**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 January 2, 2024

## I. CALL TO ORDER AND INVOCATION

## II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

## III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes from December 19, 2023 Meeting

## IV. CONSENT AGENDA

**D. Hughes** A. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1021-Fire Officer" to be held in Jackson, MS, and approve payment of registration, travel, books, meal expense, and any other expensees in the amount of $1,040.00.

**D. Hughes** B. Approve request for one Fire and Rescue personnel to be reimbursed for the successful completion of his National Registry Exam in the amount of $104.00.

**J. Daughtry** C. Approve request for one (1) Forensic Lab Technician to attend a "Public Speaking and Effective Testimony Course" via online webinar and approve payment of the registration fee in the amount of $79.00.

**J. Daughtry** D. Approve request for one (1) Forensic Lab Director to attend a "Forensic SOP Crash Course" via online webinar and approve payment of the registration fee in the amount of $100.00.

**J. Daughtry** E. Approve permit request submitted by Jimmy Woodruff, on behalf of the Frank P. Phillips Memorial YMCA, to host the "YMCA Centennial Celebration Block Party" to be held on April 27, 2024 from 11:00 a.m. until 3:00 p.m. with streets being blocked on Friday, April 26, 2024 from 6:00 p.m. until 6:00 p.m. on Saturday, April 27, 2024. See attached map.

## V. APPROVE DOCKET OF CLAIMS.

**J. Brigham** A. Approve Docket of Claims for January 2, 2024

## VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

**D. Hughes** B. Swearing In of one (1) Fire & Rescue Firefighter
* Kyle Kidder

**J. Daughtry** C. Swearing In of two (2) CPD Officers
* Kennedy Meaders
* Kelvin Burdine

**J. Garrett** D. Board Vacancies

**GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY**
1 Vacancy, 4 Year Term, Roger Burlingame's Term Expires 12/31/2023.
Appointment will be made January 2, 2024.
**James "Jim" Brigham**

**COLUMBUS HOUSING AUTHORITY**
1 Vacancy, 5 Year-Term, Vivian S. Irby Resigned Nov. 29, 2023. Term Expires 7/7/2025.
Appointment will be made Jan 2, 2024.
**Glenda Richardson**

**BOARD OF ADJUSTMENTS & APPEALS OF DEVELOPMENT CODES**
1 Vacancy, 5 Year Term, Bryan Brown's Term Expires 01/02/2024.
Appointment will be made January 2, 2024.
**Bryan Brown**

**CITY PLANNING COMMISSION**
2 Vacancies, 3 Year Terms, Wythe Rhett and Quinn Brislins' Terms Expire 01/20/2024.
Appointments will be made January 16, 2024.
**Wythe Rhett**
**Quinn Brislin**

## VII. CITIZENS INPUT AGENDA

**J. Garrett** A. The 5th Little Girl - Sarah Collins Rudolph
Pastor Therman Cunningham Sr. and Keith Worshom
Oak Grove M.B. Church

## VIII. POLICY AGENDA:

**D. Hughes** A. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective date January 8, 2024.

**J. Daughtry** B. Discuss/Approve the request of the Columbus Police Department to apply for the Mississippi Office of Homeland Security Police Traffic Service Grant in the approximate amount of $207,000.00 for FY24 and $400,000.00 for FY25.

## IX. EXECUTIVE SESSION:

A. Personnel Matter (1)

B. Prospective Litigation (1)

# 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: Murphy Buckner
- Name of Event Official seeks to Attend:NFPA 1021 Fire Officer
- Benefit to City resulting from Attendance:Required training for the department

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- 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: 1/22/2024 • Proposed Date of Return:2/1/2024
- 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: | $ | **615.00** |
| • 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: | $ | **350.00** |
| • Any other Estimated Costs: | $ | _____ |
| **TOTAL ESTIMATED COSTS** | **$** | **1040.00** |

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

Signature: _____ Date:12/20/2023

**REVISED 6/2018**

Gmail Kyler Kidder [redacted]

# Your order 802703: Payment Received

1 message

donotreply@nremt.org <donotreply@nremt.org> Fri, Dec 8, 2023 at 4:28 PM
To [redacted]

**Order Number: 802703**
**Order Date: 12/8/2023 5:27:54 PM**

Dear kyler,

Thank you for placing an order with the National Registry of Emergency Medical Technicians. We have received your order and are preparing it for shipment (if applicable).

Keep this email for your records.

For items being shipped, we will send you shipment confirmation email with a tracking number. If you have an account with the National Registry, you can check your order status by clicking here. If you are a guest, please check your order status by clicking here.

Thank you!
National Registry

## Invoice

| | | | |
|---|---|---|---|
| **Invoice Number** | 802703 | **Order Date** | 12/8/2023 5:27:54 PM |

| **Company** | **Customer** |
|---|---|
| National Registry of Emergency Medical Technicians<br>6610 Busch Blvd<br>Columbus, OH 43229 | Kyler Kidder<br>[redacted]<br>USA, Mississippi |

| **Payment Option** | Credit / Debit Card (Secured By Authorize.net) | XXXX4683 |
|---|---|---|

| **Product** | **Unit price** | **Qty** | **Discount** | **Total** |
|---|---|---|---|---|
| EMT Initial Application Fee | $104.00 | 1 | $0.00 | $104.00 |

| | |
|---|---|
| Subtotal | $104.00 |
| Shipping | $0.00 |
| Tax | $0.00 |

| | |
|---|---|
| **TOTAL (incl. tax):** | **$104.00** |

**Tax Summary**
No taxes applied.

CONFIDENTIALITY NOTE: This e-mail is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this e-mail message is not the intended recipient, or the employee or agent responsible for delivery of the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited. If you have received this e-mail in error, please notify us immediately by telephone at (614) 888-4484 and also indicate the sender's name. Thank you, National Registry of EMTs.

# Public Speaking & Effective Testimony - Webinar - January 18, 2024

$79.00 SKU: 011824-PSET

**Instructor: Pat Wertheim**

**Hours:** 1:00 pm - 5:00 pm EST

**Registration:** Once tuition has been paid, you will receive a registration link via email.

**Payment: Please ensure that the student name(s) are entered in the shopping cart.** If you are employed by an agency requesting to be invoiced for tuition or if you require assistance with registration, please contact Phil Sanfilippo at phil@tritechusa.com or call 800-438-7884, ext. 1025.

