Evidence showing job creation to occur with local businesses;
- Percent of nonfederal funding committed to the project;
- Economic need in the area to be served;
- Consistency with local economic development priorities;
- Experience of the grantee with similar efforts; and
- Other factors described in the current Notice of Solicitation of Applications (NOSA), if one is published.

How do we get started?

Applications are accepted through USDA Rural Development's [local or State offices](#) once per year. Applicants are advised to view program information specific to your [local or State office](#) to learn about local application timelines, concept paper requirements, etc.

Grant awardees will need to complete required paperwork and comply with the terms and conditions of the award. Contact your [local or State office](#) for details.

Who can answer questions?

Contact your [local RD office](#).

What governs this program?

- Basic Program – [7 CFR Part 4280 Subpart E](#)
- This program is authorized by the Consolidated Farm and Rural Development Act (ConAct).

What governed the predecessor programs of RBEG and RBOG, as well as all awards given before FY 2015?

- RBEG Basic Program [RD Instruction 1942-G](#)
- RBOG Basic Program [7 CFR Part 4284](#)
- This program was authorized by the Consolidated Farm and Rural Development Act (ConAct).

Why does USDA Rural Development do this?

This program provides grants for rural projects that finance and facilitate development of small and emerging rural businesses, help fund distance learning networks, and help fund employment related adult education programs. To assist with business development, RBDGs may fund a broad array of activities.

NOTE: Because citations and other information may be subject to change, please always consult the program instructions listed in the section above titled “*What Governs This Program?*” You may also contact your [local office](#) for assistance. You will find additional forms, resources, and program information at [rd.usda.gov](#). *USDA is an equal opportunity provider, employer, and lender.*



Why Plan and Invest in your Parks & Recreation Departments?

Recreation facilities provide important environmental, aesthetic, and recreation benefits. They are also a source of positive economic benefits. They enhance property values, increase municipal revenue, bring in homebuyers and workers, and attract retirees. Attractive and popular recreation facilities have a major local economic impact. Outdoor recreation and sports tourism (travel that involves either observing or participating in a sporting event or recreation activity) is a fast-growing sector of the global travel industry and equates to \$7.68 billion annually.

Where do I start?

A completed Parks & Recreation Master Plan will provide your department with a clear, concise list of proposed improvements and new recreation facilities that have been vetted through stakeholder involvement, fill gaps in the regional sports tourism market, and are feasible investments with calculated economic returns through business/job creation and sales tax revenue increases. A Parks & Recreation Master Plan can also provide Operation, Programming, and Maintenance strategies.

The Master Planning Process

The following items are typically included in a Parks & Recreation Master Plan scope of work:

- Task 1 – Client Kickoff Meeting
- Task 2 – Existing Recreation Department Assessment
- Task 3 – Regional Recreation & Sports Tourism Market Analysis
- Task 4 – City Update Meeting 1 – Report Findings of Tasks 1-3
- Task 5 – Vision Sessions with Key Stakeholders & Public Engagement Surveys & Public Meeting
- Task 6 – City Update Meeting 2
- Task 7 – Design Development of New Facilities & Improvements to Existing Facilities
- Task 8 – Opinions of Probable Cost for New Facilities & Improvements to Existing Facilities
- Task 9 – Economic Impact of Proposed Improvements
- Task 10 – Develop Final Report
- Task 11 – Final Review & Approval

Our Team

Prime Consultant (Neel-Schaffer, Inc.)

Provide direct oversight, involvement, and communication/coordination for all tasks. Responsible for all aspects of the final product and ensure a quality report that provides valuable and implementable information including all task deliverables.

Recreation Planning Subconsultant (DD Consulting LLC – David D'Aquilla, CPRP)

Provide recreation planning involvement in all tasks, public and stakeholder involvement. Draft narratives and provide exhibits related to Operation, Maintenance, Budgeting and Staffing recommendations.

Market Analysis & Economic Impact Subconsultant

Provide existing market analysis, economic impact data of proposed improvements, and supporting narratives/exhibits. Involved as needed in public and stakeholder involvement.

