

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
JOSEPH M. DAUGHTRY,
SR

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
October 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 from Meeting of October 3, 2023
- B. Approve Minutes from Special Meetings of October 6, 2023
- C. Approve Minutes from Special Meetings of October 12, 2023

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for three (3) Fire and Rescue personnel to attend "Firefighter Intervention Rescue Survival Techniques (FIRST)" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$1,720.00.
- J. Daughtry** B. Ratify permit request submitted by JoAnn Richardson, on behalf of Sim Scott Seniors, to host "Pinktober 'Walk for a Cure' Breast Cancer" held on October 17, 2023 from 10:30 a.m. until 12:00 p.m. starting at 909 - 20th Street North to 7th Avenue North back to 909 - 20th Street North.
- J. Daughtry** C. Approve permit request submitted by Shane Cruse, on behalf of Victory Tabernacle Church, to host a "Fall Fest" to be held on October 29, 2023 from 3:00 p.m. until 7:00 p.m. at 324 Fifth Street South. See attached map.
- J. Daughtry** D. Approve permit request submitted by Shanaya Roberts Phinizee to host a "2nd Annual Fall Carnival" to be held on October 29, 2023 from 2:00 p.m. until 6:00 p.m. at 810 Fir Street blocking Fir Street at Redwood Street and Gaylane Drive.
- J. Daughtry** E. Approve permit request submitted by Rosalyn Merchant, on behalf of First Methodist Church Early Learning Center, to host a "Boo Parade" to be held on October 31, 2023 from 10:00 a.m. until 11:15 a.m. in Downtown Columbus. See attached map.
- J. Daughtry** F. Approve request for four (4) CPD Officers to attend "Crisis Intervention Team Training" to be held in Meridian, MS and approve payment for travel and meal expenses in the approximate amount of \$379.00.

- J. Daughtry** G. Approve request for four (4) CPD Officers to attend "Glock Armorer Course" in Pearl, MS and approve payment for registration, travel and meal expenses in the estimated amount of \$1,192.00.
- J. Daughtry** H. Approve request to accept an Anonymous Donation in the amount of \$3,250 for the purchase of SWAT uniforms/equipment for the Columbus Police Department.
- C. Bush** I. Approve request for the Assistant Director of Public Works to attend "Chemical Spill Response Training for State of MS - City and County Government Employees" to be held on November 8th, 2023, Hilton Garden Inn and approve payment of registration, travel, meals, and other expenses in the amount of \$705.52.
- G. Lewis** J. Approve request for the Maintenance Supervisor for Parks & Recreation to attend "Chemical Spill Response Training for State of MS - City and County Government Employees" to be held on November 8th, 2023 at Hilton Garden Inn and approve payment of registration, travel, meals, and other expenses in the amount of \$782.49.
- J. Brigham** K. Approve the 2% Tourism Tax payment of \$25,000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to City of Columbus and \$128,523.12 to Columbus Visitors Bureau in the total amount of \$207,689.78.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for October 17, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- K. Gaskin** B. Special Recognition - Nancy Vaughn - 90th Birthday Celebration
- J. Daughtry** C. Recognition of Breast Cancer Awareness Month - Columbus Police Department
- K. Wiegel** D. Building Inspection - September 2023 Monthly Report
- R. Bonner** E. Trotter Convention Center/Friendship Cemetery/Farmers' Market - September 2023 Monthly Report
- D. Hughes** F. Columbus Fire & Rescue - September 2023 Monthly Report
- S. James** G. Code Enforcement - September 2023 Monthly Report
- J. Daughtry** H. Columbus Police Department - September 2023 Monthly Report
- G. Irby** I. Planning and Community Development - September 2023 Monthly Report
- C. Bush** J. Public Works - September 2023 Monthly Report
- P. Mitchell** K. Human Resources - September 2023 Monthly Report
- J. Garrett** L. Community Outreach - September 2023 Monthly Report
- M. Thompson** M. Information Technology - September 2023 Monthly Report
- W. Blunt** N. Municipal Court - September 2023 Monthly Report
- G. Lewis** O. Parks & Recreation - September 2023 Monthly Report
- W. Langford** P. Garage - September 2023 Monthly Report
- J. Brigham** Q. Finance - September 2023 Monthly Report

VII. CITIZENS INPUT AGENDA

- A. Keep Columbus Beautiful - Tired of Tires
- B. Jack Speed - 5th Street North

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
- K. Wiegel** B. Discuss/Approve recommendations from the Planning Commission meeting on October 9, 2023.
- W. Langford** C. Discuss/Approve request to fill Garage Clerk position pending successful completion of all preliminary testing.
- R. Bonner** D. Discuss/Approve request to fill the Associate Convention Center Director pending all preliminary testing.
- R. Bonner** E. Discuss/Approve request to fill part-time Maintenance Technician for the Trotter Convention Center, pending successful completion of all preliminary testing.
- K. Stafford** F. Discuss/Approve Speed Hump Installation on 4th Street South.
- K. Stafford** G. Discuss/Approve Speed Hump Installation on 12th Avenue North.
- C. Bush** H. Discuss/Approve the promotion of one (1) Laborer to Truck Driver, effective October 17, 2023.
- J. Brigham** I. Discuss/Approve the expenditure of a reimbursable 22 ft. Christmas Tree in the amount of \$21,948.59 to advertise and bring favorable notice of the opportunities, possibilities and resources of the City of Columbus.

IX. EXECUTIVE SESSION:

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

**Friday, October 6, 2023
10:00 a.m.**

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

The meeting will be held at 10:30 a.m., Friday, October 6, 2023, in the City Hall Conference Room, located on the 1st Floor, 523 Main Street.

The following topic will be discussed:

A. Discuss/Approve Bond Interest Rate for Propst Park Improvements

So Ordered, on this 5th day of October, 2023

As Determined by the Mayor and City Council

SPECIAL MEETING OF

**THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
OCTOBER 6, 2023
*10:00 a.m.***

The Mayor and City Council met in Special Session on Friday, October 6, 2023 at 10:00 a.m. in the City Hall Conference Room, located on the first floor, 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. Councilwoman Stewart was present for the meeting. All other Council Members participated in the meeting via ZOOM. Also in attendance were General Counsel Turnage, the COO, CFO, H. R. Director and the media.

I. CALL TO ORDER AND INVOCATION

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

Mayor Gaskin stated that the purpose of this meeting is to Discuss/Approve Bond Interest Rate for Propst Park Improvements.

II. Discuss/Approve Bond Interest Rate for Propst Park Improvements

CFO Jim Brigham presented the Private Placement Agreement for the \$3,000,000.00 Special Obligation Bonds, Series 2023 for Propst Park Improvements with the interest rate of 5.35% and a schedule of payments.

The Mayor and Council engaged in a discussion of the Bond Interest Rate and other options for this project. If this is approved today, the interest rate quoted will be locked in. If we wait, there is a risk of rising interest rate. CFO Brigham recommended moving forward on the project funding. Council Member Beard made a motion to approve the Bond Interest Rate for Propst Park Improvement. Councilwoman Stewart seconded the motion.

Council Members Stewart, Beard and Jones voted in favor of the motion. Council Members Mickens, Greene and DiCicco opposed the motion, creating a tie vote. Mayor Gaskin voted in opposition of the motion.

The motion failed 3 / 4.

III. ADJOURNMENT

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

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

**Thursday, October 12, 2023
10:30 a.m.**

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

The meeting will be held at 10:30 a.m., Thursday, October 12, 2023, in the Court Room in City Hall, located on the 2nd Floor, 523 Main Street.

The following topic will be discussed:

- A. Discuss/Approve the selection of Engineer of Record for Emergency Road and Bridge Repair Grant (ERBR-43(05) for the replacement of the Waterworks Road Bridge over the Lux Creek**
- B. Discuss/Approve Bond Interest Rate for Propst Park Improvements**

So Ordered, on this 11th day of October, 2023

As Determined by the Mayor and City Council

**SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
OCTOBER 12, 2023
*10:30 a.m.***

The Mayor and City Council met in Special Session on Thursday, October 12, 2023 at 10:30 a.m. in the City Hall Courtroom, located on the second floor, 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. All Council Members were present. Also in attendance were General Counsel Turnage, the COO, CFO, H. R. Director and various Department Heads.

I. CALL TO ORDER AND INVOCATION

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

Mayor Gaskin offered opening statements and also offered a statement dispelling any conflicts between the City of Columbus and the Redevelopment Authority. *We are working together. The Council and Mayor are working hard to accomplish positive things. We are trying to do what's best for the City.*

**II. Discuss/Approve the selection of Engineer of Record for
Emergency Road and Bridge Repair Grant (ERBR-43(05) for the
replacement of the Waterworks Road Bridge over the Lux Creek**

The Emergency Road and Bridge Repair Grant (ERBR-43(05) Grant for the replacement of the Waterworks Road Bridge over the Lux Creek was discussed and approved at the September 5, 2023 meeting of the Mayor and City Council; however, the Council did not appoint an Engineer of Record for this project. Council Member Jones made a motion to appoint Neel-Schaffer, Inc. as Engineers of Record for the Emergency Road and Bridge Repair Grant (ERBR-43(05) for the replacement of the Waterworks Road Bridge over the Lux Creek project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. Discuss/Approve Bond Interest Rate for Propst Park Improvements

Mayor Gaskin offered remarks about this request. Lowndes County voted to give the City \$20,000 toward this project. Do we move forward with this project, \$3 million dollar bond at an interest rate of 5.35%? Councilwoman Stewart made a motion to move forward with this project and approve the Bond Interest Rate for Propst Park Improvements at 5.35%. Council Member Jones seconded the motion.

SUBSTITUTE MOTION:

Councilwoman DiCicco made a substitute motion to check with local banks to see if we will receive a lower interest rate. Council Member Greene seconded the motion.

Council Members DiCicco and Green voted in favor of the substitute motion. Council Members Stewart, Mickens, Beard and Jones opposed the motion.

The motion failed 2/4.

ORIGINAL MOTION:

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

The motion carried 4/2.

THE PRIVATE PLACEMENT AGREEMENT FOLLOWS:

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
OCTOBER 12, 2023

PRIVATE PLACEMENT AGREEMENT

This **PRIVATE PLACEMENT AGREEMENT**, dated October 12, 2023 (this "Placement Agreement"), is by and among the **MISSISSIPPI DEVELOPMENT BANK** (the "Bank"), a public body corporate and politic of the State of Mississippi (the "State") exercising essential public functions, the **CITY OF COLUMBUS, MISSISSIPPI** (the "City"), a body politic existing under the Constitution and laws of the State, and **CARTY & COMPANY, INC.**, Little Rock, Arkansas (the "Placement Agent").

WITNESSETH:

WHEREAS, the Board of Directors of the Bank, acting for and on behalf of the Bank, has authorized the issuance of the Bank's Special Obligation Bonds (City of Columbus, Mississippi Recreational Improvements Project), Series 2023 in the aggregate principal amount of Three Million Dollars (\$3,000,000) (the "Series 2023 Bonds"), pursuant to the provisions of an Indenture of Trust dated the date of delivery thereof (the "Indenture"), by and between the Bank and Bank OZK, Little Rock, Arkansas, as trustee (the "Trustee"); and

WHEREAS, the proceeds of the Series 2023 Bonds will be loaned by the Bank to the City pursuant to the terms and provisions of a Loan Agreement, dated the date of delivery thereof (the "Loan Agreement"), by and between the Bank and the City for the purpose of providing financing for (a) purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of recreational facilities, and (b) paying the costs of such financing; and

WHEREAS, the loan will be evidenced by a promissory note from the City to the Bank (the "Note"); and

WHEREAS, the Series 2023 Bonds are more fully described in the Indenture and in Schedule I attached hereto; and

WHEREAS, the Bank has employed the Placement Agent to act as its agent in connection with the private placement of the Series 2023 Bonds.

NOW, THEREFORE, for and in consideration of the covenants herein made, and upon the terms and subject to the conditions herein set forth, the parties hereto agree as follows:

Section 1. Definitions. All capitalized terms used herein and not otherwise herein defined shall have the meanings ascribed to them in the Indenture and the Loan Agreement.

Section 2. Appointment of Placement Agent. Pursuant to the Indenture, the Loan Agreement and this Placement Agreement, the Bank and the City hereby appoint the Placement Agent as exclusive placement agent with respect to the Series 2023 Bonds, and the Placement Agent hereby accepts such appointment, with such duties as described herein, in the Indenture and in the Loan Agreement.

Section 3. Placement of the Series 2023 Bonds. The Placement Agent hereby agrees, as the agent of the Bank and the City, to place the Series 2023 Bonds with BOTO Holdings, Inc.

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
OCTOBER 12, 2023

(the "Purchaser"), pursuant to the terms set forth in the Purchaser's Proposal for Purchase, attached hereto as Schedule II. The Purchaser is to purchase the Series 2023 Bonds at a price as set forth in Schedule III (the "Purchase Price"). It is understood that the purchase of the Series 2023 Bonds by the Purchaser is subject to (a) receipt by the Placement Agent of an opinion of Butler Snow LLP, Ridgeland, Mississippi ("Bond Counsel") to the effect that the Series 2023 Bonds constitute legal, valid and binding limited obligations of the Bank enforceable in accordance with the terms thereof and are payable from and secured only by the certain payments and funds to be received by the Bank and the Trustee and pledged to the Series 2023 Bonds under the Indenture, and to the effect that the interest on the Series 2023 Bonds is exempt from federal and State of Mississippi income taxes under existing laws, regulations, rulings and judicial decisions; (b) the delivery of certificates in form and tenor satisfactory to the Placement Agent and the Purchaser evidencing the proper execution and delivery of the Series 2023 Bonds and receipt of payment therefor, including a statements of the Bank and the City, dated as of the date of such delivery, to the effect that there is no litigation pending or, to the knowledge of the signer or signers thereof, threatened relating to the issuance, sale and delivery of the Series 2023 Bonds or the Note; and (c) satisfaction of other conditions specified in the Indenture and the Loan Agreement. The Placement Agent shall cause the Purchaser to deposit the Purchase Price with the Trustee on or before October 26, 2023 (the "Closing Date"), as set forth in Schedule III attached hereto. Subject to the purchase of the Series 2023 Bonds by the Purchaser, the Trustee will pay \$45,000.00 from the proceeds of the Series 2023 Bonds or from other funds of the City to the Placement Agent for its Placement Agent Fee (the "Placement Agent Fee") on or after the Closing Date. The Series 2023 Bonds will be placed on the Closing Date with the Purchaser pursuant to the facilities of The Depository Trust Company ("DTC") in accordance with the exemptions set forth in Rule 15c2-12 of the Securities and Exchange Commission.

The Series 2023 Bonds shall be delivered in physical certificated form, duly executed on the Bank's behalf and authenticated by the Trustee under the Indenture in fully registered form in the principal amount provided in Schedule III. The Series 2023 Bonds shall be (a) registered with DTC, and (b) assigned a CUSIP number by Standard & Poor's CUSIP Service Bureau. The Series 2023 Bonds shall not be (i) assigned a separate rating by any municipal securities agency, or (ii) issued pursuant to any type of offering document or official statement.

Section 4. Tax Exemption. Bond Counsel will deliver an opinion to the effect that interest on the Series 2023 Bonds is excludable from gross income for federal income tax purposes under existing statutes, regulations, rulings and court decisions.

Section 5. Payment to the Bank. The Placement Agent agrees that it will, on the Closing Date, cause the Purchaser to transfer to the Trustee, the Purchase Price in immediately available funds. If the Purchaser does not transfer to the Trustee the Purchase Price of the Series 2023 Bonds to be purchased by it or otherwise refuses to purchase the Series 2023 Bonds, the Placement Agent will use its reasonable best efforts to arrange for a substitute Purchaser for the Series 2023 Bonds on the terms set forth in Section 3, without any additional placement fee.

Section 6. Limitation. Nothing contained in this Placement Agreement shall obligate the Placement Agent to purchase the Series 2023 Bonds in the event the Purchaser fails to pay the Purchase Price of the Series 2023 Bonds or in the event the Placement Agent is unable to arrange for the purchase of the Series 2023 Bonds.

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
OCTOBER 12, 2023

Section 7. Fees and Expenses. The Placement Agent Fee set forth in Section 3 represents the total compensation due to the Placement Agent for its services under this Placement Agreement.

The City is responsible for all other expenses and fees due in connection with the sale, delivery and issuance of the Series 2023 Bonds which are to be paid from the balance of the proceeds of the Series 2023 Bonds not utilized for the Project or from other funds of the City.

Section 8. Obligations of Placement Agent. The Bank and the City acknowledge and agree that this Placement Agreement does not constitute a guarantee by the Placement Agent to arrange the placement of the Series 2023 Bonds. It is understood that the Placement Agent's obligations under this Placement Agreement are to use reasonable efforts throughout the term of this Placement Agreement to perform the services described herein. The Bank and the City acknowledge and agree that the Placement Agent is being retained to act solely as placement agent for the Series 2023 Bonds, and not as an agent, advisor or fiduciary to the Bank or the City, and that this Placement Agreement is not intended to confer rights or benefits on any member, affiliate, shareholder or creditor of the Bank or the City or any other person or entity or to provide the Bank or the City or any other person with any assurances that the transaction will be consummated.

The Placement Agent shall act as an independent contractor under this Placement Agreement, and not in any other capacity, including as a fiduciary. The Bank and the City acknowledge and agree that: (i) the transaction contemplated by the Placement Agreement is an arm's length, commercial transaction among the Bank, the City and the Placement Agent in which the Placement Agent is acting solely as an agent and is not acting as a municipal advisor, financial advisor or fiduciary to the Bank or the City; (ii) the Placement Agent has not assumed any advisory or fiduciary responsibility to the Bank or the City with respect to the transaction contemplated hereby and the discussions, undertakings and procedures leading thereto (irrespective of whether the Placement Agent has provided other services or is currently providing other services to the City on other matters); (iii) the only obligations the Placement Agent has to the Bank or the City with respect to the transaction contemplated hereby expressly are set forth in this Placement Agreement; and (iv) the Bank and the City have consulted their own legal, accounting, tax, financial and other advisors, as applicable, to the extent it has deemed appropriate.

Section 9. Governing Law. This Placement Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

Section 10. Counterparts. This Placement Agreement may be executed in one or more counterparts, each of which shall be an original and all of which, when taken together, shall constitute but one and the same instrument.

Section 11. Binding Effect. This Placement Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and assigns, except that no party hereto may assign any of its rights or obligations hereunder without the consent of the other party.

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
OCTOBER 12, 2023

Section 12. Purchase Letter. The Purchaser shall execute a Purchaser Letter in substance and in force satisfactory to the Bank, the City and the Placement Agent to the effect that the Series 2023 Bonds are being purchased for the account of the Purchaser without intent to distribute.

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SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
OCTOBER 12, 2023

IN WITNESS WHEREOF, the parties hereto have caused this Placement Agreement to be executed by their respective duly authorized representatives as of the day and year first above written.

CARTY & COMPANY, INC., as
Placement Agent

By: 
Senior Managing Director

MISSISSIPPI DEVELOPMENT BANK

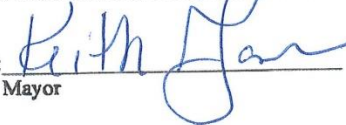
By: _____
Executive Director

ATTEST:

By: _____
Secretary

(SEAL)

CITY OF COLUMBUS, MISSISSIPPI

By: 
Mayor

ATTEST:

By: 
Secretary-Treasurer, Chief Financial
Officer and Clerk of the City



SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
OCTOBER 12, 2023

SCHEDULE I

MATURITY SCHEDULE

\$3,000,000 5.350% Term Bond, due July 1, 2033, Priced to Yield 5.350%

REDEMPTION PROVISIONS

The Series 2023 Bonds shall be subject to redemption prior to their respective maturities as follows:

The Series 2023 Bonds are subject to redemption, in whole or in part, on any date on or after July 1, 2028, at par, plus accrued interest to the date of redemption.

The Series 2023 Bonds are subject to mandatory sinking fund redemption, in part, prior to maturity, or redemption, in whole, as otherwise provided in the Indenture, on each July 1 in the principal amount for each year together with accrued interest to the date of redemption from moneys deposited in the General Account (as defined in the Indenture), as follows:

**\$3,000,000
Term Bond**

Date	Principal Amount
2024	\$280,000.00
2025	243,000.00
2026	256,000.00
2027	270,000.00
2028	284,000.00
2029	300,000.00
2030	316,000.00
2031	332,000.00
2032	350,000.00
2033*	369,000.00

* Final Maturity.

In the event any of the Series 2023 Bonds are called for redemption as aforesaid, notice thereof identifying the Series 2023 Bonds to be redeemed will be given by mailing a copy of the redemption notice by registered or certified mail not less than thirty (30) days nor more than forty-five (45) days prior to the date fixed for redemption to the registered owner of the Series 2023 Bond to be redeemed at the address shown on the registration records kept by the Trustee. Failure to give such notice by mailing, or any defect therein with respect to any Series 2023 Bond, shall not affect the validity of any proceedings for the redemption of other Series 2023 Bonds. All Series 2023 Bonds so called for redemption will cease to bear interest on the specified redemption date, shall no longer be protected by the Indenture and shall not be deemed to be outstanding under the provisions of the Indenture, provided funds for their redemption are on deposit at the place of payment prior to or on the redemption date.

SPECIAL MEETING OF
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If less than all of the Series 2023 Bonds are to be redeemed, the Series 2023 Bonds shall be redeemed only in whole multiples of \$100,000 or integrals of \$1,000 in excess thereof. For purposes of redemption, each \$100,000 of principal shall be considered as a Series 2023 Bond. If less than all of the Series 2023 Bonds shall be called for redemption, the principal amount to be redeemed shall be selected by the Bank.

SPECIAL MEETING OF
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SCHEDULE II

PROPOSAL FOR PURCHASE

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
OCTOBER 12, 2023

Draft as of Oct 2, 2023

\$3,000,000
Mississippi Development Bank
Special Obligation Bonds
(City of Columbus, MS Recreational Improvements Project)
Series 2023



Expected Dated/Delivery: [October 19, 2023]
Minimum Denominations: \$100,000 (\$1,000 thereafter)
Semi-Annual Principal and Interest Payments
Optional Redemption: July 1, 2028 @ Par
Tax-Status: Tax-Exempt

Final Maturity: July 1, 2033
Rating: Non-Rated
Delivery: DTC with CUSIP
Exempt from 15c2-12
Coupon: 5.35%

Purchaser

Bank OZK
Luke King
EVP/Managing Director, Corporate Treasury
18000 Cantrell Road, Little Rock, AR 72223
501.978.2252
luke.king@ozk.com

Trustee

Bank OZK
Sheila Mayden
EVP Corporate Trust Manager
18000 Cantrell Road, Little Rock, AR 72223
501.978.2218
sheila.mayden@ozk.com

Placement Agent

Edmond Hurst
Head of Public Finance
Carty & Company
900 S. Shackleford, Suite 100
Little Rock, AR 72211
501.400.2097
ehurst@cartyco.com



Carty & Company

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
OCTOBER 12, 2023

SCHEDULE III

PURCHASE PRICE

Par Amount of Series 2023 Bonds	<u>\$3,000,000.00</u>
PURCHASE PRICE:	<u>\$3,000,000.00</u>

S-III

IV. ADJOURNMENT

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer

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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: Roderick Dillard, Kaelan Brownstein, Onterio Lowery
 - Name of Event Official seeks to Attend: Firefighter Intervention Rescue Survival Techniques (FIRST)
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 10/29/2023 • Proposed Date of Return: 11/2/2023
 - 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: \$ 1095.00
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 75.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 550.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 1720.00

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: 10/10/2023

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: _____

APPLICANT:

NAME/ORGANIZATION:

Sim Scott Seniors

LOCAL/PERMANENT ADDRESS:

909-20th Street North
Columbus, MS 39701

REPRESENTATIVE:

NAME:

JoAnn Richardson

TITLE:

member

ADDRESS:

1406- M.L.K. Jr Dr.
Columbus, MS 39701

PHONE:

662-352-3049

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY:

Pinktober "Walk for A Cure" Breast Cancer

DATE OF ACTIVITY:

10-17-23

☒ PARADE

☐ MEETING

☐ ASSEMBLY

Awareness

EXACT TIME OF ACTIVITY: BEGINNING

10:30

☒ AM

☐ PM

ENDING: 12:00

☐ AM

☐ PM

PURPOSE:

to raise the Awareness of Breast Cancer month for
encouragement + Love.

LOCATION OR ROUTE OF ACTIVITY:

20th Street North
from the Sim Scott Community center to 7th Ave. North + back.

MAP ATTACHED: ☐ YES ☒ NO

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

Sim Scott Seniors

NUMBER OF PERSONS TO PARTICIPATE:

100

AGE OF ANY MINORS:

N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

N/A

APPROVAL

APPROVED BY:

NAME & TITLE

DATE:

10/2/23

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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TODAY'S DATE: _____

APPLICANT:

NAME/ORGANIZATION: Victory Tabernacle Church
LOCAL/PERMANENT ADDRESS: 324 5th St S
Col. MS

REPRESENTATIVE:

NAME: Shane Cruise TITLE: event Coordinator
ADDRESS: 2301 5th St N PHONE: 662-549-4351
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Fall Fest
DATE OF ACTIVITY: 10/29/23 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 3 ☐ AM ☒ PM ENDING: 7 ☐ AM ☒ PM
PURPOSE: Fall Festival for Downtown Community Did it
last year was a great success
LOCATION OR ROUTE OF ACTIVITY: 5th street South at Light from
U-store it to Columbus Light + Water
Ple Block of this Block MAP ATTACHED: ☒ YES ☐ NO

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

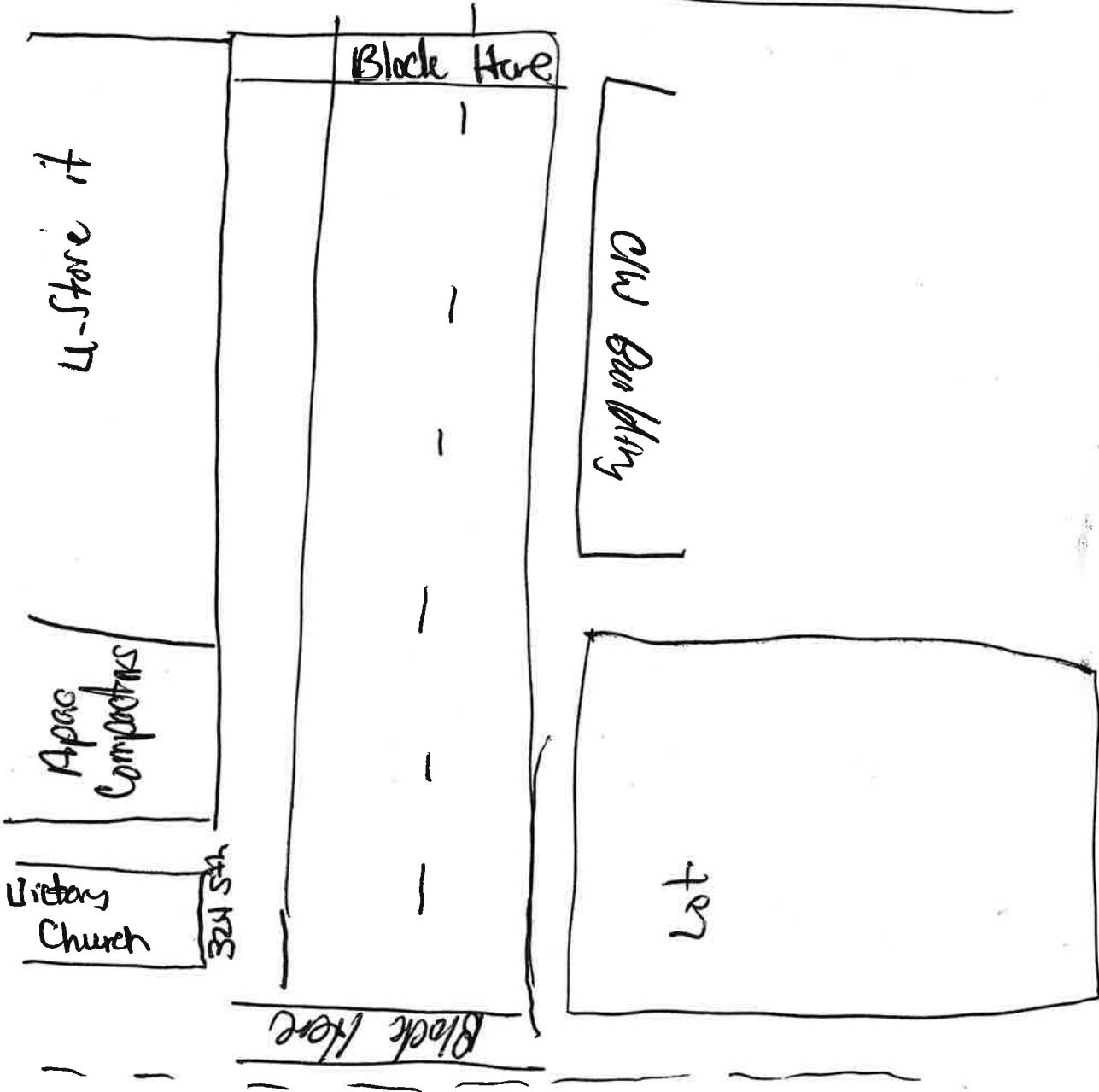
NUMBER OF PERSONS TO PARTICIPATE: 200 + AGE OF ANY MINORS: All ages
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 10/4/23

Columbus light & water



CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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TODAY'S DATE: 9/25/2023

APPLICANT:

NAME/ORGANIZATION: Shanaya Roberts-Phinizee
LOCAL/PERMANENT ADDRESS: 810 Fir Street
Columbus, MS 39702

REPRESENTATIVE:

NAME: Shanaya Roberts-Phinizee TITLE: Organizer
ADDRESS: 810 Fir Street PHONE: (662) 889-7128
PHONE: (662) 251-1266

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 2nd Annual Fall Carnival
DATE OF ACTIVITY: 10/29/2023 ☐ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 2:00 ☐ AM ☒ PM ENDING: 6:00 ☐ AM ☒ PM
PURPOSE: Fall Carnival for the Youth

LOCATION OR ROUTE OF ACTIVITY: 810 Fir Street Down the
whole street (block) * Turn off Gray Lane come down
the street arrive on the (L) Fir Street . MAP ATTACHED: ☐ YES ☐ NO
and Redwood St.

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

NUMBER OF PERSONS TO PARTICIPATE: Youth AGE OF ANY MINORS: up to 18
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Shanaya Roberts Phinizee

APPROVAL

APPROVED BY: [Signature] DATE: 10/2/23
NAME & TITLE

Fall Carnival 2023-2024

Shanay Roberts Phinizee

Johnathan Phinizee Sr.
Angel Jenkins

Tanya Tolison

Antwon Jenkins

R. Bradford III

William & Jare Coleman

Sherry D. Med

Genie Gordon

Angela N. N. N. N.
Phineas Stewart

Duenda Ramsey

Matthew Ramsey

Judith L. Fox

Deona Glass

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: OCTOBER 2, 2023

APPLICANT:

NAME/ORGANIZATION: FIRST METHODIST CHURCH EARLY LEARNING CENTER

LOCAL/PERMANENT ADDRESS: 602 College Street
Columbus, MS 39703

REPRESENTATIVE:

NAME: Rosalyn Meechant TITLE: Children's Ministry Director

ADDRESS: 602 Main St. PHONE: 662-328-5252
Columbus, MS 39703 PHONE: 662-295-9618 (cell)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: BOO PARADE

DATE OF ACTIVITY: OCTOBER 31, 2023 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10 ☒ AM ☐ PM ENDING: 11:15 ☒ AM ☐ PM

PURPOSE: Preschool children dressed in costumes will
parade through downtown trick-or-treating for candy from
LOCAL BUSINESSES

LOCATION OR ROUTE OF ACTIVITY: Begin at FMC ELC on College Street - continue
left by web at college and 5th; continue around sidewalks; cross at 3rd Ave S.
Continue past Leadership Plaza - follow sidewalk path down 5th to main - left
on main; cross and cont. on sidewalk to 2nd Ave North; cross and continue back to street.
See map for specific route MAP ATTACHED: ☒ YES ☐ NO

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

FIRST METHODIST CHURCH ELC; ST. PAUL'S EPISCOPAL CHURCH/SCHOOL

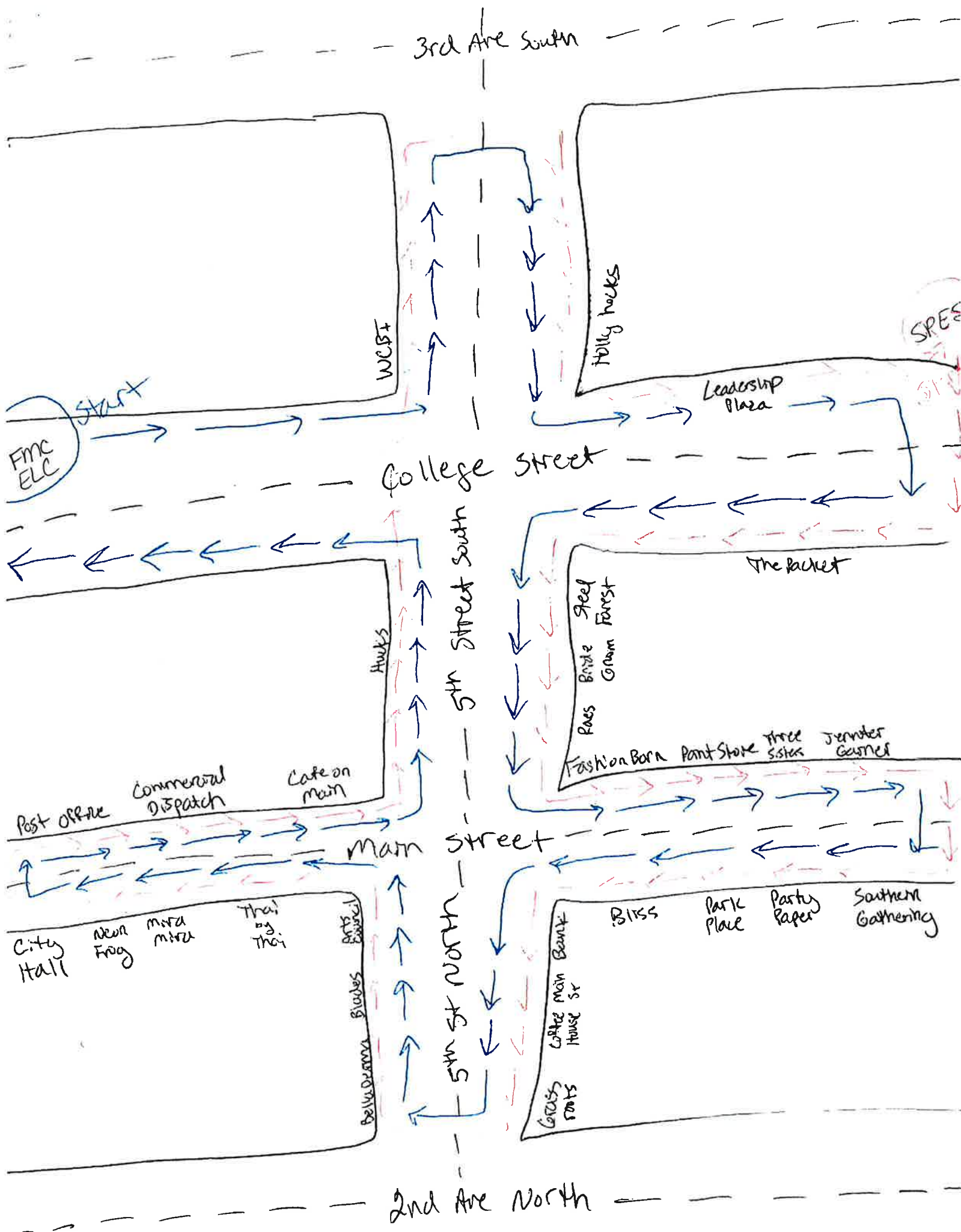
NUMBER OF PERSONS TO PARTICIPATE: @ 80-100 AGE OF ANY MINORS: Infant-5 yrs

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: their parents and EARLY LEARNING
center staff (FMC & ST. PAUL)

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 10/3/23





**East Mississippi
Crisis Intervention Team (CIT)
40-Hour
Law Enforcement Training Program
October 23-27, 2023
8:00 a.m. to 5:00 p.m.**

Training Location: Meridian Public Safety Training Facility
1180 Sandflat Road, Meridian, MS 39301

Pursuant to Miss. Code Ann. § 41-21-131, a “CIT Officer” means a law enforcement officer who is authorized to make arrests under Section 99-3-1 and who is trained and certified in crisis intervention and who is working for a law enforcement agency that is a participating partner in a Crisis Intervention Team. **CIT Training Goals:**

- Ensure the safety of officers and civilians;
- Increase officer understanding of mental illness; with
- Improve relationships with the community, particularly mental health professionals, people with mental illness, and family members.

The CIT for Law Enforcement concept is based on a successful crisis intervention program that began in Memphis, Tennessee.

CIT is conducted by specially trained law enforcement personnel, mental health professionals, mental health consumers and family advocates. The training includes identification of types of mental illness, verbal skills for de-escalation of potentially violent situations, specifics on suicide intervention, and a mental health system overview.

Graduation

2:00 p.m., Friday, October 27, 2023 – Site to be determined

Graduation is open to the public. Graduates are encouraged to invite family, friends, colleagues and supervisors to graduation. A small reception will immediately follow the graduation ceremony.

Dress Code: Graduates should wear or bring a dress uniform for the graduation ceremony (time will be available to change before the ceremony).

Notes

- **Qualifications:** Training will only be provided for **full-time certified law enforcement officers with a minimum of one year law enforcement experience.**
- Each participant must attend the full 40 hours of training to graduate and receive CIT certification. Class will start promptly at 8:00 a.m. and dismiss at 5:00 p.m. daily.
- Funding provided by a grant to the Lauderdale County Sheriff's Department from the Mississippi Department of Mental Health will cover:
 - Stipend for officers completing training to assist in covering salary, travel, and meals at a rate of \$200.00 per student. Stipend will be paid to the Law Enforcement Agency designated on the registration form *after successful completion of the course.*
 - Overnight accommodations are available at no cost at the Meridian Public Safety Training Facility. (Check-in available Sunday evening or Monday; check-out Friday afternoon.)
 - Breakfast and lunch will be provided. Evening meal provided on Thursday evening event and attendance is mandatory. Supper is not included and will be the responsibility of the participant Sunday, Monday, Tuesday, & Wednesday evenings.