**Quantity**

1

ADD TO CART

## Public Speaking and Effective Testimony Webinar

Effective public speakers frequently make some of the best, most compelling courtroom witnesses. The purpose of this Public Speaking and Effective Testimony webinar is to teach the principles that are shared by the best public speakers, that can be used in a courtroom setting or in the presentation of lectures and workshops at a forensic conference.

### I. Basic Public Speaking Concepts

***GOAL: Students will become more comfortable and effective in all formal speaking situations and prepare a talk for the IAI, Region Division, or other venue.***

**The following objectives will be discussed and met:**

1. The student will organize and balance the essential elements of an effective speech.
2. The student will express enthusiasm to hold the audience's attention.
3. The student will use audio-visual aids effectively.
4. The student will present talks in the correct format.

**The following topics will be covered:**

1. Introduction
2. Elements of an effective presentation
    1. Substance
    2. Style
    3. Staging

3. Audience-related Issues
4. Conclusion

## II. Expert Witness Testimony, A Specialized form of Public Speaking

***GOAL: Students will become more effective at giving expert witness testimony.***

**The following objectives will be discussed and met:**

1. The student will write a customized set of questions for direct testimony.
2. The student will separate testimony into five distinct areas.
3. The student will prepare for six different defense attacks.
4. The student will list the factors explaining why the results of an examination might be "inconclusive" or why there may be no fingerprints on the evidence

**The following topics will be covered:**

1. Philosophy of Expert Witness Testimony
2. Areas of Expert Testimony
3. Areas of Attack by Opposing Attorney
4. The absence of evidence ("No Print Defense")
5. Strategy for Planning Against Strong Attack
6. Bridging (pivoting)

**Note: This webinar requires the use of a computer equipped with a camera and microphone.*

## Certification

This course has been submitted to the IAI Certification Boards for approval. Please see our **IAI Certifications** page for more information.

# CITY OF COLUMBUS, MISSISSIPPI
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## INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jada Hardy
- Name of Event Official seeks to Attend: Public Speaking + Effective Testimony
- Benefit to City resulting from Attendance: I become more comfortable and effective in all formal speaking situations and effective at giving expert witness testimony
- Location (City & State) of the Event for which Travel is sought: Webinar
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Webinar
- Proposed Date of Departure: N/A • Proposed Date of Return: N/A
- Mode of Transportation: N/A : Webinar

## ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ $79.00-
- Cost per Night of Lodging: $ Webinar
- Total Estimated Lodging Costs for All Nights: $ Webinar
- 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): $
- Estimated Cost of Meals: $ webinar
- Any other Estimated Costs: $ (

**TOTAL ESTIMATED COSTS** $ $79.00

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: Jada G Hardy Date: 12/04/23

REVISED 2/2016

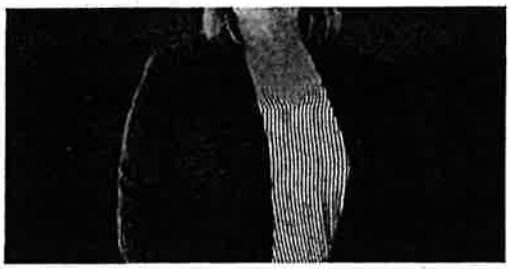
**Learn how to get more organized and start writing SOPs for your Forensic Unit**

Self-paced modules with video lessons

Downloadable PDF worksheets and supplemental documents

Helpful links to additional resources included

## Order summary



| | |
|---|---|
| Forensic SOP Crash Course | **$100** |
| Add coupon code | |
| Estimated tax | - |
| **Billed today (USD)** | **$100.00** *plus tax* |

All transactions are secure and encrypted.

Buy now

# 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: Claudette Gilman
- Name of Event Official seeks to Attend: Forensic SOP Crash Course
- Benefit to City resulting from Attendance: learn how to write standard operating procedures (SOPs)
- Location (City & State) of the Event for which Travel is sought: online → Webinar
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: —
- Proposed Date of Departure: — • Proposed Date of Return: —
- Mode of Transportation: —

## ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ 100
- 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): $_____
  - Airfare (if flying): $_____
  - Taxi Service (if anticipated): $_____
  - Mileage Reimbursement (if driving Personal Vehicle): $_____
- Estimated Cost of Meals: $_____
- Any other Estimated Costs: $_____

**TOTAL ESTIMATED COSTS** $ 100

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

Signature: _____ Date: 12.5.2023

REVISED 2/2016

# 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:** 12/27/2023

**APPLICANT:**

**NAME/ORGANIZATION:** FRANK P. PHILLIPS MEMORIAL YMCA

**LOCAL/PERMANENT ADDRESS:** 602 SECOND AVE. NORTH
COLUMBUS, MS 39701

**REPRESENTATIVE:**

**NAME:** JIMMY WOODRUFF **TITLE:** EXECUTIVE DIRECTOR

**ADDRESS:** 602 SECOND AVE. NORTH **PHONE:** 662-570-9193
COLUMBUS, MS 39702 **PHONE:** 662-328-7696

**ACTIVITY INFORMATION:**

**NAME OF ACTIVITY:** YMCA CENTENNIAL CELEBRATION BLOCK PARTY

**DATE OF ACTIVITY:** 4/27/2024 ☐ **PARADE** ☐ **MEETING** ☒ **ASSEMBLY**

**EXACT TIME OF ACTIVITY: BEGINNING** 11:00 ☒ **AM** ☐ **PM** **ENDING:** 3:00 ☐ **AM** ☒ **PM**

**PURPOSE:** BLOCK OFF SECOND AVENUE NORTH FROM 6TH STREET TO 7TH STREET TO HAVE OUR YMCA CENTENNIAL BLOCK PARTY ON SATURDAY, APRIL 27TH.