Available Funding – *Additional Information available upon request*

USDA Rural Business Development Grant
MDOT Transportation Alternatives
MDWFP Recreational Trails Program / Land & Water Conservation Fund
Blue Cross Blue Shield Foundation Grants

Contact Us

Russ Bryan, ASLA
russ.bryan@neel-schaffer.com

David D'Aquila, CPRP
D.D.Consulting@outlook.com

Waggoner Engineering, Inc.
Task Order Form

Task Order No. 3	
Additional Pages Attached:	
Date of Task Order: January 17, 2023	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN WAGGONER ENGINEERING, INC. AND CITY OF COLUMBUS	

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and City of Columbus dated December 28, 2021, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. **Project Name:** Drainage Maintenance Program Services
2. **Project Number:**
3. **Project Manager for Client:** Mayor Keith Gaskin
4. **Project Manager for Waggoner:** Stephen Thompson
5. **Method of Compensation:** Lump Sum.
6. **Task Order Estimated Cost:** \$122,000 (Estimated Construction cost \$1,019,000 includes 20% contingency)
7. **Scope of Work (see additional pages attached):** Refer to Exhibit I.
8. **Schedule of Performance (see additional pages attached):** refer to Exhibit I.
9. **Approved Subconsultants:**
10. **Special Provisions:** None.

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF COLUMBUS

WAGGONER ENGINEERING, INC.

By: _____
Mayor Keith Gaskin

By: _____
Zach Adams

Title: _____
Mayor of Columbus

Title: _____
Vice President



Columbus, MS Drainage Infrastructure Cleaning and Clearing (Northside/Brickyard)

Opinion of Probable Cost

January-23

4.103 - Northside

Pay Item	Unit	Quantity	Unit Cost	Total Cost
Mobilization	LS	1	\$ 30,000.00	\$ 30,000.00
Removal of Debris and Sand from Inlet and Junction Box, All Types and Sizes	EACH	75	\$ 300.00	\$ 22,500.00
Removal of Debris and Sand from Pipe, All Sizes	LF	1,800	\$ 50.00	\$ 90,000.00
Removal of Sand, Debris and Vegetation from Open Channel	LF	14,500	\$ 15.00	\$ 217,500.00
Herbicide Application (Open Channel)	LF	14,500	\$ 10.00	\$ 145,000.00
Maintenance of Traffic	LS	1	\$ 15,000.00	\$ 15,000.00
Estimated Construction Costs				\$ 520,000.00
20% Contingency				\$ 104,000.00

Sub Total Estimated Project Cost \$ 624,000.00

Brickyard

Pay Item	Unit	Quantity	Unit Cost	Total Cost
Mobilization	LS	1	\$ 15,000.00	\$ 15,000.00
Removal of Debris and Sand from Inlet and Junction Box, All Types and Sizes	EACH	20	\$ 300.00	\$ 6,000.00
Removal of Debris and Sand from Pipe, All Sizes	LF	2,300	\$ 50.00	\$ 115,000.00
Removal of Sand, Debris and Vegetation from Open Channel	LF	7,300	\$ 15.00	\$ 109,500.00
Herbicide Application (Open Channel)	LF	7,300	\$ 10.00	\$ 73,000.00
Maintenance of Traffic	LS	1	\$ 10,000.00	\$ 10,000.00
Estimated Construction Costs				\$ 329,000.00
20% Contingency				\$ 66,000.00

Sub Total Estimated Project Cost \$ 395,000.00

Total Estimated Project Cost \$ 1,019,000.00

**REQUEST FOR PROPOSALS
RESIDENTIAL SOLID WASTE COLLECTION
FOR CITY OF COLUMBUS, MISSISSIPPI**

Pursuant to an order of the City of Columbus City Council, adopted on _____, _____, notice is hereby given that sealed proposals will be received by the Council

at City Hall until _____ p.m. _____, 2023 for **RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION FOR CITY OF COLUMBUS, MISSISSIPPI**. Proposals must be filed on or before said time with the City Clerk, and at said time and place. Proposals will be opened at _____ p.m. and read aloud.

The City of Columbus reserves the right to reject any and all proposals, and waive minor informalities in any proposal, and to make an award in any manner, consistent with law, deemed in the best interest of the CITY. Proposals will be reviewed and may be taken under advisement for board consideration. The selected Contractor will be awarded the contract through an action of the CITY, approving and adopting the contract documents, providing for its enforcement and penalties as provided by law.