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.

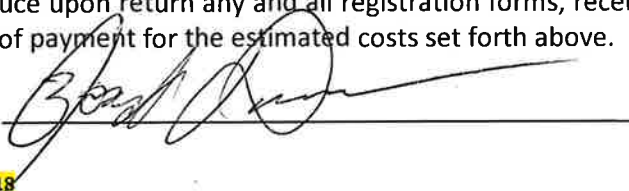
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Four (4) CPD Officers
 - Name of Event Official seeks to Attend: Crisis Intervention Team Training
 - Benefit to City resulting from Attendance: Increase Officers' understanding of mental illness, safety of Officers and Civilians, improve relationships with mental health professionals, the mentally ill and their families.
-
- Location (City & State) of the Event for which Travel is sought: Meridian, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 10/22/2023 • Proposed Date of Return: 10/27/2023
 - 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): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 279.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **379.00**

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: 10/9/2023

GLOCK

Professional, Inc.

U.S.A.



PROFESSIONAL

GLOCK, Professional, Inc. P.O. Box 1254
Smyrna, Georgia 30081 U.S.A.

Fax. (770) 437-4712

Tel. (770) 432-1202

AC – GLOCK Armorer Course

- Cost: \$250 US per Student
- Length: 8 Hours / 1 Day
- Hours: 8am-5pm.
- 3 year Certification upon successful completion for all GLOCK model pistols, excluding the G18 Select Fire models
- Student provides Safety Glasses and a small flashlight
- GLOCK will provide lunch

Course Outline

- Introduction
- Safety Check
- Safety Function
- Field Stripping
- Slide Disassembly and Reassembly
- Frame Disassembly and Reassembly
- Slide Options
- Frame Options
- Magazines
- Field Inspection Test
- Rifling
- Preventive Maintenance
- Lubrication
- GLOCK Sights
- Service Procedures
- Practical Examination
- Written Examination

Student Prerequisites

- **To be eligible to take the Armorer's Course you must be active/retired law enforcement or military, private security, GLOCK Stocking Dealer/Range Program Employee or current GSSF member.**

Armorer Course Objectives

- Understand and be able to explain the design features of the GLOCK Safe Action System
- Demonstrate the knowledge and ability to maintain, troubleshoot and service all GLOCK pistols by passing the Practical Examination and by scoring a minimum of 80% on the written examination

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mark Underwood, Rodreiuz Porter, Christopher Smith and Timothy Tate
 - Name of Event Official seeks to Attend: AC – Glock Armorer Course
 - Benefit to City resulting from Attendance: Enhance skills regarding maintenance, troubleshooting and servicing Glock pistols.
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 12/5/2023 • Proposed Date of Return: 12/5/2023
 - 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: \$ 1000.00
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 92.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 1192.00

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: 10/9/2023



October 4, 2023

City of Columbus
Attn: Joseph Daughtry, Chief of Police
P.O. Box 1408
Columbus, MS 39703

Enclosed is a check in the amount of **\$3,250.00**. This grant is made possible through the generosity and recommendation of an **Anonymous Donor**.

Grant Terms: No goods, services, or more than incidental benefits may be provided in exchange for this grant. This grant may not satisfy a legally enforceable obligation pledge. This grant may only support purposes deemed by you to be 100% tax deductible.

Special Instructions: Restricted for purchase of SWAT uniforms/equipment for the Police Department

If you have any questions regarding this grant, please feel free to contact juanita@createfoundation.com or katie@createfoundation.com. Thank you for your assistance in administering this grant.

Enclosure

113-000-297-000 Inc

113-010-736-000 Ex

91705

RENASANT BANK
1-800-680-1601
www.renantbank.com

CREATE FOUNDATION INC
PO BOX 1053
TUPELO, MS 38802-1053

85-129/842



10/04/2023

PAY TO THE
ORDER OF

***3,250.00

Three thousand two hundred and fifty dollars and 00/100 *****

DOLLARS

City of Columbus
P.O. Box 1408
Columbus, MS 39703

MEMO

Wanda Sambell Haydel

091705 08420294 478350708 478350708

91705

CREATE FOUNDATION INC

Grant 40675 :: Anonymous

10/04/2023

3,250.00

Special Instructions: Restricted for purchase of SWAT uniforms/equipment for the Police Department

Total

3,250.00

Please review and distribute this memo to the departments listed below

To: Department Directors

From: Sigma Consulting and Training, Inc.

Pages: 3 (includes cover)

Phone: (863) 232-2910

Date: September 25th, 2023

Fax: (888) 350-1506

e-mail: info@sigmatrainingservices.com

Please forward to: Public Works
Parks and Recreation
Solid Waste/Sanitation
SPCC Coordinator

Highway Maintenance
Water/Wastewater Treatment
Environmental Services/Mosquito Control
Stormwater Compliance/MS4

URGENT - PLEASE RESPOND IMMEDIATELY

Chemical Spill Response Training for State of Mississippi - City and County Government Employees

Please review the attached information for an upcoming training class to be held on November 7th (Batesville Area), November 8th (Hattiesburg Area), and November 9th (Jackson Area).

NEWS FLASH: EPA currently lists 55 city and county facilities in Mississippi with violations. Including a \$31,500 fine at a public high school. Are you ready for an inspection?

Training is now required by OSHA and EPA for all state and local government employees that are expected to respond to a chemical spill:

Public Works Employees - *Fuel products, anti-freeze, parts cleaners, paints and solvents*

Parks and Recreation Employees - *Pesticide products, fuel products, paints and solvents*

Highway Maintenance Employees - *Paints and solvents, herbicides, and fuel products*

Water and Wastewater Treatment Employees - *Chlorine (both gas and liquified), Propane*

Mosquito Control - *Pesticide products, fuel products*

Solid Waste/Sanitation Employees - *Discarded chemical containers, unknown products*

This class is only offered once per year. More than 100 City and County agencies in Mississippi have sent their employees to this class in the past.

This class meets OSHA, EPA, and DOT training standards. Approved for 8 hours of training towards license renewal by the Mississippi State Dept. of Health for Waterworks Operators, and by the Mississippi Dept. of Environmental Quality for Wastewater Operators.

Payment is not required prior to attending, but you must register in advance.

Note: If you have at least 20 persons attending, we can hold the training at your own facility for a substantial discount. Call for details at (863) 232-2910.

The registration fee for the course is \$160 per employee, four or more employees are \$135 each. Fee includes all textbooks and other course materials. Payment may be made by government purchase order, check, or credit card.

If you have any questions call Sigma Consulting and Training, Inc. at (863) 232-2910 or e-mail: info@sigmatrainingservices.com

Register on-line by going to sigmatrainingservices.com or click on the link: sigmatrainingservices.com

Mississippi - City and County Employees Chemical Spill Response Training

It's not a matter of *if* a chemical spill is going to occur, it's just a matter of *when*! Chemical handling is a requirement for many jobs in government service. From the variety of paints, solvents, and pesticides, to the fuel products we use everyday. Think about the products we transport on public highways. Even the gasoline or diesel fuel in your vehicle may become spilled in a traffic accident. *Part of being a good manager is making sure things go right on the job, and being prepared in case they don't.*

Approved for 8 hours of training towards license renewal by the Mississippi State Dept. of Health for Waterworks Operators, and by the Mississippi Dept. of Environmental Quality for Wastewater Operators. Also satisfies annual refresher requirement for other Hazmat Training.

Do you know the rules?

Last year alone, there were over 33,000 spills large enough to require reporting to the federal government. Failure to make the necessary notifications can result in substantial fines. Fuel products require reporting in some situations if only one drop is spilled. Do you know what they are?

Learn the source of the Camp Lejeune water contamination. Could the same happen at your facility?

An employee placed a zip tie on a fuel dispenser handle, resulting in a \$500,000 cleanup and \$90,000 fine. Do you know the rules that apply?

EPA issued a \$66,000 fine for simply not reporting a chlorine leak. Do you know when you have to notify authorities?

OSHA and EPA strictly regulates who can respond to chemical releases. Without spill response training, your employees will not be allowed to assist you in cleaning up a chemical spill.

The majority of all spills are less than 50 gallons, yet can be more than \$10,000 to clean up when using an environmental contractor. Most cities and counties have all the necessary equipment, but employees ***must*** have the proper training

Trained employees can respond in a matter of minutes, instead of hours that most environmental contractors require to get to your site.

Sigma Consulting and Training, Inc., is offering chemical spill response training in your area to prepare your employees to respond to an emergency. The training satisfies the OSHA requirements for emergency responders, and includes eight hours of training covering: Spill response procedures, decontamination, personal protective equipment, respiratory protection, chemical storage and handling, and more.

Registration fee for the course is \$160 per employee, four or more employees are \$135 each. This includes a textbook and handout materials. Wallet card and certificate of training will be provided after the course.

The course instructor is a nationally recognized speaker and has trained employees from more than 300 companies, along with federal, state, and local agencies. These include the U.S. Army and Navy, Kennedy Space Center, and U.S. Dept. of Justice. The instructor also meets "Master Trainer" qualifications with the U.S. Dept. of Homeland Security.

Batesville Area

November 7th, 2023
Holiday Inn
210 Power Drive
Batesville

Hattiesburg Area

November 8th, 2023
Hilton Garden Inn
133 Plaza Drive
Hattiesburg

Jackson Area

November 9th, 2023
Holiday Inn
110 Bass Pro Drive
Pearl

Register on-line by going to sigmatrainingservices.com or click on the link: sigmatrainingservices.com

To register by fax: Complete and return fax the attached registration form to (888) 350-1506.

A confirmation will be sent to you upon receipt of your registration.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Bennie Coleman, Asst. Director
 - Name of Event Official seeks to Attend: Chemical Spill Response Training
 - Benefit to City resulting from Attendance: OSHA/EPA Requirement for State of MS – City & County Gov. Employees
-
- Location (City & State) of the Event for which Travel is sought: Hattiesburg, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hilton Garden Inn
 - Proposed Date of Departure: 11/7/2023 • Proposed Date of Return: 11/9/2023
 - 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: \$ 160.00
 - Cost per Night of Lodging: \$ 135.00
 - Total Estimated Lodging Costs for All Nights: \$ 270.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 157.52
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 118.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 705.52**

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: Bennie Coleman

Date: 10/16/2023

Please review and distribute this memo to the departments listed below

To: Department Directors

From: Sigma Consulting and Training, Inc.

Pages: 3 (includes cover)

Phone: (863) 232-2910

Date: September 25th, 2023

Fax: (888) 350-1506

e-mail: info@sigmatrainingservices.com

Please forward to: Public Works
Parks and Recreation
Solid Waste/Sanitation
SPCC Coordinator

Highway Maintenance
Water/Wastewater Treatment
Environmental Services/Mosquito Control
Stormwater Compliance/MS4

URGENT - PLEASE RESPOND IMMEDIATELY

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Training is now required by OSHA and EPA for all state and local government employees that are expected to respond to a chemical spill:

Public Works Employees - *Fuel products, anti-freeze, parts cleaners, paints and solvents*

Parks and Recreation Employees - *Pesticide products, fuel products, paints and solvents*

Highway Maintenance Employees - *Paints and solvents, herbicides, and fuel products*

Water and Wastewater Treatment Employees - *Chlorine (both gas and liquified), Propane*

Mosquito Control - *Pesticide products, fuel products*

Solid Waste/Sanitation Employees - *Discarded chemical containers, unknown products*

This class is only offered once per year. More than 100 City and County agencies in Mississippi have sent their employees to this class in the past.

This class meets OSHA, EPA, and DOT training standards. Approved for 8 hours of training towards license renewal by the Mississippi State Dept. of Health for Waterworks Operators, and by the Mississippi Dept. of Environmental Quality for Wastewater Operators.

Payment is not required prior to attending, but you must register in advance.

Note: If you have at least 20 persons attending, we can hold the training at your own facility for a substantial discount. Call for details at (863) 232-2910.

The registration fee for the course is \$160 per employee, four or more employees are \$135 each. Fee includes all textbooks and other course materials. Payment may be made by government purchase order, check, or credit card.

If you have any questions call Sigma Consulting and Training, Inc. at (863) 232-2910 or e-mail: info@sigmatrainingservices.com

Register on-line by going to sigmatrainingservices.com or click on the link: sigmatrainingservices.com

Mississippi - City and County Employees Chemical Spill Response Training

It's not a matter of *if* a chemical spill is going to occur, it's just a matter of *when*! Chemical handling is a requirement for many jobs in government service. From the variety of paints, solvents, and pesticides, to the fuel products we use everyday. Think about the products we transport on public highways. Even the gasoline or diesel fuel in your vehicle may become spilled in a traffic accident. *Part of being a good manager is making sure things go right on the job, and being prepared in case they don't.*

Approved for 8 hours of training towards license renewal by the Mississippi State Dept. of Health for Waterworks Operators, and by the Mississippi Dept. of Environmental Quality for Wastewater Operators. Also satisfies annual refresher requirement for other Hazmat Training.

Do you know the rules?

Last year alone, there were over 33,000 spills large enough to require reporting to the federal government. Failure to make the necessary notifications can result in substantial fines. Fuel products require reporting in some situations if only one drop is spilled. Do you know what they are?

Learn the source of the Camp Lejeune water contamination. Could the same happen at your facility?

An employee placed a zip tie on a fuel dispenser handle, resulting in a \$500,000 cleanup and \$90,000 fine. Do you know the rules that apply?

EPA issued a \$66,000 fine for simply not reporting a chlorine leak. Do you know when you have to notify authorities?

OSHA and EPA strictly regulates who can respond to chemical releases. Without spill response training, your employees will not be allowed to assist you in cleaning up a chemical spill.

The majority of all spills are less than 50 gallons, yet can be more than \$10,000 to clean up when using an environmental contractor. Most cities and counties have all the necessary equipment, but employees ***must*** have the proper training

Trained employees can respond in a matter of minutes, instead of hours that most environmental contractors require to get to your site.

Sigma Consulting and Training, Inc., is offering chemical spill response training in your area to prepare your employees to respond to an emergency. The training satisfies the OSHA requirements for emergency responders, and includes eight hours of training covering: Spill response procedures, decontamination, personal protective equipment, respiratory protection, chemical storage and handling, and more.

Registration fee for the course is \$160 per employee, four or more employees are \$135 each. This includes a textbook and handout materials. Wallet card and certificate of training will be provided after the course.

The course instructor is a nationally recognized speaker and has trained employees from more than 300 companies, along with federal, state, and local agencies. These include the U.S. Army and Navy, Kennedy Space Center, and U.S. Dept. of Justice. The instructor also meets "Master Trainer" qualifications with the U.S. Dept. of Homeland Security.

Batesville Area

November 7th, 2023
Holiday Inn
210 Power Drive
Batesville

Hattiesburg Area

November 8th, 2023
Hilton Garden Inn
133 Plaza Drive
Hattiesburg

Jackson Area

November 9th, 2023
Holiday Inn
110 Bass Pro Drive
Pearl

Register on-line by going to sigmatrainingservices.com or click on the link: sigmatrainingservices.com

To register by fax: Complete and return fax the attached registration form to (888) 350-1506.

A confirmation will be sent to you upon receipt of your registration.

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: Humphries Kelly, Maintenance Supervisor
 - Name of Event Official seeks to Attend: Chemical Spill Response Training
 - Benefit to City resulting from Attendance: OSHA/EPA Requirement for State of MS – City & County Gov. Employees
-
- Location (City & State) of the Event for which Travel is sought: Hattiesburg, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hilton Garden Inn
 - Proposed Date of Departure: 11/7/2023 • Proposed Date of Return: 11/9/2023
 - 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: \$ 160.00
- Cost per Night of Lodging: \$ 135.00
- Total Estimated Lodging Costs for All Nights: \$ 270.00
- 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): \$ 234.49
- Estimated Cost of Meals: \$ 118.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 782.49

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: Humphries Kelly

Date: 10/16/2023

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
October 17, 2023

A/P DOCUMENTS \$ 653,075.44

CHECKWRITE #1	\$ 54,244.77	10/3/23 – FY 2023 Invoices
CHECKWRITE #2	\$ 12,451.54	10/11/23 – FY 2023 Inv, Visa, travel voucher
CHECKWRITE #3	\$ 826.73	10/12/23 – CL&W
	<u>\$ 67,523.04</u>	TOTAL OF CHECKWRITES

GRAND TOTAL \$ 720,598.48

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6715 ACTS NOW INC						
217225	10/17/23	5644	10021648	001-021-684-003	299.00	N N
Ms 811 Damage Prevention Summit				Registration		
Total For 6715 ACTS NOW INC:					\$299.00	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
217012	10/17/23	18255	10021754	001-041-635-001	90.00	N Y
Service Hvac Unit At Columbus/Lowndes Airport				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$90.00	
2566 AIRGAS USA, LLC						
217013	10/17/23	5502593622	0	001-009-640-000	187.99	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$187.99	
5741 AL LATHAN'S LOCK-N-KEY						
217169	10/17/23	901448	10021698	001-042-635-000	80.00	N N
Service Call Federal Programs				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 5741 AL LATHAN'S LOCK-N-KEY:					\$80.00	
4447 AMAZON CAPITAL SERVICES						
217014	10/17/23	1T7Y-JW1T-9LM7	10021635	107-350-581-000	182.93	N N A
Craft Supplies				Recreation Programs		
217168	10/17/23	1QVJ-H6XN-R63	10021695	001-018-500-000	105.98	N N
Office Supplies				Supplies-Non-Op-Office		
Total For 4447 AMAZON CAPITAL SERVICES:					\$288.91	
7057 APPLICATION DATA SYSTEMS INC						
217015	10/17/23	11041	0	001-005-681-000	7,500.00	N N
One Time Start Up Fee				Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$7,500.00	
3442 ATMOS ENERGY **						
217170	10/17/23	3057816404	0	107-350-626-000	67.90	N N
3057816404 P&R				Natural Gas		
217171	10/17/23	3057816342	0	107-350-626-000	170.30	N N
3057816342 P&R				Natural Gas		
Total For 3442 ATMOS ENERGY **::					\$238.20	
3828 AT&T*						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217016	10/17/23	092523	0	001-005-605-000	36.34	N N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc		
				Total For 3828 AT&T*:	\$36.34	
5664 AT & T						
217018	10/17/23	4878942808	0	001-005-605-000	170.03	N N
Monthly Billing - It Cost Mgmt				Communication (Postage,Wireless,Etc		
217172	10/17/23	4516822809	0	001-005-605-000	241.19	N N
Cpd & Lcsd Phones				Communication (Postage,Wireless,Etc		
				Total For 5664 AT & T:	\$411.22	
4488 AT&T MOBILITY **						
217017	10/17/23	10062023	0	001-005-605-000	679.22	N N
Monthly Billing - 03770071				Communication (Postage,Wireless,Etc		
				Total For 4488 AT&T MOBILITY **::	\$679.22	
1023 AUTOZONE, INC						
217173	10/17/23	0327799497	0	001-050-570-000	167.19	N N
Fuel Module				Supp-R&M-Veh/Eqp/Prts-Police		
217174	10/17/23	0327799565 CRE 0		001-050-570-000	-167.19	N N
Returned Fuel Module				Supp-R&M-Veh/Eqp/Prts-Police		
217175	10/17/23	0327799579	10021751	001-050-570-000	113.19	N N
Parts				Supp-R&M-Veh/Eqp/Prts-Police		
217176	10/17/23	0327795908	10021751	001-050-570-000	79.27	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
217177	10/17/23	0327803969	10021751	001-050-570-000	231.63	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
				Total For 1023 AUTOZONE, INC:	\$424.09	
3241 BAGBY ELEVATOR CO INC						
217019	10/17/23	306619	0	001-037-635-000	164.70	N N
Trotter Conv Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
217020	10/17/23	306618	0	001-004-635-000	161.12	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 3241 BAGBY ELEVATOR CO INC:	\$325.82	
4342 SHIKEETA BARRY						
217021	10/17/23	100623	0	107-350-890-000	150.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Refund Townsend		Refund Deposits				
Total For 4342 SHIKEETA BARRY:					\$150.00	
1026 BATES TIRE CENTER						
217179	10/17/23	371526	10021758	001-050-572-000	109.98	N N
Tires		Supp-R&M-Veh/Eqp-Parts-Street				
217180	10/17/23	371236	10021758	001-050-572-000	343.96	N N
		Supp-R&M-Veh/Eqp-Parts-Street				
217181	10/17/23	371484	10021753	001-050-570-000	1,008.00	N N
Parts		Supp-R&M-Veh/Eqp/Prts-Police				
Total For 1026 BATES TIRE CENTER:					\$1,461.94	
1028 BIDDY SAW WORKS INC						
217082	10/17/23	394480	10021713	001-021-525-000	111.92	N N
Stock		Os-Fuel, Oil, & Grease				
Total For 1028 BIDDY SAW WORKS INC:					\$111.92	
6080 BILL RUSSELL FORD						
217182	10/17/23	91923	10021680	001-050-570-001	593.15	N N A
Converter, Manifold		Supp-R&M-Veh/Eqp-Police-Non-Acc				
Total For 6080 BILL RUSSELL FORD:					\$593.15	
6514 BOXCAST INC						
217022	10/17/23	2699E9FD-0051	0	001-005-681-000	55.61	N N A
Archived Storage Sept 2023		Maintenance & Support Contacts				
217023	10/17/23	2699E9FD-0052	0	001-005-681-000	1,188.00	N N
Essential Plan Streaming Subs 2023-2024		Maintenance & Support Contacts				
Total For 6514 BOXCAST INC:					\$1,243.61	
2442 CAROLINA SOFTWARE						
217024	10/17/23	88284	0	001-005-681-000	600.00	N Y
Wasteworks Software Support		Maintenance & Support Contacts				
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
1040 CASH & CARRY						
217083	10/17/23	164477	10021735	001-021-580-000	96.22	N N
For Concrete Crew		Supplies-R&M-Streets				
Total For 1040 CASH & CARRY:					\$96.22	
4839 CELLEBRITE USA, INC						
217025	10/17/23	Q-350465-1	0	001-005-681-000	6,100.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Ufed Touch 2 Stand Ult Subscrip		Maintenance & Support Contacts				
Total For 4839 CELLEBRITE USA, INC:					\$6,100.00	
1793 CINTAS CORP #0215						
217026	10/17/23	4169873891	0	001-010-551-000	171.18	N N
Supplies		Supplies - K9				
217084	10/17/23	4169162760	10021715	001-021-559-000	558.64	N N
Installation Of Facility Services Public Works Offices And Break		Operating Supplies-Other				
Total For 1793 CINTAS CORP #0215:					\$729.82	
1392 CITY OF COLUMBUS						
217214	10/17/23	83123 OMNIGO	0	610-000-109-000	28,414.98	N N A
Omnigo Aug 2023 Court/Cpd		Amounts Held In Custody				
217217	10/17/23	83123 PTS	0	610-000-109-000	2,603.14	N N A
Pts Aug 2023 Court Police		Amounts Held In Custody				
217221	10/17/23	73123 OMNIGO	0	610-000-109-000	26,810.78	N N A
Omnigo July 2023 Court Police		Amounts Held In Custody				
217224	10/17/23	73123 PTS	0	610-000-109-000	6,006.01	N N A
Pts July 2023 Court Police		Amounts Held In Custody				
Total For 1392 CITY OF COLUMBUS:					\$63,834.91	
6192 CIVICPLUS, LLC						
217027	10/17/23	276675	0	001-005-681-000	13,262.20	N Y
20 Gov User Licenses For Service		Maintenance & Support Contacts				
217080	10/17/23	267020	0	001-005-681-000	6,512.48	N Y
Annual Maintenance & Support Fee 5		Maintenance & Support Contacts				
217081	10/17/23	268232	0	001-005-681-000	7,690.92	N Y
Annual Maint & Support Fee Host & Security		Maintenance & Support Contacts				
Total For 6192 CIVICPLUS, LLC:					\$27,465.60	
1060 COLUMBUS LIGHT & WATER DEPT						
217028	10/17/23	1751562	0	107-350-630-000	1,539.61	N N
200003 100000		Utilities - Electric				
217029	10/17/23	1752103	0	001-041-630-000	73.43	N N
200015 100010		Utilities - Electric				
217030	10/17/23	1752104	0	001-041-630-000	64.83	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200016	126928			Utilities - Electric		
217031	10/17/23	1752128	0	001-021-630-000	84.00	N N
200082	100069			Utilities		
217032	10/17/23	1751571	0	001-004-630-000	899.24	N N
200089	100076	City Hall		Utilities - Electric		
217033	10/17/23	1752134	0	001-021-630-000	48.00	N N
200090	100077			Utilities		
217034	10/17/23	1752135	0	001-004-630-000	17.50	N N
200091	100078	City Hall		Utilities - Electric		
217035	10/17/23	1752147	0	001-021-630-000	24.00	N N
200104	100095			Utilities		
217036	10/17/23	1752240	0	001-021-630-000	24.00	N N
200208	100198			Utilities		
217037	10/17/23	1752241	0	001-041-630-000	240.86	N N
200209	100076	Regal Hall		Utilities - Electric		
217038	10/17/23	1751574	0	001-037-630-000	7,095.26	N N
200210	100200	Trotter		Utilities - Electric		
217039	10/17/23	1752242	0	001-021-630-000	24.00	N N
200216	100206			Utilities		
217040	10/17/23	1752324	0	001-021-630-000	24.00	N N
200314	100298			Utilities		
217041	10/17/23	1752325	0	001-021-630-000	24.00	N N
200315	100299			Utilities		
217042	10/17/23	1752326	0	001-021-630-000	24.00	N N
200317	100300			Utilities		
217043	10/17/23	1752378	0	001-021-630-000	24.00	N N
200381	100366			Utilities		
217044	10/17/23	1752379	0	001-021-630-000	24.00	N N
200382	100367			Utilities		
217045	10/17/23	1752380	0	001-021-630-000	24.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200383 100368				Utilities		
217046	10/17/23	1752381	0	001-021-630-000	24.00	N N
200384 100369				Utilities		
217047	10/17/23	1752543	0	001-021-630-000	16.00	N N
200579 100560				Utilities		
217048	10/17/23	1752544	0	001-021-630-000	24.00	N N
200580 100561				Utilities		
217049	10/17/23	1751597	0	001-010-630-000	3,604.51	N N
200900 100848 Police				Utilities - Electric		
217050	10/17/23	1752826	0	001-009-630-000	139.97	N N
200942 100886 Crime Lab				Utilities		
217051	10/17/23	1752827	0	001-041-630-000	69.39	N N
200943 100887				Utilities - Electric		
217052	10/17/23	1752828	0	001-009-630-000	184.15	N N
200944 100888 Crime Lab				Utilities		
217053	10/17/23	1752829	0	001-009-630-000	507.78	N N
200946 100889 Crime Lab				Utilities		
217054	10/17/23	1752830	0	001-018-630-000	401.15	N N
200947 100890 Bldg Insp				Utilities		
217055	10/17/23	1752831	0	001-041-630-000	222.02	N N
200949 100891				Utilities - Electric		
217056	10/17/23	1752835	0	001-042-630-000	166.65	N N
200953 100895 Fed Prog				Utilities - Electric		
217057	10/17/23	1752836	0	001-043-630-000	149.43	N N
200954 100010 Comm Outreach				Utilities-Electric		
217058	10/17/23	1752837	0	001-041-630-000	206.69	N N
200955 100010				Utilities - Electric		
217059	10/17/23	1752838	0	001-041-630-000	252.00	N N
200956 100897				Utilities - Electric		
217060	10/17/23	1752839	0	001-041-630-000	55.75	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200957	100898			Utilities - Electric		
217061	10/17/23	1753031	0	107-350-630-000	337.74	N N
201211	101116			Utilities - Electric		
217062	10/17/23	1753032	0	107-350-632-000	16.00	N N
201212	101117			Utilities - Water		
217062	10/17/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
217063	10/17/23	1753038	0	107-350-630-000	23.75	N N
201218	101121			Utilities - Electric		
217064	10/17/23	1753040	0	107-350-632-000	24.00	N N
201220	101123			Utilities - Water		
217064	10/17/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
217065	10/17/23	1751606	0	107-350-630-000	1,702.41	N N
201221	101124			Utilities - Electric		
217065	10/17/23		0	107-350-632-000	304.00	N N
				Utilities - Water		
217066	10/17/23	1753045	0	001-041-630-000	24.42	N N
201234	101132			Utilities - Electric		
217067	10/17/23	1753056	0	001-041-630-000	82.62	N N
201248	101147			Utilities - Electric		
217068	10/17/23	1753057	0	001-041-630-000	87.90	N N
201249	101148			Utilities - Electric		
217069	10/17/23	1751641	0	107-350-630-000	275.79	N N
203220	103009			Utilities - Electric		
217069	10/17/23		0	107-350-631-000	19.77	N N
				Utilities - Outdoor Light		
217070	10/17/23	1751365	0	001-010-630-000	498.74	N N
215836	119807	Police		Utilities - Electric		
217071	10/17/23	1753137	0	107-350-630-000	38.22	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216162	101121			Utilities - Electric		
217072	10/17/23	1752009	0	001-041-630-000	95.75	N N
216247	124828			Utilities - Electric		
217073	10/17/23	1752249	0	001-041-630-000	45.50	N N
216295	124076	Stage		Utilities - Electric		
217074	10/17/23	1752716	0	001-041-630-000	56.00	N N
216348	124828			Utilities - Electric		
217075	10/17/23	1752731	0	001-041-630-000	26.78	N N
216780	100076			Utilities - Electric		
217076	10/17/23	1752252	0	001-041-630-000	25.66	N N
216899	130223			Utilities - Electric		
217085	10/17/23	1755904	0	107-350-630-000	24.76	N N
204572	104285			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$20,052.03	
1061 COLUMBUS LOCK & KEY INC						
217183	10/17/23	3585	10021719	001-010-600-000	143.00	N N
		Equipment Room		Professional Services		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$143.00	
4623 C SPIRE WIRELESS						
217077	10/17/23	606799 2023	0	001-005-605-000	120.44	N N A
		Aug-Sept 2023		Communication (Postage,Wireless,Etc		
217079	10/17/23	31051118-SEPT	0	001-005-605-000	2,948.45	N N A
		Sept 2023 Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$3,068.89	
5418 C SPIRE						
217078	10/17/23	653542-91	0	001-005-605-000	544.00	N N
		Monthly Billing		Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
217086	10/17/23	6052	10021711	001-037-510-000	29.99	N N
		Small Garbage Bags		Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$29.99	
5300 DEX IMAGING						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217087 2Xk00987	10/17/23	AR10163741	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	301.00	N N
217088	10/17/23	AR10163740	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	41.39	N N
217089 2Yj01317	10/17/23	AR10163739	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	203.00	N N
217090	10/17/23	AR10163738	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	31.34	N N
217091 2Xw00500	10/17/23	AR10163736	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	56.47	N N
217092	10/17/23	AR10163737	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	261.00	N N
217093 24X02395	10/17/23	AR10128959	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	30.08	N N
217094 2Ad06147	10/17/23	AR10129097	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	92.73	N N
217095 28X02562	10/17/23	AR10129098	0	001-005-640-000 Rental (Was Freight Before 10/1/12)	79.95	N N
Total For 5300 DEX IMAGING:					\$1,096.96	
1408 EAST MS COMMUNITY COLLEGE						
217208	10/17/23	24-0058MA	10021736	001-016-687-000	6,759.08	N N
Tuition, Registration Fee, Ems Program Fees, Health Fees, Ba Education & Training						
Total For 1408 EAST MS COMMUNITY COLLEGE:					\$6,759.08	
4576 EEP INC						
217096	10/17/23	486997	10021725	001-016-681-000	302.50	N N
Analytical Air Analysis W/0 Ambient , Compressor Service, And Maintenance & Support Contacts						
Total For 4576 EEP INC:					\$302.50	
7045 FISH & BLUES LLC						
217246	10/17/23	254	0	114-043-559-000	500.00	N Y
Food - Conv Center - Youth Summit Youth Program Expenses						
Total For 7045 FISH & BLUES LLC:					\$500.00	
1106 FUELMAN						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217097	10/17/23	896685 KG	0	001-004-684-001	55.94	N N
127183 K Gaskin				Travel (Incl Mileage)		
217098	10/17/23	534247 JH	0	001-010-684-000	28.07	N N A
127183 Jharris				Travel & Training (W/Modf)		
217099	10/17/23	534247 AS	0	001-010-684-000	18.72	N N A
127183 Asellers				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$102.73	
5027 GOBOX LLC						
217100	10/17/23	44060	0	001-021-630-000	180.00	N Y A
Event Toilet				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
217101	10/17/23	23785-59366A	10021423	001-037-635-000	72.30	N N A
Two Additional Trash Pick Ups				Out Serv-R&M-Not Veh/Eqp/Radio		
217102	10/17/23	23785-59366	0	001-028-602-000	944.51	N N A
City Facilities Pickup - Sept 2023				Garbage Collection-Pickup		
217103	10/17/23	23785-59365	0	001-028-602-000	134,045.55	N N
Residential Pickup Sept 2023				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$135,062.36	
6500 GUARDIAN LOCK AND KEY						
217184	10/17/23	7072	10021705	001-041-635-001	101.25	N Y
Keys To City Hall/Security Officer				Out Serv-R&M-Bldg&Structures		
Total For 6500 GUARDIAN LOCK AND KEY:					\$101.25	
4835 HARRIS COMPUTER SYSTEMS						
217104	10/17/23	LGCT-202A	10021024	001-021-559-000	3,130.00	N N A
New Timeclock				Operating Supplies-Other		
217105	10/17/23	LGCT-202B	10020977	107-350-725-000	3,130.00	N N A
Time Clock For Park				Assets To Be Capitalized		
217106	10/17/23	LGCT-202C	10020976	001-037-635-000	3,130.00	N N A
Tcp Rdt 400 Biometric Time Clock				Out Serv-R&M-Not Veh/Eqp/Radio		
217107	10/17/23	LGCT-202D	10021741	001-005-725-000	1,295.00	N N A
Time Clock Professional Services				Assets To Be Capitalized		

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

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City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217108	10/17/23	LGMN-9335	0	001-005-681-000	41,955.79	N N
2023-2024 Support System Maintenance				Maintenance & Support Contacts		
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$52,640.79	
4342 PATRICIA HARRIS						
217109	10/17/23	10523	0	107-350-890-000	450.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 PATRICIA HARRIS:					\$450.00	
2509 HOL-MAC CORPORATION						
217185	10/17/23	11125	10021752	001-050-572-000	1,742.94	N N
Parts				Supp-R&M-Veh/Equip-Parts-Street		
Total For 2509 HOL-MAC CORPORATION:					\$1,742.94	
4342 LAVERNE JEFFERSON						
217110	10/17/23	10623	0	107-350-890-000	150.00	N N
Refund Sim Scott				Refund Deposits		
Total For 4342 LAVERNE JEFFERSON:					\$150.00	
1146 JOHNSON CARPET CENTER						
217111	10/17/23	5919	10021726	001-016-681-000	1,074.75	N N A
Extras For Shower Repairs At Station 3				Maintenance & Support Contacts		
Total For 1146 JOHNSON CARPET CENTER:					\$1,074.75	
7044 LEN FIT LLC						
217242	10/17/23	1011-1223	10021745	001-043-559-001	200.00	N Y
Youth Program				Youth Programs		
Total For 7044 LEN FIT LLC:					\$200.00	
4342 CAROL LOCKETT						
217112	10/17/23	10923	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 CAROL LOCKETT:					\$150.00	
1168 LOWNDES COUNTY CIRCUIT CLERK						
217113	10/17/23	10223	0	001-019-676-000	94.00	N N A
Warrants July-Sept 2023				Miscellaneous		
Total For 1168 LOWNDES COUNTY CIRCUIT CLERK:					\$94.00	
6846 MALOUF CONSTRUCTION LLC						
217114	10/17/23	93023	0	317-021-900-000	87,717.30	N Y A
Pay Request #3 Bridge Repair				Contractors' Expense		
Total For 6846 MALOUF CONSTRUCTION LLC:					\$87,717.30	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