**LOCATION OR ROUTE OF ACTIVITY:** SECOND AVENUE NORTH BETWEEN 6TH STREET AND 7TH STREET. WE WOULD LIKE TO HAVE THE STREET BLOCKED OFF STARTING ON FRIDAY 4/26 AT 6:00PM UNTIL SATURDAY 4/27 AT 6:00PM. **MAP ATTACHED:** ☒ **YES** ☐ **NO**
WE WOULD LIKE TO HAVE THE AREA MONITORED FRIDAY NIGHT

**PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:**
FRANK P. PHILLIPS MEMORIAL YMCA

**NUMBER OF PERSONS TO PARTICIPATE:** NOT SURE **AGE OF ANY MINORS:** NOT SURE

**NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:** PARENTS OF MINORS

**APPROVAL**

**APPROVED BY:** [signature] AC **DATE:** 12-27-23
**NAME & TITLE**

Revised 7/2018

Colom And Brant Law
J5 GBL
2ND
521
Request Line
601
2nd Ave N
2nd Ave N
704
702
Peel Fun
624
Columbus YMCA
Mc Clanahan Hal H H
522
6th St N
7th St N
Columbus Firehouse Commons
6TH
6th St N
Main Street Presbyterian
Regal Cleaners
City of Columbus City Hall
523
519
521
6th St N
Main St

# ACCOUNTS PAYABLE DOCUMENTS

# DOCKET OF CLAIMS

# January 2, 2024

| | | |
|---|---|---|
| A/P DOCUMENTS | $ 509,612.74 | |
| CHECKWRITE #1 | $ 400,482.03 | 12/21/23 Atmos, CL&W, Malouf, Verizon |
| | $ 400,482.03 | TOTAL OF CHECKWRITES |
| GRAND TOTAL | $ 910,094.77 | |

checkwrite #1

**ACCOUNTS PAYABLE CHECK PROOF**
Dates: 12/21/2023 to 12/21/2023
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 **** | | | | | | |
| 219005 | 12/21/23 | 3057816253 | 0 | 001-009-630-000 | 80.38 | N N |
| 3057816253 Crime Lab | | | | Utilities | | |
| 219006 | 12/21/23 | 3057816299 | 0 | 001-009-630-000 | 123.57 | N N |
| 3057816299 Crime Lab | | | | Utilities | | |
| 219007 | 12/21/23 | 3057816164 | 0 | 001-010-630-000 | 588.46 | N N |
| 3057816164 Police | | | | Utilities - Electric | | |
| 219008 | 12/21/23 | 3020275657 | 0 | 001-016-630-000 | 502.20 | N N |
| 3020275657 Fire Sta 1 | | | | Utilities | | |
| 219009 | 12/21/23 | 3020305472 | 0 | 001-018-630-000 | 101.41 | N N |
| 3020305472 Bldg Insp | | | | Utilities | | |
| 219010 | 12/21/23 | 3020275871 | 0 | 001-037-630-000 | 232.56 | N N |
| 3020275871 Trotter | | | | Utilities - Electric | | |
| 219011 | 12/21/23 | 3057816084 | 0 | 001-037-630-000 | 345.80 | N N |
| 3057816084 Trotter | | | | Utilities - Electric | | |
| 219012 | 12/21/23 | 4013594566 | 0 | 001-041-630-000 | 89.51 | N N |
| 4013594566 Care/Maint | | | | Utilities - Electric | | |
| 219013 | 12/21/23 | 4013476443 | 0 | 001-041-630-000 | 112.03 | N N |
| 4013476443 Care/Maint | | | | Utilities - Electric | | |
| 219014 | 12/21/23 | 3057816303 | 0 | 001-042-630-000 | 210.00 | N N |
| 3057816306 Fed Prog | | | | Utilities - Electric | | |
| 219015 | 12/21/23 | 4039513809 | 0 | 107-350-626-000 | 337.11 | N N |
| 4039513809 P&R | | | | Natural Gas | | |
| 219048 | 12/21/23 | 3020305801 | 0 | 001-041-630-000 | 41.06 | N N |
| 3020305801 1601 Main | | | | Utilities - Electric | | |
| 219049 | 12/21/23 | 3020276094 | 0 | 001-021-630-000 | 2,168.43 | N N |
| 3020276094 Bell Ave | | | | Utilities | | |
| 219050 | 12/21/23 | 3057816397 | 0 | 107-350-626-000 | 149.76 | N N |
| 3057816397 Oak | | | | Natural Gas | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 /Accrual |
|---|---|---|---|---|---|---|
| 219051 | 12/21/23 | 3057816235 | 0 | 001-009-630-000 | 75.42 | N N |
| 3057816235 Crime Lab | | | | Utilities | | |
| 219052 | 12/21/23 | 3057816173 | 0 | 001-010-630-000 | 25.27 | N N |
| 3057816173 Cpd Ave B | | | | Utilities - Electric | | |
| 219053 | 12/21/23 | 4013594584 | 0 | 001-043-630-000 | 70.49 | N N |
| 4013594584 1607 Main | | | | Utilities-Electric | | |
| 219054 | 12/21/23 | 4034724475 | 0 | 001-041-630-000 | 75.42 | N N |