It is the intent of this document to describe certain traits and characteristics conducive to the effective, efficient, safe, sanitary, and economical operation of a solid waste program for optimum serviceability and satisfaction in the City of Columbus. It is the intent of the CITY to accept proposals from professional solid waste companies with a proven track record of residential solid waste collection services.

Envelopes containing proposals, guarantee, etc. must be sealed, marked, and addressed as follows:

INSTRUCTIONS TO PROPOSERS

PREPARATION OF PROPOSALS

Please use the Price Proposal Form included herein. Each proposal shall be legibly written or printed in ink. If the proposal is made by an individual, his name and post office address must be shown. If made by a partnership, the name and post office address of each member of the firm or partnership must be shown. If made by a corporation, the proposal must show the name of the state under which the laws of the corporation is chartered and the names, titles, and business addresses of the President, Secretary, and Treasurer. Failure to properly sign proposal may disqualify the same.

All proposals shall be submitted to **City Clerk** at City Hall, 523 Main Street, Columbus, MS 39701, or mailed to **City Clerk**, 523 Main Street, Columbus, MS 39701. The outside envelope shall be identified with the words "**Proposal for Residential and Commercial**

Solid Waste Collection for City of Columbus, Mississippi” the proposer’s name, and the proposer’s address, opening date and time to “THE CITY OF COLUMBUS, MS.”

Proposers should familiarize themselves with the work herein contemplated by personally visiting the location of the work.

REJECTION OF PROPOSAL

may be rejected in the case of any omission, alteration of form, additions or conditions not called for, unauthorized alternate proposals, incomplete proposals, erasures, or irregularities of any kind.

LIQUIDATED DAMAGES FOR FAILURE TO ENTER INTO CONTRACT

The successful proposer, upon his/her failure or refusal to execute and deliver the contract and bonds required within thirty (30) days after he/she has received notice of the acceptance of his/her proposal, shall forfeit to the CITY, as liquidated damages for such failure or refusal, the security deposited with his/her proposal.

COMPETENCY OF PROPOSER

The opening and reading of the proposal shall not be construed as an acceptance of the proposer as a qualified, responsible proposer. The CITY reserves the right to determine the competence and responsibility of a proposer from its knowledge of the proposer’s qualifications or from other sources.

The CITY requires submission with the proposal certified supporting data regarding the qualifications of the proposer in order to determine whether he/she is a qualified, responsible proposer. The proposer is required to furnish all of the following information: [such information shall be certified as true and correct by the proposer.]

- (a) Vehicle and Equipment Schedule
- (b) Schedule of Operations
- (c) Details of the staging location or base of operations where vehicles and equipment will be housed during the term of the Contract
- (d) A copy of the latest available financial statement of the proposer (or its parent corporation if individual subsidiary or division financial statements are not prepared and generally available) certified by a Certified Public Accountant.

(e) Evidence that the proposer is in good standing in the State of Mississippi, and, in the case of corporation organized under the laws of any other State, evidence that the proposer is licensed to do business in the State of Mississippi or take all necessary action to become so licensed if its proposal is accepted.

(f) Evidence that the proposer meets the insurance requirements of the Contract Documents.

(g) Evidence, in form and substance satisfactory to the CITY that proposer has been in existence as a going concern for in excess of five (5) years and has actual operating experience as a going concern in refuse collection and disposal in the State of Mississippi for in excess of five (5) years.

(h) Evidence, in form and substance satisfactory to the CITY, that proposer possesses as a going concern the managerial and financial capabilities to perform all phases of the work called for in the Contract Documents.

(i) Such additional information as will satisfy the CITY that the proposer is adequately prepared to fulfill the Contract. The proposer may satisfy any or all of the experience and qualification requirements of this paragraph by submitting the experience and qualifications of its parent organization and subsidiaries of the parent.

DISQUALIFICATIONS OF PROPOSERS

Although not intended to be an inclusive list of causes for disqualifications, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

(a) Evidence of collusion among proposers.

(b) Lack of competency as revealed by either financial statements, experience or equipment statements as submitted or other factors.

(c) Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.

(e) Default on a previous contract for failure to perform.