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Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2893 MARTY'S SERVICE CENTER						
217186	10/17/23	10762	10021756	001-050-672-001	55.00	N Y
Parts - Tow Railroad St To Garage				Out Serv-R&M-Strt-Nonacc		
217187	10/17/23	10761	10021755	001-050-670-001	55.00	N Y
Parts - Tow Refrigeration Supply To Garage				Out Serv-R&M-Police-Non-Acc		
Total For 2893 MARTY'S SERVICE CENTER:					\$110.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
217115	10/17/23	643391	10021538	001-010-501-000	263.80	N N A
Swat				Supplies-Non-Op-Equip Not Capitaliz		
217116	10/17/23	643390	10021007	001-010-535-000	247.70	N N A
Uniforms - M. Tisdale				Uniforms		
217117	10/17/23	643389	10021153	001-010-559-001	468.04	N N A
Gun				Os Other-Dept Use		
217188	10/17/23	643425	10021546	001-010-535-000	227.31	N N A
L. Moore				Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$1,206.85	
1187 MILITARY HARDWARE						
217118	10/17/23	312765	10021693	107-350-559-000	64.92	N N A
Wasp Killer				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$64.92	
1220 MITCHELL, MCNUTT & SAMS						
217122	10/17/23	471492	0	001-004-600-008	1,205.50	N Y A
Final Bill Fy 2023 General Matters				Prof Serv-Legal-General		
217123	10/17/23	471493	0	001-019-600-007	785.50	N Y A
Final Bill Fy2023 Dilapidated Housing				Prof Serv-Legal-Dilapidated Property		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$1,991.00	
5683 LINDA MORGAN						
217119	10/17/23	93023	0	107-350-498-000	40.00	N Y A
End Of Fy 2023 Cleanup				Temp-Contract Workers		
217191	10/17/23	093023	0	107-350-498-000	120.00	N Y
End Of Fy2023 Propst Park East Col Gym				Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$160.00	
3823 MS DEPT OF PUBLIC SAFETY*						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
217213	10/17/23	83123 OMNIGO	0	610-000-109-000	1,431.00	N	N	A
Omnigo Aug 23 Court Assess Settlement				Amounts Held In Custody				
217216	10/17/23	83123 PTS	0	610-000-109-000	23.00	N	N	A
Pts Aug 2023 Court Settlement Form				Amounts Held In Custody				
217219	10/17/23	73123 OMNIGO	0	610-000-109-000	1,231.50	N	N	A
Omnigo July 2023 Court Assess Settlement				Amounts Held In Custody				
217220	10/17/23	073123 OMNIGO-	0	610-000-109-000	250.00	N	N	
Omnigo July 2023 Dui				Amounts Held In Custody				
217223	10/17/23	73123 PTS	0	610-000-109-000	122.00	N	N	A
Pts July 2023 Court Assess Settlement				Amounts Held In Custody				
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$3,057.50			
4049 MS DEVELOPMENT AUTHORITY								
217189	10/17/23	101723	0	102-016-800-000	2,325.80	N	N	
Gms50811 Capital Improvement Loan				Principal Pymts-Cap Loan				
217189	10/17/23		0	102-016-810-000	957.26	N	N	
				Interest Pymts-Cap Loan				
217190	10/17/23		0	001-090-779-000	505.88	N	N	
Gms50559 Capital Improv Loan Fire Dept				Cap Loan Fire Bldg				
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94			
5709 ESTELLA MURRAY								
217120	10/17/23	185	0	107-350-498-000	170.00	N	Y	A
Sept - East Col Gym & Sandfield				Temp-Contract Workers				
217121	10/17/23	186	0	107-350-498-000	80.00	N	Y	A
End Of Fy23 Sandfield & East Col Gym				Temp-Contract Workers				
Total For 5709 ESTELLA MURRAY:					\$250.00			
6457 NATIONAL INTERNAL AFFAIRS ASSOC								
217127	10/17/23	4059	0	001-010-503-000	100.00	N	N	
Membership Renewal Through 12-31-24				Supplies-Non-Op-Subs & Dues				
Total For 6457 NATIONAL INTERNAL AFFAIRS ASSOC:					\$100.00			
1236 NEEL-SCHAFFER, INC.								
217128	10/17/23	1090776A	0	001-004-600-000	12,339.35	N	N	A
General Services August				Professional Services				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217129	10/17/23	1090776B	0	001-082-605-000	1,502.67	N N A
Clca General Services August 2023				Engineering		
217130	10/17/23	1090776C	0	317-021-901-000	3,976.69	N N A
Tombigbee Bridge Repair August 2023				Professional Engineering Expense		
217131	10/17/23	1090776D	0	203-037-901-000	1,864.77	N N
Trotter Conv Upgrade August 2023				Engineering Expenses		
217132	10/17/23	1090776E	0	320-021-600-000	1,494.40	N N A
City Wide Paving August 2023				Professional Services-Engineer		
217133	10/17/23	1090776F	0	318-350-725-000	16,175.81	N N A
City Wide Rec Improve August 2023				Assets To Be Capitalized		
217134	10/17/23	1090760	0	306-082-600-006	6,134.03	N N
Clca Taxiway Pavement Rehab August 2023				Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$43,487.72	
4342 VIVIAN NELSON						
217135	10/17/23	10923	0	107-350-890-000	150.00	N N
Refund Townsend				Refund Deposits		
Total For 4342 VIVIAN NELSON:					\$150.00	
1238 NEW HOME BUILDING STORES **						
217124	10/17/23	B40504	10021694	001-041-635-001	176.95	N N A
Light Bulbs, Ballasts And Fixtures- Departments				Out Serv-R&M-Bldg&Structures		
217125	10/17/23	B39859	10021694	001-041-635-001	254.85	N N
				Out Serv-R&M-Bldg&Structures		
217126	10/17/23	B39850	10021694	001-041-635-001	60.95	N N
				Out Serv-R&M-Bldg&Structures		
Total For 1238 NEW HOME BUILDING STORES **: 					\$492.75	
1261 PRECISION COMMUNICATIONS INC						
217192	10/17/23	19918	10021647	001-010-670-001	227.89	N N A
Car No. 18-03				Out Serv-R&M-Police-Non-Acc		
Total For 1261 PRECISION COMMUNICATIONS INC:					\$227.89	
6497 PREMIUM PRODUCTIONS						
217243	10/17/23	101123	0	114-043-559-000	1,500.00	N N
Video Production				Youth Program Expenses		
Total For 6497 PREMIUM PRODUCTIONS:					\$1,500.00	

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

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FY 2023-2024

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1262 PRICE PEST CONTROL, LLC						
217136	10/17/23	252346	0	001-021-635-099	22.00	N Y A
		2502 Bell Ave Public Works		Outside Serv-R&M-All Other		
217137	10/17/23	252293	0	001-010-635-000	55.00	N Y A
		Pest Control Police Dept		Out Serv-R&M-Not Veh/Equip/Radio		
217138	10/17/23	252307	0	001-004-635-099	55.00	N Y A
		Pest Control City Hall		Outside Serv-R&M-All Other		
217139	10/17/23	252332	0	001-037-635-001	40.00	N Y A
		Pest Control Conv Center		Out Serv-R&M-Bldg&Structures		
217140	10/17/23	252309	0	001-018-635-000	36.00	N Y A
		Pest Control Bldg Insp		Out Serv-R&M-Not Veh/Equip/Radio		
217141	10/17/23	252181	0	001-016-635-099	25.00	N Y A
		Pest Control Fire Sta 1		Outside Serv-R&M-All Other		
217142	10/17/23	252155	0	001-016-635-099	25.00	N Y A
		Pest Control Fire Sta 2		Outside Serv-R&M-All Other		
217143	10/17/23	252184	0	001-016-635-099	25.00	N Y A
		Pest Control Fire Sta 3		Outside Serv-R&M-All Other		
217144	10/17/23	252163	0	001-016-635-099	50.00	N Y A
		Pest Control Fire Sta 4		Outside Serv-R&M-All Other		
217145	10/17/23	252175	0	001-016-635-099	25.00	N Y A
		Pest Control Fire Sta 5		Outside Serv-R&M-All Other		
217146	10/17/23	252340	0	001-041-635-001	35.00	N Y A
		Pest Control Regal Hall		Out Serv-R&M-Bldg&Structures		
217147	10/17/23	252360	0	001-009-635-099	25.00	N Y A
		Pest Control Crime Lab		Outside Serv-R&M-All Other		
217148	10/17/23	252299	0	001-041-635-001	30.00	N Y A
		Pest Control Care & Maintenance		Out Serv-R&M-Bldg&Structures		
Total For 1262 PRICE PEST CONTROL, LLC:					\$448.00	
1272 QUILL CORPORATION						
217226	10/17/23	34641543	10021774	001-021-559-000	119.88	N N
		Disinfectants, Cleaning Supplies, Protective Supplies For Crew		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
217227	10/17/23	34657571	10021774	001-021-559-000 Disinfectants, Cleaning Supplies, Protective Supplies For Crew Operating Supplies-Other	14.08	N	N	
217228	10/17/23	34981970	10021774	001-021-559-000 Operating Supplies-Other	79.90	N	N	
217229	10/17/23	34992747	10021774	001-021-559-000 Operating Supplies-Other	141.91	N	N	
217230	10/17/23	34913713	10021774	001-021-559-000 Operating Supplies-Other	1,272.99	N	N	
217231	10/17/23	34919876	10021774	001-021-559-000 Operating Supplies-Other	95.97	N	N	
217232	10/17/23	34918750	10021774	001-021-559-000 Operating Supplies-Other	82.95	N	N	
217234	10/17/23	34900854	10021774	001-021-559-000 Operating Supplies-Other	25.96	N	N	
217235	10/17/23	34112532	10021572	001-021-502-000 Safety/Disinfectant Supplies Supplies-Non-Op-Other	349.95	N	N	A
217236	10/17/23	34914027	10021593	001-021-560-000 For Breakroom Supplies-R&M-Bldg Matls & Related	813.67	N	N	A
217237	10/17/23	34920703	10021593	001-021-560-000 Supplies-R&M-Bldg Matls & Related	2,399.67	N	N	A
Total For 1272 QUILL CORPORATION:					\$5,396.93			
6414 REGIONS BANK CORPORATE TRUST								
217149	10/17/23	112203	0	226-004-840-000 Urban Renewal Bonds Burns Bottom Proj Bonds Paying Agent Fees	750.00	N	N	
217193	10/17/23	112046	0	225-004-840-000 Annual Fee Obligation Bond Series 2016 Bonds Paying Agent Fees	2,500.00	N	N	
Total For 6414 REGIONS BANK CORPORATE TRUST:					\$3,250.00			
1358 SHERWIN-WILLIAMS CO								
217150	10/17/23	6234-5	10021595	001-021-725-000 Paint For Shed Assets To Be Capitalized	2,214.50	N	N	A
217151	10/17/23	6220-4	10021598	001-021-560-000	973.10	N	N	A

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Paint For City Garage Building				Supplies-R&M-Bldg Matls & Related		
217152	10/17/23	6347-5	10021598	001-021-560-000	221.45	N N A
				Supplies-R&M-Bldg Matls & Related		
Total For 1358 SHERWIN-WILLIAMS CO:					\$3,409.05	
5262 SHI INTERNATIONAL CORP						
217153	10/17/23	B17450797	10021530	001-005-725-000	6,399.60	N N A
Sonicwall Upgrade And Security Renewal (Justification And Do				Assets To Be Capitalized		
Total For 5262 SHI INTERNATIONAL CORP:					\$6,399.60	
5114 SIGNATURE SOUND & PRINTING						
217245	10/17/23	3656	0	001-043-559-001	125.00	N Y
Booklet Printing Full Color Youth Lives Matter				Youth Programs		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$125.00	
5663 SOUTHERN BILLING SERVICES, LLC						
217154	10/17/23	36020	0	001-005-605-000	470.38	N Y
October Billing Fire Dept				Communication (Postage,Wireless,Etc		
217155	10/17/23	36021	0	001-005-605-000	675.73	N Y
October Billing Police Dept				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$1,146.11	
4732 SOUTHERN TELECOMMUNICATIONS **						
217156	10/17/23	92723	0	001-005-608-000	2,312.49	N Y
Monthly Billing October 2023				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$2,312.49	
6205 SPARKLIGHT						
217157	10/17/23	111034765 CLRA 0		107-350-559-000	6.18	N N
111034765 Park&Rec				Operating Supplies-Other		
217194	10/17/23	110750148PD 0		001-010-630-000	58.39	N N
110750148 Police				Utilities - Electric		
217195	10/17/23	111187936G 0		001-050-559-000	2.89	N N
111187936 Garage				Operating Supplies-Other		
217209	10/17/23	110747334FD 0		001-016-605-000	220.50	N N
110747334 Fire Dept				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$287.96	
4193 STATE TREASURER						

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
217212	10/17/23	83123 OMNIGO	0	610-000-109-000	18,072.60	N N A
Omnigo Aug 23 Court Assess Fine				Amounts Held In Custody		
217215	10/17/23	83123 PTS	0	610-000-109-000	433.25	N N A
Pts Aug 2023 Court Assess Fine				Amounts Held In Custody		
217218	10/17/23	73123 OMNIGO	0	610-000-109-000	15,605.21	N N A
Omnigo July 2023 Court Assess Fine				Amounts Held In Custody		
217222	10/17/23	73123 PTS	0	610-000-109-000	1,571.75	N N A
Pts July 2023 Court Assess Fine				Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$35,682.81	
5309 JOHN STEWART						
217158	10/17/23	6932199	0	001-080-682-000	2,100.00	N Y
Grave Prep Friendship Cemetery				Grave Openings		
Total For 5309 JOHN STEWART:					\$2,100.00	
2578 STRICKLAND COMPANIES						
217159	10/17/23	758897-0	10021645	001-009-600-000	670.00	N N A
Bathroom Things, Paper, Storage, And Computer Backups				Professional Services		
217159	10/17/23		10021645	001-009-600-010	238.70	N N A
				Prof Serv-Other		
Total For 2578 STRICKLAND COMPANIES:					\$908.70	
1600 SCOTT SWAIN						
217196	10/17/23	101123	0	001-018-890-000	320.00	N N
Refund Building Permit				Refund Fees, Fines, Overpymts		
Total For 1600 SCOTT SWAIN:					\$320.00	
6194 SYNOVIA SOLUTIONS, LLC						
217160	10/17/23	BCN-60409	0	001-005-681-000	168.00	N Y
Monthly Lease				Maintenance & Support Contacts		
Total For 6194 SYNOVIA SOLUTIONS, LLC:					\$168.00	
5503 TARGETSOLUTIONS LEARNING						
217161	10/17/23	80041	10021723	001-016-684-000	7,741.43	N N
Maintenance Fee And Membership Fee Platform				Travel & Training (W/Modf)		
Total For 5503 TARGETSOLUTIONS LEARNING:					\$7,741.43	
1325 TELETEC COMMUNICATIONS						
217162	10/17/23	10250861	10021722	001-016-681-000	7,920.00	N Y
Cfd Radio Operability And Maintenance (12)				Maintenance & Support Contacts		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1325 TELETEC COMMUNICATIONS:					\$7,920.00	
2961 TENN VALLEY SCIENTIFIC SUPPORT						
217163	10/17/23	23-259	0	001-005-681-000	16,325.00	N N
Service Agreement Fy23/24				Maintenance & Support Contacts		
Total For 2961 TENN VALLEY SCIENTIFIC SUPPORT:					\$16,325.00	
7043 THE GRIND DESIGN PAINT PARTY STUDIO LLC						
217244	10/17/23	A2FCD657-0001	10021743	001-043-559-001	200.00	N Y
Youth Program				Youth Programs		
Total For 7043 THE GRIND DESIGN PAINT PARTY STUDIO LLC:					\$200.00	
1330 THOMPSON MACHINERY						
217197	10/17/23	11C406906	10021537	001-050-672-001	23.50	N N A
Cap, Plate, Gasket Lf1001				Out Serv-R&M-Strt-Nonacc		
217198	10/17/23	11C406893	10021537	001-050-672-001	15.77	N N
				Out Serv-R&M-Strt-Nonacc		
Total For 1330 THOMPSON MACHINERY:					\$39.27	
4534 UNIFIRST CORPORATION						
217164	10/17/23	1830067153	0	107-350-535-000	101.60	N N
Uniforms - Park & Rec				Uniforms		
217165	10/17/23	1830068129	0	001-021-535-000	1,210.66	N N
Uniforms - Public Works				Uniforms		
217166	10/17/23	1830068132	0	106-323-535-000	95.41	N N
Uniforms - Landfill				Uniforms		
217199	10/17/23	1830064201	0	001-021-535-000	1,264.68	N N
Uniforms - Public Works				Uniforms		
217200	10/17/23	1830065170	0	001-021-535-000	1,203.04	N N
Uniforms Public Works				Uniforms		
217201	10/17/23	1830066156	0	001-021-535-000	1,342.26	N N
				Uniforms		
217202	10/17/23	1830067155	0	001-021-535-000	1,229.75	N N
				Uniforms		
217203	10/17/23	1830065172	0	106-323-535-000	100.43	N N
Uniforms Landfill				Uniforms		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
217204	10/17/23	1830066159	0	106-323-535-000	99.39	N	N	
Uniforms Landfill				Uniforms				
217205	10/17/23	1830067157	0	106-323-535-000	95.41	N	N	
				Uniforms				
217238	10/17/23	1830069074	0	001-021-535-000	1,229.60	N	N	
Uniforms Public Works				Uniforms				
217239	10/17/23	1830069076	0	106-323-535-000	92.33	N	N	
Uniforms Landfill				Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$8,064.56			
6311 VACUUM TRUCK SALES & SERVICE								
217206	10/17/23	AL24305	10021757	001-050-572-000	1,290.00	N	N	
Parts				Supp-R&M-Veh/Equip-Parts-Street				
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$1,290.00			
6304 WARRIOR ENERGY								
217240	10/17/23	D68319	10021779	001-021-525-000	23,610.51	N	N	
Inv 68319				Os-Fuel, Oil, & Grease				
217241	10/17/23	D68858	10021778	001-021-525-000	24,547.41	N	N	
Del 9/26/2023				Os-Fuel, Oil, & Grease				
Total For 6304 WARRIOR ENERGY:					\$48,157.92			
1428 WASTE PRO - COLUMBUS 606								
217210	10/17/23	275061	0	001-004-635-099	8,300.00	N	N	A
Recycling				Outside Serv-R&M-All Other				
217211	10/17/23	275063	0	001-004-635-099	2,199.52	N	N	A
Bulk Items				Outside Serv-R&M-All Other				
Total For 1428 WASTE PRO - COLUMBUS 606:					\$10,499.52			
1352 WATERS TRUCK & TRACTOR								
217207	10/17/23	01S145653.02	10021000	001-050-672-001	9,174.52	N	N	A
Repairs To Sd989				Out Serv-R&M-Strt-Nonacc				
Total For 1352 WATERS TRUCK & TRACTOR:					\$9,174.52			
1360 YOUNG WELDING SUPPLY INC								
217167	10/17/23	30019703	0	107-350-640-000	10.47	N	N	
Cylinder Rental				Rental (Was Freight Before 10/1/12)				
Total For 1360 YOUNG WELDING SUPPLY INC:					\$10.47			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2023 to 10/17/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For Checks:					\$653,075.44	
84 Check(s)					\$653,075.44	
4 Check overflow page(s)						
88 Checks with overflow pages						
GRAND TOTAL:			84 Vendors		\$653,075.44	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite # 1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/03/2023 to 10/03/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
2784 ADVANCED AIR SYSTEMS, L.L.C.						
216968	10/03/23	16649	10021706	001-041-635-001	96.80	N Y A
		Late Invoices From Advance For Labor		Out Serv-R&M-Bldg&Structures		
216969	10/03/23	17989	10021706	001-041-635-001	172.73	N Y A
				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$269.53	
6482 BAM						
216947	10/03/23	9YR23-S-3	0	001-004-600-000	675.00	N Y A
		Mow Trim Blow Sandfield Cemetery		Professional Services		
216948	10/03/23	9YR23-S-4	0	001-004-600-000	675.00	N Y A
				Professional Services		
Total For 6482 BAM:					\$1,350.00	
1793 CINTAS CORP #0215						
216949	10/03/23	4169162745	0	001-010-559-001	98.73	N N A
		Supplies		Os Other-Dept Use		
Total For 1793 CINTAS CORP #0215:					\$98.73	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
216950	10/03/23	15969	0	001-004-624-000	350.00	N N
		Bond - James Brigham Cfo		Officials Surety Bonds		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$350.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
216951	10/03/23	23785-59007	0	001-028-602-000	341.59	N N A
		Lee Park Dumpster		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$341.59	
1117 GTR SOLID WASTE MGMT AUTHORITY						
216952	10/03/23	93023	0	001-028-601-000	12,448.21	N N A
		Residential Pickup Sept 2023		Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$12,448.21	
1163 LOWE'S HOME CENTERS, INC						
216953	10/03/23	960174-LNLBFT	10021376	001-021-689-000	284.92	N N A
		For Flower Crew - Public Works		Flowers For City-Tb'S Projects		
216954	10/03/23	991492-LMZAGL	10021349	107-350-559-000	1,416.40	N N A
		Roofing Shingler And Nails - Park&Rec		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/03/2023 to 10/03/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216955	10/03/23	938163-LMTWOL	10021350	001-021-560-000	906.74	N N A
For Foremen Office - Public Works				Supplies-R&M-Bldg Matls & Related		
216970	10/03/23	987527-LRIOBA	10021318	107-350-581-000	89.47	N N A
Tent - Park & Rec				Recreation Programs		
216971	10/03/23	972933-LPRSUD	10021472	107-350-559-000	1,401.08	N N A
Shingles For Hank Aaron - Park & Rec				Operating Supplies-Other		
216972	10/03/23	972944-LPRSUE	10021473	107-350-559-000	150.00	N N A
Shingles For Splash Pad - Park & Rec				Operating Supplies-Other		
216975	10/03/23	901247-LQPMYE	10021493	001-021-585-000	89.30	N N A
Replace Broken Toilet In Foremen Office				Supplies-R&M-To All Other		
Total For 1163 LOWE'S HOME CENTERS, INC:					\$4,337.91	
6515 MAGNOLIA BOTTLE WATER						
216956	10/03/23	66892	0	001-011-559-000	52.00	N N A
Municipal Court Water & Cups				Operating Supplies-Other		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$52.00	
5248 J D MCKAY						
216957	10/03/23	93023	0	001-004-600-010	75.00	N Y A
Sept 2023 Sound System Operations				Prof Serv-Other		
216957	10/03/23		0	001-037-600-010	300.00	N Y A
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$375.00	
1187 MILITARY HARDWARE						
216958	10/03/23	312413	10021670	001-010-502-000	98.83	N N A
Work Program - Safety Vests				Supplies-Non-Op-Other		
Total For 1187 MILITARY HARDWARE:					\$98.83	
1188 MILLS MORRIS CO.						
216959	10/03/23	5178-PICK	10021578	001-050-573-001	486.99	N N A
Pump For Ap - Airport				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
Total For 1188 MILLS MORRIS CO.:					\$486.99	
6868 ELIZABETH F PAINE						
216960	10/03/23	93023	0	001-041-692-000	615.00	N Y A
Farmers Mkt Sept 2023				Farmer'S Market Pavilion		
Total For 6868 ELIZABETH F PAINE:					\$615.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/03/2023 to 10/03/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1272 QUILL CORPORATION						
216961	10/03/23	34866127	10021685	001-018-500-000	248.12	N N A
Supplies - Bld Insp				Supplies-Non-Op-Office		
216962	10/03/23	34849455	10021685	001-018-500-000	20.99	N N A
Supplies - Bldg Insp				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$269.11	
6205 SPARKLIGHT						
216964	10/03/23	138628672 FMKT 0		001-041-692-000	149.16	N N A
138628672 Farmers Mkt				Farmer'S Market Pavilion		
Total For 6205 SPARKLIGHT:					\$149.16	
7010 S & S LANDSCAPING						
216963	10/03/23	7950	0	001-004-750-001	6,249.77	N Y A
Hwy 182 Row - Sept 2023				Spec Proj		
Total For 7010 S & S LANDSCAPING:					\$6,249.77	
4813 STAPLES ADVANTAGE						
216965	10/03/23	3547074796	10021499	001-011-606-000	594.27	N N A
Supplies - Court				Collection Expense		
Total For 4813 STAPLES ADVANTAGE:					\$594.27	
2578 STRICKLAND COMPANIES						
216966	10/03/23	758886-0	10021633	001-004-500-000	240.48	N N A
Copy Paper For City Hall, Adding Machine Tape, Pens, File Fol				Supplies-Non-Op-Office		
Total For 2578 STRICKLAND COMPANIES:					\$240.48	
5005 WEATHERS CONSTRUCTION INC						
216973	10/03/23	2409.11 PROJ	0	320-021-682-000	25,068.19	N N A
Pay Req 1 - 15Th St N Drainage Improv				Construction Contractors Exp		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$25,068.19	
5728 LARRY WILLIAMS SR.						
216967	10/03/23	93023	0	107-350-498-000	850.00	N Y A
Cleaning Sandfield, Simscott, Townsend				Temp-Contract Workers		
Total For 5728 LARRY WILLIAMS SR.:					\$850.00	
Total For Checks:					\$54,244.77	
19 Check(s)					\$54,244.77	
GRAND TOTAL:			19 Vendors		\$54,244.77	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/03/2023 to 10/03/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2023-2024
Cash Account: 001-000-002-000

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

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/11/2023 to 10/11/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
217011	10/11/23	3020305025 FS3	0	001-016-630-000	52.53	N N
		3020305025 Fs3		Utilities		
Total For 3442 ATMOS ENERGY **:					\$52.53	
1086 EAST LOWNDES WATER ASSOCIATION						
217009	10/11/23	93023	0	106-323-632-000	131.63	N N A
		Landfill Water Bill		Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$131.63	
6046 SASHA JAMES						
217010	10/11/23	10323	0	001-019-684-001	63.36	N N
		Keep Amer Beautiful Mtg - Ridgeland Ms		Travel (Incl Mileage)		
Total For 6046 SASHA JAMES:					\$63.36	
5316 J P PERRY						
216998	10/11/23	322906	10021569	001-041-635-001	4,000.00	N Y A
		Painting & Pressure Cleaning Maintenance		Out Serv-R&M-Bldg&Structures		
216998	10/11/23		10021569	001-021-725-000	1,000.00	N Y A
				Assets To Be Capitalized		
Total For 5316 J P PERRY:					\$5,000.00	
4840 VISA / ELAN CARD-ONE						
216999	10/11/23	45881	0	001-010-684-002	1,094.39	N N A
		Daughtry-Hotel-Fortworth Tx		Meals & Lodging		
217000	10/11/23	46224-46434	0	001-010-684-002	1,094.39	N N
		Ward-Hotel-Fortworth, Tx		Meals & Lodging		
217001	10/11/23	200015	0	001-004-684-003	250.00	N N
		Mml Conf-Mayor-Dicicco-Small Town Conf		Registration		
217002	10/11/23	256141	0	001-016-684-000	192.38	N N A
		Ipcasino-Dolly-Fd-Training		Travel & Training (W/Modf)		
217003	10/11/23	67827-23418	0	001-004-684-002	2,070.00	N N
		Nlc-Dc-Hotel-Mickens-Jones-Beard		Meals & Lodging		
217004	10/11/23	700922	0	001-010-684-000	109.00	N N A
		Daughtry-Hotel-Oxford-Mtg		Travel & Training (W/Modf)		
217005	10/11/23	701003	0	001-004-684-002	109.00	N N A

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/11/2023 to 10/11/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2023-2024
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Gaskin-Hotel-Oxford-Meeting				Meals & Lodging		
217006	10/11/23	99066	0	001-004-684-002	1,907.40	N N A
Mickens-Hotel-Washingtondc-Conf				Meals & Lodging		
217007	10/11/23	36187-38894	0	001-021-684-002	179.18	N N
Ip Hotel-Casey&Tabatha-Publicworks				Meals & Lodging		
217008	10/11/23	4168	0	001-005-681-000	198.28	N N A
Ringcentral & Sproutvideo				Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$7,204.02	
Total For Checks:					\$12,451.54	
5 Check(s)					\$12,451.54	
GRAND TOTAL:			5 Vendors		\$12,451.54	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/12/2023 to 10/12/2023

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
1060 COLUMBUS LIGHT & WATER DEPT						
217247	10/12/23	1750535	0	107-350-630-000	634.23	N N
214549 113899 Gym				Utilities - Electric		
217247	10/12/23		0	107-350-631-000	160.50	N N
				Utilities - Outdoor Light		
217247	10/12/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
217247	10/12/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$826.73	
Total For Checks:					\$826.73	
1 Check(s)					\$826.73	
GRAND TOTAL:			1 Vendors		\$826.73	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MONTHLY REPORT * September, 2023

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	0/1
New Commercial/Additions	0/0
Remodels or Repairs	8
Demolition	6
Accessory Structures	2
Move Structure	0

FEES COLLECTED

August	\$5,237.00
FYE 2023	\$117,243.00

Other Permits:

Electrical	23
Mechanical	6
Plumbing/Gas	18
Public Utility	2

Inspections: 134

Board Meetings:

Historic Preservation Commission	1 case heard and approved
Planning Commission	1 case heard and approved
Zoning Board of Adjustments & Appeals	1 case heard and approved

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. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
2. Daknas Holdings LLC	2430 College Street	New single-family residence ('23)
3. Daknas Holdings LLC	2429 3rd Avenue South	New single-family residence ('23)
4. Daknas Holdings LLC	2425 3rd Avenue South	New single-family residence ('23)
5. The PAND Group LLC	310 Idlewild Road	Remodel interior
6. City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
7. Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
8. Fresh Properties LLC	923 10th St N, Apts 1-12	Renovate apartment complex
9. Leigh MS Mall LLC	1404 Old Aberdeen Road	Renovate façade and sidewalk
10. Dismuke Development LLC	1911 Bell Avenue	New single family residence ('23)
11. Thomas J Tate Jr	619 11th Avenue South	New single family residence ('23)
12. Thomas J Tate Jr	625 11th Avenue South	New single family residence ('23)
13. Dismuke Development LLC	1915 Bell Avenue	New single family residence ('23)
14. Catherine Van Asselt	408 Lane Road	New single family residence ('23)
15. ALK Properties LLC	225 5th Street North	Remodel historic home
16. Columbus Municipal Sch Dist	924 20th Street North	Hunt School Renovations
17. Brixworx Columbus LLC	1521 Highway 45 North	T-Mobile build-out
18. Cribs LLC	714 4th Avenue South	New single family residence ('23)
19. Linda Gabriel	1113 15th Street South	New single family residence ('23)

20. Wal-mart Real Estate Trust	1913 Highway 45 North	Remodel store
21. Columbus Muni School Dist	175 Highway 373	Reroof Columbus Middle School
22. Columbus Muni School Dist	2217 7th Street North	Reroof Cook Elementary School
23. Columbus Muni School Dist	810 North Browder Street	Reroof McKellar Vocational Center
24. Renaissance Project LLC	811 2nd Street South	New single family residence ('23)
25. Renaissance Project LLC	815 2nd Street South	New single family residence ('23)
26. Tate's Unlimited LLC	1025 5th Street South	New single family residence ('23)
27. Legacy Realty Brokerage LLC	751 Island Road	Remodel and fire sprinkler system
28. Expansions LLC	104 Maxwell Lane	Reroof/remodel apartment bldg
29. Pramukh Two LLC	1928 Highway 45 North	Addition for commercial storage
30. Essie Chandler	471 Madeira Drive	Pole barn for car storage

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

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

POLICE CHIEF
JOSEPH DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

October 2, 2023

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

**RE: MONTHLY REPORT-TROTTER CONVENTION CENTER/FRIENDSHIP
CEMETERY/CARE & MAINTENANCE/FARMERS' MARKET- AUGUST 2023**

Dear Mayor and Council Members:

Please accept my **Monthly Report for SEPTEMBER 2023:**

Department of Convention Center/Friendship Cemetery/Farmers' Market:

Reservations at Convention Center:	\$10,580.00
Friendship Cemetery Grave Opening & Closings:	\$ 600.00
Farmers' Market Vendor Booth Fees/Annual Stall Fees	\$ 3,520.00
Total Collected:	\$14,700.00

Trotter Convention Center

Upper Level Events	<u>9</u>	Upper Level Foyer Only Events	(0)
Lower Level Events	<u>2</u>		
Regal Hall Events	<u>2</u>		
Forfeited Rentals	<u>0</u>		
Donated Rentals	<u>0</u>		
Refunded Rentals	<u>0</u>		

****Rentals are per days. Some events are (2) or more days.

Friendship Cemetery

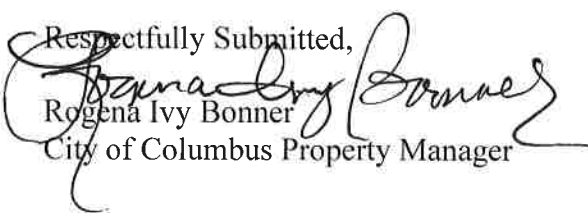
Burials

Memorial & Gunter & Peel	(0 Bodies)	(0 Cremations)
Lowndes' Funeral Home	(0 Full Bodies)	(0 Cremations)
Marshall, Donnaly & Combs Funeral Home	(1 Full Body)	(0 Cremations)
Private	(0 Full Bodies)	(0 Cremations)

Lawn Maintenance Contractor Cuts

09/01/2023	09/16/2023
09/08/2023	09/22/2023

Respectfully Submitted,


Rogena Ivy Bonner
City of Columbus Property Manager

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 208 alarms during the month of September, 2023; compared to 198 alarms a year ago this same month, and 272 alarms last month.

12 Fires 18 Good Intent Calls _____ Overpressure/Explosion
135 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 38 False Alarms
1 Service Calls 4 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths 2 Civilian Injuries 0 Firefighter Deaths 0 Firefighter Injuries 0

False Alarm Property Use: _____ Auto, 28 Residential, 5 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 2 Educational, _____ Assembly, 3 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 510,000.00

Estimated dollar loss of insured property: \$ 23,500.00

Estimated dollar loss of uninsured property: \$ 300.00

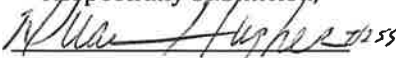
Estimated dollar value of property saved: \$ 486,200.00

Division of Training: 431 Hours of in-house department training
 0 Hours of specialty or certification training

Life Safety & Public Education: 358 Public Ed. – Participants trained
 11 Community Relations / Involvement
 0 Car Seat Installations / Checks

Code Enforcement: 10 Safety / Code Inspections Performed
 0 Plans review / Building Permits
 1 Fire Investigations
 2 Childcare / Healthcare / Nursing Home Inspections
 1 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

Columbus Fire & Rescue's Public Relations & Education Division Activities September, 2023

Miscellaneous

- Attended CPM Level 2 Class 1st
- 14th Command Staff Meeting
- Attended CPM Level 3 Class 25th-29th
- Attended the City Council Meeting affirming my appointment to the Fire Marshal Position
- Took photos of Department Heads

Public Education/Safety

- E-24 talked with children at the Fairview Mother's Day Out Event (50)
- CPR and First Aid class for students and staff @ McKellar Technology Center (12)
- Home Fire Safety talk with the Women's Ministry @ Salvation Army (17)
- Talked fire safety and took the fire truck jumper to Cook Elementary (150 1st and 2nd graders)
- Talked fire safety and took the fire truck jumper to Franklin Elementary (82 K and 1st graders)
- Campus Safety Day @ MUW, fire extinguisher training and talked campus fire safety. E-30 was on standby for live burn demonstration. (35 students and staff)

Public Relations

- Took part in the MUW Full Scale Exercise (Tornado)
- Interviewed by MSU student for her class project (1st Responders and mental health)
- Attended the CAC/Lowndes September planning meeting
- Attended LEPC meeting held @ Fire Station #4

Community Events

- 9/11 Salute to 1st Responders Luncheon
- EMT Standby @ CHS Football Stadium during Youth Football game due to heat 2nd and 16th
- EMT standby provided during Contact Helpline 5K Race and Walk Event
- Booth at the Community Health Fair held at St. James United Methodist Church
- Firetruck on standby during the CHS Homecoming Bonfire
- E-25 participated in the CHS Homecoming Parade
- Light tower set up at the CHS Tailgating Event

Public Service

- Fire Alarm checked for citizen

Public Awareness Totals

12 Public Education/Safety Events/ Misc.
346 Participants Trained/ Informed/Taught
11 Community / Public Relations Events

Smoke Alarms Installed 0 Smoke Alarms obtained 0 Car Seats Installed/Inspected 4 Car Seats Obtained 0

Michael A. Walker

Public Relations & Education Officer

The following outreach and community service was done by Columbus Fire and Rescue during the month of September 2023:

- Columbus Fire and Rescue participated in the September 11th First Responders Appreciation Lunch.
- Columbus Fire and Rescue participated in both the Mississippi University for Women (MUW) full scale exercise planning meetings and the MUW Scenario full scale exercise.
- Columbus Fire and Rescue conducted the Lowndes Emergency Planning Commission meeting.
- Columbus Fire and Rescue attended the 2023 Seventh Avenue Heritage Festival planning meetings.
- Columbus Fire and Rescue provided emergency medical technician standby for Columbus Police Department physical tryouts.
- Columbus Fire and Rescue provided the TREX light tower for the Columbus High School home games and the Homecoming Tailgate event.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



MONTHLY REPORTING FOR SEPTEMBER 2023

Code Enforcement Division				
Monthly Report				
SEPTEMBER		2023		
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	10	4	6
	WARD 2	3	0	3
	WARD 3	3	2	1
	WARD 4	11	5	6
	WARD 5	15	7	8
	WARD 6	4	3	1
	TOTAL	46	21	25
For the month of September the following cases were addressed:				
Ward 1	10		Ward 4	11
Ward 2	3		Ward 5	15
Ward 3	3		Ward 6	4
			46	TOTAL ADDRESSED
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
23-0523	271 Island Road	Property Maintenance Code Violation	09/07/2023	CLOSED
23-0536	Chandler Road	Overgrown Lot	09/19/2023	CLOSED
23-0537	606 9 th Avenue South	Accumulation-Rubbish & Garbage Overgrown Lot	09/26/2023	OPEN
23-0541	301 S. Pickensville Rd	Overgrown Lot	09/26/2023	OPEN
23-0542	722 10 th Avenue South	Accessory Structure	09/26/2023	OPEN
23-0531	15 th Street South	Overgrown Lot <i>Sent to Public Works</i>	09/14/2023	OPEN
23-0543	1113 5 th Street South	Overgrown Lot <i>Property Remediated</i>	09/26/2023	CLOSED
23-0544	4 th Street South	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	09/26/2023	OPEN
23-0545	1418 6 th Street South	Overgrown Lot <i>Sent to Public Works</i>	09/26/2023	OPEN
23-0546	10 th Street South	Overgrown Lot <i>Status will change to 'Abatement'</i>	09/26/2023	CLOSED

WARD 2				
23-0559	501 Brooks Road	Overgrown Lot	09/27/2023	OPEN
23-05960	534 Alabama Street	Dilapidated Structure	09/28/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0525	108 Alabama Street	Overgrown Lot <i>Sent to Public Works</i>	09/12/2023	OPEN
WARD 3				
23-0561	417 Lehmborg Road	Overgrown Lot	09/28/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0524	Skylark Drive	Overgrown Lot <i>Property Remediated</i>	09/07/2023	CLOSED
23-0532	501 Cypress Street	Dumping of Garbage or Brush <i>Property Remediated</i>	09/18/2023	CLOSED
WARD 4				
23-0548	920 Waterworks Road	Abandoned Structure	09/26/2023	OPEN
23-0549	2714 7 th Avenue North	Closing of Vacant Structures	09/19/2023	OPEN
23-0550	2510 5 th Avenue North	Property Maintenance Code Violation	09/26/2023	OPEN
23-0551	1616 22 nd Street North	Overgrown Lot	09/26/2023	OPEN
23-0552	603 Sycamore Street	Overgrown Lot	09/26/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0529	216 Constance Lane	Accumulation-Rubbish & Garbage <i>Sent to Public Works</i>	09/13/2023	OPEN
23-0553	217 17 th Street North	Overgrown Lot <i>Property Remediated</i>	09/26/2023	CLOSED
23-0555	712 Moss Street	Overgrown Lot <i>Granted an Extension</i>	09/26/2023	CLOSED
23-0556	2702 7 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	09/26/2023	CLOSED
23-0557	2716 7 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	09/26/2023	CLOSED
23-0558	2406 6 th Avenue North	Overgrown Lot <i>Property Remediated</i>	09/26/2023	CLOSED
WARD 5				
23-0517	1103 10 th Avenue North	Overgrown Lot	09/07/2023	OPEN
23-0518	1201 10 th Avenue North	Overgrown Lot	09/07/2023	OPEN
23-0519	1521 8 th Avenue North	Overgrown Lot	09/07/2023	CLOSED
23-0538	1124 3 rd Avenue North	Overgrown Lot	09/26/2023	OPEN
23-0539	1106 18 th Street North	Overgrown Lot	09/26/2023	OPEN
23-0540	1108 18 th Street North	Overgrown Lot	09/26/2023	OPEN

<u>\$250 OR LESS LOTS</u>				
23-0520	1515 8 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	09/07/2023	OPEN
23-0521	8 th Avenue North	Overgrown Lot <i>Property Remediated</i>	09/14/2023	CLOSED
23-0522	8 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	09/07/2023	OPEN
23-0530	1703 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	09/14/2023	CLOSED
23-0533	1415 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	09/18/2023	CLOSED
23-0534	1318 3 rd Avenue North	Overgrown Lot <i>Property Remediated</i>	09/18/2023	CLOSED
23-0535	1312 3 rd Avenue North	Overgrown Lot <i>Property Remediated</i>	09/18/2023	CLOSED
23-0547	1014 5 th Avenue North	Overgrown Lot <i>Sent to Public Works</i>	09/26/2023	OPEN
23-0554	1906 7 th Avenue North	Overgrown Lot <i>Property Remediated</i>	09/19/2023	CLOSED
WARD 6				
23-0528	163 Pleasant Vale Road	Property Maintenance Code Violation	09/12/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0526	405 24 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	09/12/2023	CLOSED
23-0527	404 24 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	09/12/2023	CLOSED
23-0562	72 Chapman Road	Overgrown Lot <i>Property Remediated</i>	09/28/2023	CLOSED

VEHICLES TAGGED TO BE TOWED -SEPTEMBER 2023

Make/Model or Description <i>(if make/model is unknown)</i>	Tag No. (if applicable)	Address	Date Tagged	NOTES
Cadillac Deville	LUL 226	458 Summerhaven Drive	09/05/2023	
GMC Yukon Dodge	LTC 6342 LT2-6264	427 Wynthurst Court	09/05/2023	
Dodge SUV	DFV 9195 (Michigan)	401 Wynthurst Court	09/05/2023	
Chevrolet Tahoe Honda Accord	CTA 9785 LTA 8416	410 Winterset Drive	09/05/2023	
Nissan Altima	NO TAG	414 Winterset Drive	09/05/2023	
Lincoln Hyundai Santa Fe	LTB 5089 LTB 1854	427 Winterset Drive	09/05/2023	
Ford Explorer Van	NO TAG NO TAG	429 Winterset Drive	09/05/2023	
Chevy Impala	LTB 4491	405 Springdale Drive	09/05/2023	
Toyota Camry Lexus	NO TAG LTF 8392	415 Springdale Drive	09/05/2023	
Nissan Sentra	DBV 4810	425 Springdale Drive	09/05/2023	
Nissan Altima Cadillac Deville	LTG 1035 LTE 1793	423 Springdale Drive	09/05/2023	

NO INVOICES TO REPORT FOR SEPTEMBER 2023

Keep Columbus Beautiful
Fire & Rescue Public Education Center – 5:00 p.m.
September 12, 2023

Attendees: Sasha James, Veronica Stewart, Nicole Clinkscales, Carol Boggess, Marion Kilarski, Doug Kilarski, and Jo Shumake

Absent: Casey Bush, Lakeysucha Bailey, Lt. Eric Lewis, Chanda Williams, Jammie Garrett, Glenda Buckhalter, Orlando Abrams, and Nancy Carpenter

Guests: Beth Imes and representatives from Waste Pro: Dustin Rivers and Philip Crosley

Sasha James welcomed the attendees and guests; Doug Kilarski opened the meeting at 5:10 p.m. with prayer.