| 4034724475 2Nd Ave N | | | | Utilities - Electric | | |
| | | | | **Total For 3442 ATMOS ENERGY **:** | **$5,328.88** | |
| **1060 COLUMBUS LIGHT & WATER DEPT** | | | | | | |
| 219016 | 12/21/23 | 1788183 | 0 | 001-016-630-000 | 327.14 | N N |
| 207982 107703 Fire Sta 2 | | | | Utilities | | |
| 219017 | 12/21/23 | 1788184 | 0 | 001-016-630-000 | 104.24 | N N |
| 207983 107704 Fire Sta 2 | | | | Utilities | | |
| 219018 | 12/21/23 | 1788315 | 0 | 001-041-630-000 | 23.75 | N N |
| 208124 107849 | | | | Utilities - Electric | | |
| 219019 | 12/21/23 | 1788316 | 0 | 001-021-630-000 | 24.00 | N N |
| 208126 107850 | | | | Utilities | | |
| 219020 | 12/21/23 | 1788317 | 0 | 001-021-630-000 | 56.00 | N N |
| 208127 107851 | | | | Utilities | | |
| 219021 | 12/21/23 | 1788318 | 0 | 001-041-630-000 | 35.04 | N N |
| 208128 107852 | | | | Utilities - Electric | | |
| 219022 | 12/21/23 | 1788319 | 0 | 001-041-630-000 | 23.75 | N N |
| 208129 107853 | | | | Utilities - Electric | | |
| 219023 | 12/21/23 | 1788320 | 0 | 001-041-630-000 | 24.08 | N N |
| 208130 107854 | | | | Utilities - Electric | | |
| 219024 | 12/21/23 | 1788321 | 0 | 001-041-630-000 | 102.23 | N N |
| 208131 107855 | | | | Utilities - Electric | | |
| 219025 | 12/21/23 | 1788468 | 0 | 001-041-630-000 | 69.15 | N N |
| 208304 108028 | | | | Utilities - Electric | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| 219026 | 12/21/23 | 1788633 | 0 | 001-021-630-000 | 65.56 | N | N |
| 208448 108170 Water Tower | | | | Utilities | | | |
| 219027 | 12/21/23 | 1788519 | 0 | 001-041-630-000 | 24.53 | N | N |
| 215715 100076 | | | | Utilities - Electric | | | |
| 219028 | 12/21/23 | 1788521 | 0 | 001-041-630-000 | 25.87 | N | N |
| 215783 100200 | | | | Utilities - Electric | | | |
| 219029 | 12/21/23 | 1788531 | 0 | 001-041-630-000 | 46.56 | N | N |
| 216223 100891 Amphitheater | | | | Utilities - Electric | | | |
| 219047 | 12/21/23 | 1789129 | 0 | 001-016-630-000 | 801.12 | N | N |
| 208846 108577 | | | | Utilities | | | |
| 219055 | 12/21/23 | 1789628 | 0 | 107-350-631-000 | 36.95 | N | N |
| 209450 109124 | | | | Utilities - Outdoor Light | | | |
| 219056 | 12/21/23 | 1789687 | 0 | 001-010-630-000 | 23.75 | N | N |
| 209524 109190 Cpd | | | | Utilities - Electric | | | |
| | | | | **Total For 1060 COLUMBUS LIGHT & WATER DEPT:** | **$1,813.72** | | |
| **6846 MALOUF CONSTRUCTION LLC** | | | | | | | |
| 219031 | 12/21/23 | PAY REQ 4 | 0 | 317-021-900-000 | 390,399.42 | N | Y |
| Repair River Bridge Pay Request 4 | | | | Contractors' Expense | | | |
| | | | | **Total For 6846 MALOUF CONSTRUCTION LLC:** | **$390,399.42** | | |
| **3865 PITNEY BOWES / RESERVE ACCT** | | | | | | | |
| 219030 | 12/21/23 | 121823 | 0 | 001-004-605-000 | 1,000.00 | N | N |
| Postage Cpd & City Hall | | | | Communication (Postage,Wireless,Etc | | | |
| 219030 | 12/21/23 | | 0 | 001-010-605-000 | 1,000.00 | N | N |
| | | | | Communication (Postage,Wireless,Etc | | | |
| | | | | **Total For 3865 PITNEY BOWES / RESERVE ACCT:** | **$2,000.00** | | |
| **5074 VERIZON** | | | | | | | |
| 219057 | 12/21/23 | 9951319063 | 0 | 001-005-605-000 | 940.01 | N | N |
| Nov-Dec Billing | | | | Communication (Postage,Wireless,Etc | | | |
| | | | | **Total For 5074 VERIZON:** | **$940.01** | | |
| | | | | **Total For Checks:** | **$400,482.03** | | |
| | | | | **5 Check(s)** | **$400,482.03** | | |
| | | | | **2 Check overflow page(s)** | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 /Accrual |
|---|---|---|---|---|---|---|
| | | | | **7 Checks with overflow pages** | | |
| | | **GRAND TOTAL:** | | **5 Vendors** | **$400,482.03** | |