(f) Failure to meet the requirements set forth in this document.

SERVICE AREAS

The service area includes residential units within the incorporated limits of The City of Columbus. It is estimated that solid waste collection service is provided to

approximately 9,600 total residential customers. This information is furnished for the convenience of prospective proposer(s) and is to be considered as an approximate number only. These estimates are not guaranteed to be accurate and are furnished without any liability on the part of City of Columbus.

SCOPE OF SERVICE – RESIDENTIAL

The services to be provided by Company in the City limits (incorporated area) shall be for the **twice per week** curbside collection of all household garbage, cart contents only, generated by the Residential Units and Light Commercial Entities in the City limits. The Company shall provide backdoor service to Residential Units where a physician has certified that all the residents in that unit are physically incapable of delivering the container to the curb. Residents and Light Commercial Entities will be provided one cart by Company and may order additional carts for an additional charge up to a maximum of three (3) carts.

SCOPE OF SERVICE – COMMERCIAL (FEL)

The exclusive services to be provided by Company in the City limits (incorporated area) shall be for the collection and disposal of all garbage placed inside contractor provided front-end load (FEL) containers (dumpsters), generated by the Commercial Entities in the City limits. The approximate number of customers based on the size of container and frequency of service is provided in the matrix below:

Commercial Matrix Quantities – Number of current customers for each size and frequency

	Service Days per Week					
Size ↓ / Freq →	1	2	3	4	5	6
2	0	0	0	0	0	0
4	0	0	0	0	0	0
6	0	0	0	0	0	0
8	0	0	0	0	0	0

VEHICLE AND EQUIPMENT SCHEDULE

Proposer shall prepare and submit, on the forms supplied with these instructions, a vehicle and equipment schedule. The schedule shall describe all equipment to be utilized by the contractor to fulfill the responsibilities of this work. For each item, the year, model, make, quantity and description of the collection vehicle packer body and chassis will be provided. The schedule shall be subject to approval by the City of Columbus, shall be a part of the final evaluation of proposals, and shall be strictly adhered to by the contractor if the proposal is accepted. The contractor may revise the equipment schedule as conditions merit, subject to approval by the City of Columbus. The CITY requires that all vehicles provided for use on this contract be viable and reliable at the start of the start of the Contract.

SCHEDULE OF OPERATIONS

The proposer(s) shall prepare and submit to the City of Columbus upon request an operations schedule describing how the contractor intends to accomplish the requirements of the RFP. The schedule shall also provide the number of employees to be used by the company for this project.

The schedule will be subject to the approval of the City of Columbus, and will be a part of the final evaluation of proposals and will be strictly adhered to by the contractor if that proposal is accepted. The contractor may revise this schedule as conditions dictate, subject to approval by the City of Columbus.

COLLECTION TIMES / HOLIDAYS

Collection of refuse shall not begin before 6:00a.m. each day. Garbage and trash collection will be allowed on all weekdays and Saturdays. In special cases where the company needs to work on Sunday, it shall first obtain written permission by the CITY.

The following holidays may be observed by the Company:

New Year's Day	Labor Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

The Company may decide to observe any or all of the above-mentioned holidays by suspension of collection service on the holiday. The Company shall be responsible for publicizing (and the expense of publishing) any changes in collection schedules due to

observance of the above holidays. Proper publicizing includes the purchasing of advertising from newspapers serving the affected area.

LOCAL OPERATIONS

A physical presence within the route system and personal interaction with customers as well as the Contractor personnel is believed to be essential to effective route management and client satisfaction.

The Contractor shall maintain an office and a base of operations which houses and maintains trucks and equipment within 45 miles of the City of Columbus through which it can be contacted. Contractors must provide customers with either a local, no fee, telephone number or a toll-free telephone number.

APPROVED CONTAINERS

Garbage placed for collection shall be stored in Approved Containers, as described herein. Ninety-five (95) gallon roll-out container shall be provided by the CONTRACTOR at each Residential Unit. All Contractors will provide service using the CONTRACTOR owned and provided carts. The CONTRACTOR supplied Cart shall remain the property of the CONTRACTOR and each Residential and Commercial Unit will be responsible for the care and custody. CONTRACTOR will be responsible for repair or replacement of carts.