Minutes:

- The minutes from the August 8, 2023 meeting were approved unanimously.

Old Business:

- Annual Report to Keep America/Mississippi Beautiful: Sasha reported that KCB met the September 1 deadline to submit its reports and Litter Index. “Dues” are also current, so we are an active affiliate for another year. Special thanks to the Ward leaders and all who participated in generating the “Litter Index”; we scored ourselves a 2.3 out of 4 – which was not as bad as expected.
- Social Media Content: Progress on website and FB page continues; no roll-out date set yet.
- Sponsor packets: Lakeysucha will update on annual Sponsorship Packet at next meeting.
- Community garden: Propst Park or Palmer Home suggested. The key is finding dedicated people to work it. Will check with other organizations to learn about their successes and challenges.

New Business:

We had an in-depth briefing from our Waste Pro guests. They explained the ins-and-outs of recycling tires (and will be cooperating with us on the upcoming tire roundup event); explained the process of getting rid of mattresses (another local issue); reminded us that contractors are responsible for disposing of trash generated by their work (it’s often left on the street and won’t be picked up); told us where to take electronic waste (701 6th St. South); updated us on recycling efforts (working on a glass “pass-through” but plastic is a tough sell). They also shed light on the new once-a-week trash pick-up and the giant green containers.

The main take-away: There are ways to dispose of all sorts of trash (including bulky items), but the public isn’t aware of the procedures. Additionally, some citizens may need assistance in getting items from their residences to the designated areas, so trash is just pushed to the curb. Helping with this issue is potentially something KCB might be able to assist with in the future. We have a willing partner in Waste Pro.

Upcoming Projects / Projects in Progress:

- “Tired of Tires” roundup event scheduled for Saturday, October 28 from 8 a.m. until 11 a.m.

Next meeting: October 10, 2023, at 5:00 p.m. at the Fire & Rescue Public Education Center.

The meeting was adjourned at 6:00 p.m.

Respectfully submitted -- Jo Shumake, Secretary

<u>Origination</u>	<u>Name</u>	<u>Date</u>	<u>Address</u>	<u>Phone Number</u>	<u>Ward</u>	<u>Reported Problem</u>	<u>Resolution</u>	<u>Resolve/Explanation Communicated</u>
Veronica Stewart	N/A	9/5/2023	Tuscaloosa Road	N/A	3	Caller stated that an 18 wheeler trailer has been parked for a couple of days on a private lot and should be ticketed like she was for parking there.	will contact someone in CPD	This is a city lot; signs should be placed soon.
SCF	N/A	9/6/2023	4th Avenue South	N/A	1	Caller stated that a school bus is parked in the street taking up the road and that it has been there for about a month and needs to be moved.	will contact someone in CPD	Bus has been moved out of street by owner.
Veronica Stewart	N/A	9/6/2023	214 Hospital Drive	N/A	6	Overgrowth	will be inspected	will contact PW to mow area near street
Veronica Stewart	N/A	9/6/2023	2603 McArthur Drive	N/A	6	Overgrowth	will be inspected	will contact PW to mow area near street
Veronica Stewart	N/A	9/7/2023	801 Fallwood	N/A	3	Overgrowth	will be inspected	has been cited
Veronica Stewart	N/A	9/7/2023	1319 9th Avenue North	N/A	5	Overgrowth	Open Case	work order has been sent
Veronica Stewart	N/A	9/7/2023	Skylark Drive	N/A	3	Overgrowth	will be inspected	has been cited, notice sent
Veronica Stewart	N/A	9/7/2023	405 24th Avenue North	N/A	6	Rubbish and Garbage (old carpet pile)	will be inspected	has been cited, notice sent
Veronica Stewart	N/A	9/7/2023	404 24th Avenue North	N/A	6	Rubbish and Garbage (mattress leaning on tree in front yard)	will be inspected	has been cited, notice sent
Veronica Stewart	N/A	9/11/2023	108 Alabama Street	N/A	2	Overgrowth	will be inspected	has been cited, notice sent
SCF	N/A	9/11/2023	163 Pleasant Vale Dr	N/A	6	Overgrowth	Open Case, will be re-inspected	Public Works has been contacted
Action Center	N/A	9/11/2023	1911 Bell Avenue	N/A	1	Overgrowth	Open Case, will be re-inspected	re-entry notice posted
Action Center	N/A	9/11/2023	19th St South and Bell Avenue	N/A	1	Overgrowth	Open Case, will be re-insepcted	re-entry notice posted
Action Center	N/A	9/11/2023	9th St and 3rd Ave North	N/A	5	Rubbish & Garbage (tree limbs and bushes that have been cut)	will be inspected	contact Public Works
COO	N/A	9/11/2023	1103 10th Avenue North	N/A	5	Overgrowth	has already been cited	will be on next available docket
COO	N/A	9/11/2023	1201 10th Avenue North	N/A	5	Overgrowth	has already been cited	will be on next available docket
COO	N/A	9/11/2023	1120 10th Avenue North	N/A	5	Rubbish and Garbage	Open Case, will be re-inspected	has been cleaned up
Action Center	N/A	9/12/2023	35 Par Avenue	N/A	3	Trash scattered	will be inspected	trash has been picked up
Action Center	N/A	9/13/2023	319 17th Street North	N/A	5	Trash and debris scattered	will be inspected	trash has been picked up
Veronica Stewart	N/A	9/18/2023	Ponderosa Drive	N/A	1	Overgrowth	Open Case, will be cited	Re-entry notice posted
Veronica Stewart	N/A	9/21/2023	1412 11th Ave North	N/A	5	Camper trailer on empty lot running cords from house next door	will be inspected by Code And Building Inspection	owner not home, card was left on door
Veronica Stewart	N/A	9/21/2023	1513 15th Avenue North	N/A	5	Tree growing on neighbors side, over her house and roots have grown through the fence and yard.	will be inspected	this situation is a civil matter
Veronica Stewart	N/A	9/21/2023	514 2nd Street South	N/A	1	trash and debris from fence installation has been put across the street onto neighbors property when it can be placed on their side.	will be inspected	construction company doing work on house across the street. Issue has been resolved.

Monthly Report



SEPTEMBER 2023

CPD Monthly Report
SEPTEMBER 2023

E 911	
2023	Calls for Service
January	2,190
February	2,128
March	2,462
April	2,495
May	2,830
June	2,478
July	2,477
August	2,784
September	2,324
October	
November	
December	
Total	22,168

Records Division				
2023	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		
2023	Background checks	Finger Prints
January	17	4
February	-	-
March	-	-
April	-	-
May	-	-
June	-	-
July	-	-
August	-	-
September	-	-
October		
November		
December		
Total	17	4

Alarm Summary	
2023	Alarm Calls
January	236
February	183
March	221
April	205
May	189
June	178
July	172
August	178
September	145
October	
November	
December	
Total	1,707

Reserves	
2023	Total Hours Worked
January	-
February	-
March	-
April	-
May	-
June	-
July	-
August	-
September	-
October	
November	
December	
Total	-

**CPD MONTHLY REPORT
SEPTEMBER 2023**

Division Traffic Tickets							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	21	84	31	31	-	-	167
February	4	71	44	23	-	-	142
March	90	101	38	-	-	-	229
April	95	48	60	36	-	-	239
May	84	58	58	27	-	-	227
June	74	35	32	115	-	-	256
July	93	236	-	187	-	-	516
August	51	148	45	-	-	-	244
September	34	122	30	166	-	-	352
October							
November							
December							
Total	546	903	338	585	-	-	2,372

Division Arrests							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	12	7	12	16	-	-	47
February	16	4	16	2	-	-	38
March	28	6	18	-	-	-	52
April	14	3	5	13	-	-	35
May	11	9	29	8	-	-	57
June	17	9	8	16	-	-	50
July	9	4	-	13	-	-	26
August	10	14	3	-	-	-	27
September	12	3	9	7	-	-	31
October							
November							
December							
Total	129	59	100	75	-	-	363

CPD Monthly Report 2023

Investigators						
2023	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	69	22	27	6	4	1
February	56	10	10	0	1	0
March	48	13	13	0	4	0
April	50	14	13	1	5	0
May	66	15	15	3	7	0
June	63	17	19	0	5	0
July	58	12	12	3	0	3
August	47	6	5	3	0	3
September	36	8	6	3	3	2
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	493	117	120	19	29	9

Investigators Grand Jury Cases				
2023	Presented	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	44	24	0	0
April	0	0	0	0
May	0	0	0	0
June	25	9	12	0
July	0	0	0	0
August	0	0	0	0
September	43	0	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	112	33	12	0

Overall						
2023	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	5	2	5	18	1
February	0	1	1	7	13	4
March	0	2	0	9	5	4
April	0	0	0	2	15	7
May	1	2	1	11	16	4
June	0	2	0	3	21	5
July	0	0	2	9	12	5
August	1	2	0	6	18	2
September	0	1	0	3	8	5
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	2	15	6	55	126	37
Property Value Stolen & Recovered					Motor Vehicle Theft	
January	\$36,874.15				4	\$0.00
February	\$26,621.80				2	\$0.00
March	\$47,800.98				3	\$0.00
April	\$40,669.00				0	\$0.00
May	\$39,036.84				5	\$0.00
June	\$13,458.00				1	\$1,500.00
July	\$42,846.06				7	\$7,950.00
August	\$19,099.99				2	\$0.00
September	\$36,243.49				6	\$0.00
October	\$0.00				0	\$0.00
November	\$0.00				0	\$0.00
December	\$0.00				0	\$0.00
Total	\$302,650.31				30	\$9,450.00

**CPD Monthly Report
SEPTEMBER 2023**

Domestic Violence Coordinator					
2023	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	51		2	0	1
February	14		6	0	1
March	35		3	3	2
April	19		0	0	0
May	20		5	0	1
June	16		4	0	1
July	17		9	3	2
August	24		4	2	2
September	15		3	3	1
October					
November					
December					
Total	211		36	11	11

**COLUMBUS POLICE DEPARTMENT
SEPTEMBER 2023**

DUI Report - CPD Reports		
2023	Misdemeanor Arrests	DUI Arrests
January	3	
February	2	
March	4	
April	3	
May	5	
June	7	
July	12	
August	-	
September	3	
October		
November		
December		
Total	39	

DUI Enforcement			
2023	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	3		0
February	2		0
March	4		0
April	3		0
May	5		0
June	7		0
July	12		0
August	-		-
September	3		0
October			
November			
December			
Total	39		0



City of Columbus Monthly Department Report Summary

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	September 1, 2023 - September 30, 2023

Analysis Requested - 120

Analysis Completed - 40

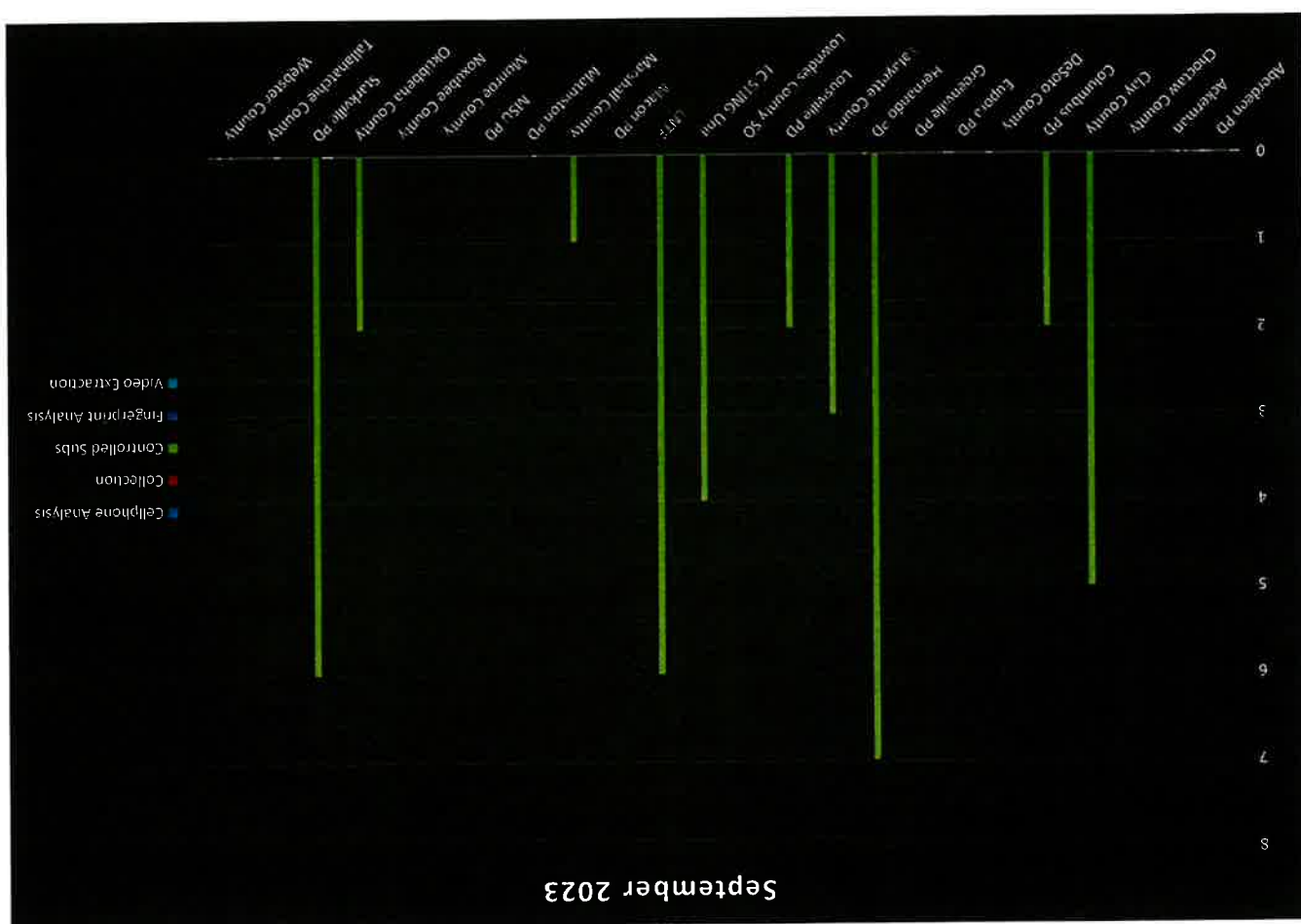
Items Submitted - 196

Number of Tests - 1,836

Urine Screens - 2

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$1,800.00



CPD MONTHLY REPORT
SEPTEMBER 2023

Animal Control					
2023	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	30	0	1	2	13
February	31	1	0	3	16
March	38	2	0	2	7
April	48	0	0	2	4
May	52	4	1	0	10
June	56	0	0	0	0
July	35	0	0	0	4
August	68	3	0	2	5
September	41	2	6	5	6
October					
November					
December					
Total	399	12	8	16	65



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: September 2023

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

1. BEP - Photographed & labeled pictures, and contacted MHC about Maintenance
2. 2023 CLG - Submitted Request for Cultural Resource Assessment
3. 2016 FHLB - Steven Matkovich of FHLB about cancellation of Deed Restrictions
4. 2023 HOME - Received approval to apply, approval of Affirmative Marketing Plan and approval of Section 3 Plan; published Public Hearing advertisement; Mailed and posted Public Hearing Notices; Conducted Public Hearing and Worked application
5. 2023 Homeland - Received Grant Award Documents
6. 2020 JAG - Called and e-mailed Project Manager to unlock file
7. 2022 JAG - Met with Chief Daughtry about purchasing shotguns
8. 2023 CPF - Met with Council Members and Code Enforcement Director to look at dilapidated housing in City Wards, and requested updated list of dilapidated properties and overgrown lots from Code Enforcement Office
9. Notarized Documents for Josie Moore and Michael Hall, Jr.
10. Attended City Council, Department Head & Budget Meetings
11. Attended Main Street Meeting
12. Attended Columbus Redevelopment Board Meeting
13. Attended Board of Supervisor Meeting

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

Sincerely,

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

LP/lp

PUBLIC WORKS

DAILY WORK SERVICE

[illegible]

DRIVEWAYS/SIDEWALKS REPAIR	
LOCATION:	
72 Azalea Drive	9/18/2023
79 Azalea Drive	9/18/2023
81 Azalea Drive	9/18/2023
86 Azalea Drive	9/18/2023
102 Azalea Drive	9/25/2023
102 Jasmine St	9/27/2023
Total	6

DEBRIS LOADS	DATE
LOCATION:	
BOOMTRUCKS NOT IN OPERATION	
Total	0



PUBLIC WORKS DEPARTMENT
SEPTEMBER 2023 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 #					
15314640	1	1			
15327406	1	1			
Total	2	2			

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15205013	1	1			
15207388	1	1			
15207422	1	1			
15303060	1	1			
15333820	1	1			
15303043	1	1			
Total	6	6			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15207215	1	1			
15209657	1	1			
15214526	1	1			
15230011	1		1		
15232293	1		1		
15233094	1	1			
15236125	1		1		
15236236	1		1		
15237179	1		1		
15243844	1		1		
15250043	1		1		
15252320	1		1		
15254862	1		1		
15295873	1		1		
15298307	1		1		
15304588	1		1		
14314591	1		1		
15314630	1		1		
15314659	1		1		
15314967	1		1		
15316844	1		1		
15344870	1		1		
15347251	1	1			
Total	23	5	18		
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15308645	1	1			
15319839	1	1			
Total	2	2	0		

POTHoles	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15231048	1	1			
15260404	1	1			
15332220	1	1			
Total	3	3	0		

ROAD STRIPES/MARKERS	Created	Closed	In	Citizen	Notes
-----------------------------	----------------	---------------	-----------	----------------	--------------

			Progress	Notified	
Ticket #					
Total	0	0	0		

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

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

DAILY WORK LOG (POTHOLE)

WARD: _____ CREW LEADER: C and Harris DATE: 9/12/23

ADDRESS/STREET/ROAD		WORK PERFORMED	
W-5	4th St North	W-5 Henry St. + 5th Ave. No.	
	(4)		(1)
W-6	Forest Glen	W-5 17th St. North + 7th Ave.	
	(7)		(1)
W-6	Christopher Rd	W-2 South Court + Sumner ^{Sumner} Harris ^{Harris} Dr	
	(2)		(1)
W-4	7th Ave. + 22nd St. No.		
	(6)		
W-5	7th Ave. + 15th St. No.		
	(1)		
W-5	Military Rd		
W-5	15th St. + 11th Ave. No		
	(1)		
W-5	16th St. North		
	(1)		

(26)

DAILY WORK LOG (POTHOLES)

WARD: _____

CREW LEADER: _____

Carl Hain

DATE: _____

9/10/23

ADDRESS/STREET/ROAD		WORK PERFORMED	
W-1	19th St. South	W-5	6th St. No. From 18th Ave To Willow Brook
	(2)		(7)
W-1	20th St. South		
	(1)	W-5	516th Ave + 7th St. North
			(1)
W-1	9th St. South		
	(12)	W-3	Fin St.
			(5)
W-1	Alley South side		
	(1)	W-3	Bennett Ave.
	9/11/23		(1)
W-5	4th St. North		
	(1)		
W-5	4th St. + 5th Ave. North		
	(5)		
W-5	6th St. North To 18th Ave		
	(15)		

51

DAILY WORK LOG (POTHOLE)

20-21

WARD: _____

CREW LEADER: Carl Hawn

DATE: 9/30/23

ADDRESS/STREET/ROAD	WORK PERFORMED
w-5 8th Ave + 10th St. Ave.	
(2)	
w-5 Bookmore	
(3) (memo)	
w-6 433- Greenbriar	
(5) (5)	
w-6 Briarhurst Dr.	
(2)	
w-3 Hemlock	
(1)	
w-4 Shady St. w 11th Ave. Ave.	
(5)	
w-4 11th Ave. Ave.	
(2)	

(20)

7.2
4.8

DAILY WORK LOG (POTHOLES)

25-26

WARD: _____ CREW LEADER: C and H DATE: 9/25/23

DATE: 9/25/23

ADDRESS/STREET/ROAD

WORK PERFORMED

W-2	North Court + Woolbright	
	(2)	
W-2	Gaywoods + Summerhaven	
	(7)	
W-2	Springdale + S Gaywood Ave	
	(1)	
W-3	Gaylane Dr.	
	(18)	
W-3	Kennett St.	
	(16)	
W-3	Spence St.	
	(2)	
	Stewart	

5

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Kew DATE: 9/5/23

ADDRESS/STREET/ROAD	WORK PERFORMED
W-3 Catapult + Cypress St (17)	6th St, North W-S (2)
W-5 Railroads St. (5)	Willow Brook W-S (2)
W-5 10th Ave. + Railroads St (1)	
W-5 2604-6th Ave, North (9/6/23)	
one one Big Repair Job	
W-5 17th St. North (15)	
W-5 2nd Ave. North side side of Police Dept. (1)	
W-5 17th St. North (1)	

(45)

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Hami DATE: 9/14/23

ADDRESS/STREET/ROAD	WORK PERFORMED
W-1 6 th South	
(22)	
W-5 20 th St. & 7 th Ave. No (11) Big Repair SOL	
W-5 19 th St. North	
(4)	
W-5 19 th St. North & 5 th Ave	
(3)	
W-1 Washington Ave.	
(1)	
W-1 19 th St. South	
(1)	

(32)

DAILY WORK LOG (POTHOLE)

WARD: _____ CREW LEADER: Carl Hemi DATE: 9/19/23

ADDRESS/STREET/ROAD		WORK PERFORMED
W-4	30th Ave. North	W-6 Hickory Ridge
	(3)	(3)
W-4	23rd + Water Wks Rd	W-6 Newbell Rd.
	(5)	(3)
W-6	Lincoln Rd.	
	(11)	
W-6	24th Ave. North	
	(7)	
W-6	24th Ave. North +	
	Magnolia Circle	
	(12)	
W-6	Hospital Dr.	
	(5)	
W-6	Puckett Parkway	
	(5)	

(39)

HUMAN RESOURCES DEPARTMENT

Monthly Report September 2023

ACTIVITIES FOR SEPTEMBER	DEPARTMENT	RESULTS
Received (20) applications for employment; (7) on-line, (13) in person.	Fire Department (6) Garage (2) General Clerical (2) Police Department (4) Public Works Department (6)	Interviewed applicants (4) for Public Works. Made recommendation and hired (3), but (1) didn't pass D/S.
		Interviewed applicants for Garage Mechanic and Small Engines Repairman
		Interviewed (2) applicants for Animal Control Officer and made recommendation for hire.
NEW EMPLOYEES		
Prepared Personnel Handbooks and new-employee paperwork/orientation for (2) new Public Works Laborers; (2) new employees for the Garage and (1) Animal Control Officer		
POLICE AND FIRE PHYSICAL TESTING FOR APPLICANTS		
Attended the Police Department and Fire Department Physical Testing. The Police Department had two (2) applicants to pass and the Fire Department had eight (8) applicants to pass.		
MONTHLY REPORTS FOR GRANT RECIPIENT		
Prepared monthly report for August 2023 for Victims Advocate Coordinator– Dorothy Sanders		
INSURANCE RELATED TASKS		
Held Open Enrollment meetings with Employees. Uploaded new insurance deductions in computer for October 6 payroll.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings and (2) Special Council Meetings.	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) October 12, 2023	

CITY OF COLUMBUS

MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: September 2023

Events:

Columbus Arts Council – Sallie Gray 97th Birthday Party

Community Outreach Programming/Planning:

Teen Summit – Organization/Planning Meeting

7th Avenue Heritage Festival – Youth Portion of Family Movie Night

Scheduled Meetings:

Teen Summit – Planning Committee

Christmas Party – Planning Committee

Kerr – McGee Public Meeting

Referrals:

Housing Authority (2)

Prairie Opportunity (1)

Building Bridges of Hope (4)



City of Columbus
Department Of Information Technology
1501 Main Street
Columbus,MS 39701
(662)-244-3599

Goals/Objectives

- Support City of Columbus goals and department objectives through automation
- Maintain excellent staff support and training
- Understand departments' business processes and needs
- Streamline city operations through integration and system automation
- Keep informed of technology trends, enhancements, and capabilities
- Seek new technology and where it is cost effective
- Improve access to city services and information through city website and other online systems
- Provide stable and reliable information technology infrastructure
- Provide up-to-date hardware and software tool for staff
- Remaining confident and focus on providing result.

September Completed Task:

- City Hall
 - City Hall is having issues with the VoIP phones.*Southern Tel Communication will be in to install the new phone system. All department heads have given me the amount of phones needed or personnel and any needed modification. Estimated time of transition should be completed in the first two weeks of October.
 - Reconfigured the DHCP for the Wi-Fi and LAN due to a phase of the electricity being out. In the future I would like to prepare for a private server specifically for the City hall building.
 - The Mayor Conference computer has lost connectivity. *The Computers need to be attached to the television and provide a longer distance keyboard and mouse used to navigate the conference room table.
 - Prepare IP table for printers in the City Hall with plans in October to monitor Ink and Status from Server Computer.
- Building Inspection/Zoning Department
 - The employees expressed interest in a permanent signature. *working on a current uniform signature for personnel.

- There was a concern for receiving external emails that might not be safe. Educational opportunity to inform the department that if you don't receive an external email with attachments to please get the person to save the attachment and then email and not forward to keep the email secure from possible malware.
- Preparing a computer to show only the BIShared folder for this department.
- City Projects
 - Office assistant having trouble with phone sent to email being converted to a printable format. *Had the photos to be emailed to me to be converted. Researching for software that can be used for conversion of formats.
 - Speaker and internet evaluation for the.
 - New phones are need in this department as they without working office phones.* make priority when migration of phones begins.
- Code Enforcement
 - Preparation for ADSI *Luke is needed status and dispositions along with fine cost. *Consult so that will access to the new ADSi. Tentative date of migration for this software would be November.
 - Checking on a TV for this office and Spark light so they could see weather.* I think this needed for DEX Imaging about why the printer continue to need to have update drives as well as toner being ordered for their department
- Finance
 - Lost a phase of power that cause a lot of phone and Internet is now repaired.
 - Now that Budget is over computer for CFO needs to be set up for use in his down town.
- Forensic Department
 - New Monitor needed due to video card failing. Replace with a current display we have.* Need to discuss with Claudette about one big screen for multiple machines and computers.
 - *Prepare 6 six phones to take to Claudette for testing Greykey.*
- IT
 - Preparing quotes foe computers and laptop. *Surplus money would use to purchase 20 computers PO#10021740 for 16,060.00 and PD 7 Laptops PO#10021741 \$1680.00 each.* the laptops needs dock stations and car mounts along with cradle point install at an additional fee for install as well as monthly service for cradle points.
 - Southern tel Co has an total amount of phones need per each department.
 - JusticeTrax contract has been sent to City attorney for approval and after approval will be sent for payment and Training will be in January 2024.
 - ADSI has sent a list of necessities to finish up the complete of customized software for ADSi from court, CAD, code enforcement, and Police. Tentative training is end of October 30-31 and November would be the month the new software goes live.
 - PD Cameras hard drive has failed and is in the process of being reconfigured until a permanent solution oppose to the multi mounting of system we have in the PD.

- Badgepass has been contacted about the front door of the PD for personnel not working properly. They will be mail replacement Keypad. *I would to see what other system are available with lesser downtime.
- Parks and Rec
 - Change and make new digital sign templates for future use.
 - Configured and designed template for Boots and Bling.
 - Contact DEX imaging about Printer issue that are now fixed.
- Public Works
 - Down Time Clocks. Temporary fix has been put in place. *New Time will be ordered and installed in November.
 - Purchased phone cases for city personnel
- Police Department
 - Photo Conversion for CID*Need to research system that allows for them to complete photo and video conversion.
 - *Contacted Axon about removal of dash cameras to be installed in other vehicles.*
 - *Printer repaired are set up to be complete by DEX Imaging this month.*
- *Fire Dept*
 - *Display is to be replaced due to imaging failing.*
 - *I separate email was configured for e911 email specifically.*
 - *Look for transcribing software*Including in Microsoft Office 365*
 - *System email experience issue and was fix via Teamviewer.*
 - *Sonicwall upgrade is in and in preparation to be installed once configuration is complete. Price of trade up was \$6399.*
 - *Fire station experiences issue with computer blacking to security eset is installed and computer is working properly.*
- *Trotter*
 - *Computer issue for multiple computers is now fixed.*
 - *Phone lines not working properly and manually fixed and prepared for new phone system.*
 - *No internet in the entire building. Fixed the switch lost power. Consult with CSPIRE about the aesthetics of the fiber wire.*

***New Phone System is scheduled to be complete first weeks in October.*

****Justice Trax approval by the city attorney*

*** ADSi information needs to be prioritized to be turned into Luke to move forward.*

***Penetratio Testing is pending.*

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

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

September 30, 2023

TO: The Honorable Mayor and City Council

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

	SEPT 2023	SEPT 2022	AUG 2023
FINES AND ASSESSMENT	\$ 2, 138.50	\$4,740.92	\$ 3, 059.39

	SEPT 2023	SEP 2022	AUG 2023
AMOUNT TO STATE	\$ 123.25	\$ 916.75	\$ 433.25
AMOUNT TO CITY	\$ 2,014.25	\$ 3, 758.17	\$ 2, 603.14
AMOUNT TO MHP	\$ 1.00	\$ 66.00	\$ 23.00

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

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

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

September 30, 2023

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO-MONTHLY REPORT
September 30, 2023**

	SEPT 2023	SEPT 2022	AUG 2023
FINES AND ASSESSMENTS	\$54,063.14	\$ 40,872.60	\$47,918.58

	SEPT 2023	AUG 2022	AUG 2023
AMOUNT TO STATE	\$ 19,155.46	\$12,486.18	\$18, 072.60
AMOUNT TO CITY	\$ 33,090.18	\$27,445.92	\$28, 414.98
AMOUNT TO MHP	\$ 1,817.50	\$ 940.50	\$ 1, 431.00

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

Columbus
RECREATION
DEPARTMENT
MONTHLY REPORT





CALENDAR OF EVENTS

SEPTEMBER 2023

PROGRAMMING

BOOTS & BLING – SIM SCOTT COMMUNITY CENTER – FRIDAY, SEPTEMBER 8, 2023 – 6:30PM

CANCELLED DUE TO RAIN ~~MOVIE NIGHT HONORING COACH ERIC THOMAS~~ – PROPST PARK – SATURDAY, SEPTEMBER 16, 2023 – 7:30PM

COLUMBUS HIGH SCHOOL HOMECOMING PARADE – COLUMBUS HIGH SCHOOL
FRIDAY, SEPTEMBER 22, 2023

AFTER SCHOOL PROGRAM – SIM SCOTT COMMUNITY CENTER – MONDAY – FRIDAY – 2:00PM-5:30PM

OCTOBER 2023

PROGRAMMING

PINKTOBER BRUNCH – SIM SCOTT COMMUNITY CENTER – TUESDAY, OCTOBER 17, 2023 – 909 20TH STREET NORTH – 10:00AM

COMMUNITY WIDE TREASURES YARD SALE – PROPST PARK – OCTOBER 21, 2023 – 8:00AM – 1:00PM

FALL FESTIVAL – PROPST PARK – SATURDAY, OCTOBER 28, 2023 – 6PM-8PM

AFTER SCHOOL PROGRAM – SIM SCOTT – MONDAY – FRIDAY – 2:00PM-5:30PM

SPORTS

FLAG FOOTBALL – TUESDAYS – 6:00PM – COOK SOCCER FIELDS

SOCCER – TUESDAYS – 6:00PM – COOK SOCCER FIELDS

AFTER SCHOOL PROGRAM – SIM SCOTT COMMUNITY CENTER – MONDAY – FRIDAY – 2:00PM-5:30PM

NOVEMBER 2023

PROGRAMMING

PARENT ENGAGEMENT MEETING – TROTTER CONVENTION CENTER/LOWER LEVEL – THURSDAY, NOVEMBER 9, 2023 – 6:00PM



SENIOR LUNCHEON

FAMILY GAME NIGHT

AFTER SCHOOL PROGRAM – SIM SCOTT COMMUNITY CENTER – MONDAY – FRIDAY –
2:00PM-5:30PM

SPORTS

FLAG FOOTBALL – TUESDAYS – 6:00PM – COOK SOCCER FIELDS

SOCCER – TUESDAYS – 6:00PM – COOK SOCCER

DECEMBER 2023

PROGRAMMING

AFTER SCHOOL PROGRAM – SIM SCOTT COMMUNITY CENTER – MONDAY – FRIDAY –
2:00PM-5:30PM

ADULT PROGRAMMING

ZUMBA – 30

EAST COLUMBUS GYM

TUESDAY – THURSDAYS – 5:30PM – 7:00PM

SILVER CLUB (55+) PROGRAMS

SENIOR EXERCISE

EAST COLUMBUS GYM

MONDAY & WEDNSDAY - FROM 8:00AM-9:00AM

SENIOR BIBLE STUDY

SENIOR TRIPS/SOCIALS

TOWNSEND

TUESDAY AT 10:00AM

SIM SCOTT



TUESDAY AT 10:00AM

SANFIELD

MONDAY, TUESDAY & THURSDAY 9:30AM -12:00PM

SPECIAL NEEDS PROGRAMS

CHALLENGER BASEBALL – 51 PARTICIPANTS

SPORTS

YOUTH BASEBALL

YOUTH FLAG FOOTBALL

YOUTH SOFTBALL

YOUTH BASKETBALL

YOUTH KICKBALL

YOUTH SOCCER

ADULT SOFTBALL

ADULT BASKETBALL



CELEBRATE YOUR EVENTS WITH US

Thinking of planning a party or family gathering? Host your next special event at our community centers or at one of our beautiful parks. Permits are required for the use of pavilions and fields. Rentals are available at the following facilities:

SIM SCOTT COMMUNITY CENTER

Rental Amount: \$650

Capacity 299

9/16 \$650

TOTAL= \$650

TOWNSEND COMMUNITY CENTER

Rental Amount: \$500

Capacity 199

RENTED:

9/2 \$500

9/16 \$500

9/19 \$500

9/23 \$500

TOTAL= \$2000

SANDFIELD COMMUNITY CENTER

Rental Amount: \$450

Capacity 99

9/1, 2, 3
9/23 \$450

TOTAL= \$1200

PARK INFORMATION

DEAN ACRES PARK



AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
OPEN LAWN

EAST COLUMBUS GYM

AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
RESTROOMS
WALK/RUN PATH
BASEBALL FIELD
BASKETBALL COURT
OPEN LAWN

HANK AARON PARK

AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
RESTROOMS
BASEBALL FIELD
BASKETBALL COURT
OPEN LAWN
CONCESSION/VENDING

LEE PARK

AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
RESTROOMS
NORTHAVEN WOODS



AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
WALK/RUN PATH
OPEN LAWN

PROPST PARK

AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
RESTROOMS
BASEBALL FIELD
WALK/RUN PATH
OPEN LAWN
SOCCER FIELD
FOOTBALL FIELD
TENNIS COURTS
DOG PARK
CONCESSION/VENDING
SPLASH PAD
DISC GOLF

SANDFIELD PARK

AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
COMMUNITY CENTER
RESTROOMS

SIM SCOTT PARK

AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
RESTROOMS
BASEBALL FIELD



BASKETBALL COURT
WALK/RUN PATH
OPEN LAWN
COMMUNITY CENTER
SPLASH PAD

TOWNSEND PARK

AMMENITIES:

PICNIC AREA
PLAYGROUND
PAVILLION
RESTROOMS
BASEBALL FIELD
BASKETBALL COURT
WALK/RUN PATH
OPEN LAWN
COMMUNITY CENTER



YOUR BOND DOLLARS AT WORK FOR YOU!