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| **Checks** | | | | | | | |
| **5039 ALLDATA INFORMATION SYSTEMS** | | | | | | | |
| 219160 | 01/02/24 | 3463592 | 10022330 | 001-050-559-000 | 529.00 | N | Y |
| 101656390 Tech Assist Subscription Fee | | | | Operating Supplies-Other | | | |
| | | | | **Total For 5039 ALLDATA INFORMATION SYSTEMS:** | **$529.00** | | |
| **4447 AMAZON CAPITAL SERVICES** | | | | | | | |
| 219062 | 01/02/24 | 1XX7-FWNV-T1LM | 10022089 | 107-350-581-000 | 109.50 | N | N |
| Afterschool Christmas | | | | Recreation Programs | | | |
| 219063 | 01/02/24 | 1WRT-V3D6-T7F\ | 10022089 | 107-350-581-000 | 231.29 | N | N |
| | | | | Recreation Programs | | | |
| 219207 | 01/02/24 | 13DL-NT9K-L43L | 10022267 | 001-009-559-000 | 701.96 | N | N |
| Document Scanner(S) For Case Files And Cameras For Drug A | | | | Operating Supplies-Other | | | |
| | | | | **Total For 4447 AMAZON CAPITAL SERVICES:** | **$1,042.75** | | |
| **3442 ATMOS ENERGY **** | | | | | | | |
| 219271 | 01/02/24 | 3057816351 | 0 | 107-350-626-000 | 551.23 | N | N |
| 3057816351 Gym | | | | Natural Gas | | | |
| 219272 | 01/02/24 | 3020276307 | 0 | 001-041-630-000 | 108.39 | N | N |
| 3020276307 Maple | | | | Utilities - Electric | | | |
| 219273 | 01/02/24 | 4040673956 | 0 | 001-016-630-000 | 272.41 | N | N |
| 4040673956 Fs4 | | | | Utilities | | | |
| 219274 | 01/02/24 | 3020276825 | 0 | 001-016-630-000 | 55.67 | N | N |
| 3020276825 Oldfs4 | | | | Utilities | | | |
| 219275 | 01/02/24 | 3020276585 | 0 | 001-016-630-000 | 205.89 | N | N |
| 3020276585 Fs5 | | | | Utilities | | | |
| | | | | **Total For 3442 ATMOS ENERGY **:** | **$1,193.59** | | |
| **5664 AT & T** | | | | | | | |
| 219164 | 01/02/24 | 3371274809 | 0 | 001-005-605-000 | 205.61 | N | N |
| It Cost Mgmt Billing | | | | Communication (Postage,Wireless,Etc | | | |
| | | | | **Total For 5664 AT & T:** | **$205.61** | | |
| **4488 AT&T MOBILITY **** | | | | | | | |
| 219161 | 01/02/24 | 12192023CPD | 0 | 001-005-605-000 | 4,970.21 | N | N |
| Cpd Monthly Billing | | | | Communication (Postage,Wireless,Etc | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| 219162 | 01/02/24 | 12192023FD | 0 | 001-005-605-000 | 743.81 | N | N |
| Fire Dept Monthly Billing | | | | Communication (Postage,Wireless,Etc | | | |
| 219163 | 01/02/24 | 12192023PW | 0 | 001-005-605-000 | 1,404.70 | N | N |
| Public Works Monthly Billing | | | | Communication (Postage,Wireless,Etc | | | |
| | | | | **Total For 4488 AT&T MOBILITY **:** | **$7,118.72** | | |
| **1023 AUTOZONE, INC** | | | | | | | |
| 219064 | 01/02/24 | 0327838136 | 0 | 001-050-570-000 | 337.99 | N | N |
| Warranty Duralast Alternator | | | | Supp-R&M-Veh/Eqp/Prts-Police | | | |
| 219065 | 01/02/24 | 0327838008 CRE | 0 | 001-050-570-000 | -337.99 | N | N |
| Warranty Credit Alternator | | | | Supp-R&M-Veh/Eqp/Prts-Police | | | |
| 219066 | 01/02/24 | 0327843879 | 0 | 001-050-570-000 | 174.99 | N | N |
| Warranty Battery | | | | Supp-R&M-Veh/Eqp/Prts-Police | | | |
| 219067 | 01/02/24 | 0327843888 CRE | 0 | 001-050-570-000 | -174.99 | N | N |
| Warranty Battery Returned | | | | Supp-R&M-Veh/Eqp/Prts-Police | | | |
| 219068 | 01/02/24 | 0327844092 | 10022286 | 001-050-570-000 | 177.98 | N | N |
| Pd 1808 | | | | Supp-R&M-Veh/Eqp/Prts-Police | | | |
| 219069 | 01/02/24 | 0327844093 | 10022285 | 001-050-570-000 | 347.95 | N | N |
| Pd1803 | | | | Supp-R&M-Veh/Eqp/Prts-Police | | | |
| 219070 | 01/02/24 | 0327844127 CRE | 10022285 | 001-050-570-000 | -151.98 | N | N |
| Pd1803 Merchandise Returned | | | | Supp-R&M-Veh/Eqp/Prts-Police | | | |
| 219071 | 01/02/24 | 0327844135 | 10022306 | 001-050-570-000 | 117.98 | N | N |
| 1803 | | | | Supp-R&M-Veh/Eqp/Prts-Police | | | |
| 219072 | 01/02/24 | 0327845424 | 10022319 | 001-050-571-000 | 359.03 | N | N |
| Fd-3 | | | | Supp-Veh/Eqp-Parts-Fire | | | |
| 219165 | 01/02/24 | 0327847967 | 10022277 | 001-050-570-000 | 394.12 | N | N |
| Pd 2014 Charger | | | | Supp-R&M-Veh/Eqp/Prts-Police | | | |
| 219222 | 01/02/24 | 0327844479 | 10022292 | 001-050-570-000 | 172.58 | N | N |
| Front Brake Rotors | | | | Supp-R&M-Veh/Eqp/Prts-Police | | | |
| 219232 | 01/02/24 | 0327848372 | 10022329 | 001-050-570-000 | 24.99 | N | N |
| Pd Dodge Charger | | | | Supp-R&M-Veh/Eqp/Prts-Police | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| 219233 | 01/02/24 | 0327841063 CRE | 10022217 | 001-050-559-000 | -9.74 | N | N |
| 50 Amp Fuses Returned | | | | Operating Supplies-Other | | | |
| | | | | **Total For 1023 AUTOZONE, INC:** | **$1,432.91** | | |
| **7080 BADGEART** | | | | | | | |
| 219267 | 01/02/24 | 111423 | 10022044 | 001-010-551-000 | 565.45 | N | Y |
| Chief - Breast Cancer Awareness | | | | Supplies - K9 | | | |
| | | | | **Total For 7080 BADGEART:** | **$565.45** | | |
| **1026 BATES TIRE CENTER** | | | | | | | |
| 219073 | 01/02/24 | 372707 | 10022278 | 001-050-559-000 | 10.00 | N | N |
| Tubeless O Rings | | | | Operating Supplies-Other | | | |
| 219074 | 01/02/24 | 373511 | 10022272 | 001-050-572-000 | 694.20 | N | N |
| 265/70R17 | | | | Supp-R&M-Veh/Eqp-Parts-Street | | | |
| | | | | **Total For 1026 BATES TIRE CENTER:** | **$704.20** | | |
| **6294 PIERRE BEARD** | | | | | | | |