LOCATION OF COLLECTION

The residential units and Light Commercial Entities will be required by the CITY to place garbage and trash in a location that is readily accessible to the Company and its equipment, not more than five (5) feet from curb or edge of traveled portion of public road. CITY will aid the company in resolving problems of garbage and trash location. In rural areas, pickups will be limited to mailbox locations or edge of driveway where mailbox is located across from the residence. Private roads will not be traveled.

SERVICE INQUIRIES

All complaints shall be made directly to the Company. The company shall give all complaints prompt and courteous attention. In the case of alleged missed collection, the Company shall investigate and if such allegations are verified, shall arrange for collection within twenty-four (24) hours of the time the complaint was received.

NOTIFICATION OF CUSTOMERS

The Company shall notify all customers about service inquiry procedures, regulations, and day(s) of collection.

COMPANY'S PERSONNEL

The Company shall assign a qualified person or persons to be in charge of its performance of this contract. The Company's collection employees shall wear a uniform or shirt bearing the Company's name. Each employee shall, at all times, carry a valid driver's license for the type of vehicle he is driving. The Company shall provide operating and safety training for all personnel. No person shall be denied employment by the company for reasons of age, race, sex, creed, or religion or national origin.

ACCEPTANCE AND REJECTION OF PROPOSALS

The City of Columbus will consider such factors as uniform collection services, proposal price, experience, financial responsibility, reference checks, the vehicle and equipment schedule, the schedule of operations, local presence, and other relevant factors determining which proposal it deems best.

The City of Columbus reserves the right to reject any and all proposals, and waive minor informalities which do not detract from the best interest of the City of Columbus.

AWARD OF CONTRACT

The City of Columbus may award a contract(s), as soon as practicable after tabulation of said proposals. In no case will award be made until all necessary investigations are completed concerning the qualifications of the proposer(s) whose proposal is considered to be in the best interest of the CITY.

The City of Columbus reserves the right to reject any and all proposals, and waive minor informalities in any proposal, and to make an award in any manner, consistent with law, deemed in the best interest of the CITY.

COMPENSATION

The Contract will be based upon the agreed upon number of residential homes serviced in City of Columbus multiplied by the cost per home proposed. Payments to the contractor will be made monthly in arrears. The monthly service fee will be considered as a guide for amending the contract should a service area become annexed or should the CITY take on additional homes or previously not serviced area during the term of the proposed contract. Compensation payable by the City to the Company shall be annually adjusted by the same percentage as the Consumer Price Index for All Urban Customers –

Water, Sewer & Trash Collection Service, Not Seasonally Adjusted, All Areas, published by the Bureau of Labor Statistics, U. S. Department of Labor.

LOCAL CONDITIONS AFFECTING WORK

Each proposer shall visit the contract area and shall completely inform himself relative to traffic congestion, type of housing, population density, collection procedures required, labor, and all other conditions and factors, local and otherwise, which would affect execution and completion of the work at the prices proposed. Such considerations shall include the arrangement and condition of existing structures and facilities, the availability and cost of labor, and facilities for transportation, handling and storage of materials and equipment. Normal development and/or redevelopment in the CITY must also be considered. All such factors shall be properly investigated and considered in the preparation of the proposal. There shall be no subsequent financial adjustment for lack of such prior information.

INSURANCE AND OTHER REQUIREMENTS

During the term of this contract, Company shall maintain in full force and effect the following insurance:

<u>COVERAGE</u>	<u>LIMITS OF LIABILITY</u>
Workmen's Compensation	Statutory
Employer's Liability	\$500,000.00
Bodily Injury Liability	\$1,000,000.00 each occurrence
Except Automobile	\$1,000,000.00 aggregate
Property Damage Liability	\$1,000,000.00 each occurrence
Except Automobile	\$500,000.00 aggregate
Automobile Bodily Injury	\$1,000,000.00 each person
Liability	\$1,000,000.00 each occurrence
Auto Property Damage Liability	\$1,000,000.00 each occurrence
Excess Umbrella Liability	\$1,000,000.00 each occurrence

PERMITS, LICENSES AND TAXES

The Company shall obtain at its own expense all permits and licenses required by law or ordinance and maintain same in full force and effect. The company shall promptly pay all taxes required by local, state, and federal laws.