MISSISSIPPI DEVELOPMENT BANK REVENUE BOND PROJECT OVERVIEW

The City of Columbus is on the brink of new and exciting development. Both the City of Columbus and Columbus Redevelopment Authority have received State and Federal funding in the amount of \$3,000,000 to tackle Burns Bottom and blighted properties throughout the City. That coupled with new industry that has come to Lowndes County will affect the City's population which is projected to increase into the foreseeable future. Strategic improvements to existing parks and facilities will be necessary to usher in quality experiences that City of Columbus residents can look forward to. Many of these improvements will be focused on increasing the usability, accessibility, and most importantly, the safety of the City of Columbus' existing park sites.

VISION

Columbus Parks & Recreation's vision is for every resident to be able to safely and comfortably enjoy quality recreational facilities. The City's parks have not experienced significant renovations of the aging park system infrastructure in more twenty years. The park system infrastructure includes hundreds of varied park assets within many different component categories including: hardscapes, buildings, fields, trails, courts, structures, playgrounds, irrigation, medians, water, ADA improvements, and others.

GOALS

Projects are prioritized based on available pf funding; focusing on health and safety concerns and regulatory mandates. The program also looks for opportunities to replace outdated, resource-intensive infrastructure with more sustainable infrastructure that meets current codes and best management practices.

The City of Columbus, MS Park Improvement Project is essential to keeping park facilities and infrastructure safe and in usable condition while enhancing the infrastructure and supporting the growing demands in the parks. The Plan is imperative to preserving equity within the City to ensure that the broader constituency is served.

BENEFITS

The benefits of the Mississippi Development Bank flow directly to the local governmental unit. These benefits include the following:

- ☐ Does not count against a local government general obligation debt limit;
- ☐ Provides for a higher bond rating, resulting in lower interest rates; and
- ☐ Ready access to bond funds;

OVERSIGHT COMMITTEE

In July 2023, those in opposition of park improvements started a petition out of concern for the City of Columbus' ability to take on more debt. The Petition failed and the City Council approved to fund the



City of Columbus, MS Park Improvement Project. With the community's clear message that parks are a top priority, the work has begun to ensure that these important projects are delivered in the same effective, efficient, and transparent manner our residents have come to know and expect. One of the first steps was Mayor Keith Gaskin assembling somewhat of an Oversight Committee.

MEET THE OVERSIGHT COMMITTEE MEMBERS

- Mayor Keith Gaskin
- Councilman Stephen Jones
- Councilman Pierre Beard
- Parks & Recreation Director Greg Lewis
- City Attorney Jeffrey Turnage
- City Engineer Kevin Stafford
- Chief Operating Officer Jammie Garrett
- Chief Financial Officer James Brigham

FAQs -BOND DETAILS

What is the Mississippi Development Bank?

The Mississippi Development Bank was created by the Mississippi Legislature in 1986 as an independent organization with the power to "borrow money and issue its bonds and notes to make funds available [to local governmental units: which means any county, municipality, regional solid waste authority, county cooperative service, political subdivision, utility district, state agency or other governmental unit created under state law] at reduced rates and on more favorable terms". The legislature stated that it is the Development Bank's purpose to "finance infrastructure improvements and other public purposes from the proceeds of bonds and to the extent possible, reduce costs of indebtedness to taxpayers and residents of the State through the encouragement of investor interest in the purchase of such bonds."

What can the Mississippi Development Bank be used for?

The Mississippi Development Bank is a statewide issuer of revenue bonds with proceeds going to local governmental entities. Local governmental units must request that bonds be issued through the Mississippi Development Bank on their behalf and are responsible for the retirement of revenue bond debt through annual payments to the Mississippi Development Bank.

What are the benefits of using the Mississippi Development Bank?

The benefits of the Mississippi Development Bank flow directly to the local governmental unit. These benefits include the following:

- ☐ Ready access to bond funds;
- ☐ Provides for a higher bond rating, resulting in lower interest rates;
- ☐ Does not count against a local government general obligation debt limit;
- ☐ Allows smaller units of government, that may be unable to issue stand-alone revenue bonds, to issue bonds through the Mississippi Development Bank;



- ☐ Greater flexibility in payment structure, bond covenants, and debt service coverage requirements;
- ☐ Tax-exempt interest rates for a period of up to 30 years
- ☐

What happens if a municipality defaults on bond funds?

The security for Mississippi Development Bank bonds is a lien on revenues of the local governmental entity. A Mississippi Development Bank revenue bond may also contain the moral obligation of the State of Mississippi. This structure provides for a higher bond rating resulting in lower interest rates. Through this feature, should a local governmental entity fail to make debt service payments on the bonds, the State Tax Commission can withhold sales tax, homestead exemption, and other funds to make those payments.

Why does the City issue revenue bonds to pay for City projects rather than pay for projects with cash?

Current funding for capital projects in the City's operating budget is very limited, compared to the number and costs of capital requests. Using revenue bond financing to fund large-scale projects, in a period of relatively low interest rates and lower costs of borrowing allows the annual City operating budget to be allocated toward annual and ongoing costs such as maintenance, personnel, operations and public service programs.

How was this project selected?

The projects identified for this parks revenue bond are in-line with findings Parks and Recreation Master Plan that surveyed constituents for more than a year. The final plan came to fruition after a long-range planning process that took place from 2021-2022, and utilized a variety of needs assessment and engagement techniques with residents to identify high-priority needs, including multiple community workshops and requests of elected officials.

The planning process revealed that the city's greatest needs were for additional baseball fields, indoor recreation space, and aquatic facilities. Projects were selected based on public input, staff recommendations and City Council approval. For more information, on what is included in the bond and why, please click on the image below.

Can this bond be spent on salaries for staff and elected officials, day-to-day business operations or events? What are authorized uses of bond funds?

No. Bond proceeds cannot be used to pay day to day operating cost. The proceeds can only be used on the approved projects indicated in the bond referendum questions.

Will the debt service millage rate be the same every year?

Not necessarily. The millage rate is established every budget cycle based on the Tax Collector.

How is the debt service millage rate calculated?

The debt service millage rate is calculated using the Tax Collector's Certified Taxable Values for the City that is provided every July. That Taxable Assessed Value is then divided by 1,000 to arrive at the value of one "mill." The annual debt service is then divided by the value of one mill, which results in the necessary debt service millage.



TAXES

Has the City recently increased its property tax rate?

The City of Columbus has not raised the current tax rate (referred to as the “millage rate”). For more information on where City of Columbus residents’ tax dollars currently go, please contact the County Tax Collector.

How much property tax-supported debt does the City currently have?

Currently, the City has no debt that pledges against ad valorem taxes.

ACCOUNTABILITY

How will I know bond projects are being completed and funds are being used properly?

Transparency is of utmost importance to Columbus Parks & Recreation, and for questions residents can receive updates by attending City Council Meetings or the Oversight Committee Meetings.

Who do I contact if I have a question or comment about the Mississippi Development Bank’s revenue bond?

Questions and comments are welcome! Please contact the Chief Financial Officer/Deputy Clerk.

FUNDING

MULTIPLE FUNDING ALTERNATIVES CONSIDERED

The Parks and Recreation Master Plan provided several alternative strategies to funding the proposed improvements. A Mississippi Development Bank Revenue Bond allows for a larger amount of high-priority projects to be completed in a shorter amount of time when compared to the traditional, “pay-as-you-go” strategy, which would take substantially longer to fund the same projects and end up costing the City of Columbus more due to inflation.

The City Council’s decision to proceed with the Mississippi Development Bank’s Revenue Bond came after much deliberation, considering all of the information gathered during the findings Parks and Recreation Master Plan, population growth estimates, and additional feedback from the community. The City Council felt confident the community would support an effort to fund this project up-front. General funds, partnerships, sponsorship, impact fees and grants all continue to be part of the long-range vision proposed within the master plan, especially for continued operation and maintenance.

How much is the revenue bond?

The revenue bond is for \$3,000,000.

How will the City of Columbus pay the revenue bond back?

The City received a ten (10) extension on the 2% Tourism Tax for a total of \$4,000,000 dollars. Those funds can only be used for Parks & Recreation.



Does Parks & Recreation have any funds?

Yes, Parks & Recreation has saved \$1,400,000 of the 2% Tourism Tax.

Will my grandchildren have to pay this bond?

No, the 2% Tourism Tax will pay the bond. In fact, not even a dime will come from the City of Columbus' general fund.

Will this count against the City of Columbus' debt ceiling?

No, the revenue bond does not count against the City's general obligation debt limit.

Wouldn't completing the park in stages help to save money?

No, the price of asphalt and building materials is rising daily. The 2% Tourism Tax that the Mayor and City Council requested was to improve the park and avoid unnecessary costs.

**THANK
YOU**



Thank you for supporting Columbus Parks & Recreation.

Since I began with the Park System in 1991, I have envisioned world-class parks with many amenities that would be multi-generational, multi-purpose and multi-seasonal. Recognizing that the City would grow overtime, the goal was to create outdoor destinations with health and wellness in mind that serves the recreational needs of residents of all ages, interests and capabilities.

My hope is that once complete, we can begin to focus on park projects and improvements that will include: green spaces, nature areas, sports fields, play areas, infrastructure, aquatics facility, community center, cultural amenities, walking/biking trails, specialty recreation areas, and safety features.

Now that the community has spoken, the work begins and our commitment to public participation continues while we implement the community's vision for our parks. Rest assured, your City Council and Parks & Recreation staff are fast at work to provide you with diverse and unique programming experiences.

As transparency and collaboration remain a priority, we invite all residents to stay active and ask questions because this is your City.

Greg Lewis,
Director
Columbus Parks & Recreation



SENIORS



BOOTS & BLING DANCE



TIME: 6:30PM | \$10 TICKET

FRIDAY, SEPTEMBER 8, 2023

**SIM SCOTT COMMUNITY CENTER
909 20TH STREET NORTH
COLUMBUS, MS 39701**

FOR TICKETS CALL:

CHANDA WILLIAMS 662-251-4076

****NO TICKETS WILL SOLD AT THE DOOR****

Coach Eric Thomas

MOVIE NIGHT

SATURDAY, SEPTEMBER 16, 2023
TIME: 7:30PM | FREE POPCORN
RED BIRD FIELD @ PROPOST PARK

FOR MORE INFORMATION CONTACT THE OFFICE 662.327.4935 OR 662.251.4076

TOGETHER, LET'S FILL THE ATMOSPHERE WITH LOVE AND ENCOURAGEMENT!!

PRESENTED BY SIM SCOTT SENIORS

PINKTOBER

Brunch

IN HONOR OF
BREAST CANCER AWARENESS MONTH

Tuesday @ 10am

OCTOBER 17TH
2023



909 - 20TH STREET NORTH
COLUMBUS, MS 39701

"WALK FOR A CURE"

100 WOMEN IN PINK

IN CELEBRATION OF SUPPORT WITH A SPEAKER, ENTERTAINMENT, A TESTIMONY, AND GOOD FOOD!!!!



Community Wide **Treasures** Yard Sale

✓ Sell your stuff
✓ Buy something
✓ Just looking around



Saturday
OCTOBER 21, 2023

8AM - 1PM
@ Prospt Park
Columbus, MS

**VENDOR SPACE \$20 (12X12)
REGISTRATION ENDS ON OCTOBER 18TH**

Come on! Register soon! Space is limited!

**REGISTER @ THE MAIN OFFICE OR CALL:
662.327.4935 or 662.251.4076**



SAVE THE DATE!!

COLUMBUS RECREATION DEPARTMENT PRESENTS:

2023

Community

FALL FESTIVAL

SATURDAY

OCTOBER 28, 2023



@PROPST PARK

2535 MAIN ST, COLUMBUS, MS 39701

EVENT TIME: 6PM-8PM

FOR MORE INFORMATION OR SPONSORSHIP CALL:

662.327.4935 OR 662.251.4076



Parent Engagement

Meeting

IN ATTENDANCE:

**CMSD SUPERINTENDANT
COLUMBUS POLICE DEPARTMENT
MAYOR & COLUMBUS CITY COUNCIL
PASTORS & MORE**

TIME: 6:00PM

THURSDAY, NOVEMBER 9, 2023

**TROTTER CONVENTION CENTER
LOWER LEVEL**

FOR MORE INFO: 662.327.4935 | 662.251.4076



Pop Up Shop

IN THE PARK

CALLING OUT ALL VENDORS!!

\$25 BOOTH SPACE

- CLOTHING
- FOOD
- CRAFTS
- BAKE GOODS
- & MORE

11.18.2023

EVENT TIME:

10:00AM-2:00PM

**@ PROBST PARK BASEBALL FIELD
COLUMBUS, MS 39701**

TO SIGNUP: 662.327.4935 | 662.251.4076



FALL 2023 SOCCER REGISTRATION

THE COLUMBUS PARKS & RECREATION DEPARTMENT PROVIDES RECREATIONAL SOCCER OPPORTUNITIES FOR PLAYERS THROUGHOUT COLUMBUS AND LOWNDES COUNTY BEGINNING AT AGE 3. SOCCER IS THE SPORT FOR EVERYONE. NO EXPERIENCE IS NECESSARY, AND WE WELCOME NEW PLAYERS OF ALL AGES.

SIGNATURE EVENTS:

- OPENING DAY CEREMONY
- SEASON JAMBOREE
- 1ST PLACE CUP AND 2ND PLACE MEDALS

WEEKLY MATCH DAY EXPERIENCES:

- CHARACTER NIGHT
- FREE COTTON CANDY NIGHT
- FIRST RESPONDERS NIGHT
- FREE POPCORN NIGHT
- TEAM SPIRIT NIGHT

FREE COACHING LICENSE CERTIFICATION
(NO PRIOR COACHING EXPERIENCE NEEDED TO COACH)



SCAN ME

FREE PLAYER DEVELOPMENT!!

\$30

U6 & UNDER

\$35 U8

\$45 U10

AND ABOVE

SCAN TO REGISTER!!

WWW.COLUMBUSPARKANDREC.ORG

REGISTRATION DEADLINE
AUGUST 19, 2023

REGISTRATION FOR YOUR PLAYER CAN BE MADE AT THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4935



FLAG FOOTBALL

ALL AGE GROUPS | \$30 PER PLAYER

REGISTER TODAY

REGISTRATION FOR YOUR PLAYER CAN BE MADE AT
THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701

662.327.4935

SCAN TO REGISTER



SCAN TO REGISTER

BASEBALL/SOFTBALL REGISTRATION 2024



SCAN ME

AGE GROUPS:

3YR & 4YR CO-ED
5YR & 6YR COACH PITCH
5YR & 6YR TEE BOYS AND GIRLS
7YR & 8YR BOYS COACH PITCH
7YR & 8YR GIRLS COACH PITCH
9YR-12YR BASEBALL
9YR-12YR GIRLS SOFTBALL

**\$30 TEE BALL/
5YR & 6YR CP**
\$40 COACH PITCH
\$50 KID PITCH

*ADDITIONAL FEE FOR
ONLINE REGISTRATION*

\$5 OFF REGISTRATION TILL JAN. 22, 2024

DEADLINE FEBRUARY 26, 2024

REGISTRATION FOR YOUR PLAYER CAN BE MADE
AT THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4025

BASKETBALL REGISTRATION

SEPTEMBER 20 - NOVEMBER 9, 2023

LEAGUE BEGINS
JANUARY 2024

\$35
PER PLAYER

NBA LEAGUE TEAMS



AGE GROUPS:
BOYS & GIRLS
5YRS -12YRS

**AGES 13YRS - 15YRS
(NOT CO-ED)**

Columbus
RECREATION
DEPARTMENT

***ADDITIONAL FEE FOR
ONLINE REGISTRATION***



SCAN ME

TO REGISTER AND MORE CALL:
662-327-4935

Columbus Recreation Department

AFTER SCHOOL PROGRAM

JULY 27TH, 2023 - MAY 30TH, 2024
SIM SCOTT AND TOWNSEND CENTERS

WHAT WE OFFER:

- ✓ HOMEWORK HELP
- ✓ TUTORING
- ✓ FUN SAFE ENVIRONMENT
- ✓ DEDICATED STAFF
- ✓ SPECIAL ACTIVITIES
- ✓ FIELD TRIPS
- ✓ SPECIAL GUEST SPEAKERS
- ✓ SNACKS PROVIDED

AND MUCH MORE!!

**CLOSES
@
5:30**

Columbus
RECREATION
DEPARTMENT



SCAN ME

**SCAN TO
REGISTER
NOW!!**

**REGISTRATION FEE:
\$85 PER CHILD**

FOR MORE INFO:
662-327-4935
662-251-4076

9/5/23

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/5/23	TAKAVIEN BROWN	2:34	Bus	4:50	Mama
	ZAIMIRE BROWN	2:57	Bus	4:22	Dan for
	NOLAN HAMPTON	3:02	Bus	4:25	S. Hampton
	AZARRION IRONS	2:57	Bus	4:22	Dan for
	TAYLOR KIDD	3:02	Bus	4:25	S. Hampton
	LASHIA KYLES	2:34	Bus	4:42	Saprina Roby
	MAKIYAN MCKINLEY	2:52	Car	4:53	N. F. Fimble
	RONNIE ONEAL, JR	2:39	Bus	5:08	M. F. Fimble
	RY'LEIGH KYLES	2:34	Bus	4:42	Saprina Roby
	KHALIYAH JONES	2:39	Bus	4:51	LORETTA JONES
	MARCUS JONES	2:34	Bus	4:42	Saprina Roby
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:58	Bus	4:20	A. Corby
	ALEX SHERROD	2:34	Bus	4:57	B. Beamon
	TRAVARES PRATT	2:34	Bus	4:45	2
	HARMONI PRATT	2:34	Bus	4:44	2
	EDDIE MOORE	2:34	Bus	4:44	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:33	Car	5:22	Deccara Lery
	MALACHI ELLIS	3:33	Car	5:22	Deccara Lery
	KENNETH BOTLEY				
	JERSEY TURNER	2:39	Bus	4:45 PM	2
	BRAEDON MOODY	2:34	Bus	5:10	Elia morey

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/6/23	TAKAVIEN BROWN	2			
	ZAIMIRE BROWN	2:35		4:25	DB
	NOLAN HAMPTON	3:00		4:20	Stoph
	AZARRION IRONS	2:55		4:25	DB
	TAYLOR KIDD	3:00		4:20	Stoph
	LASHIA KYLES	2:35			
	MAKIYAN MCKINLEY	2:45		4:15	MMA
	RONNIE ONEAL, JR	2:30		5:05	M. Trimble
	RY'LEIGH KYLES	2:35	5:00		Ryleigh Kyles
	KHALIAH JONES	2:40	5:00	4:54	Wetta Jones
	MARCUS JONES	2:35	5:00		Marcus Jones
	XYLA KENDLE	2:47	Dove		Zyler wheeler
	AMERA KENDLE	2:47	Dove		
	ALAINA WILLIAMS	3:00			
	ALEX SHERROD	2:35		4:43	B. Beamon
	TRAVARES PRATT	2:35	Eddie Moore	4:50	Eddie Moore
	HARMONI PRATT	2:35		4:50	Eddie Moore
	EDDIE MOORE	2:35		4:50	Eddie Moore
	TAISHMON MOORE	2:35			
	CAYDEN ELLIS	2:55		5:24	Loccra Key
	MALACHI ELLIS	2:55		5:34	Loccra Key
	KENNETH BOTLEY	2:48	RLS Carr	4:50	le
	JERSEY TURNER	2:40	JP	4:10 PM	
	BRAEDON MOODY	2:35			
	Kate Williams	2:35			

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/7/23	TAKAVIEN BROWN	2:33	Bus	4:00	Maoli
	ZAIRE BROWN	2:50	Bus	4:20	DB
	NOLAN HAMPTON	2:59	Bus	4:20	Steph
	AZARRION IRONS	2:50	Bus	4:20	DB
	TAYLOR KIDD	2:59	Bus	4:20	Steph
	LASHIA KYLES	2:33	Bus	4:28	Leanne Hays
	MAKIYAN MCKINLEY			4:40	M. Hays
	RONNIE ONEAL JR	2:40	Bus	5:10	M. Trimble
	RY'LEIGH KYLES	2:33	Bus	5:10	Ry'leigh
	KHALIYAH JONES	2:40	Bus	4:54	Latisha Jones
	MARCUS JONES	2:33	Bus	5:00	Marcus Jones
	XYLA KENDLE	2:30	Drove		
	AMERA KENDLE	2:30	Drove		
	ALAINA WILLIAMS	3:00	Bus		
	ALEX SHERROD	2:33	Bus	4:44	B. Beamson
	TRAVARES PRATT	2:33	Bus	4:00	2
	HARMONI PRATT	2:33	Bus	4:00	2
	EDDIE MOORE			4:00	2
	TAJSHMON MOORE				
	CAYDEN MOORE ELLIS	3:34	Car	5:22	Doceana Lenz
	MALACHI ELLIS	3:34	Car	5:22	Doceana Lenz
	KENNETH BOTLEY	2:50	Car	4:10	15
	JERSEY TURNER	2:40	Bus	5:13	Shawna
	KATE-LYNN WILLIAMS	2:33	Bus	4:00	2
	BRAEDON MOODY	2:33	Bus		
	ELI WILLIAMS				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/8/23	TAKAVIEN BROWN	2:35	Bus	4:34	Naimonza
	ZAIMIRE BROWN	2:51	Bus	4:30	RBB
	NOLAN HAMPTON	3:01	Bus	4:20	Steph
	AZARRION IRONS	2:51	Bus	4:50	DB
	TAYLOR KIDD	3:01	Bus	4:20	Steph
	LASHIA KYLES	2:35	Bus		
	MAKIYAN MCKINLEY	3:30	Bus	4:45	NFA
	RONNIE ONEAL, JR	2:36	Bus	4:50	m. Trimble
	RY'LEIGH KYLES	2:35	Bus		Ry'leigh
	KHALIYAH JONES	2:36	Bus	4:21	Jahya Kida
	MARCUS JONES	2:55	Bus	4:40	Marc Jones
	XYLA KENDLE	2:55	Drove	4:46	Jyana
	AMERA KENDLE	2:55	Drove	4:46	Jyana
	ALAINA WILLIAMS				
	ALEX SHERROD	2:35	Bus	5:07	B. Beamons
	TRAVARES PRATT	2:35	Bus	4:30	2
	HARMONI PRATT	2:35	Bus	4:30	2
	EDDIE MOORE	2:35	Bus	4:30	2
	TAJSHMON MOORE				
	CAYDEN MOORE	3:35	Car	5:13	Loccena Fey
	MALACHI ELLIS	3:35	Car	5:13	Loccena Fey
	KENNETH BOTLEY	3:00	Car	4:30	
	JERSEY TURNER	2:36	Bus	4:40	GR
	KATE-LYNN WILLIAMS				
	BRAEDON MOODY	2:35	Bus		
	ELI WILLIAMS				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/12/23	TAKAVIEN BROWN	3:15	BUS		
	ZAIMIRE BROWN	3:05	BUS	4:50	DB
	NOLAN HAMPTON	2:56	BUS	4:20	Shaph
	AZARRION IRONS	3:05	BUS	4:50	DB
	TAYLOR KIDD	2:56	BUS	4:20	Shaph
	LASHIA KYLES	3:15	BUS		Wendy
	MAKIYAN MCKINLEY	2:40	BUS	4:45	Wendy
	RONNIE ONEAL, JR	2:38	BUS	4:55	m. Trimble
	RY'LEIGH KYLES	3:15	BUS		Wendy
	KHALIYAH JONES	2:38	BUS	4:55	Wendy Jones
	MARCUS JONES	3:15	BUS		Wendy
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:56	BUS		
	ALEX SHERROD				
	TRAVARES PRATT	3:10	BUS	5:00	Edmon
	HARMONI PRATT	3:10	BUS		
	EDDIE MOORE	3:10	BUS	5:00	Edmon
	TAJSHMON MOORE			5:00	Edmon
	CAYDEN MOORE	3:31	car	5:21	Alciana Perry
	MALACHI ELLIS	3:31	car	5:21	Alciana Perry
	KENNETH BOTLEY	2:45	car	4:15	car
	JERSEY TURNER	2:38	BUS	4:45P	car
	KATE-LYNN WILLIAMS	3:10	BUS	5:00	enka moody
	BRAEDON MOODY	3:10	BUS	5:00	enka moody
	ELI WILLIAMS				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/13/23	TAKAVIEN BROWN	2:33	Bus	3:38	Mum
	ZAIMIRE BROWN	2:55	Bus	3:38	Durston
	NOLAN HAMPTON	3:07	Bus	4:30	Staph
	AZARRION IRONS	2:55	Bus	3:38	Durston
	TAYLOR KIDD	3:07	Bus	4:30	Staph
	LASHIA KYLES	2:33	Bus	5:00	Jacqueline Hall
	MAKIYAN MCKINLEY	2:49	Bus	2:40	Mack
	RONNIE ONEAL, JR	2:40	Bus	5:00	M. Trimble
	RY'LEIGH KYLES	2:33	Bus	5:00	Jacqueline Hall
	KHALIYAH JONES	2:40	Bus	4:50	Latoya Jones
	MARCUS JONES	2:33	Bus	5:00	Jacqueline Hall
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:59	Bus		
	ALEX SHERROD				
	TRAVARES PRATT	2:33	Bus	4:20	Edwards
	HARMONI PRATT	2:33	Bus	4:20	Edwards
	EDDIE MOORE	2:33	Bus	4:20	Edwards
	TAJSHMON MOORE				
	CAYDEN MOORE	2:30	car	5:00	Clarence Lee
	MALACHI ELLIS	2:30	car	5:00	Clarence Lee
	KENNETH BOTLEY	2:35	car	3:50	Clarence Lee
	JERSEY TURNER	2:40	Bus	3:45	Clarence Lee
	KATE-LYNN WILLIAMS	2:33	Bus	4:20	Edwards
	BRAEDON MOODY	2:33	Bus	4:45	Dasha Lee
	ELI WILLIAMS				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/14/23	TAKAVIEN BROWN	2:35	Bus	5:10	M
	ZAIRE BROWN	2:49	Bus	4:19	Dr
	NOLAN HAMPTON	2:56	Bus	4:20	Stroph
	AZARRION IRONS	2:49	Bus	4:19	Don
	TAYLOR KIDD	2:56	Bus	4:20	Stroph
	LASHIA KYLES	2:35	Bus	4:25	Trina
	MAKIYAN MCKINLEY	3:31	Bus	5:15	M. Trimble
	RONNIE ONEAL, JR	2:35	Bus	5:00	Trina
	RY'LEIGH KYLES	2:35	Bus	5:00	Trina
	KHALIAH JONES	2:35	Bus	4:57	Trina
	MARCUS JONES	2:35	Bus	5:00	Trina
	XYLA KENDLE	2:40	Don	4:37	Trina
	AMERA KENDLE	2:40	Don	4:37	Trina
	ALAINA WILLIAMS	3:02	Bus		Trina
	ALEX SHERROD				
	TRAVARES PRATT	2:35	Bus	4:26	Ed
	HARMONI PRATT	2:35	Bus	4:20	Ed
	EDDIE MOORE	2:35	Bus	4:20	Ed
	TAJSHMON MOORE				
	CAYDEN MOORE ELLIS	2:56	Car	5:26	Accara
	MALACHI ELLIS	2:56	Car	5:26	Accara
	KENNETH BOTLEY	2:50	Car	4:35	Accara
	JERSEY TURNER	2:35	Bus	5:17	Trina
	KATE-LYNN WILLIAMS	2:35	Bus	4:20	Trina
	BRAEDON MOODY	2:35	Bus		
	ELI WILLIAMS				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

[illegible]

What time Football field after Parade
SSS cancer Pick-up kids
Program SIM SCOTT AFTERSCHOOL LOCATION
start Time

Oct 24th 11am
Townsend
Cancer Benefit

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/19/23	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:47	Bus	4:33	
	NOLAN HAMPTON	2:55	Bus	4:20	
	AZARRION IRONS	2:47	Bus	4:37	
	TAYLOR KIDD	2:55	Bus	4:20	
	LASHIA KYLES	2:35	Bus	4:20	J. Kyles
	MAKIYAN MCKINLEY	3:00	Bus	4:30	
	RONNIE ONEAL, JR	2:46	Bus	5:00	M. Trimble
	RY'LEIGH KYLES	2:35	Bus	4:20	J. Kyles
	KHALIYAH JONES	2:46	Bus	4:50	LORETTA JONES
	MARCUS JONES	2:35	Bus	4:20	J. Kyles
	XYLA KENDLE	2:35	Drive		
	AMERA KENDLE	2:35	Drive		
	ALAINA WILLIAMS				
	ALEX SHERROD	2:35	Bus	5:07	
	TRAVARES PRATT	2:35	Bus		
	HARMONI PRATT	2:35	Bus		
	EDDIE MOORE	2:35	Bus		
	TAJSHMON MOORE				
	CAYDEN MOORE	3:35	Car	5:19	Loacara Perry
	MALACHI ELLIS	3:35	Car	5:19	Loacara Perry
	KENNETH BOTLEY	2:40	Car	4:03	
	JERSEY TURNER	2:46	Bus	4:49	
	KATE-LYNN WILLIAMS	2:35	Bus		
	BRAEDON MOODY	2:35	Bus		
	ELI WILLIAMS				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/30/23	TAKAVIEN BROWN	2:45	Bus	4:05	M
	ZAIMIRE BROWN	2:45	Bus	4:15	DB
	NOLAN HAMPTON	2:45	Bus	4:20	Staph
	AZARRION IRONS	2:45	Bus	4:15	DB
	TAYLOR KIDD	2:45	Bus	4:20	Staph
	LASHIA KYLES	2:45	Bus	4:55	Jacque Hill
	MAKIYAN MCKINLEY	2:40	Bus	4:05	MMA
	RONNIE ONEAL, JR	2:45	Bus	5:00	M. Trimble
	RY'LEIGH KYLES	2:45	Bus	4:55	Jacque Hill
	KHALIYAH JONES	2:40	Bus	4:51	Lyndia Jones
	MARCUS JONES	2:45	Bus	4:55	Jacque Hill
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	3:00	Bus	5:00	J. Williams
	ALEX SHERROD	2:45	Bus	4:44	B. Beamon
	TRAVARES PRATT				
	HARMONI PRATT				
	EDDIE MOORE				
	TAJSHMON MOORE?				
	CAYDEN MOORE Ellis	2:38	Bus Car	5:19	Nacana Jerry
	MALACHI ELLIS	2:28	Bus Car	5:19	Nacana Jerry
	KENNETH BOTLEY				
	JERSEY TURNER	2:40	Bus		
	KATE-LYNN WILLIAMS	2:45	Bus	4:40	Erica Moore
	BRAEDON MOODY	2:45	Bus	4:40	Erica Moody
	ELI WILLIAMS				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/21/23	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:45	Bus	6:00	Dr. Brown
	NOLAN HAMPTON	3:00	Bus	6:25	Dr. Hampton
	AZARRION IRONS	2:45	Bus	6:00	Dr. Brown
	TAYLOR KIDD	3:00	Bus	6:25	Dr. Hampton
	LASHIA KYLES	2:40	Bus	6:00	J. Kyles
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:40	Bus	6:34	Ronnie Oneal, Jr
	RY'LEIGH KYLES	2:40	Bus	2:40	J. Kyles
	KHALIYAH JONES	2:40	Bus	6:30	Loretta Jones
	MARCUS JONES	2:40	Bus	6:00	J. Kyles
	XYLA KENDLE	2:36	Drive		J. Kendle
	AMERA KENDLE	2:36	Drive		J. Kendle
	ALAINA WILLIAMS	2:50	Bus		
	ALEX SHERROD	3:00	Car	6:30	Alex Sherrod
	TRAVARES PRATT	2:40	Bus	6:15	Travares Pratt
	HARMONI PRATT	2:40	Bus	6:15	Harmoni Pratt
	EDDIE MOORE	2:40	Bus	6:15	Eddie Moore
	TAJSHMON MOORE				
	CAYDEN MOORE	2:30	Car	6:27	Cayden Moore
	MALACHI ELLIS	2:30	Car	6:27	Malachi Ellis
	KENNETH BOTLEY	2:30	Car	6:35	Kenneth Botley
	JERSEY TURNER	2:40	Bus	6:27	Jersey Turner
	KATE-LYNN WILLIAMS	2:40	Bus	6:27	Kate-Lynn Williams
	BRAEDON MOODY	2:40	Bus	6:27	Braedon Moody
	ELI WILLIAMS	2:43	Tyree Smith	6:30	Tyree Smith

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/22/23	TAKAVIEN BROWN	2:30	BUS	4:00	Mama
	ZAIRE BROWN	2:55	BUS	4:10	Dorothy
	NOLAN HAMPTON	3:05	BUS	4:10	S. Hampton
	AZARRION IRONS	2:55	BUS	4:10	Dorothy
	TAYLOR KIDD	3:05	BUS	4:10	S. Hampton
	LASHIA KYLES	2:30	BUS	5:00	[Signature]
	MAKIYAN MCKINLEY	3:30	BUS	5:00	[Signature]
	RONNIE ONEAL, JR	2:38	BUS	5:00	M. Trimble
	RY'LEIGH KYLES	2:30	BUS	5:00	[Signature]
	KHALIAH JONES	2:38	BUS	4:07	Loretta Jones
	MARCUS JONES	2:30	BUS	5:00	[Signature]
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD				
	TRAVARES PRATT	2:30	BUS	5:00	Emmanuel
	HARMONI PRATT	2:30	BUS	5:00	Emmanuel
	EDDIE MOORE	2:30	BUS	5:00	Emmanuel
	TAJSHMON MOORE	2:30	BUS	5:00	Emmanuel
	CAYDEN MOORE	3:30	Car	5:07	Deccara Jones
	MALACHI ELLIS	3:30	Car	5:07	Deccara Jones
	KENNETH BOTLEY	2:45	Car	4:00	[Signature]
	JERSEY TURNER	2:32	BUS	5:15	[Signature]
	KATE-LYNN WILLIAMS				
	BRAEDON MOODY	2:30	BUS	4:00	Emmanuel
	ELI WILLIAMS	2:38	BUS	4:00	Emmanuel

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/25/23	TAKAVIEN BROWN	2:37	BUS	4:58	M. Jones
	ZAIRE BROWN	2:53	BUS	4:22	B. Jones
	NOLAN HAMPTON	2:59	BUS	4:20	Steph
	AZARRION IRONS	2:53	BUS	4:22	B. Jones
	TAYLOR KIDD	2:59	BUS	4:20	Steph
	LASHIA KYLES	2:37	BUS	4:00	M. Jones
	MAKIYAN MCKINLEY	3:23	BUS		
	RONNIE ONEAL, JR	2:36	BUS	4:53	M. Trimble
	RY'LEIGH KYLES	2:37	BUS	5:00	B. Jones
	KHALIAH JONES	2:36	BUS	4:40	Steph
	MARCUS JONES	2:37	BUS	5:00	R. Jones
	XYLA KENDLE	2:57		4:17	Steph
	AMERA KENDLE	2:57	J. Kendle		
	ALAINA WILLIAMS	2:54	BUS		
	ALEX SHERROD	2:37	BUS	4:34	B. Beamon
	TRAVARES PRATT	2:48	BUS		
	HARMONI PRATT	2:18	BUS	4:46	Connie Moore
	EDDIE MOORE	2:48	BUS	4:46	Connie Moore
	TAJSHMON MOORE			4:46	Connie Moore
	CAYDEN MOORE	3:26	car	5:00	Clarence Long
	MALACHI ELLIS	3:26	car	5:10	Clarence Long
	KENNETH BOTLEY				
	JERSEY TURNER	2:36	BUS	4:00	Steph
	KATE-LYNN WILLIAMS	2:48	BUS	4:00	Ever Moody
	BRAEDON MOODY	2:48	BUS	4:00	Ever Moody
	ELI WILLIAMS	2:36	BUS	5:19	Tom C.