| 219075 | 01/02/24 | 122723 | 0 | 001-004-684-001 | 216.14 | N | N |
| 2024 Mml Midwinter Conf Jackson Ms | | | | Travel (Incl Mileage) | | | |
| | | | | **Total For 6294 PIERRE BEARD:** | **$216.14** | | |
| **5149 WENDY BLUNT** | | | | | | | |
| 219076 | 01/02/24 | 122723 | 0 | 001-011-684-001 | 216.14 | N | N |
| 2024 Mml Midwinter Conf Jackson Ms | | | | Travel (Incl Mileage) | | | |
| | | | | **Total For 5149 WENDY BLUNT:** | **$216.14** | | |
| **5288 CANON FINANCIAL SERVICES, INC** | | | | | | | |
| 219188 | 01/02/24 | 31751390 | 0 | 001-005-640-000 | 53.00 | N | N |
| Qnr02782 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219189 | 01/02/24 | 317555815 | 0 | 001-005-640-000 | 65.44 | N | N |
| 2Mv03833 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219190 | 01/02/24 | 31751389 | 0 | 001-005-640-000 | 53.00 | N | N |
| Qnr01747 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219191 | 01/02/24 | 31755814 | 0 | 001-005-640-000 | 65.44 | N | N |
| 2Mv03827 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219192 | 01/02/24 | 31755813 | 0 | 001-005-640-000 | 65.44 | N | N |
| 2Mv03830 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219193 | 01/02/24 | 31755067 | 0 | 001-005-640-000 | 60.78 | N | N |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| Qnr05741 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219194 | 01/02/24 | 31755811 | 0 | 001-005-640-000 | 57.66 | N | N |
| 2Ad06147 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219195 | 01/02/24 | 31755068 | 0 | 001-005-640-000 | 60.78 | N | N |
| Qnr05736 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219196 | 01/02/24 | 31755817 | 0 | 001-005-640-000 | 61.06 | N | N |
| 28X02562 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219197 | 01/02/24 | 31755816 | 0 | 001-005-640-000 | 65.12 | N | N |
| 2Nh02214 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219198 | 01/02/24 | 31755812 | 0 | 001-005-640-000 | 112.07 | N | N |
| 2Gh11229 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219199 | 01/02/24 | 31755818 | 0 | 001-005-640-000 | 2,424.69 | N | N |
| 32T01226 | | | | Rental (Was Freight Before 10/1/12) | | | |
| 219200 | 01/02/24 | 31755810 | 0 | 001-005-640-000 | 1,110.68 | N | N |
| 25J04475 | | | | Rental (Was Freight Before 10/1/12) | | | |
| | | | **Total For 5288 CANON FINANCIAL SERVICES, INC:** | | **$4,255.16** | | |
| **2442 CAROLINA SOFTWARE** | | | | | | | |
| 219208 | 01/02/24 | 89135 | 10022282 | 106-323-559-000 | 272.30 | N | Y |
| Stock | | | | Operating Supplies-Other | | | |
| | | | **Total For 2442 CAROLINA SOFTWARE:** | | **$272.30** | | |
| **1793 CINTAS CORP #0215** | | | | | | | |
| 219077 | 01/02/24 | 4173850748 | 0 | 001-009-560-000 | 170.99 | N | N |
| Mats & Supplies | | | | Supplies-R&M-Bldg Matls & Related | | | |
| 219078 | 01/02/24 | 417667368 | 0 | 001-009-560-000 | 35.48 | N | N |
| | | | | Supplies-R&M-Bldg Matls & Related | | | |
| 219081 | 01/02/24 | 4176992627 | 0 | 107-350-535-000 | 93.37 | N | N |
| Uniforms - Park/Rec | | | | Uniforms | | | |
| 219239 | 01/02/24 | 4174193842 | 0 | 001-010-551-000 | 132.45 | N | N |
| Mats - Animal Control | | | | Supplies - K9 | | | |
| 219249 | 01/02/24 | 4177730134 | 0 | 001-010-551-000 | 174.67 | N | N |
| Mats Supplies | | | | Supplies - K9 | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| 219265 | 01/02/24 | 4178364695 | 0 | 001-010-551-000 | 174.67 | N | N |
| Mats Supplies | | | | Supplies - K9 | | | |
| | | | | **Total For 1793 CINTAS CORP #0215:** | **$781.63** | | |
| **4387 CINTAS FIRST AID & SAFETY **** | | | | | | | |
| 219079 | 01/02/24 | 5189453277 | 0 | 001-050-535-000 | 70.70 | N | N |
| First Aid Supplies | | | | Uniforms | | | |
| 219080 | 01/02/24 | 5189062604 | 0 | 001-010-551-000 | 77.71 | N | N |
| | | | | Supplies - K9 | | | |
| 219209 | 01/02/24 | 5189359771 | 10022316 | 001-021-559-000 | 87.09 | N | N |
| Refill First Aid Box | | | | Operating Supplies-Other | | | |
| 219210 | 01/02/24 | 5189359786 | 10022317 | 106-323-559-000 | 50.00 | N | N |
| Refill Fist Aid Box | | | | Operating Supplies-Other | | | |
| | | | | **Total For 4387 CINTAS FIRST AID & SAFETY **:** | **$285.50** | | |
| **2801 COLD MIX, INC.** | | | | | | | |
| 219211 | 01/02/24 | 19037 | 10022307 | 001-021-580-000 | 877.92 | N | N |
| Stockpile | | | | Supplies-R&M-Streets | | | |
| | | | | **Total For 2801 COLD MIX, INC.:** | **$877.92** | | |
| **1060 COLUMBUS LIGHT & WATER DEPT** | | | | | | | |
| 219166 | 01/02/24 | 1790322 | 0 | 001-021-630-000 | 39.75 | N | N |
| 210223 103033 | | | | Utilities | | | |
| 219167 | 01/02/24 | 1790324 | 0 | 107-350-630-000 | 92.17 | N | N |
| 210228 109851 | | | | Utilities - Electric | | | |
| 219167 | 01/02/24 | | 0 | 107-350-632-000 | 80.00 | N | N |
| | | | | Utilities - Water | | | |
| 219167 | 01/02/24 | | 0 | 107-350-633-000 | 80.00 | N | N |
| | | | | Utilities - Sewer | | | |
| 219168 | 01/02/24 | 1790353 | 0 | 001-021-630-000 | 366.28 | N | N |
| 210279 127951 | | | | Utilities | | | |
| 219169 | 01/02/24 | 1790354 | 0 | 001-021-630-000 | 504.22 | N | N |
| 210280 109893 | | | | Utilities | | | |
| 219170 | 01/02/24 | 1790355 | 0 | 001-021-630-000 | 328.00 | N | N |