EXCLUSIVE CONTRACT

The Company shall have the sole and exclusive franchise license and privilege to provide residential and commercial solid waste collection and removal services for and on behalf of the CITY. This agreement shall not constitute a franchisee or exclusive right to collect solid waste from institutional and industrial units in the CITY.

TERM

This Contract shall be for an initial term of six (6) years effective September 1, 2023. The initial term of this Contract shall be automatically extended without any further action by the parties for up to four (4) additional one (1) year terms upon the same terms and conditions unless the CITY or Contractor elects to terminate this Contract effective upon the expiration of the initial six (6) year term by giving the other party at least ninety (90) days prior written notice of termination by certified mail, return receipt requested.

The Contractor is advised that section 17-17-5 of the Mississippi Code of 1972, Annotated, allows the City of Columbus to enter into contracts for the collection and disposal of garbage and rubbish for a term up to six (6) years, and that HB40, enacted July 1, 2019, allows municipalities to enter into these contracts for an initial term of six (6) years and four (4) additional one-year terms for a total of ten (10) years.

PROPOSAL SECURITY

Each proposal must be accompanied by a certified check of the proposer, negotiable; legally approved government bonds (at par value) or a proposal bond, duly executed by the proposer as principal and having the surety hereon a surety company approved by the owner, in an amount of Twenty-Five Thousand Dollars (\$25,000.00). Such checks, or proposal bonds will be returned after the CITY and the accepted proposer have executed the contract, or, if no award has been made within 90 days after the date of the opening of proposals, upon demand of the proposer at any time thereafter, so long as he/she has not been notified of the acceptance of his/her proposal.

PERFORMANCE BOND

The successful proposer(s) shall furnish within ten (10) days after notice of award a fully executed contract and a performance bond in the estimated annual fee for the proposals awarded on forms approved by the City of Columbus. The Performance Bond shall serve as security for the faithful performance of this contract. Such bond will not be acceptable unless the surety is a reputable surety company, authorized to do business in the State of Mississippi and satisfactory to the City of Columbus. The bond must be signed or countersigned by a Mississippi Resident Agent who has filed with the

Mississippi Attorney General's office such papers as are necessary to show that the agent is qualified to execute said instruments.

EXPLANATIONS

Questions regarding the RFP may be submitted to the City Clerk at james.brigham@columbusms.org 662-329-5120.

GENERAL INFORMATION

Proposers shall inform themselves and comply with all pertinent regulations and ordinances. State and Federal laws, licenses, and tax liability which may in any manner affect their proposal and prosecutions of the work.

PRICE PROPOSAL FORM

Date: _____

PROPOSAL OF: _____
(hereinafter called the "Proposer")

organized and existing under the laws of the State of _____ doing business as:

(Insert Corporation/Partnership/Individual)

TO THE CITY OF COLUMBUS, MISSISSIPPI (hereinafter called "Owner")

The Proposer, in compliance with the request for proposals for **RESIDENTIAL SOLID WASTE COLLECTION FOR CITY OF COLUMBUS, MISSISSIPPI**, and having examined the specifications herein, hereby proposes to furnish all labor, materials, and supplies, and to perform the work in accordance with this Request for Proposals, at the price stated below. This price is to cover all expenses incurred in performing the work required.

PRICE PROPOSAL: The Proposer agrees to provide residential household garbage collection and disposal twice per week, cart contents only, for the sum of:

RESIDENTIAL

_____ \$_____ per first cart
(Written)

_____ \$_____ per additional cart
(Written)

LIGHT COMMERCIAL ENTITIES

_____ \$_____ per first cart
(Written)

_____ \$_____ per additional cart
(Written)

Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

COMMERCIAL FEL SERVICES

See pricing matrix on following page.

Commercial Matrix Rates

	Service Days per Week					
Size ↓ / Feq →	1	2	3	4	5	6
2	\$	\$	\$	\$	\$	\$
4	\$	\$	\$	\$	\$	\$
6	\$	\$	\$	\$	\$	\$
8	\$	\$	\$	\$	\$	\$

RESPECTFULLY SUBMITTED BY:

Name / Title

Signature

Date

ATTEST BY:

Name / Title

Signature

Date