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/26/23	TAKAVIEN BROWN				
	ZAIRE BROWN	2:33	BUS	4:32	[Signature]
	NOLAN HAMPTON	2:56	BUS	4:15	[Signature]
	AZARRION IRONS	2:53	BUS	4:32	[Signature]
	TAYLOR KIDD	2:56	BUS	4:15	[Signature]
	LASHIA KYLES	2:31	BUS	5:05	J. Kyles
	MAKIYAN MCKINLEY	3:29	BUS	5:25	[Signature]
	RONNIE ONEAL, JR	2:42	BUS	5:05	Drake Oneal
	RY'LEIGH KYLES	2:31	BUS	5:05	J. Kyles
	KHALIAH JONES	2:42	BUS	3:40	[Signature]
	MARCUS JONES	2:31	BUS	5:05	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:53	BUS		
	ALEX SHERROD	2:31	BUS	4:40	B. Beamon
	TRAVARES PRATT	2:31	BUS	4:50	[Signature]
	HARMONI PRATT	2:31	BUS	4:50	[Signature]
	EDDIE MOORE	2:31	BUS	4:50	[Signature]
	TAJSHMON MOORE				
	CAYDEN MOORE	3:31	Car	5:15	Laccara Long
	MALACHI ELLIS	3:31	Car	5:15	Laccara Long
	KENNETH BOTLEY				
	JERSEY TURNER	2:42	BUS	4:42	[Signature]
	KATE-LYNN WILLIAMS	2:31	BUS		
	BRAEDON MOODY	2:31	BUS		[Signature]
	ELI WILLIAMS	2:42	BUS		[Signature]

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/27/23	TAKAVIEN BROWN	2:34	BUS	4:24	Mamir 2/4
	ZAIMIRE BROWN	2:41	BUS	4:00	Qb
	NOLAN HAMPTON	2:54	BUS	4:10	Stroph
	AZARRION IRONS	2:49	BUS	4:00	Qb
	TAYLOR KIDD	2:54	BUS	4:10	Stroph
	LASHIA KYLES	2:34	BUS	4:45	J. kyles
	MAKIYAN MCKINLEY	2:40	BUS	5:10	MA
	RONNIE ONEAL, JR	2:39	BUS	5:00	M. Trimble
	RY'LEIGH KYLES	2:34	BUS	4:45	J. kyles
	KHALIYAH JONES	2:39	BUS	4:30	Loetta Jones
	MARCUS JONES	2:34		4:45	J. kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:51	BUS	3:36	
	ALEX SHERROD	2:34	BUS	4:40	B. Beamon
	TRAVARES PRATT	2:34	BUS	3:38	Zyrene
	HARMONI PRATT	2:34	BUS	3:38	Zu
	EDDIE MOORE	2:34	BUS	3:3	Zyrene
	TAJSHMON MOORE				
	CAYDEN MOORE	2:28	car	5:28	
	MALACHI ELLIS	2:28	car	4:28	
	KENNETH BOTLEY	2:40	car	4:00	
	JERSEY TURNER	2:34	BUS	4:00	
	KATE-LYNN WILLIAMS	2:34	BUS	4:30	E. Moody
	BRAEDON MOODY	2:34	BUS	4:30	E. Moody
	ELI WILLIAMS	2:34	BUS	5:18	Tim an

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/28/23	TAKAVIEN BROWN	2:31	Bus	4:39	Maurice Ali
	ZAIMIRE BROWN	2:49	Bus	4:23	Debra
	NOLAN HAMPTON	2:50	Bus	4:15	Steph
	AZARRION IRONS	2:49	Bus	4:23	Debra
	TAYLOR KIDD	2:50	Bus	4:15	Steph
	LASHIA KYLES				
	MAKIYAN MCKINLEY			3:34	M. Triple
	RONNIE ONEAL, JR	2:41	Bus	5:00	M. Triple
	RY'LEIGH KYLES	2:31	Bus		Robert Jones
	KHALIYAH JONES	2:41	Bus	4:03	Robert Jones
	MARCUS JONES	2:34	Bus		Robert Jones
	XYLA KENDLE	2:49	Drive	4:44	Robert Jones
	AMERA KENDLE	2:49	Drive	4:44	Robert Jones
	ALAINA WILLIAMS	2:52	Bus	4:00	U. Chas
	ALEX SHERROD				
	TRAVARES PRATT	2:34	Bus	5:00	2
	HARMONI PRATT	2:34	Bus	5:00	2
	EDDIE MOORE	2:34	Bus	5:00	2
	TAJSHMON MOORE				
	CAYDEN MOORE	3:15	Car	5:15	Robert Jones
	MALACHI ELLIS	3:15	Car	5:13	Robert Jones
	KENNETH BOTLEY				
	JERSEY TURNER	2:41	Bus	4:10	Robert Jones
	KATE-LYNN WILLIAMS				
	Braedon Moody	2:34	Bus	4:20	Everett Moody
	Eli Williams	2:41	Bus		

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9/29/23	TAKAVIEN BROWN	2:33	BUS	4:41	Maurissa
	ZAIMIRE BROWN	2:46	BUS	4:38	DB
	NOLAN HAMPTON	3:04	BUS	4:15	Staph
	AZARRION IRONS	2:46	BUS	4:38	DB
	TAYLOR KIDD	3:04	BUS	4:15	Staph
	LASHIA KYLES				
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:35	BUS	5:00	M. Trimble
	RY'LEIGH KYLES	2:33	BUS	5:00	R. K.
	KHALIAH JONES	2:35	BUS	4:20	Phyllis
	MARCUS JONES	2:33	BUS	4:20	Phyllis
	XYLA KENDLE	3:04	Kendle	4:32	Zyana
	AMERA KENDLE	3:04	Kendle	4:32	Zyana
	ALAINA WILLIAMS				
	ALEX SHERROD	2:33	BUS	4:45	B. Beamoa
	TRAVARES PRATT	2:33	BUS	4:40	Carmon
	HARMONI PRATT	2:33	BUS	4:40	Edith Moore
	EDDIE MOORE	2:33	BUS	4:40	Carmon
	TAJSHMON MOORE				
	CAYDEN MOORE Ellis	3:28	Car	4:05	Carmon
	MALACHI ELLIS	3:28	Car	4:05	Carmon
	KENNETH BOTLEY	2:45	Car	4:14	Carmon
	JERSEY TURNER	2:35	BUS	3:45	Carmon
	KATE-LYNN WILLIAMS	2:33	BUS		Eucen Moody
	Braedon Moody	2:33	BUS		Eucen Moody
	Eli Williams	2:35	BUS	4:45	Teresa Cunn

SIM SCOTT AFTERSCHOOL LOCATION

SIGN IN SHEET

Site Location:

SSS

#	NAME	DATE	TIME IN	TIME OUT
1	Inna Dickerson	9-12-23	9:15	
2	Linda Ball	9-12-23	9:15	
3	Irene Sprague	9-12-23	9:34	
4	PEACEY Gardner	9-13-23	9:35	
5	Glady's Bryant	9-13-23	9:36	
6	Annie Kemp Harris	9-12-23	9:40	
7	Ann L. Edwards	9-12-23	9:44	
8	JO Ann Smith	9-12-23	9:45	
9	Melba Robinson			
10	Martha Hinton			
11	Betty Hunter	9-12-23	9:45	
12	Evelyn Henton	9-12-23	9:45	
13	Willie Mae Bralle	9-12-22	9:45	
14	Omaya Oate	9/12/23	9:45	
15	Omaya Oate	9-12-23	9:45	
16	Brenda Washington			
17	Hazel Franklin	9-12-23	9:50	
18	Jennie Koonce	9-12-23		
19	Jula McArthur	9-12-23	9:50	
20	Jula McArthur	9/12/23	9:53	
21	Betty Crocker	9/12/23	9:55	
22	Dea Shelton	9/12/23	9:55	
23	Sharon Coleman Crocker	9-12/23	9:57	
24	Christine Chandler	9-12-23	10:00	
25	Lorenica Smith	9-12-23	10:00	

SIGN IN SHEET

Site Location: SSS

#	NAME	DATE	TIME IN	TIME OUT
1	Marjorie Carter	9-12	10:05	
2	Hona Nichols	9-12	10:10	
3	Halle Dismuke	9-12	10:15	
4	Katie Williams	9-12	10:15	
5	Merela Andrews	9-12	10:15	
6	Cara Sparto	9-12-23	10:15	
7	Laura Chalmers	9-12-23	10:15	
8	Larone Harris	9-12-23	10:20	
9				
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22				
23				
24				
25				

SIGN IN SHEET

Site Location: SSS

#	NAME	DATE	TIME IN	TIME OUT
1	Irma Dickerson	9-19-23	9:15	
2	Linda Ball	9-19-23	9:15	
3	Glady's Broynt	9-19-23	9:26	
4	Sahlin Davis	9-19-23	9:26	
5	Melba Robinson	9-19-23	9:30	
6	Hazel Franklin	9-19-23	9:40	
7	JOANNE Smith	9/19/23		
8	Nannie Rea Harris	9-19-23	9:42	
9	Lula McCreary	9-19-23	9:45	
10	Joann Richardson	9-19-23	9:50	
11	Jessie Koonce	9-19	9:50	
12	JOE	9-19	9:50	
13	Willie Mae Brubaker	9-19-23	9:50	
14	Gene Springer	9-19-23	9:51	
15	Laura Chalmers	9-19-23	9:50	
16	Christine Karalla	9-19-23	9:50	
17	Pat Scott	9/19/23	9:53	
18	Cynthia Thomas	9/19/23	9:53	
19	Betty Hunter	9-19-23	9:54	
20	Bela Shults	9-19-23	9:55	
21	Patricia Dill			
22	Patricia Dill	9-19-23	9:58	
23	Omara Tate	9/19/23	10:00	
24	Val Bays	9-19-23	10:00	
25	Hattie Dismuke	9-19-23	10:00	

SIGN IN SHEET

Site Location: SSS

#	NAME	DATE	TIME IN	TIME OUT
1	Art Hill	9-19-23	10:00	
2	Virginia Howard	9-19-23	10:08	
3	Bonnie Jones	9-19-23	10:00	
4	Melita Howard	9-19-23	10:00	
5	Lorenia Smith	9-19-23	10:00	
6	Katie Williams	9-19-23	10:15	
7	Arthur A. Porto	9-19-23	10:15	
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23				
24				
25				

SIGN IN SHEET

Site Location: SSS

#	NAME	DATE	TIME IN	TIME OUT
1	Arma Dickerson	9-26-23	9:22	
2	Linda Ball	9-26-23	9:22	
3	Rani Rea Harris	9-26-23	9:35	
4	Janet Smith	9-26-23	9:43	
5	Art L. Edwards	9-26-23	9:43	
6	Wick Barron	9:43	9:45	
7	Sula McCutcheon	9:46	9:46	
8	Peay Adner	9-26-23	9:46	
9	Doree Springer	9-26-23	9:47	
10	Brenda Washington	9:50		
11	Sharon Coleman Crocker	9:50-23	9:50	
12	Omeca Tate	9:25	9/9/26	
13	Betty Hunter	9:26	9:50	
14	Laura Chalmers	9:26	9:57	
15	Evelyn Horton	9:26	9:58	
16	Arthur Hester	9:26	10:00	
17	Bruce Jones	9:26	10:00	
18	Martha Fink	9:26	10:00	
19	Melda Robinson	9/26/23	10:00	
20	Carla Smith	9/26/23	10:00	
21	Christie Landa	9/26/23	10:00	
22	Bea Shelton	9/26/23	10:00	
23	Lorenia Smith	9-26-23	10:00	
24	Lela Gibbs	9-26-23	10:05	
25	Aretha Porter	9-26-23	10:15	

SIGN IN SHEET

Site Location: SSS

#	NAME	DATE	TIME IN	TIME OUT
1	Annette Shernold	9/26/2023	10:40	
2	Katie Williams	9-26-23	10:40	
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Site Location: SS

#	NAME	DATE	TIME IN	TIME OUT
1	Carol Edwards	09/05/23	9:23	
2	Ann Smith	09/05/23	9:23	
3	Lynette Ball	9/5/23	9:25	
4	Hazel Franklin	9/5/23	9:30	11:20
5	Val Bond	9-5-23	9:30	
6	Sally Davie	9-5-23	9:30	
7	Irene Spriggs	9-5-23	9:32	
8	Maek H. Barron	9-5-23	9:33	
9	Gladys Bryant	9/5/23	9:34	
10	Loretta Dean	9/5/23	9:34	
11	Jessie N. Foon	9/5/23		
12	Gula McEstern	9/5-23	9:35	
13	Muriel Hunter	9-5-23	9:23	
14	Melda Robinson	9-5-23	9:23	
15	Betty Hunter	9-5-23	9:23	
16	Sharon Coleman Cockett	9-5-23	9:49	
17	Willie Mae Brewer	9-5-23	9:50	
18	More	9-5-23	9:50	
19	Bernie Bear Harris	9-5-23	9:52	
20	John Richardson	9-5-23	9:55	
21	Peddy Cardner	9-5-11	9:55	
22	Joyce Cox	9-5-23	9:56	
23	Pat Scott	9/5/23	9:56	
24	Lorenia Smith	9/5/23	9:58	
25	Bernice Jones	9/5/23	10:00	

Site Location

Day & Date

Jun. Sept. 5th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Delores Wadley		
2 Bertha Baker		
3 G. Balthazar		
4 Sarah Turner		
5 Maggie Butler		
6 Mary Jones		
7 Pastor Johnson		
8 P. E. G. Conner		
9 Phyllis Holmes		
10 Lottie Edwards		
11 A. E. Jones		
12 M. E. Jones		
13 B. E. Jones		
14 Bertie L. Jones		
15 Sandra Jackson		
16 Cynthia Jones		
17 Anna B. Porter		
18 Anna B. Porter		
19 Sandra Holmes		
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Sandhill Center
Site Location

Day & Date

Thurs. Sept. 7th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mildred Monroe		
2 A. Balthazar		
3 Sarah Turner		
4 Maggie Salter		
5 Sandra Scott Holmes		
6 Peggy Carter		
7 Lottie Edwards		
8 Shellie Holmes		
9 Aimee Furr		
10 Delores Washburn		
11 Lila Pines		
12 Melvyn Lyons		
13 Bertie Loggins		
14 Mary Gones		
15 Pastor Gohanson		
16 Freddie Porter		
17 Cynthia Barry		
18 Josie Moore		
19 Sahkie Robinson		
20 Sandra Gasker		
21 Ruthie Moffitt		
22 Gena Moul		
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Handfield Center
Site Location

Day & Date

Thurs. Aug. 10
For

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mary Jones		
2 Sarah Turner		
3 Maggie Salter		
4 Pastor Johnson		
5 Deloris Washington		
6 Almie Furr		
7 Lottie Edwards		
8 Peggy Conner		
9 Alia Jones		
10 Michaela Simon		
11 Shellie Holmes		
12 Gertie Boing		
13 Bertie Lagrone		
14 Ruthie Moppitt		
15 Sandra Jackson		
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Site Location

Day & Date

Mon. Sept. 17th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Melba Monroe		
2 Maggie Salter		
3 A. Bartholomew		
4 Tonya Holmes		
5 Mary Sones		
6 Jennie Murr		
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Sits Location

Burfield center

Day & Date

Tues, Sept. 12th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Meddel Monroe		
2 Maggie Saller		
3 Genece Furr		
4 Frankie M		
5 Mary Jones		
6 Pastor Johnson		
7 Peggy Conner		
8 Sarah Turner		
9 LORRA PORTER		
10 Freddie Doster		
11 Shellie Holmer		
12 Deloris Washington		
13 Ora Jones		
14 Lottie Edwards		
15 Hattie Young		
16 Orlan J. Buchanan		
17 J. B. Atthayer		
18 Bekkie Robinson		
19 Cynthia Barry		
20 Sandra Jackson		
21 Ruthie Moffie		
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Thurs. Sept. 14th

Site Location _____

Day & Date _____

Supervisor Comments _____

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mabel Monroe		
2 Maggie Geller		
3 Sarah Turner		
4 Maggie Salter		
5 Annie Furr		
6 Gertrude Munn		
7 Peggy Turner		
8 Deloris Washington		
9 Lottie Edwards		
10 Nellie Holmes		
11 Bertie Loggins		
12 Ola Miller		
13 Freddie Porter		
14 Lora B. Porter		
15 Ruthie Moffatt		
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Dorsetfield Center
Site Location

Day & Date

Mon. Sept. 18th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Sarah Turner		
2 Maggie Jalter		
3 Tonya Holme		
4 Mary Jones		
5 Muel Melmore		
6 Alvin Furr		
7 A. Balthezan		
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Bandfield Center
Site Location

Day & Date

Tues. Sept. 19th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Arab Turner		
2 Maggie Datter		
3 Mary Jones		
4 Melodie Monroe		
5 Bertha Baker		
6 G. Battagay		
7 Sandra Jackson		
8 Sarah Turner		
9 Mary Johnson		
10 Pastor Johnson		
11 Sandra Holmes		
12 Ruleris Warrington		
13 Lottie Edwards		
14 Ora Jones		
15 Miriam Sear		
16 Lucille Porter		
17 Peggy Connor		
18 Beulah Lyman		
19 Ruthie Moffitt		
20 Cynthia Smith		
21 Anna L. Porter		
22 Tonya Holmes		
23 Alene Furr		
24		
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Site Location

Sandfield Center

Day & Date

Thurs. Sept. 10th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mildred Monroe		
2 Tonya Holmes		
3 A. Balthazar		
4 Aimee Furr		
5 Sarah Turner		
6 Mary Jones		
7 Bertha Baker		
8 Lottie Edwards		
9 Pastor Johnson		
10 Peggy Connor		
11 Shelli Holmes		
12 Delores Washington		
13 Bobbie Robinson		
14 Alva Jones		
15 Cynthia Baker		
16 Ruthie Moffett		
17 Aubrie Gagnon		
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Goodfield Center
Site Location

Day & Date

Mon. July 24th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Sarah Turner		
2 Maggie Salter		
3 Mary Jones		
4 Alvin Furr		
5 Mildred Monroe		
6 A. Battagay		
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Site Location

Sanfield Center

Day & Date

Tues, July 25th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Medred Monroe		
2 Sarah Turner		
3 Maggie Satter		
4 Alvin Furr		
5 Mary Jones		
6 Pastor Johnson		
7 Peggy Conner		
8 Mrs. Jones		
9 Theophilus Holmes		
10 Lottie Edwards		
11 Doretha Porter		
12 Bertie Longene		
13 Lora B. Porter		
14 Deloris Wash Jr		
15 Sandra Jackson		
16 Cynthia Barr		
17 Ruthie Moffitt		
18 Rev. Johnson		
19 G. Balthazar		
20 Lora W. W.		
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Dandfield Center
Site Location

SIGN IN SHEET

Day & Date

Mon. Sept. 25th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Sarah Turner		
2 Maggie Patten		
3 Mildred Monroe		
4 G. Baltrazar		
5 Mary Jones		
6 Freddie Porter		
7 Lottie Robinson		
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Site Location

Day & Date

Supervisor Comments

Sandfield

Tues. Sept. 26th

SIGN IN SHEET

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mabel Mowbray		
2 A. Balchazay		
3 Sarah Turner		
4 Geraldine Murray		
5 Mary Jones		
6 Pastor Johnson		
7 Lorna Ward		
8 Almira Ferr		
9 Latha Edwards		
10 Sandra Jackson		
11 Eric Jones		
12 Richard Simpson		
13 Patricia Taylor		
14 Peggy Conner		
15 Phyllis Holmes		
16 Dennis Washington		
17 Buddie Porter		
18 Cynthia Barry		
19 Bertha Robinson		
20 Mrs B Porter		
21 Ruthie Moffitt		
22 Maggie Satter		
23 Brenda Wilson		
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Goodfield Center
Site Location

Day & Date

Thur. Sept 28th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Tonya Holmes		
2 Bertha Baker		
3 Ferdinand Martin		
4 Geppie Carter		
5 Lonna Ward		
6 Mearnd Monroe		
7 Sarah Jackson		
8 Deloris Washington		
9 Bertie Taylor		
10 Alpiece Furr		
11 Chafons		
12 Michael Lyons		
13 Shellie Holmes		
14 Lottie Edwards		
15 G. Balthazar		
16 Joie Wiley		
17 Deborah J. Burren		
18 Sarah Turner		
19 Maggie Salter		
20 Tonya Holmes		
21 Gary Jones		
22 Pastor Johnson		
23 Cynthia Berry		
24 Ruthie Moffitt		
25 Lera B Porter		

SIGN IN SHEET

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Shara Nicholson	9/5/23	9:00	
2	Shara Nicholson			
3	Cynthia Thompson	9/5/23	8:50	9:10
4	Omara White	9/5/23	10:05	
5	Laura Chalmer	9/5/23	10:07	
6	Valerie Weaver		10:10	
7	Barbara Tate	9/5/23	10:15	
8	Christine Chandler	9/5/23	10:16	
9	Helen Dismuke	9/5/23		
10	Cathy Spelth	9/5/23	10:10	
11	Aretha Porter	9-5-23	10:10	11:30
12	Ulbra Hiel	9-5-23	10:20	
13	Brenda AB Washington	9-5	10:55	
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SIGN IN SHEET

Fri. Sept. 1st

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Louise Richardson			
2	Dorrie Taylor			
3	Rue Anderson			
4	Mila Miller			
5	Katie Edwards			
6	Nancy Woodruff			
7	Angela Hyde	9/1/23	8	
8	Janette Clements		8	9
9	Willetta Stephenson		8	9
10	Rosy Butler		8	9
11	Im		8	9
12	Debbie Griff-	"	"	"
13	Sandra Jackson			
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SIGN IN SHEET

Wed. Sept. 6th

Site Location

Fort Columbus Bldg

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Leus Richardson			
3	Hersie Taylor			
4	Carol O'Brien		8	9
5	Dorah Turner		8	9
6	Maggie Salter		8	9
7	May Wessie		8	9
8	Janette Clements		8	9
9	G. Battagay		8	9
10	Sabbi Daniels		8	9
11	Angela Hayes	11	8	
12	Sandra Jackson			
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SIGN IN SHEET

Fri, Sept. 8

Site Location: East Cadenho Bay

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Sarah Turner		8	9
3	Margie Sester		8	9
4	Louise Richardson			
5	Ulyssa Stephens		8	9
6	Lydia Powell		8	9
7	Jarrette Clements		8	9
8	Due Anderson			
9	Kate Edwards			
10	Angelo Hyslop	9/8/23	8	
11	Mary Woodruff	9/8/23	8	
12	G. Balchay		8	9
13	Sarah Hays		8	9
14	Don		8	9
15	Sandra Jackson			
16	Clare Adams			
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SIGN IN SHEET

Mon. Sept. 11th

Site Location

East Columbia GYM

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Louise Richardson			
3	Tom Ford			
4	G. Balchman		8	9
5	Janie Morgan		8	9
6	Mary Robinson		8	9
7	Walter Stephens		8	9
8	Carol O'Brien		8	9
9	Dillon Peoples	9-11-23	8:00	9:00
10	Janette Clements		8	9
11	Sarah Turner			9
12	Maggie Salter			9
13	Sarah H. Hughes	11	8	9
14	Angela [unclear]	11	8	
15	Sandra Parker			
16	Peggy Butler		8	9
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SIGN IN SHEET

Wed. Sept. 13th

Site Location: East Columbus 4 mi

#	NAME	DATE	TIME IN	TIME OUT
1	Dorrie Taylor			
2	Anna Young	7:40		
3	Sarah Turner			9
4	Janette Clements		8:00	9:00
5	Tom Ford		8:00	9:00
6	Mary Jones		8	9
7	Leann Richardson			
8	Sarah Althigh		8	9
9	Sandra Jackson		8	9
10	Mary Maddux			
11	Peggy Butler		8	9
12	James Morgan		8	9
13	Julie D. Peoples	9:13	8:00	9:00
14	A. Balchogian		8	9
15	Dreamer Jackson	9-13	8	9
16	Maggie Dallas		8	9
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SIGN IN SHEET

Fri, Sept. 15thSite Location: East Columbia Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Doris Taylor	9-15-2023		
2	Louise Richardson			
3	Sue Anderson			
4	Mela Miller			
5	Kate Edmonds			
6	Anne Young	7:55		
7	Janette Clements		8:55	9:00
8	Mary Woodruff		8:55	9:00
9	Alene Turner	9-15-23	8:00	
10	Myrtle Stephens		8	9
11	William Peoples	9-15-23	8:00	9:00
12	Tom Ford			
13	Peggy Butler		8	9
14	Jane Morgan		8	9
15			8	
16	Nellie Griff	"	"	"
17	A. Bartholomew		8	9
18	Sarah Lewis	"	8	9
19	Dreamer Jackson	"	8	9
20	Sandra Jackson			
21	Maggie Walter		8	9
22	Linda Powell	9-15-23	8:55	
23	Angela Hyde	"	8	
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SIGN IN SHEET

Mon. Sept. 18th

Site Location

East Columbus Dym

#	NAME	DATE	TIME IN	TIME OUT
1	Dorrie Taylor	9-18-2023		
2	Genevieve Furd	9-18-23		
3	Kim Richardson			
4	Salter Diquish	9-18-23	8	9
5	Sarah Turner			9
6	Maggie Easter			9
7	Wynetta Stephenson		8	9
8	Janette Clements		8	9
9	Anneling		8	
10	Tom Fford			
11	Angie Taylor	11	11	
12	Duane Peoples	9-18-23	8:00	9:00
13	Peggy Butler		8	9
14	Sandra Jackson			
15	G. Balthazer		8	9
16	Mary Jones		8	9
17	Sarah H Hys		8	9
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SIGN IN SHEET

Wed. Sept. 20th

Site Location

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Dorrie Taylor	9-20-23		
2	Mary Jones			
3	Janette Clements		8:00	9:00
4	Louise Richardson			
5	Uppie Stephens		8	9
6	Ann Young		8	
7	A. Bathoza		8	9
8	Alnieu Furr	7-20-23	8	
9	Teresa Thomas		8	
10	Mary Meadine	7-20-23	8	9
11	Tom Ford			
12	Peggy Butler		8	9
13	Darrah Turner			
14	Maggie Dutton			
15	Dulcie Mae Peoples	9-20-23	8:00	9:00
16	Breamer Jackson	9-20-23	8	9
17	Dandra Jackson			
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SIGN IN SHEET

Fri, Sept. 22nd

Site Location: East Columbus GYM

#	NAME	DATE	TIME IN	TIME OUT
1	Dorrie Taylor	9-22-23		
2	Almae Furr	9-22-23		
3	Louise Richardson			
4	Mary Jones		8	9
5	Janette Clements		8	9
6	Rue Anderson			
7	Milda Miller			
8	Katie Edwards			
9	Arne Young		8	
10	Tom Ford			
11	Sarah H. Hughes	9-22-23	8	9
12	Kim CLABOR	9-22-23	8	9
13	Wanda Stephenson		8	9
14	Blanca Turner		8	9
15	Maggie Dalters		8	9
16	Terese Thomas		8	
17	Peggy BUTLER		8	9
18	C. Balchape			
19	Dreamer Jackson	9-22-23	8	9
20	Angela Hef	9	11	
21	12	8	9	
22	Sandra Jackson			
23	Jellie Galt	9-22-23	11	1
24	Sabine Roberts	9-22-23	11	1
25	Kay M. Hester	9-22-23		

SIGN IN SHEET Mon, Sept. 25th

Site Location: East Columbus GYM

#	NAME	DATE	TIME IN	TIME OUT
1	Dorrie Taylor	9-25-2023		
2	Sarah Turner			
3	Maggie Satter			
4	Janette Clements		8	9
5	Louise Richardson			
6	Evelyn C. Walke	9-25-23	8	
7	Gene Young	,	8	
8	Wynette Stephens		8	9
9	G. Balthazar		8	9
10	Tom Ford		8	
11	Terisa Thomas		8	
12	Landra Glicker			
13	Dillie M. Peoples	9-25-23	8:00	9:00
14	Sarah H. Hays	9-25-23	8:00	9:00
15	Angie H	"	"	
16	Dremon Jackson	"	"	"
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SIGN IN SHEET

Wed. Sept. 27th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Dorrie Taylor			
3	Louis Richardson			
4	Alma Furr			
5	Anne Young		8	
6	Sarah Turner			
7	Maggie Bales			
8	A. Balthazar		8	9
9	By M. Huls	9/27/83	8	9
10	Rogers Butler		8	9
11	Willie M. Peoples	9-27-83	8:00	9:00
12	Terese Thomas		8	
13	Angel O'Hara	8	"	
14	Dreamer Jackson	"	"	9:00
15	Sarah St-Hey	"	"	"
16	Sandra Jackson			
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Fri. Sept. 29th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Dorrie Infor	9-29-23		
2	A. Baethager		8	9
3	Alenee Fura	9-29	8	9
4	Janette Clements	9-29-23	8	9
5	Barah Turner			
6	Meggie Salter			
7	Sue Anderson			
8	Mila Miller			
9	Karin Edwards			
10	Louise Richardson			
11	Anne Young		8	
12	Belle Smith		8	9
13	Tom Ford			
14	Teresa Thomas		8	
15	Wyetta Stephenson		8	9
16	Peggy Butler		8	9
17	Jan		8	9
18	Nellie Griff		"	"
19	Brenda Washington			
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Attendance Verification for CE Credits:

MRPA will utilize a hole-punch verification system to monitor attendance. Each attendee's form will be punched at the beginning and end of each session. Participants leaving the session for more than 10 minutes will not be awarded credit for that session.

CONFERENCE AGENDA – September 18-20, 2023 Mississippi Recreation & Park Association Tupelo, MS

MONDAY • SEPTEMBER 18

- 1 pm – 5 pm Golf Tournament/ Disc Golf
- 1 pm – 3 pm Registration and Vendor Set up
- 6 pm – 8 pm Welcome Social
- 8 pm – 10 pm Night Golf

TUESDAY • SEPTEMBER 19

8:00 – 9:15 am

A1- (L) Motivation to Move: Promoting Physical Activity in Multigenerational Park Destinations David Hill (.1 CEU)
By thoughtfully creating outdoor destinations with health and wellness in mind, communities can dramatically impact their efforts in promoting less sedentary lifestyles across generations. Discover innovative solutions, see latest trends, explore case examples, and unique evidence-based design best practices that inspire people of all ages to live healthier, happier lives through active play and fitness.

Learning Objectives –

1. Create an advocacy message in support of your community's need/desire to intentionally address outdoor physical activity in multigenerational outdoor play and recreation destinations.
2. List intentional evidence-based designs or best program practices to increase physical activity outdoor play and recreation environments.
3. Outline two case examples of projects that intentionally planned, designed, and/or programmed a park destination with health and wellness as the primary need/priority.

Presenter Bio: David Hill, Regional Manager GameTime



David has over 19 years of experience in creating outdoor play environments and currently serves as the Regional and International Sales Manager for GameTime where he consults with various professionals on designing outdoor play and recreation environments that implement evidence-based design best practices in design to support community health and wellness. He has shared his passion for play, presenting at a various state and regional conferences, including California, Kentucky, South Carolina, Idaho, Georgia, Washington, Alabama, Mississippi and the Midwest Recreation and Parks Conferences. He is a Certified Instructor through PlayCore's Center for Outreach, Research & Education, an IACET approved provider of continuing education.

David graduated from Pennsylvania State University with an MBA and from Humboldt State University with a B.S. in Business Administration.

A2- (A) Organizing and Producing meaningful Group Travel experiences for your Parks and Recreation Members (.1 CEU)

Lance Clay

In this Session, Lance Clay with TREK Travel Programs will share the benefits of group travel adventures for your members, demonstrate the value-added services they provide, will show how to market these programs, and will help educate on how to repeat the process several times over a 12-month period.

Learning Objectives –

1. Participants will learn four foundational principles for establishing a group travel program in their area.
2. Marketing -- Participants will learn how to market these travel programs to their membership and outside of their geographic locations, how TREK Travel Programs will assist them and their staff with marketing, and how to continually operate these marketing strategies throughout the year.
3. Participants will get a first-hand look at the benefits of these travel programs by hearing actual testimonials from various participants that TREK has served over the last 16 years. These will be recorded ahead of time and presented at the end of our presentation.

Presenter Bio: Lance Clay



Lance Clay was born in Greenville, Mississippi and later moved with his family to Rankin County. After graduating from Northwest Rankin High School, he attended Hinds Community College and Mississippi College. During his freshman year at Hinds, Lance had the good fortune to spend a day with the legendary Mississippian, Zig Ziglar, who had a tremendous impact on his life and influenced his decision to go into sales and service. Lance served as Alumni Director of Mississippi College, where he quickly learned the value of group travel when he planned his first Christmas Tour for the 50 Year Club. He began working as Vice President of TREK Travel Programs in August of 2007, and one of the first calls he made was to Chandra Fontenot Bloomfield for the Clinton Parks and Recreation Department. Over the last 16 years, Lance and TREK have produced trips to over fifteen towns throughout our state. Lance is a proud Eagle Scout, in the Mississippi Business Journal's "Top 40 Under 40," a past member of "Leadership Clinton," is an active member of the Clinton Rotary Club and a Member of Parkway Baptist Church. He lives in Clinton and enjoys playing golf, grilling out with friends, SEC Football, and high adventure trips out West.

A3- (S) Opportunities and Purpose for Youth Sports (.1 CEU) Will Lowrey

It is time to challenge the status quo for youth sports. An opportunity to partner with private and public institutions to create a WIN/WIN/WIN

Learning Objectives –

1. Find alternative modes of operation and partner with others to take a stand
2. Determine the outcomes of our events by the health of our children vs the dollar
3. Break up the big business of youth sports, more focus on development through intentionality

Presenter Bio: Will Lowrey



Will Lowrey is in his sixth year as Director of Intercollegiate Athletics at Blue Mountain Christian University. Lowrey, the former head baseball coach and director of development at Tupelo Christian Prep and distant relative of the Universities' founder Gen. Mark Perrin Lowrey, is the institute's fourth athletic director in its history. On the coaching side, Lowrey guided his 2016 TCPS baseball team to a state championship. He currently serves as president/founder of the Bigger than Ball Foundation.

Lowrey and his wife Jennifer have a daughter, Jilanna, and currently reside in Tupelo.

A4- (TR) Familiar Music: A Beneficial Intervention in Dementia Care (.1 CEU) Shelly Bates, MS, CTRS

This session discusses the benefit of using familiar music in recreational therapy interventions with adults who have a diagnosis of dementia. This session will provide evidenced-based research, tools for implementation, and interactive use of music within the session.

Learning Objectives –

1. Identify benefits of using familiar music within interventions involving adults with dementia.
2. Generalize intervention to populations related to participant's clinical practice.
3. Apply tools learned in session through creation of intervention for clinical practice.

Presenter Bio: Shelly Bates, MS, CTRS

Shelly Bates is currently employed with the University of South Alabama Department of Health Kinesiology and Sports. She is also currently pursuing a PhD in Instructional Design and Development from the University of South Alabama. Shelly received her Master of Science in Program Recreation and Tourism Management with concentration in Recreational Therapy (MS) from Clemson University in SC. She has also received a Bachelor of Science (BS) in Recreation with emphasis in therapeutic recreation, minor in psychology from University of Southern MS



9:25 – 10:40 am

Opening Session sponsored by Landscape Structures

A5- Opening General Session: Embracing Adversity (.1 CEU) Coach Bianco- Ole Miss
Questions and answer session about overcoming adversity.



Learning Objectives –

1. How to thrive in the face of adversity
2. Ways That Adversity Makes You Stronger
3. Getting in the mindset to overcome adversity

Presenter Bio: Coach Bianco- Ole Miss



Ole Miss named Mike Bianco head coach of the Rebel baseball program on June 7, 2000. Since then, Bianco has become the winningest coach in program history, led the Rebels to the only national championship in program history and established Ole Miss as one of the premier programs in college baseball.

In 22 seasons leading the program, Bianco has delivered 18 postseason appearances, including eight Super Regional berths and a pair of trips to the College World Series. He has racked up 854 victories, holding an 854-485-1 (.638) record. Those wins are the most in Rebel baseball history and rank third all-time among coaches in the SEC.

A road SEC win at Texas A&M on May 8, 2021, gave Bianco 900 for his career, including 800 in a Rebel uniform to become one of 16 active head coaches with 900 career victories and one of just two in the SEC alongside LSU's Paul Mainieri and Arkansas' Dave Van Horn. The SEC's winningest active coach joined Ron Polk and Skip Bertman as the only coaches in conference history with 800 wins. Under Bianco, the Rebels have won four SEC Western Division titles, two SEC Tournament titles and one SEC regular-season championship, coming in 2009. Ole Miss captured the SEC Tournament title in 2006 and again in 2018. The Rebels also won the SEC West crown in 2018, becoming just the second in program history to win both a divisional and tournament title in the same season.

10:50 – 12:05 pm

A6- (A) Hiring/Properly Managing New Staff (.1 CEU) Brandon Doherty

The proper hiring process is important for many reasons, ensure the best candidates, reduces the risk of legal issues related to discrimination and promotes a positive candidate experience. Once Hired, that new staff member will need to be managed, we will discuss some methods that are needed by both the employee and employer to have a successful start.

Learning Objectives-

1. Understand the hiring process as a potential employee.
2. Understand the legal risk of improper hiring actions.
3. How to properly manage or be managed as a new employee

Presenter Bio: Brandon Doherty



With more than 15 years of Parks and Recreations management experience, Brandon Doherty leads the City of Starkville's Parks and Recreation Department, as well as Cornerstone Sports Complex. With a passion for fostering opportunities for all community members, Brandon initiates the implementation of diverse and unique programming experiences, available to residents of Starkville and surrounding areas. Before beginning his tenure with Starkville Parks and Recreation in August 2020, Brandon devoted nearly two decades of his service to Morale, Welfare, and Recreation. There, he helped to introduce and implement programs imperative to the mental, physical, and emotional well-being of military personnel and their families.

He also coached collegiate football and track and field at various institutions for eight years. Brandon has been employed with the Sports Facilities Companies since November 2021. In this role, his prime areas of focus include fostering healthy parks and facilities that will enhance the quality of life for all community members, while promoting healthy lifestyle choices. His business-savvy mindset compliments a practical leadership style, which allows him to implement programs and policies that inevitably contribute to transforming Starkville into an economic and recreational haven branded as "Mississippi's College Town." Brandon received his Masters of Recreation from the University of Wisconsin. He has also received his Green Belt Certification in Lean Six Sigma and is certified as a Park and Recreation Professional. He completed his undergraduate studies at the University of Wisconsin- Platteville.

A7- (L) After School Programming from the Beginning (.1 CEU) Antoinette Johnson

If you are looking to start your first after school program, this session will help you identify who, how and where to start.

Learning Objectives-

1. Be able to identify target audience and create program structure
2. Be able to identify major MSDH requirements to start an afterschool program.
3. Be able to identify five main things to include in the initial budget.

Presenter Bio: Antoinette Johnson



Antoinette Johnson is the Assistant Director for the City of Pascagoula Parks and Recreation Department. She has over 23 years of experience working in Parks and Recreation. She started her career with Palm Beach County Parks and Recreation as Recreation Specialist II working in the Therapeutic Recreation Department. She moved to Pascagoula in 2004 as Program Director and was promoted to Assistant Director in 2020. Her main responsibilities include planning, implementing, and evaluating summer camp, after school program and other recreation activities. Antoinette is also responsible supervising and training gym attendants, summer camp staff, afterschool staff, park attendants, managing pool operations and staff.