| 210281 109894 | | | | Utilities | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| 219171 | 01/02/24 | 1790356 | 0 | 001-021-630-000 | 71.75 | N | N |
| 210282 109895 | | | | Utilities | | | |
| 219172 | 01/02/24 | 1790357 | 0 | 001-021-630-000 | 191.76 | N | N |
| 210283 109896 | | | | Utilities | | | |
| 219173 | 01/02/24 | 1790358 | 0 | 001-021-630-000 | 592.78 | N | N |
| 210284 109897 | | | | Utilities | | | |
| 219174 | 01/02/24 | 1790359 | 0 | 001-021-630-000 | 428.72 | N | N |
| 210285 109898 | | | | Utilities | | | |
| 219175 | 01/02/24 | 1790479 | 0 | 001-010-630-000 | 33.92 | N | N |
| 210462 110050 Police | | | | Utilities - Electric | | | |
| 219176 | 01/02/24 | 1790599 | 0 | 107-350-631-000 | 44.24 | N | N |
| 210684 110261 | | | | Utilities - Outdoor Light | | | |
| 219176 | 01/02/24 | | 0 | 107-350-632-000 | 152.00 | N | N |
| | | | | Utilities - Water | | | |
| 219176 | 01/02/24 | | 0 | 107-350-633-000 | 152.00 | N | N |
| | | | | Utilities - Sewer | | | |
| 219177 | 01/02/24 | 1790600 | 0 | 107-350-630-000 | 29.79 | N | N |
| 210685 110262 | | | | Utilities - Electric | | | |
| 219178 | 01/02/24 | 1790601 | 0 | 107-350-632-000 | 56.00 | N | N |
| 210686 110263 | | | | Utilities - Water | | | |
| 219179 | 01/02/24 | 1790603 | 0 | 001-041-627-000 | 12,713.24 | N | N |
| 210691 110267 | | | | Utilities - Street Lights | | | |
| 219180 | 01/02/24 | 1790625 | 0 | 001-041-627-000 | 159.35 | N | N |
| 210713 110289 | | | | Utilities - Street Lights | | | |
| 219181 | 01/02/24 | 1790687 | 0 | 107-350-630-000 | 23.75 | N | N |
| 210721 110296 | | | | Utilities - Electric | | | |
| 219181 | 01/02/24 | | 0 | 107-350-631-000 | 110.84 | N | N |
| | | | | Utilities - Outdoor Light | | | |
| 219182 | 01/02/24 | 1790688 | 0 | 107-350-630-000 | 23.75 | N | N |
| 210722 110297 | | | | Utilities - Electric | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| 219182 | 01/02/24 | | 0 | 107-350-632-000 | 16.00 | N | N |
| | | | | Utilities - Water | | | |
| 219182 | 01/02/24 | | 0 | 107-350-633-000 | 16.00 | N | N |
| | | | | Utilities - Sewer | | | |
| 219183 | 01/02/24 | 1790782 | 0 | 107-350-631-000 | 88.06 | N | N |
| 210851 110409 | | | | Utilities - Outdoor Light | | | |
| 219184 | 01/02/24 | 1790783 | 0 | 107-350-630-000 | 23.75 | N | N |
| 210853 110410 | | | | Utilities - Electric | | | |
| 219185 | 01/02/24 | 1790907 | 0 | 107-350-630-000 | 389.53 | N | N |
| 211082 110584 | | | | Utilities - Electric | | | |
| 219185 | 01/02/24 | | 0 | 107-350-631-000 | 122.39 | N | N |
| | | | | Utilities - Outdoor Light | | | |
| 219185 | 01/02/24 | | 0 | 107-350-632-000 | 32.00 | N | N |
| | | | | Utilities - Water | | | |
| 219185 | 01/02/24 | | 0 | 107-350-633-000 | 32.00 | N | N |
| | | | | Utilities - Sewer | | | |
| 219186 | 01/02/24 | 1790866 | 0 | 107-350-630-000 | 23.75 | N | N |
| 216168 110410 | | | | Utilities - Electric | | | |
| 219187 | 01/02/24 | 1790949 | 0 | 107-350-630-000 | 23.75 | N | N |
| 216841 129438 | | | | Utilities - Electric | | | |
| | | | | **Total For 1060 COLUMBUS LIGHT & WATER DEPT:** | **$17,041.54** | | |
| **1170 COLUMBUS/LOWNDES LIBRARY** | | | | | | | |
| 219083 | 01/02/24 | 122723 | 0 | 001-060-916-000 | 25,235.41 | N | N |
| Monthly Appropriation | | | | Columbus/Lowndes Library | | | |
| | | | | **Total For 1170 COLUMBUS/LOWNDES LIBRARY:** | **$25,235.41** | | |
| **1437 COLUMBUS/LOWNDES HUMANE SOCIETY** | | | | | | | |
| 219082 | 01/02/24 | 122723 | 0 | 001-060-925-000 | 5,000.00 | N | N |
| Monthly Appropriation | | | | Col/Lowndes Humane Soc | | | |
| | | | | **Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:** | **$5,000.00** | | |
| **4342 CHELSEY COLVIN** | | | | | | | |
| 219084 | 01/02/24 | 121823 | 0 | 107-350-890-000 | 150.00 | N | N |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 /Accrual |
|---|---|---|---|---|---|---|
| Refund Sandfield | | | | Refund Deposits | | |
| | | | | **Total For 4342 CHELSEY COLVIN:** | **$150.00** | |
| **5300 DEX IMAGING** | | | | | | |
| 219085 | 01/02/24 | AR10534213 | 0 | 001-005-640-000 | 170.00 | N N |
| 24X02395 | | | | Rental (Was Freight Before 10/1/12) | | |
| 219086 | 01/02/24 | AR10536110 | 0 | 001-005-640-000 | 5,926.04 | N N |
| Vnb3C07698 | | | | Rental (Was Freight Before 10/1/12) | | |
| 219201 | 01/02/24 | AR10519775 | 0 | 001-005-640-000 | 81.57 | N N |
| 2Nh02214 | | | | Rental (Was Freight Before 10/1/12) | | |
| 219202 | 01/02/24 | AR10526745 | 0 | 001-005-640-000 | 27.27 | N N |
| 2Mv03827 | | | | Rental (Was Freight Before 10/1/12) | | |
| | | | | **Total For 5300 DEX IMAGING:** | **$6,204.88** | |
| **6480 JACQUELINE DICICCO** | | | | | | |
| 219087 | 01/02/24 | 122723 | 0 | 001-004-684-001 | 216.14 | N N |
| 2024 Mml Midwinter Conf Jackson Ms | | | | Travel (Incl Mileage) | | |
| | | | | **Total For 6480 JACQUELINE DICICCO:** | **$216.14** | |
| **1084 DPS CRIME LAB / V9971137130** | | | | | | |
| 219088 | 01/02/24 | 90139154 | 10022276 | 001-010-600-000 | 360.00 | N N |
| Analytical Fees | | | | Professional Services | | |
| | | | | **Total For 1084 DPS CRIME LAB / V9971137130:** | **$360.00** | |
| **5164 EAC ENVIRONMENTAL** | | | | | | |
| 219276 | 01/02/24 | A919 6TH AVE N | 10022337 | 001-019-680-000 | 1,110.00 | N Y |
| Asbestos Removal | | | | Asbestos Testing | | |