A8- (S) Working with Parks & Recreations on Schedules (.1 CEU) Rickey Neaves & Johnny Mimms

How these initiatives can benefit each other by working together on facilities, sportsmanship and officials

Learning Objectives-

1. Scheduling event.
2. Dealing with unruly fans.
3. How to deal with officials



Presenter Bio: Rickey Neaves

Mr. Rickey Neaves became the seventh executive director of MHSAA effective January 1, 2021, succeeding Don Hinton. Mr. Neaves joined the MHSAA in 2011 serving as Associate Director of Athletics until December 31, 2020. His duties included eligibility rulings and officiating for MHSAA sports, as well as overseeing the sports of baseball, basketball, powerlifting, soccer, tennis and volleyball. Mr. Neaves served as a member of the MHSAA executive committee for eight years and currently serves on the National Federation of State High School Associations Middle

School Advisory Committee.

Mr. Neaves has 32 years in education, including the last 15 as a principal and superintendent with Booneville Public Schools. He also worked 17 years as a teacher, coach, athletic director and assistant principal for Lee County Schools. Mr. Neaves graduated from Saltillo High School before earning his Bachelor of Science degree in Health, Physical Education and Recreation from Delta State University and Master of Arts degrees in physical education and administration from Mississippi State University and the University of Mississippi, respectively.



Johnny Mimms

Mr. Johnny Mims is the fifth Executive Director of the Mississippi Association of Coaches.

He came to the MAC in January 2003, with a background in business, which included being owner/operator of Vicksburg's Pemberton Cafeteria, and owner/agent with Allstate Insurance.

Johnny graduated from Vicksburg High School in 1977, where he was a 3-sport letterman in football, basketball and baseball. He then attended Ole Miss where he was a member of the baseball team coached by Jake Gibbs. After graduating from the University of Mississippi in 1980 with a Bachelor of Science degree in Business, Mr. Mims

returned to Vicksburg where he served on the Red-Carpet Bowl committee, the Finance Board of Hawkins Church, the YMCA and the Port City Kiwanis Club.

In 2019, Mr. Mims and his wife of 43 years, high school sweetheart Susan Bailess Mims, moved from Vicksburg to Madison, MS. Johnny and Susan have three children and seven grandchildren. They attend Pinelake Church in Madison, and Mr. Mims is currently a member of the Cadence Bank Advisory Board and the State Board of the Mississippi Fellowship of Christian Athletes.

A9- (TR) Recreation Therapy and Adults with Alcohol and Drug Addiction (.1 CEU) Katie Kowalke
Learn about recreation therapy and A&D Addiction Treatment. The Oxford Treatment Center's recreation therapist will describe how the experiential department gets the patients engaged in treatment. Learn about the different stage's patients go through when they come to treatment along with how the experiential staff helps to keep the patients engaged the entire time! Learn about the APIE-D process and three different modalities used at the Oxford Treatment Center. Lastly, we will discuss the importance of leisure and leisure education for recovery before opening it up for questions.

Learning Objectives-

1. Participants will have a better understanding of the different stages of treatment for addiction as well as some of the typical attitudes the patients have while in treatment.
2. Participants will be able to identify three treatment modalities to use with adults with substance abuse. _
3. Participants will understand the importance of leisure and recreation for individuals suffering from alcohol and drugs

Presenter Bio: Katie Kowalke



Kathleen attended the University of Wisconsin and earned her Bachelor of Science in Therapeutic Recreation in May 2015. She then earned her Master of Science in Clinical Mental Health Counseling in May 2021. Kathleen is currently a Counselor II at the Oxford Treatment Center in Etta, MS.

Katie, a Certified Therapeutic Recreation Specialist, uses outdoor and recreation experiences to help patients gain understanding and skills for staying sober. She holds a degree in therapeutic recreation from the University of Wisconsin-La Crosse. Her training included working with youth and adults with disabilities. Prior to joining Oxford Treatment Center, she worked with at-risk youth at a residential treatment facility.

1:15 – 2:30 pm

A10- (A) Designing a Spray Park A to Z (.1 CEU) Heidi Stengel
Spray parks are a fast-growing amenity to park and recreation departments. This session will present ideas on the process of installing a spray park and the intricate details of design, budgeting, site amenities, water source, codes, bidding, construction and maintenance. Presenters will describe the analytical process of designing for sustaining the environment and explain the maintenance requirements of the surface, water source and features.

Learning Objectives-

1. Attendees will be able to comprehend the design & construction of their project by understanding the issues and process of the project.
2. Attendees will be able to determine sources of water supply and implementation of the source.
3. Attendees will be able to comprehend the complexity of the project to facilitate budgeting and scheduling the project.

Presenter Bio: Heidi Stengel



Heidi Stengel is a 2007 graduate of St. Cloud State University in St. Cloud MN. She graduated with a degree in marketing with emphasis in public relations. Heidi started her career in the aquatic industry in April 2021. Although new to the industry, she brings a wealth of knowledge in managing a book of business and people.

With over 10 years of experience in business strategy, Heidi's dedication to her team and clients will serve significantly well in aiding as a strategic partner for Aquatix opportunities and sales. In her role as a Design Services Manager, she will support the front lines with the sales channel helping guide the sales process from start to finish for a successful project. Her goal is to bring your vision to life and in budget – to ensure this happens look for her to facilitate the discovery process, establish appropriate expectations, and follow through with design reviews.

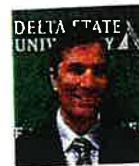
A11- (L) Exploring the implications of adventure therapy on at-risk, rural youth (.1 CEU) Dr. Todd Davis
Community-based adventure therapy is a kind of therapy that connects affordability and quality. A community-based approach relies heavily on pre-existing resources, as well as providing a child with the opportunity to use the skills they learn in their usual environment.

Learning Objectives

1. Identify if the direct benefits of student's participation are potentially gaining better self-concept and indirectly adding to research about adventure therapy's impact
2. Review risks or discomforts associated with this research including the potential of possible physical harm by participating in group activities (climbing, canoeing/kayaking, team building activities, and nature walks).
3. Evaluate if adventure therapy has a positive effect on kids' self-concept, meaning: feelings about who they are and what they may be successful in when participating in an outdoor activity.

Presenter Bio: Dr. Todd Davis

Dr. Davis has been at DSU for 15 years working to create quality sport and recreation programs accessible for all people. His research interests include diversity, equity, and inclusion aspects in the field, youth programming, and gender-centric motivation in outdoor pursuits. Dr. Davis is an Idaho native where he spends his summers and winters with his wife and daughter doing all things outdoors. Dr. Davis is distinguished and decorated honorably discharged veteran US Coast Guard Helicopter Rescue Swimmer



A12- (S) Marketing & Promotion in Small College Athletics (.1 CEU) Steven Aldridge

This session will include several options and ideas for marketing in small college athletes. Many of these tools can be adjusted to work in many organizations including parks and recreation departments.

Learning Objectives –

1. Participants will be able to determine useful community partners in promoting their department.
2. Participants will be introduced to several options in getting people/businesses involved.
3. Participants will be learning ways to use websites, social media, and other means to increase involvement and fundraising

Presenter Bio: Steven Aldridge



He is a native of Myrtle, Mississippi where he graduated in 1994 from Myrtle High School. In December of 1998, Aldridge graduated from Union University with a bachelor's degree in Sports Management with a Marketing emphasis. In September of 2000, Aldridge returned to his Alma Mater to begin work in his current position as the Sports Information Director.

He was the first student from Union to graduate with a degree in Sports Management. In May of 2008, Aldridge completed his Master of Arts in Education degree from Union University and teaches as an adjunct instructor in the Sports Management/Marketing department.

A-13 (TR) The Eden Alternative Approach to Eldercare: Creating Meaningful Engagement (.1 CEU) Hannah Culpepper
The Eden Alternative® is an international, non-profit 501c3 organization that provides an approach to care that supports the WHOLE person... that upholds their right to a life full of purpose, connection, empowerment, and possibility, regardless of age or changing abilities. Since 1994, The Eden Alternative has been committed to helping elders take their lives back by: reframing how we approach eldercare, eliminating loneliness, helplessness, and boredom, revolutionizing how we support people living with changing abilities, delivering transformative education and consultation.

Learning Objectives –

1. Participants will be able to identify the 10 principles of the Eden Alternative.
2. Participants will be able to identify the 7 domains of well-being.
3. Participants will gain tools and strategies to combat loneliness, helplessness and boredom while creating meaningful engagement.

Presenter Bio: Hannah Culpepper



Graduate of The University of Southern Mississippi with a Bachelor of Science in Therapeutic Recreation, 2014. Obtained her CTRS in 2015. Has served as a site supervisor for internship students from the University of Southern Mississippi seeking a degree in Therapeutic Recreation.

Hannah Has engaged in professional development by previously serving on the Board of Directors for MRPA as the MTRA President and Vice President as well being a presenter at the annual conference. Currently employed at Aldersgate Retirement Community in Meridian, MS as the Life Enrichment Coordinator. Aldersgate is a faith-based retirement community with apartment living and assisted living housing for elders in its community. In her free time enjoys church, spending time with family and her pets. Hannah has a 6-year-old Golden Doodle named Bennett and they volunteer with Alliance of Therapy Dogs as a pet therapy team.

3:00 – 4:15 pm

A14- (A) Homelessness and Public Parks: How to address homelessness in your community (.1 CEU) Hannah Mararrey
The goal of this session is to give Park and Rec departments ideas and recommendations on how to address homelessness in their community. This includes connecting to local resources to create solutions that meet the need of their specific community.

Learning Objectives –

1. Participants will understand what homelessness is and what it isn't.
2. Participants will learn how to train Park and Rec departments on how to identify and address encampments and overnight unsheltered sleeping in public parks.
3. Participants will learn how to connect Park and Rec departments to the larger nonprofit and social services networks available in their community.

Presenter Bio: Hannah Mararrey



Hannah Mararrey is the Director of the Mississippi Balance of State Continuum of Care, which is a state-wide homeless coalition covering 71 rural counties. Hannah is also the chairperson of the City of Tupelo Homeless Task Force, a board member of Mayor's Community Outreach Committee, the Hunger Coalition of North Mississippi, and Lee County Emergency Food and Shelter Board. She has a Master of Public Administration from the University of New Orleans and served in the United States Peace Corps in Mongolia. She has a passion for advocacy and outreach for our most vulnerable populations and is involved in addressing poverty, food insecurity, political involvement, and education and employment empowerment.

A15- (L) 10 Ways to Enhance Your Organizations Presence on Social Media (.1 CEU) Emma Gaddy & Madeline Crowe
In this session, we will outline 10 ways to better an organization's reach on social media, methods to craft impactful messages, and discuss simple yet effective ways to stay relevant on social platforms.

Learning Objectives –

1. Identify appropriate channels to target desired audience on social
2. Understand how to craft a message to target those audiences
3. Detail methods to stay relevant on ever-evolving social platforms

Presenter Bio: Emma Gaddy



Emma Gaddy is originally from Moulton, Alabama but has been in Oxford since 2015. She earned both a Master's and Bachelor's degree from Ole Miss in Integrated Marketing and Communications and has since worked for University MarComm as the digital content specialist. Emma handles the day-to-day social media content for the university and also heads up the Social Media Ambassador program. As an undergraduate, she was a member of the Ole Miss Rebelette dance team and a Social Media Ambassador and while earning her graduate degree, she worked as the graduate assistant for University MarComm. This summer, Emma had the opportunity to cover the College World Series and watch as the Rebels won their national title! Hotty Toddy!

Madeline Crowe



My name is Madeline Crowe, and I'm from Oxford Mississippi! I am currently in Graduate School at the University of Mississippi and I'm getting my master's in marketing and communication! Integrated Marketing and Communications is something I have been passionate about since I was 10 years old making fashion brochures using my sister as a model, and I'm so excited that I can live out my 10-year-old selves dreams!

A16- (S) Creative Cinematic Gaming (.1 CEU) Robert Phillips

In this session we will talk about the ways you can pursue E-Gaming, and how to utilize this sport/activity.

Learning Objectives –

1. Everyone that can learn from E-Gaming
2. How to utilize and advertise and this activity
3. What it takes and how to set up E-Gaming

Presenter Bio: Robert Phillips

Robert has worked for the City of Richland for three years. He has been working on E-Gaming for Richland since February 2023 and looks forward to continuing to not only show others how to utilize this sport/activity but to continue learning himself.



A17- (TR) Breaking Through Barriers Without Breaking the Bank (.1 CEU) Kris Brasher and students from University of Mississippi Anna Kathryn Sharp, Bailee Gray, Bella Bach, Chandler McCaffrey, Eva Richardson, Hope Williams, Jillian Joseph and Saili Weeden, OM Students

Have you been asked to do a lot when given little to work with? This interactive session will help give you some great Therapeutic Recreation ideas and activities that you can do with your patients at little to no cost. We will also talk about the importance of thinking outside the box, using what you have available, and the importance of having a "why" for your activities.

Learning Objectives –

1. Identify the importance of briefing, proper leading, and most importantly, a thorough debriefing after completing activities you're your patients.
2. Identify and participate in at least 4 new and inexpensive activities and games to use with a variety of special populations that we work with in Therapeutic Recreation.
3. See the value and be able to implement a strong debriefing process after activity implementation.

Presenter Bio:



Kristopher Brasher is an Instructor of Therapeutic Recreation in the Health, Exercise Science, and Recreation Management department. Kristopher completed his undergraduate and graduate degrees (Exercise Science and Park and Recreation Management) at the University of Mississippi. He is a Certified Therapeutic Recreation Specialist, certified lifeguard instructor, and certified Aquatic Facility Operator.

Kristopher worked in therapeutic recreation and aquatics for 18 years at the North Mississippi Regional Center and for 3 years with the Oxford Park Commission before coming to the university to begin his teaching career. His specialty is Therapeutic Recreation and is currently working to build curriculum, rigor, and promote and increase enrollment in the Therapeutic Recreation program. Mr. Brasher received the 2019 Recreation Therapist of the Year award for the state of Mississippi.

WEDNESDAY • SEPTEMBER 20

8:00 am - 9:15 am

B1- (A) Maintaining Safe Play Environments (.1 CEU) Michael Fingeroth (Moonshot Recreation)

This education session will highlight the primary causes of playground injuries and discuss the responsibilities owners, as well as manufacturers, have for providing and maintaining safe playgrounds. Participants will gain an understanding of the current regulatory environment and how to

Learning Objectives –

1. Ability to identify the primary causes of playground injuries that occur annually on public playgrounds.
2. Ability to identify potential hazards on a playground and how to spot them in the field.
3. Understanding of best practices for setting up a routine audit and inspection program and why they are essential for proper playground maintenance.

Presenter Bio: Michael Fingeroth



Mike Fingeroth has been working in the Recreational Products industry since 2006. He is currently the Eastern Regional Manager for Landscape Structures, Inc. He began at Pebble Flex, a safety surface manufacturer which was acquired by Landscape Structures, Inc. He is very knowledgeable about the equipment and surfacing requirements associated with those areas. Mike has provided market intelligence, identified key target markets, and taught countless CEU's that focus on compliance, maintenance, ADA updates, and general product info.

B2- (S) Alternative Games for Rec Programming (.1 CEU) Todd Davis

Session Description: Join Delta State University's recreation program in learning and playing alternative games in recreation programming. Activities include disc golf practice, KanJam, Spikeball, and Speedminton. Participants will get a chance to learn rules, understand objectives, and play games to better understand game strategy.

Learning Objectives –

1. Identify the direct benefits of alternative recreation games for programming.
2. Review rules and game techniques for gameplay strategy.
3. Evaluate how alternative games can be embedded into recreation programming.

Presenter Bio: Dr. Todd Davis



Dr. Davis has been at DSU for 15 years working to create quality sport and recreation programs accessible for all people. His research interests include diversity, equity, and inclusion aspects in the field, youth programming, and gender-centric motivation in outdoor pursuits. Dr. Davis is an Idaho native where he spends his summers and winters with his wife and daughter doing all things outdoors. Dr. Davis is distinguished and decorated honorably discharged veteran US Coast Guard Helicopter Rescue Swimmer

B3- (A) CAPRA Standards 101 to 501? Pathway to Quality Professional Agencies (.1 CEU) Dr. Kim Beason

Professional facility and venue management companies are being contracted by governmental entities to administer and manage parks, recreation, and sports facilities. This trend has evolved to ensure quality services, but why when P, R, & S professionals have the blueprints? NRPA sanctioned CAPRA accreditation standards are the professional pathway for your agency to conform to contemporary standards, follow pathways to excellence, provide accountability, and set goals to “be the best you can be”. Understanding how you can assess your status and then go from level 1 preparedness to level 5 CAPRA Accreditation! - is the focus of this session.

Learning Objectives –

1. Park and Recreation professionals and advocacy personnel will understand and identify the norms for each of the 2 five levels of CAPRA accreditation steps and the progression toward CAPRA accreditation within their agency.
2. Participants will understand, after a check-list self-study, the current CAPRA standard preparedness, at each of the aforementioned, five levels and grade their current position.
3. Participants will review the current CAPRA standards and research on how best to motivate, train and credential their employees and advocates to support CAPRA standard adherence.

Presenter Bio: Dr. Kim Beason, CPRE, CTRS



Dr. Kim Beason retired full-time from the University of Mississippi after 33 years of service to the University, Students, and the park, recreation, sport, and tourism industries. He has published numerous articles, papers and reports related to improving the quality of life for all persons and has expertise in community development, professionalism and credentialing, and aquatic therapy and exercise. He has served numerous professional associations and currently is a certified park and recreation executive (CPRE) and certified therapeutic recreation specialists (CTRS). He currently administers Re-create QOL, LLC and works with Mississippi communities, associations, and businesses to enhance quality of life in our communities.

B4- (TR) Inclusive Nature of Rope Play (.1 CEU) Avery Croteau

Develop operational policies to ensure compliance with standards.

Learning Objectives –

1. Ability to identify the primary causes of playground injuries that occur annually on public playgrounds.
2. Ability to identify potential hazards on a playground and how to spot them in the field.
3. Understanding of best practices for setting up a routine audit and inspection program and why they are essential for proper playground maintenance.

Presenter Bio: Avery Croteau



Avery Croteau is the Director of Sales for Berliner Play Equipment Corporation. After receiving his bachelor's degree in 2005 in Recreation Management and Tourism, the early years of his career were dedicated to parks and recreation in the municipal and non-profit sectors. For the past eleven years Avery has worked in the aquatic, fitness, sports surfaces and playground industries, assisting communities across the country in building active, vibrant spaces. As Director of Sales for Berliner, Avery can share in-depth knowledge and insight into all aspects of rope-based play equipment.

9:30 am - 10:45 am

B5- (A) Adding Programs without Adding Staff (.1 CEU) Seth Gaines & Jared Barkley

Our communities are filled with individuals who are gifted in many different areas, whether it be exercise instruction, crafting, or handywork. Join us in learning how your agency can increase and diversify its program portfolio with no additional staff and little additional load to current staff.

Learning Objectives –

1. Identify the benefits of community engagement for instructor and participants.
2. Understand important contractual and legal considerations
3. Evaluate methods to identify potential instructors and program topics.

Presenter Bio: Seth Gaines



Seth Gaines was named the Executive Director of the Oxford Park Commission in September 2015. A native of Myrtle, Mississippi, Gaines graduated from West Union Attendance Center. He then earned his degree from the University of Mississippi with a degree in Parks and Recreation Management, with an emphasis in Recreational Sports Leadership. Gaines worked for more than 7 years with the Tupelo Parks and Recreation Department, holding titles as a Sports Director and the Director of Athletic Events. Gaines was then hired by the Tupelo Convention and Visitors Bureau where he was employed for nearly 5 years as the Director of Sports Development. One of Gaines' big roles involved him recruiting individuals and businesses that held the rights to sporting events. Gaines was hired by the City of Oxford in October 2015 to lead the Oxford Park Commission and he is still with the Commission. Gaines resides in the small Mississippi community called Macedonia, and has two boys, Kaiden 19 and Kail 9.

Jared Barkley



Jared Barkley, Hernando Parks and Recreation Department Director
Jared is a New Albany, Mississippi native who received his bachelor's degree in Sports Management from Erskine College in Due West, South Carolina and his master's degree in Park and Recreation Management from the University of Mississippi. Jared has worked full-time in municipal recreation for 9 years and has experience in youth and adult sport administration and instructional program development. Jared, a Certified Park and Recreation Professional, previously worked at the Oxford, MS Park Commission as Athletics Manager and as Program Director. Since December of 2021, Barkley has served as the Director of the Hernando, MS Parks and Recreation Department

B6 (S) Making Your Mark for Sports Fields– From Chalk to Satellites (.1 CEU) Jason Aldridge

GPS line marking is a the latest in cutting edge satellite and laser technology to set and mark out perfect sports fields.

Learning Objectives –

1. Learn about the progressive history of line-marking for the sports field industry
2. Learn about the GPS developments to improve the sports field industry
3. Learn about current and future impacts of GPS line-marking for the sports field industry.

Presenter Bio: Dr. Jason Aldridge



Dr. Jason Aldridge has nearly 30 years of a professional work history focused on the development, implementation and management of emerging hardware technologies and automated software solutions for industries including restaurant point of sale (Cracker Barrel Old Country Store), automotive manufacturing (TRW), retail distribution inventory (DK Publishing), telecommunication infrastructure (American Tower), shipping logistics (NYK Logistics), facility services (ABM), sports coaching tools (Hudl) and sports field management (Turf Tank) respectively.

Since 2016, my passion has been creating the highly successful Turf Tank brand. Our team at Turf Tank has successfully developed, executed, and managed a first go-to-market strategy from concept to implementation for a GPS/RTK autonomous sports field paint robot that is now the market-leader throughout the world.

B7- (L) Multigenerational Workforce Challenges/Solutions (.1 CEU) Mr. Kris Brasher and Mr. David Waddell, Ole Miss

Leaders in today's sports, recreation, and park management will need skills in working with a diverse group of people. Generations are identified by birth year and by other traits as well. Learning how to communicate, manage, and set expectations will require leaders to understand their employees and customers better.

Learning Objectives –

1. Learn what issues organizations deal with having a multigenerational workforce.
2. Discover benefits obtained from having a multigenerational workforce.
3. Obtain specific management tips to increase morale, efficiency, and productivity from a multigenerational workforce.

Presenter Bio: Kris Brasher



Kristopher Brasher is an Instructor of Therapeutic Recreation in the Health, Exercise Science, and Recreation Management department. Kristopher completed his undergraduate and graduate degrees (Exercise Science and Park and Recreation Management) at the University of Mississippi. He is a Certified Therapeutic Recreation Specialist, certified lifeguard instructor, and certified Aquatic Facility Operator. Kristopher worked in therapeutic recreation and aquatics for 18 years at the North Mississippi Regional Center and for 3 years with the Oxford Park Commission before coming to the university to begin his teaching career. His specialty is Therapeutic Recreation and is currently working to build curriculum, rigor, and promote and increase enrollment in the Therapeutic Recreation program. Mr. Brasher received the 2019 Recreation Therapist of the Year award for the state of Mississippi.

David Waddell:



David Waddell is a long-time recreation leadership veteran and teaches Sport and Recreation Administration at the University of Mississippi. In addition, he has over 20 years of experience as a church recreation minister serving in four different recreation and sports ministry positions in Texas, Mississippi, Missouri, and Tennessee.

David received his Bachelor of Science in Leisure Studies from Missouri State University and his Master of Religious Education with an emphasis in Church Recreation from Southwestern Baptist Theological Seminary. He is a respected leader within the recreation field.

He is the published author of four Christian Inspirational books. In addition, Waddell has presented various recreation workshops for MRPA, CSRM Sports Outreach Summits, Rec Labs, and Reach gathering conferences. He has also entertained numerous church fellowships, parties, and banquets with his ability to laugh at himself. David enjoys comedy, puns, sports, and time spent with friends and family, including his twelve grandchildren.

B8- (TR) Practice What You Preach related to Grief Recovery (.1 CEU) Danette Berry

There is a coined phrase, "Practice what you preach." Many of those working in healthcare today, including Recreational Therapists, do not always take heed to our own good advice. Grief recovery whether this be related to death or chronic pain is often at the center of what many patients and individuals are muddling through each day. Grief can contribute to depression, increased anxiety, social isolation, anger, etc. When we ask patients to identify positive recreation and leisure coping mechanisms, this can be a daunting task for some. How many of us are currently involved in hobbies and recreation / leisure interests that help us cope with our daily lives and trauma? There will be a lecture about mentoring and coaching our patients through their grief recovery process using recreational therapy interventions and educational nuggets of information.

Learning Objectives –

1. Participants will be able to identify at least three recreational activities for grief and / or chronic pain.
2. Participants will be able to identify at least three mental health diagnoses that grief can complicate or cause.
3. Participants will be able to identify at least three different sources to obtain educational information from which further expands our knowledge base.

Presenter Bio: Danette Berry



Danette graduated from the University of Southern Mississippi in 1996 with a B.S. with a triple emphasis in Therapeutic Recreation, Community Recreation, and Outdoor and Parks Management Recreation. Danette has 23 years of experience as a Certified Therapeutic Recreation Specialist (CTRS) & as a CTRS Consultant working full-time at Alliance Health Center in Meridian, MS as the Director of Recreational Therapy since 2008 and consulting primarily with Inpatient Geriatric Psychiatric Units, Alzheimer Units, Nursing Homes, Swing Bed Units, and Intensive Outpatient Units. Danette is one of the few in the nation to hold a Geriatric Specialty CTRS credential from NCTRC.

Danette has served as the President of the Mississippi Therapeutic Recreation Alliance twice and has served as the Site Supervisor to many USM Therapeutic Recreation internship students and is looking to having MORE in the future.

11:00 am - 12:15 pm

B9- (L) Summer Camps (.1 CEU) Shanta Jones and Felisa Bonner
How to successfully run your summer camp program stress and worry free.

Learning Objectives –

1. Planning and preparing 6 months to a year out
2. The hiring process
3. Following state guidelines

Presenter Bio: Shanta' Jones (Pronounced Shuntae)



Shanta is currently the Program Director for the City of Tupelo Department of Parks and Recreation where she has been on staff for twelve years and is a proud resident of Tupelo, MS. © Shanta' puts together many community/family-oriented events along with some sports related programming. Some of these programs include Summer Day Camp, Track and Field, Youth Basketball, City Wide Sidewalk Sale, Halloween Egg Hunt, Trail of Treats, Lighting of Ballard Park and many more. Shanta' is a graduate of the University of Southern Mississippi (Go Eagles!) with a Bachelor of Arts in Human Performance and Recreation. Shanta' is very active and heavily involved in her church and her community. She is also a proud member of the Tupelo Alumnae Chapter of Delta Sigma Theta Sorority, Inc, Susie Ann Owes Scholarship Committee and Young Women of Integrity. In her leisure time she enjoys spending time with her one-year-old daughter Denver, her family, and her friends.

Felisa McKnight



Felisa McKnight was named the Recreation Director of the Oxford Park Commission in August 2017. A native of Oxford, Mississippi, Felisa is a graduate of Lafayette County High School. She then earned her degree from the University of Mississippi with a degree in Exercise Science and a minor in Recreation Therapy. Felisa also attained a Master's degree from the University of Phoenix in Business Administration. Felisa worked for more than 16 years with the Mississippi State Department of Health at the North Mississippi Regional Center in Oxford Mississippi. While at the NMRC, Felisa held titles as a Recreation Therapist, Recreational Supervisor, Health and Wellness Coordinator and then Assistant Director of Recreation. Felisa was then hired by the City of Oxford Park Commission, where she has the greatest boss in the history of bosses. She has been employed for 6 years as the Recreation Director. One of Felisa's big roles involves administering the Camp program for the Park Commission. Felisa hosts around 15 weeks of camp yearly. Felisa resides in the small Mississippi community called Taylor and is married to Randy McKnight of Toccopola Mississippi. They have 4 amazing children, Azariah 22, Josiah 19, Nathaniel 17, and Cassie 17.

B10- (A) Career and Department Goals (.1 CEU) Cole Smith

In this session we will discuss the importance of both career goals and departmental goals along with the importance of those both coinciding together

Learning Objectives –

1. Why you need to have career goals
2. What are the goals of the department?
3. Do both have anything in common?

Presenter Bio: Cole Smith



Cole has been the Director of Parks and Recreation for the City of Madison since April of 2022. He has been in the profession since the age of 16, with the last 14 years being on the professional side. Cole started out running concession stands in 2009 for the City of Brandon, working his way into program coordinator, which led to his first directors' position with the City of Clinton in 2017. One of Cole's greatest accomplishments as a parks professional is the Richland Parks and Recreation Center that opened in January of 2022.

B-11 (L) Trees in Parks and Landscapes (.1 CEU) Will Schoggen

Reasons to protect the trees you have, and reasons trees need to be removed.

Learning Objectives –

1. Tree Protection
2. Removal of trees of dangerous
3. Trees for the public

Presenter Bio: Will Schoggen, President

Will is one of the original visionaries behind SchoggenScapes, Inc. It was his passion for being outdoors that led to maintaining his neighbors' yards while growing up in Clinton, Mississippi. After high school graduation Will decided to further his knowledge and love of the landscape industry by enrolling in the Landscape Management program at Hinds Community College, where he earned his Associate's degree. Outside of working in the Landscape industry, Will also likes to give back through the industry - whether it be judging local garden club events such as for the Raymond Garden Club or judging national competitions at PLANET's Student Career Days. He is also on Hinds Community College's Landscape Curriculum Advisory Board and a guest lecturer. When not operating his business Will likes to spend time with his wife and two kids.



B-12- (TR) Recreation Therapy at Intermediate Care Facilities for Individuals with Intellectual and Developmental Disabilities (.1 CEU) Kathryn Brasher, David Haywards, Daniel Spears

This session will cover recreation therapy programming for individuals with intellectual and developmental disabilities who reside at intermediate care facilities. Understanding what an intellectual disability is, how recreation therapy is programmed for individuals and different opportunities for programming will be covered.

Learning Objectives –

1. Participants will be able to define intellectual disabilities
2. Participants will be able to identify different modalities of Recreation Therapy for individuals with IDD
3. Participants will be able to identify recreation programming provided at ICF/IID facilities

Presenter Bio: Kathryn Brasher



Kathryn Brasher is the Clients' Special Events Coordinator at the North Mississippi Regional Center in Oxford, MS. She has over 14 years' experience working with individuals who have diagnoses of intellectual and related developmental disabilities and reside within the northern 32 counties of Mississippi. She has previously worked as a Recreation Therapist providing therapeutic activities for individuals served at NMRC. She is a Certified Intellectual and Developmental Disabilities Therapist through the Mississippi Department of Mental Health. She is married to Kris Brasher and together they have three wonderful sons, Cooper, Caleb, and Colby.

Daniel Spears



Daniel Spears works at the North Mississippi Regional Center in Oxford. He has worn many hats during his 15 years of service at NMRC. After working 4 years as a Recreational Therapist, Daniel received his teaching license in Special Education through Teach Mississippi Institute. For 7 years, he taught Life Skills to individuals with developmental disabilities. For the last 4 years, Daniel has used his God given talent in music therapy to engage with the residents at NMRC. Before working at NMRC, Daniel was an interpretive park ranger with the National Park Service at several different parks. He is married to Julie Spears and together they have three children, Jack, Samuel, and Phoebe.

David Haywards



David has been a Recreation Therapist for North Mississippi Regional Center since August 2018. He was a volunteer at University of Mississippi Medical Center from September 2017 - July 2018. David believes in serving others with his knowledge and strength. Through consistent efforts and hard work, keeping a positive attitude during trials and tough times brings victory over circumstances. The time invested for any purpose-driven objective never goes in vain. His goal in life is to become someone who is teachable and to always learn and be helpful to someone every day.

2:15 pm - 3:30 pm

B13- (A) Leadership Development (.1 CEU) Lamar Evans

If you want to be a good leader, then you must be trustworthy and you must also be able to communicate a vision of where you are going. You also need to take responsibility for your actions, be technically proficient, make sound and timely decisions and set an example for others to follow. In this session we will explore the basic leadership framework.

Learning Objectives –

1. Will learn what it takes to become a good leader,
2. Learn about the things you need to know about yourself before you can become a good leader.
3. Learn that "your do" is the things you implement, how you provide direction and how you motivate others.

Presenter Bio: Lamar Evans



Lamar Evans is the President and CEO of Association Management Systems, Inc. He founded the company in October 1986. Previously he served as the Park and Recreation Director of the City of Jackson, Mississippi, was an assistant to an elected official and has extensive broadcast journalism experience, experience in personnel recruitment, hiring, training and supervision, financial management, and membership recruitment and retention. He is primarily responsible for board and committee communications and task management. His capabilities include the development of efficient and effective organization and administrative structures, operating procedures, budget development, program concepts, and staffing plans. He also possesses many years of

experience in conference organization and management. He has experience and skills in computer system design, web site design and maintenance, administrative structure design and monitoring, financial plan development and management, and board and committee structure revisions. Mr. Evans received his Bachelor of Science degree from the University of Southern Mississippi in Hattiesburg, MS.

B14- (L) Dog Parks 101 Getting the scoop on ... (.1 CEU). Will McNeer
Dog Parks are a tremendous asset in a community. The session will cover design, maintenance and operations.

Learning Objectives-

1. Learn best practices in design
2. Learn maintenance practices that will ensure safe use for everyone
3. Learn best practice operating rules and procedures

Presenter Bio: Will McNeer



Will earned his BBA Business Management from Delta State University. He was a Sales Rep for Bliss Products and Services for Mississippi and Eastern AR since 2018 and Director of Parks and Recreation City of Olive Branch 1994 – 2017. Will was also the Assistant Director of Clarksdale Park Commission from 1988-1994. Will has been a Certified Parks and Recreation Professional since 1997. He has been the Past President of MRPA and the MRPA Professional of the Year recipient. Will has been a CAPRA (Commission for Accreditation of Parks and Recreation Agencies) visitor for NRPA for the past 11 years. He has Chaired 8 visits.

B15 (A) Understanding Emergency Planning and Protocols-(.1 CEU) Deputy Brad Robinson, Tupelo Fire Department,
Reviewing the importance of emergency planning response and what that entails throughout the stages of an incident.

Learning Objectives-

1. Understanding your role as a park and recreation professional in an emergency event
2. Introduction of incident command system
3. Discuss how you would handle these events in your city.

Presenter Bio: Brad Robinson



Is the Deputy Chief of Operations for the Tupelo Fire Department. He has been with the Tupelo Fire Department for 24 years. He has been on the Mississippi Office of Homeland Security Urban Search and Rescue Task Force I, for about 15 years and is a trainer for the Task Force Team and part of the Management Team when deployed. Brad has been a part of over 20 active deployments since 2017, from Louisiana to Florida and north to Virginia. These deployments have been for Swiftwater Rescue, missing persons, Structural Collapse and Hazardous Materials Incidents.

B16- (TR) Recreation and Music Therapy working with Adults with ID (.1 CEU)

Ashley Still Price, Director of Community Life, The Baddour Center
Music Therapy is the clinical & evidence-based use of music interventions to accomplish individualized goals within a therapeutic relationship by a credentialed professional who has completed an approved music therapy program. Music therapy interventions can address a variety of healthcare & educational goals:

Learning Objectives-

1. How it improves communication
2. How it empowers people by offering them choices, increase motivation, and encourage physical activity and coordination.
3. How it helps decrease anxiety, fatigue and depression.

Presenter Bio: Ashley Price



Ashley Still Price is a graduate of Northwest Community College and The University of Mississippi. She earned her degree in Education and has worked in the Recreation Department at The Baddour Center in Senatobia, Mississippi for 12 years.

3:45 pm - 5:00 pm

B17- (A) MRPA & Association Involvement (.1 CEU) Cole Smith, Seth Gaines, Jared Barkley, Alex Farned and Lamar Evans

In this session we will discuss the importance of both career goals and departmental goals along with the importance of those both coinciding together

Learning Objectives-

1. What MRPA is trying to do for our members
2. Where we would like to see the Association go
3. How the members can help grow the association

B18- (L) Building Micro Adventures through Outdoor Programs **Todd Davis**

Join Delta State University's recreation program to discuss developing and implementing micro-adventures into recreation programming. Micro-adventures are short, day trips to local areas to involve community members in their local environments bringing a nature and conversation/preservation approach to recreation programs.

Learning Objectives-

1. Identify the direct benefits of micro-adventures for recreation programming.
2. Understand the importance of how to set up micro-adventures to involve community members.
3. Evaluate how micro-adventure programming can look in current recreation programming.

Presenter Bio: Dr. Todd Davis



Dr. Davis has been at DSU for 15 years working to create quality sport and recreation programs accessible for all people. His research interests include diversity, equity, and inclusion aspects in the field, youth programming, and gender-centric motivation in outdoor pursuits. Dr. Davis is an Idaho native where he spends his summers and winters with his wife and daughter doing all things outdoors. Dr. Davis is distinguished and decorated honorably discharged veteran US Coast Guard Helicopter Rescue Swimmer

A19- (S) Starting a Volleyball Club Program (.1 CEU) **Bert Martin and Laurie Bishop**

Identify the factors to start a volleyball club in your area.

Learning Objectives-

1. Learn how to gauge interest in the community
2. Locating sites for practice
3. How to recruit coaches and volunteers

Presenter Bio: Bert Martin



Martin has been promoted to head volleyball coach at Tupelo, and it's a familiar position. He led the Lady Wave from 1995 — when the MHSAA first sanctioned the sport — until 2004. He had a record of 214-83 and won state championships in 2001 and 2003.

Bert Martin is entering his fourth year as a coach for Core. He has a B.S. from Mississippi State (1993, Special Education) and a M.S. from Southern Mississippi (2015, Coaching Education). He had a player awarded the Gatorade Player of the Year in Volleyball for Mississippi in consecutive seasons (2001, 2002, 2003) and was

awarded Coach of the Year for Volleyball in the state of Mississippi in 2001 and 2003. When time permits, he enjoys playing sand & indoor volleyball.

Laurie Bishop



Laurie graduated Tupelo High School in 2002 and earned her Bachelor of Science in Biological Sciences from Mississippi State University in 2006. Laurie attended MS State and earned her Master of Arts in Teaching with emphasis in Biology in 2009.

She taught Science and was head volleyball coach at Columbus High School from August 2008- July 2009 and went on to coach for the Oxford Volleyball Club, Oxford, MS. February 2020 – April 2021. In 2016 she was voted

Tupelo High School "Most School Spirit" Teacher by students in 2017, she was awarded Tupelo Public School District Teacher of Distinction Winner and Fellowship of Christian Athletes Sponsor of the Year in 2018.

In 2020, Laurie was selected as President of Northeast MS Coaches Association

After 12 years of leading the Lady Wave volleyball program, Laurie stepped down as coach. She had a record of 245-125 with nine playoff appearances, and she guided Tupelo to a state championship in 2011. Laurie plans to continue teaching science classes at her alma mater.

A20- (TR) Seeing Our World through the Lens of Special Needs (.1 CEU)

Kelly Winter, Director of The Shine Foundation/ Physical Therapist

This presentation will explain the obstacles those with special needs and their families face in our community, offer practical ways to adapt our environment and engage this population- specifically through recreation, as well as share ideas to boost community involvement.

Learning Objectives-

1. Be able to identify obstacles that those with special needs and their families face in our communities
2. Understand practical methods to make our environment more inclusive
3. Have a "toolkit" of ways to engage this population through recreation, including community involvement

Presenter Bio: Kelly Winter, Director of The Shine Foundation/ Physical Therapist



Kelly has been the Director of the Shine Foundation since August 2021.

This organization was created to be a support for those with special needs and their families in the Tupelo area. She has planned events, support groups, led fundraising, and encouraged community involvement.

Kelly is also a physical therapist at Beyond Therapy for Kids since October 2016.

She has been a physical therapist for 25 years working with all ages. For the past several years, she has worked in pediatrics exclusively. This has inspired the work she does through The Shine Foundation

Monday, September 18, 2023

1 pm – 5 pm	Golf Tournament/ Disc Golf
1 pm – 3 pm	Registration and Vendor Set up
6 pm – 8 pm	Welcome Social
8 pm – 10 pm	Night Golf

Tuesday, September 19, 2023

10:40 am – 10:50 am	Break in Vendor Area
12:05 pm – 1:15 pm	Lunch with the Vendors
2:30 pm – 3:00 pm	Break in Vendor Area
6:00 pm – 8:00 pm	Awards Dinner/Silent Auction
8:00 pm – 10:00 pm	Social and Fireworks

Wednesday, September 20, 2023

7:30 am – 8:00 am	Continental Breakfast
10:45 am – 11:00 am	Break in Vendor Area
12:15 pm – 2:15 pm	Lunch with the Vendors
6:00 pm – 8:00 pm	Evening Social

Awards Banquet Sponsored by Jefcoat Recreation & Moonshot Recreation



MISSISSIPPI RECREATION AND PARK ASSOCIATION 2023 ANNUAL CONFERENCE

Tupelo, MS

| P.O. Box 16451 • Hattiesburg, MS 39404-6451

Phone (601) 582-3361 | Email: membership@aboutmrpa.org

Name: Greg Lewis Organization: Columbus Rec Dep
 Address: P.O. Box 2245 City: CDI State: MS Zip: 39704
 Phone: (601) 251-6048 Email: Greg.Lewis@Columbusms.org

Session #	Title	CEU Value	Monitor	CEUs Earned
A1	Motivation to Move: Promoting Physical Activity in Multigenerational Park Destinations	.1 CEU		
A2	Organizing and Producing meaningful Group Travel experiences for your Parks and Recreation Members	.1 CEU	cf	.1
A3	Opportunities and Purpose for Youth Sports	.1 CEU		
A4	Familiar Music: A Beneficial Intervention in Dementia Care	.1 CEU		
A5	Opening General Session: Embracing Adversity	.1 CEU	CE	.1
A6	Making Your Mark for Sports Fields	.1 CEU		
A7	After School Programming from the Beginning	.1 CEU		
A8	Working with Park and Recs on Schedules	.1 CEU	SA	.1
A9	Recreation Therapy and Adults with Alcohol and Drug Addiction	.1 CEU		
A10	Designing a Spray Park A to Z	.1 CEU	STP	.1
A11	Exploring the implications of adventure therapy on at-risk, rural youth	.1 CEU	STP 103	.1
A12	Marketing & Promotion in Small College Athletics	.1 CEU		
A13	The Eden Alternative Approach to Eldercare: Creating Meaningful Engagement	.1 CEU		
A14	Homelessness and Public Parks: How to Address Homelessness in Your Community	.1 CEU	STP	.1
A15	10 Ways to Enhance Your Organizations Presence on Social Media	.1 CEU		
A16	Creative Cinematic Gaming	.1 CEU		
A17	Breaking Through Barriers Without Breaking the Bank	.1 CEU		
B1	Maintaining Safe Play Environments	.1 CEU		
B2	Alternative Games for Rec Programming	.1 CEU	STP	.1
B3	CAPRA Standards 101 to 501? Pathway to Quality Professional Agencies	.1 CEU		
B4	Inclusive Nature of Rope Play	.1 CEU		
B5	Adding Programs without Adding Staff	.1 CEU	cy	.1
B6	Hiring/Properly Managing New Staff	.1 CEU		
B7	Multigenerational Workforce Challenges/Solutions	.1 CEU		
B8	Practice What You Preach Related to Grief Recovery	.1 CEU		
B9	Summer Camps	.1 CEU		
B10	Career and Department Goals	.1 CEU	CE	.1
B11	Trees in Parks and Landscapes	.1 CEU		
B12	Recreation Therapy at Intermediate Care Facilities for Individuals with Intellectual and Developmental Disabilities	.1 CEU		
B13	Information About the Mississippi Excellence in Coaching Fellowship in Coaching Fellowship	.1 CEU		
B14	Dog Parks 101 Getting the scoop on	.1 CEU	STP	.1
B15	Understanding Emergency Planning and Protocols	.1 CEU		
B16	Recreation and Music Therapy Working with Adults with ID	.1 CEU		
B17	MRPA & Association Involvement	.1 CEU	STP	.1
B18	Building Micro Adventures Through Outdoor Programs	.1 CEU		
B19	Starting a Volleyball Club Program	.1 CEU		
B20	Seeing Our World Through the Lens of Special Needs	.1 CEU		

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Validated by: [Signature] Date: 20 Sept 2023

MISSISSIPPI RECREATION AND PARK ASSOCIATION 2023 ANNUAL CONFERENCE

Tupelo, MS
P.O. Box 16451 • Hattiesburg, MS 39404-6451
Phone (601) 582-3361 | Email: membership@aboutmrpa.org

Name: Chanda Williams Organization: Columbus Rec Dept
Address: P.O. Box 2245 City: Col State: MS Zip: 39704
Phone: 662-251-4074 Email: Chanda.Williams@columbus.ms.gov

Session #	Title	CEU Value	Monitor	CEUs Earned
A1	Motivation to Move: Promoting Physical Activity in Multigenerational Park Destinations	.1 CEU		
A2	Organizing and Producing meaningful Group Travel experiences for your Parks and Recreation Members	.1 CEU	<u>af</u>	<u>.1</u>
A3	Opportunities and Purpose for Youth Sports	.1 CEU		
A4	Familiar Music: A Beneficial Intervention in Dementia Care	.1 CEU		
A5	Opening General Session: Embracing Adversity	.1 CEU	<u>af</u>	<u>.1</u>
A6	Making Your Mark for Sports Fields	.1 CEU		
A7	After School Programming from the Beginning	.1 CEU	<u>OB</u>	<u>.1</u>
A8	Working with Park and Recs on Schedules	.1 CEU		
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B2	Alternative Games for Rec Programming	.1 CEU		
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B5	Adding Programs without Adding Staff	.1 CEU		
B6	Hiring/Properly Managing New Staff	.1 CEU	<u>STP</u>	<u>.1</u>
B7	Multigenerational Workforce Challenges/Solutions	.1 CEU		
B8	Practice What You Preach Related to Grief Recovery	.1 CEU		
B9	Summer Camps	.1 CEU	<u>af</u>	<u>.1</u>
B10	Career and Department Goals	.1 CEU		
B11	Trees in Parks and Landscapes	.1 CEU		
B12	Recreation Therapy at Intermediate Care Facilities for Individuals with Intellectual and Developmental Disabilities	.1 CEU		
B13	Information About the Mississippi Excellence in Coaching Fellowship in Coaching Fellowship	.1 CEU		
B14	Dog Parks 101 Getting the scoop on ...	.1 CEU		
B15	Understanding Emergency Planning and Protocols	.1 CEU	<u>RSC</u>	<u>.1</u>
B16	Recreation and Music Therapy Working with Adults with ID	.1 CEU		
B17	MRPA & Association Involvement	.1 CEU		
B18	Building Micro Adventures Through Outdoor Programs	.1 CEU	<u>af</u>	<u>.1</u>
B19	Starting a Volleyball Club Program	.1 CEU		
B20	Seeing Our World Through the Lens of Special Needs	.1 CEU		

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Validated by: Jan Brady Date: 9-20-23



GARAGE – SEPTEMBER 2023 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
1305	9/5/2023	3 Tires
PD #2	9/6/2023	Front & Rear Brake Pads
PD #09-23	9/11/2023	Intake Replacement
PD	9/12/2023	Battery
DG1611	9/18/2023	Front Pads
DG1612	9/18/2023	Rear Pads
PD1704	9/18/2023	R/Side wiper arm, front brake pads, rear brake pads & battery
PD1701/Ford Explorer	9/18/2023	Front and Rear Brake Pads
PD1705	9/25/2023	Flat
PD6277	9/26/2023	Heater Hose
PD1804	9/26/2023	Rear & Front Brake Pads, Rear & Front Brakes Caliber
PD1711	9/27/2023	Trailer Repair Light
PD1804	9/26	

AIRPORT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
Fuel Tank	9/14/2023	New Pump/New Handle

GARAGE YEAR/MAKE/MODEL	DATE SERVICED	NOTES
Langford's Truck	9/13/2023	L,O,F
Garage Truck	9/13/2023	Oil Change
Garage Truck	9/18/2023	Brakes, Rotors and Oil Change

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
	9/12/2023	Oil Change
	9/12/2023	Spark Plugs & Wires
	9/12/2023	Drain Fuel Tank/Added Gas
2006/Ford/F-250	9/18/2023	Battery

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
ST 800	9/5/2023	Installed Roller Pin
ST 107	9/6/2023	Alternator Bracket
ST 997	9/7/2023	Hydraulic Cylinder Replaced
ST 800	9/11/2023	Driver Side Hub Seal Rear- Rear brakes & Drums – Check/Add Fluid to Rear
#100	9/12/2023	2 Tires
ST 12	9/13/2023	Replaced Compressor and batteries
#967	9/14/2023	Flat
#977	9/14/2023	Replaced Battery
ST 14 Sweeper Truck	9/14/2023	Replaced upper radiator hose, vacuum fill coolant, new sweeper brush
ST 17	9/18/2023	Lights front windshield, front grill, taillights
ST 800	9/18/2023	Replace 2 Hydraulic Hoses on Boom Arm
ST 800	9/18/2023	Rear Lock
ST 23	9/18/2023	Replaced Cab Lock
#111	9/19/2023	Flat
ST 903	9/20/2023	Battery Alternator
ST 333	9/20/2023	Front Left Axle Broke Chamber
ST 14	9/20/2023	Refill Hydraulic Fluid, new brush on sweeper arm
ST 979 Trailer	9/21/2023	Replaced broken board with new one
ST 800	9/21/2023	New Medal Line/Tightened Rear Lever Handle
ST 330	9/21/2023	Pressure Sensor
ST 800	9/21/2023	New Metal Line/Tighten Rear Lever Handle
ST 800	9/25/2023	New Axle Seal Driver Rear, Broken locks on Boom, New Hydraulic Hose on Boom Cylinder
#107	9/25/2023	Flat
ST 330	9/25/2023	Replaced Hydraulic Hose on Deck

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
ST	9/18/2023	Battery

CRIME LAB YEAR/MAKE/MODEL	DATE SERVICED	NOTES
Ford/Expedition	9/14/2023	Replacement Battery
	9/26/2023	Vaccum Leak

PLANNING & COMMUNITY DEVELOPMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
2001/Ford/Crown Victoria	9/6/2023	A/C Compressor Kit
	9/13/2023	Passenger Side – Front Window Regulator



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

September 2023

BUDGET YEAR COMPLETED PERCENTAGE THROUGH SEPTEMBER - 100%

		<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	September 2023	<u>7,664,938.21</u>	<u>1,029,511.76</u>	\$ 8,694,449.97	September 2023
CASH BALANCES -	September 2022	\$ 5,780,150.04	\$ 1,508,712.74	<u>\$ 7,288,862.78</u>	September 2022
CHANGE FROM PRIOR YEAR		<u>\$ 1,884,788.17</u>	<u>\$ (479,200.98)</u>	<u>\$ 1,405,587.19</u>	

ARPA FUND-

10/31 Balance	\$5,004,211.31
Light & Water Grant	-\$1,013,000.00
Blight Program	-\$500,000.00
2nd & 10th Culvert Project	-\$408,250.00
Waggoner Fees	-\$125,000.00
East Columbus Gymn	<u>-\$22,116.17</u>
Remaining Balance	<u><u>\$2,957,961.31</u></u>

BRIDGE REPAIR FUND- \$3,886,751.91

			Year-to-Date	Budget YTD
Sales Tax Receipts in FY2023	September	\$914,614	\$11,351,169	\$10,500,000
	Last Year	\$898,821	\$10,841,050	
Toal General Fund Expenditures are Under Budget.				
Revenues are ahead of Budget				

FY 2022-2023

City of Columbus MS

TREASURER'S REPORT - SUMMARY STATEMENT

10/01/2022 TO 09/30/2023

	BEGINNING BALANCE	REVENUES	EXPENDITURES	SOURCES	OTHER FINANCING USES	ENDING BALANCE
001 GENERAL FUND	11,457,862	26,589,554	22,934,837	0	0	15,112,579
051 MDOT-Surface Transportation Program	0	0	0	0	0	0
052 HAZARDOUS MITIGATION GRANT	0	0	0	0	0	0
053 Connector Project-Catfish Alley	0	0	0	0	0	0
100 AIRPORT FUEL SURCHARGE	2,624	0	0	0	0	2,624
102 MUNICIPAL FIRE PROTECTION	18,691	160,463	131,617	0	0	47,538
104 2% RESTAURANT, LOUNGE & MOTEL TAX	1,180,296	2,489,055	1,892,983	0	0	1,776,368
105 POLICE DEPARTMENT EQUITY SHARING F	0	0	0	0	0	0
106 LANDFILL	-163,449	94,646	204,744	0	0	-273,547
107 COLUMBUS PARKS AND RECREATION	-2,119,160	75,407	792,223	0	0	-2,835,977
108 Municipal Resources	0	60,000	60,000	0	0	0
109 STATE FIRE TRUCK GRANT	350,000	3,382	0	0	0	353,382
110 MAYOR'S COUNCIL EARLY CHILDHOOD P	0	2,000	0	0	0	2,000
111 DRUG COURT FUND - CODE 99-19-73	-55,616	36,562	62,393	0	0	-81,447
112 TICKET SURCHARGE FOR PD SOFTWARE	28,958	2,392	0	0	0	31,350
113 MISC GRANTS	15,000	12,500	10,998	0	0	16,502
114 YOUTH PROGRAM	0	2,000	0	0	0	2,000
115 COLUMBUS METRO NARC UNIT FUND	0	0	0	0	0	0
116 CARES ACT FUNDS PUBLIC WORKS	472,192	0	42,703	0	0	429,489
126 WIRELESS TECH 63-9-31 SURCHARGE POLI	880	0	0	0	0	880
129 EMPLOYEE CHRISTMAS LUNCH	0	600	600	0	0	0
130 NITE OUT ON CRIME & TOYS FOR TOTS	-2,500	0	0	0	0	-2,500
132 09 JAG PROGRAM	30	0	0	0	0	30
140 EQUITY SEIZED FUNDS 2003	3,512	50	0	0	0	3,562
151 HOME IMPROVEMENT PARTNERSHIP PRO	52,566	0	0	0	0	52,566
152 ARRA - EECBG - TRAFFIC LIGHTS	0	0	0	0	0	0
153 BROWNFIELD ASSMNT GRANT	0	0	0	0	0	0
160 BLIGHT PROGRAM 2023	0	1,006	0	0	0	1,006
161 FEDERAL PROGRAMS	152,227	1,539	8,681	0	0	145,084
170 06 LAW ENFORCEMENT GRANT S6LE152 F	0	0	0	0	0	0
171 HS COL/LOWNDES REG RESP FUNDS	0	0	0	0	0	0
172 HS COL/LOWNDES TASK FORCE FUNDS	3,632	0	0	0	0	3,632
173 HS GRANT-09-A9HS152T-SALARIES	8,000	0	0	0	0	8,000
174 HS COL/LOWND REG RESP FUNDS-S12HS1	0	0	0	0	0	0

jbrigham

ftTreasurerFundSummary

10/16/2023 6:57AM

FY 2022-2023

City of Columbus MS

TREASURER'S REPORT - SUMMARY STATEMENT

10/01/2022 TO 09/30/2023

	BEGINNING BALANCE	REVENUES	EXPENDITURES	SOURCES	OTHER FINANCING USES	ENDING BALANCE
175 HS COL/LOWND TASK FORCE FUNDS - 12H	0	0	0	0	0	0
176 HS COL/LOWNDES TF COORD EXP-M11HS1	0	0	0	0	0	0
177 VICTIM ADVOCATE GRANT	-94,406	42,920	59,459	0	0	-110,946
196 ARRA - Corp of Engineers Section 592	0	0	0	0	0	0
197 EDA - Col. Land Development - Moore's Crk	0	0	0	0	0	0
198 NRCS - Drainage: Gardner et al	0	0	0	0	0	0
199 ARRA - MDOT HWY PLANNING & CONST	0	0	0	0	0	0
201 Series 2010 bonds	0	0	0	0	0	0
202 Series 2010 Refunding Fund	0	0	0	0	0	0
203 AUDITORIUM BOND FUND-MOTEL TAX	1,095,972	432,003	298,411	0	0	1,229,564
205 HOMELAND SECURITY SUPPLEMENTAL 02	0	0	0	0	0	0
207 SERIES 2013 BONDS-TROTTER CTR RENOV	178,260	225,000	224,553	0	0	178,708
208 ESCO PROJECT DEBT SERVICE	719,573	175,000	151,566	0	0	743,007
219 DEBT SERVICE - SERIES 2014 BONDS	0	0	0	0	0	0
221 DIGITAL WATER METER DEBT SERVICE	2,336,801	290,821	290,821	0	0	2,336,801
222 MOORE'S CREEK CROSSING-TIF BONDS	42,234	215,615	225,415	0	0	32,434
223 UNIVERSITY MALL-DICKS/MICHAELS TIF 1	209,723	144,594	118,733	0	0	235,585
224 LED Street Light Project	77,121	1,095	0	0	0	78,216
225 GENERAL OBLIGATION DEBT FUND	722,502	2,183,993	2,041,138	0	0	865,357
226 URBAN RENEWAL BONDS	84,633	448,827	389,010	0	0	144,449
227 Storm 2019	635,681	65,716	33,400	0	0	667,997
228 Fire Station Cap Loan	-259,690	0	0	0	0	-259,690
229 ARPA	4,912,435	76,000	1,473,143	0	0	3,515,292
263 RIVERWALK FUND	5,678	0	0	0	0	5,678
264 CITY OF COLUMBUS-BEP PROG	10,317	218	0	0	0	10,535
265 MDOT SUMMER PROGRAM 2000	0	0	0	0	0	0
302 DRAINAGE PROJECTS	0	0	0	0	0	0
304 OLD HWY 182 BRIDGE STRUTURAL ASSES	0	0	0	0	0	0
305 2009 - CL&W - GRANT FOR DRAINAGE PRO	0	0	0	0	0	0
306 AIRPORT IMPROV PROGRAM & MULTI-MO	0	0	0	0	0	0
307 INFRASTRUCTURE IMPROVEMENTS 2010 E	-201,013	830,691	769,829	0	0	-140,151
308 ESCO Proj w/ CL & W	0	0	0	0	0	0
309 INFRASTRUCTURE IMPROVEMENTS 2014 E	-63,523	0	0	0	0	-63,523
310 CITY HALL RENOVATION	0	0	0	0	0	0

jbrigham

f:\TreasurerFundSummary

10/16/2023 6:57AM

FY 2022-2023

City of Columbus MS

TREASURER'S REPORT - SUMMARY STATEMENT

10/01/2022 TO 09/30/2023

	BEGINNING BALANCE	REVENUES	EXPENDITURES	OTHER FINANCING SOURCES	USES	ENDING BALANCE
311 AMPITHEATER/RIVERWALK EXTENSION	181,332	189	181,521	0	0	0
312 URBAN RENEWAL PROJECTS	0	0	0	0	0	0
313 HWY 82 DIVERSION CHANNEL	0	0	0	0	0	0
314 INFRASTRUCTURE IMPROVEMENTS 2016 F	-71,241	0	0	0	0	-71,241
315 TAP GRANT-HWY 82 & 2ND STREET RENO"	-213,251	0	78	0	0	-213,329
316 INFRASTRUCTURE IMPROVEMENTS 2020 F	462,351	0	21,224	0	0	441,127
317 PEDESTRIAN BRIDGE REPAIR	0	4,215,097	447,431	0	0	3,767,666
318 CITY WIDE PARK CAPITAL IMPROVE PLAN	0	0	0	0	0	0
320 MODERNIZATION USE TAX	2,571,200	2,317,556	134,501	0	0	4,754,254
350 TROTTER CENTER RENOVATIONS	0	0	0	0	0	0
400 PLANTATION POINTE DEBT SERVICE	663	0	0	0	0	663
600 POLICE & FIRE DIS RET	180,664	1,011,163	1,011,163	0	0	180,664
610 MUNICIPAL COURT COLLECTIONS	0	0	0	0	0	0
620 PERPETUAL CARE	248,018	3,522	1,575	0	0	249,965
655 ESCHEATMENT FUND	0	0	0	0	0	0
731 OLD PAYROLL CLEARING	0	0	0	0	0	0
732 UNEMPLOYMENT COMPENSATION FUND	0	0	0	0	0	0
733 PAYROLL CLEARING FUND	863,438	22,344	0	0	0	885,782
GRAND TOTAL	26,041,219	42,233,518	34,014,749	0	0	34,259,988

Derelict Property Docket October 17, 2023

Case # and Type	Ward	Name and Address	Notes
23-0541 <i>Overgrown Lot</i>	1	KEVIN LEE JONES / SYBIL D. BILLUPS Violation Address: 301 S. Pickensville Road Columbus, MS 39701	
23-0542 <i>Dilapidated Accessory Structure</i>	1	NAIS AUSTIN JR. / ADDIE B. AUSTIN Violation Address: 722 10th Avenue South Columbus, MS 39701	
23-0559 <i>Burned and Dilapidated Structure</i> <i>Property Maintenance Code Violation</i>	2	FRESH PROPERTIES LLC Violation Address: 501 Brooks Road Columbus, MS 39702	
23-0548 <i>Abandoned Structure</i>	4	JANET LEE MORRIS Violation Address: 920 Waterworks Road Columbus, MS 39701	
23-0550 <i>Property Maintenance Code Violation</i>	4	JEFFREY R. CARTER Violation Address: 2510 5th Avenue North Columbus, MS 39701	
23-0551 <i>Overgrown Lot</i>	4	THOMAS L. ALEXANDER ETAL Violation Address: 1616 22nd Street North Columbus, MS 39701	
23-0539 <i>Overgrown Lot</i>	5	WALTER W. WILLIAMS /LUCY P. WILLIAMS ESTATE and/or ANY HEIRS and ASSIGNS c/o ROBERT SYKES Violation Address: 1106 18th Street North Columbus, MS 39701	
23-0540 <i>Overgrown Lot</i>	5	MAXINE L. DUNBAR Violation Address: 1108 18th Street North Columbus, MS 39701	

Derelict Property



*Code Enforcement Division
October 17, 2023*

Derelict Property



- **Case No. 23-0541**
- **Kevin Lee Jones / Sybil D. Billups**
- **301 S. Pickensville Road**
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0542**
- **Nais Austin Jr. / Addie B. Austin**
- **722 10th Avenue South**
- **Dilapidated Accessory Structure**

Derelict Property



- **Case No. 23-0559**
- **Fresh Properties LLC.**
- ***501 Brooks Road***
- **Burned and Dilapidated Structure / Property Maintenance Code Violation**

Derelict Property



- **Case No. 23-0548**
- **Janet Lee Morris**
- ***920 Waterworks Road***
- **Abandoned Structure**

Derelict Property



- **Case No. 23-0550**
- **Jeffrey Carter**
- ***2510 5th Avenue North***
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 23-0551**
- **Thomas L. Alexander Etal**
- **1616 22nd Street North**
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0539**
- **The Estate of Walter W. Williams / Lucy P. Williams**
- **and/or any Heirs and Assigns in c/o Robert Sykes**
- ***1106 18th Street North***
- **Overgrown Lot**

Derelict Property



- **Case No. 23-0540**
- **Maxine Dunbar**
- ***1108 18th Street North***
- **Overgrown Lot**

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

Case # and Violation	Ward	Name and Address	Notes
23-0544 <i>Overgrown Lot</i>	1	Will / Pearlie Shaw 4 th Street South	
23-0545 <i>Overgrown Lot</i>	1	Sarah G. Dismuke 1418 6 th Street South	
23-0565 <i>Accumulation of Rubbish & Garbage</i>	1	RRM Properties LLC 2009 Bell Avenue	
23-0547 <i>Overgrown Lot</i>	5	Martha Stewart 1014 5 th Avenue North	

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

October 12, 2023

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

Dear Mayor and Council Members:

The Garage Superintendent and I have interviewed applicants to fill the vacant position of Garage Clerk. I advertised internally and reviewed applications on file; however, did not receive any internal applications for this position. Mr. Willie Langford and I recommend that you hire _____ to fill this vacant position at \$12.88 per hour, pending successful completion of all preliminary testing.

We will be available to answer questions regarding this recommendation.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Willie Langford

Willie Langford
Garage Superintendent

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
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HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

October 12, 2023

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

Dear Mayor and Council Members:

The Director of the Trotter Convention Center and I have interviewed three (3) applicants for the vacant position of Associate Convention Center Director. The selection and interview process is now complete and we recommend that you approve the request to hire _____ to fill the position of **ASSOCIATE CONVENTION CENTER DIRECTOR** at an hourly rate of \$20.19.

We will be available to answer questions regarding this recommendation.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Rogena Bonner

Rogena Bonner
Director of Convention Center

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
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HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

October 12, 2023

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

Dear Mayor and Council Members:

The Director of the Trotter Convention Center and I have interviewed applicants for the vacant position of part-time Maintenance Technician.. The selection and interview process is now complete and we recommend that you approve the request to hire _____ to fill the position of **MAINTENANCE TECHNICIAN** at an hourly rate of \$12.88, pending successful completion of all preliminary testing.

We will be available to answer questions regarding this recommendation.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director

/s/ Rogena Bonner

Rogena Bonner
Director of Convention Center

October 9, 2023

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

**RE: SPEED HUMP REQUEST/PETITION
4th STREET SOUTH, BETWEEN 5th AND 6th AVENUE**

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along 4th Street South. We have reviewed this request, and we recommend the installation of one speed hump as shown on the attached exhibit.

While actions were taken in 2012 to deter speeding with an added stop sign and reduced speed limit, residents claim these actions have not stopped speeding. While reviewing this request in the field, I also witnessed 3 residents run the stop sign in a very short period. This action will force reduced speeds and increase safety for this area. With your approval, we would be glad to coordinate the exact field location with Public Works.

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

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Joseph Daughtry
Chief Duane Hughes
Casey Bush





Neighborhood Traffic Calming Application

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

Name of Neighborhood Association (if applicable):

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

Contact Person

Bennett Windham

Address

516 4TH ST S, Columbus, MS

Zip Code 39701

Phone

(662) 837-0650

Fax

Alternate Phone

(662) 574-0218

E-mail

bennettwindham@gmail.com

Location and Nature of the Traffic Problem:

4TH ST S between 4TH Ave and 7TH Ave needs a traffic solution for speeders and disregarded stop signs. Many children live in homes on this area and the reckless driving on 4TH ST S puts them in substantial danger. I think the addition of Speed bumps in lieu of at least two stop signs where apparent will dramatically reduce the nuisance and danger.

Availability of Private Funds:

Yes _____

No _____

If Yes, Amount Available:

Application Date: 6/22/23

For more information concerning traffic calming, contact:

Engineering Division (662) 328-4460

City Chief Operations Officer (662) 329-5119

Mail Application To:

City of Columbus

Chief Operations Officer

P.O. Box 1408

Columbus, MS 39703

We the people of 4th Street South, Columbus, MS

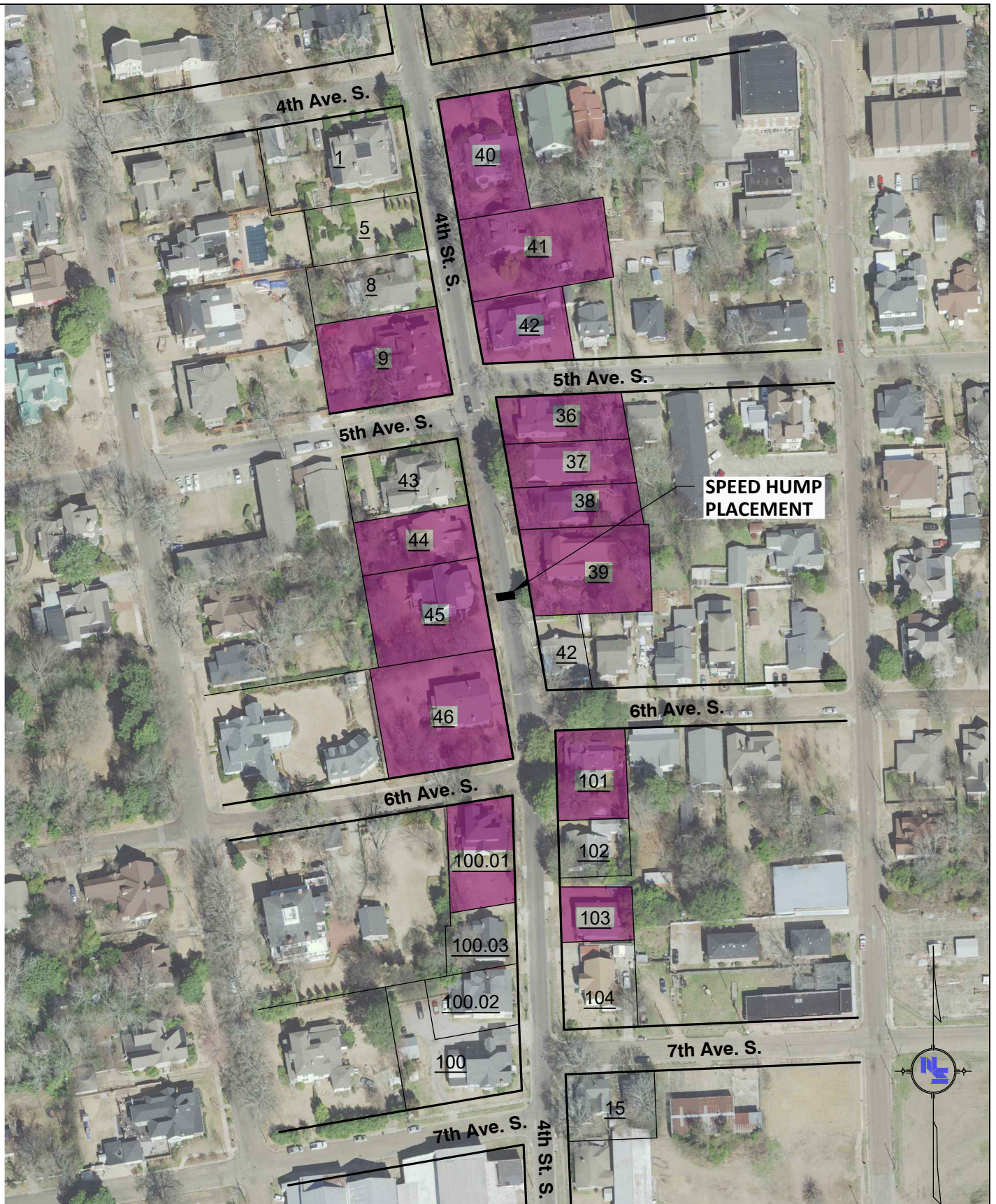
request consideration of

speed bumps ~~on 4th Ave~~ ~~between each intersection~~ (~ 4th Ave - 7th Ave)

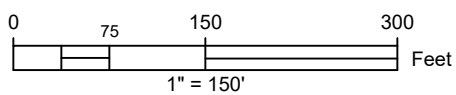
from the City of Columbus.

	NAME (Please Print)	ADDRESS	TELEPHONE NO.
37	Garrett Tarbert	505 4th St	(601) 622-3906
40	Spencer Waggoner	405 4th St	662-329-2059
42	Robert Masello	523 4th St	810-623-5911
38	STEVEN GAMBAL	515 4th St	662 549 3912
41	Chris Carson	417 4th St S	662 801 9855
9	Maria Castro	420 4th St S.	662-364-0938
36	Daniel Conrad	503 4th S.	662-251-2754
44	Kathie Daller	510 4th Street S.	662 425 0309
100.01	Billy Sandra Wagner	608 4th ST S.	469-87-3319
100.01	Paul Wagner	608 4th ST S	214 340 7853
103	Ivy Yeatman	617 4th St. S	662-889-7820.
101	Randy Campbell	603 4th St S	662-648-8147.
39	Kendall Dunkelborg	517 4th ST S	662-329-4234
45	Kathy Windham	516 4th St South	662 574 0218
46	Michelle Maloney	526 4th St. So	462-574-6860
46	He Maloney	526 4th St. So	662-689-3713
	H. Jim Davidson	416 4TH ST S	(662) 425-2861
	H. Jim Davidson	324 4TH ST S	(662) 425-2861
45	Bennett Windham	516 4TH ST S	(662) 837-0650

Make additional copies or add additional pages



Landowners Signed



4th Street South

DRAWING INFORMATION

2409.14

MRC DATE: 8/17/23

KRS DATE: 8/17/23



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



NEEL-SCHAFFER

October 9, 2023

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

**RE: SPEED HUMP REQUEST/PETITION
12th AVENUE NORTH, BETWEEN ASH STREET AND 17th STREET**

Dear Mayor and City Council,

Councilman Jones has received the qualifying number of requests from the residents of 12th Ave North to add a second speed hump west of 17th Street. The Traffic Calming Committee has reviewed this request, and we recommend the installation of one additional speed hump as shown on the attached exhibit.

While actions were taken in 2021 with a speed hump on the east end of this avenue, the west end did not qualify for consideration at that time. Since then, the residents, primarily the Brown family and Columbus Housing Authority, have seen the reduced speeds on the east end and have requested another speed hump in their block on the west end. With your approval, we would be glad to coordinate the exact field location with Public Works.

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Joseph Daughtry
Chief Duane Hughes
Casey Bush

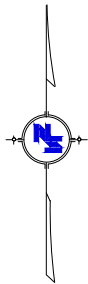
engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

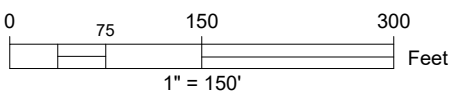
2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com





8/18/2023



12th Ave. N.

DRAWING INFORMATION

	2409.14
MRC	DATE: 08/2023
KRS	DATE: 08/2023



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

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

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**

GEORGE IRBY

October 2, 2023

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

Dear Mayor and City Council:

This is a request to add the following to the Policy Agenda for the October 3, 2023
City Council Meeting.

Discuss/approve the following employee to be promoted:

Employee	Position	Current Pay	New Pay
Carlton Robinson	Laborer (Grass Crew) to Truck Driver	\$12.50 (\$26,000.00)	\$14.00 (\$29,120.00)

Thank you for this acknowledgement.

Casey Bush

Public Works Director

7060



355 Park Avenue
 Youngsville, NC 27596
 (800) 332-6798 Fax (919) 954-0203
www.moscadesign.com

Proposal For:

Jim Brigham

City of Columbus

P.O. Box 1408

Columbus, MS 39701

(662) 329-5120**Email:**james.brigham@columbusms.org**Ship To Address:****City of Columbus**

ATTN: Jim Brigham

Proposal

Date 10/11/2023
Quote # SH-1011123-B1
Cust ID COLUMBUS MS
Exp. Date 11/10/2023
Sales Rep: Sam Hardwick

PO Number		Ship Date	Ship Via	F.O.B	Terms
		ASAP	Best Way	Origin	Net 20 Days
QTY				Unit Price	Total
1	Mosca Design Panel Tree. #SSPT-22. Tree Height: 22'. Includes 1,053 C-7 LED lights (colors to be even mix of Red, Green, Yellow, Blue) with 1/3 to be twinkle.			\$ 18,724.14	\$ 18,724.14
	26 Two Tone Brown Core Garland Panels, with a base diameter of 12'. Also includes Standard Ornamentation Package (4" and 6" Traditional Color hard shatterproof Ornaments) installed, along with all required assembly hardware.				
	Current Retail Pricing: \$21,522.00 Each				
1	Mosca Design 3D Nativity Star Tree Topper. #TTNS3D-4. Size: 4'. Includes 112 C-7 LED Pure White Steady Burn Lights, and all required assembly hardware.			\$ 982.23	\$ 982.23
	Current Retail Pricing: \$1,129.00 Each				
	Sales Tax Exemption #: Out of State Exemption				
All orders paid with a credit card will include a 3.5% Bank Service Fee added to the final bill (as shown below).					

Notes:

Estimated Lead Time: 6 to 8 Weeks After Receipt of an approved order, or mock up if required.

Any Shipping Costs shown above are estimates only.
 Actual Shipping Costs will be added to your invoice.

Accepted By:

Sub Total	\$ 19,706.37
Estimated Freight	\$ 1,500.00
7.00% Sales Tax	\$ -
Grand Total:	\$ 21,206.37
Total If Paid By Credit Card:	\$ 21,948.59

By signing above, purchaser agrees to all terms and conditions, and authorizes Mosca Design, Inc. to place order accordingly.

THANK YOU FOR YOUR BUSINESS