| 219277 | 01/02/24 | 11201 19TH ST N | 10022336 | 001-019-680-000 | 250.00 | N Y |
| Asbestos Insp | | | | Asbestos Testing | | |
| | | | | **Total For 5164 EAC ENVIRONMENTAL:** | **$1,360.00** | |
| **1440 R L EDMONSON JR** | | | | | | |
| 219089 | 01/02/24 | 122723 | 0 | 001-041-664-000 | 230.00 | N Y |
| Rental Parking Lot Payment | | | | Public Parking Lots | | |
| | | | | **Total For 1440 R L EDMONSON JR:** | **$230.00** | |
| **4576 EEP INC** | | | | | | |
| 219090 | 01/02/24 | 489794 | 10022320 | 001-050-571-000 | 151.55 | N N |
| Engine 22 Sensors | | | | Supp-Veh/Eqp-Parts-Fire | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 /Accrual | |
|---|---|---|---|---|---|---|---|
| | | | | **Total For 4576 EEP INC:** | **$151.55** | | |
| **2102 EQUIFAX INFO SERVICES LLC*** | | | | | | | |
| 219091 | 01/02/24 | 2058339069 | 0 | 001-010-503-000 | 133.00 | N | N |
| Monthly Services | | | | Supplies-Non-Op-Subs & Dues | | | |
| | | | | **Total For 2102 EQUIFAX INFO SERVICES LLC*:** | **$133.00** | | |
| **5591 RITA FELTON** | | | | | | | |
| 219097 | 01/02/24 | 122723 | 0 | 001-004-685-000 | 100.00 | N | Y |
| Civil Service | | | | Civil Service Expense | | | |
| | | | | **Total For 5591 RITA FELTON:** | **$100.00** | | |
| **4342 BRITNEY FENTON** | | | | | | | |
| 219098 | 01/02/24 | 122723 | 0 | 107-350-890-000 | 150.00 | N | N |
| Refund Townsend | | | | Refund Deposits | | | |
| | | | | **Total For 4342 BRITNEY FENTON:** | **$150.00** | | |
| **3077 FORAY TECHNOLOGIES, LLC** | | | | | | | |
| 219099 | 01/02/24 | 7900 | 0 | 001-005-681-000 | 11,887.50 | N | N |
| Digital & Physical Evidence Mgmt | | | | Maintenance & Support Contacts | | | |
| | | | | **Total For 3077 FORAY TECHNOLOGIES, LLC:** | **$11,887.50** | | |
| **3121 FOUR COUNTY ELECTRIC** | | | | | | | |
| 219092 | 01/02/24 | 284500 | 0 | 106-323-630-000 | 287.00 | N | N |
| Armstrong Rd - Landfill | | | | Utilities - Electric | | | |
| 219093 | 01/02/24 | 284711A | 0 | 001-004-630-000 | 22.27 | N | N |
| Hwy 45 N & 373 Traffic Light | | | | Utilities - Electric | | | |
| 219094 | 01/02/24 | 284711B | 0 | 001-041-630-000 | 40.00 | N | N |
| Hwy 45 Welcome Sign | | | | Utilities - Electric | | | |
| 219095 | 01/02/24 | 284711C | 0 | 001-082-630-000 | 34.80 | N | N |
| Hargrove Rd | | | | Utilities - Electric | | | |
| 219096 | 01/02/24 | 284711D | 0 | 001-004-630-000 | 25.00 | N | N |
| Hwy 373 | | | | Utilities - Electric | | | |
| | | | | **Total For 3121 FOUR COUNTY ELECTRIC:** | **$409.07** | | |
| **1106 FUELMAN** | | | | | | | |
| 219100 | 01/02/24 | 595769 JC | 0 | 001-010-684-000 | 30.24 | N | N |
| Fuel John Compton | | | | Travel & Training (W/Modf) | | | |
| 219101 | 01/02/24 | 335467-553839 D0 | | 001-010-684-000 | 90.41 | N | N |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| Fuel Darnell Madison | | | | Travel & Training (W/Modf) | | | |
| 219102 | 01/02/24 | 889527 JD | 0 | 001-010-684-000 | 42.68 | N | N |
| Fuel Chief Daughtry | | | | Travel & Training (W/Modf) | | | |
| 219103 | 01/02/24 | 860449-889527 JD | 0 | 001-010-684-000 | 65.70 | N | N |
| | | | | Travel & Training (W/Modf) | | | |
| 219104 | 01/02/24 | 646294 CH | 0 | 001-016-684-001 | 29.83 | N | N |
| Fuel Corey Haynes | | | | Travel (Incl Mileage) | | | |
| | | | | **Total For 1106 FUELMAN:** | **$258.86** | | |
| **7134 GLOCK PROFESSIONAL INC** | | | | | | | |
| 219255 | 01/02/24 | TRP/100191259 | 0 | 001-010-684-000 | 250.00 | N | Y |
| Chris Smith Armorer'S Course | | | | Travel & Training (W/Modf) | | | |
| 219256 | 01/02/24 | TRP/100191257 | 0 | 001-010-684-000 | 250.00 | N | Y |
| Tim Tate Armorer'S Course | | | | Travel & Training (W/Modf) | | | |
| 219257 | 01/02/24 | TRP/100191263 | 0 | 001-010-684-000 | 250.00 | N | Y |
| Rodreiuz Porter Armorer'S Course | | | | Travel & Training (W/Modf) | | | |
| 219258 | 01/02/24 | TRP/100191256 | 0 | 001-010-684-000 | 250.00 | N | Y |
| Mark Underwood Armorer'S Course | | | | Travel & Training (W/Modf) | | | |
| | | | | **Total For 7134 GLOCK PROFESSIONAL INC:** | **$1,000.00** | | |
| **1725 GOLDEN TRIANGLE WASTE SERVICES** | | | | | | | |
| 219203 | 01/02/24 | 23785-61300 | 0 | 001-028-602-000 | 341.59 | N | N |
| Lee Park Dumpster | | | | Garbage Collection-Pickup | | | |
| | | | | **Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:** | **$341.59** | | |
| **6479 RUSTY GREENE** | | | | | | | |
| 219105 | 01/02/24 | 122723 | 0 | 001-004-684-001 | 216.14 | N | N |
| 2024 Mml Midwinter Conf Jackson Ms | | | | Travel (Incl Mileage) | | | |
| | | | | **Total For 6479 RUSTY GREENE:** | **$216.14** | | |
| **6706 GRIFFIN SECURITY & TECHNOLOGY** | | | | | | | |
| 219106 | 01/02/24 | 21566 | 0 | 317-021-900-000 | 715.00 | N | Y |
| Riverwalk Camera System Lease | | | | Contractors' Expense | | | |
| | | | | **Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:** | **$715.00** | | |
| **7128 NICHOLAS HAIRSTON** | | | | | | | |
| 219107 | 01/02/24 | 121923 | 0 | 001-010-684-000 | 26.00 | N | N |
| Reimburse Gas - Travel To Jackson | | | | Travel & Training (W/Modf) | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 /Accrual | | |
|---|---|---|---|---|---|---|---|---|
| | | | | **Total For 7128 NICHOLAS HAIRSTON:** | **$26.00** | | | |
| **5240 DR MAXINE HALL** | | | | | | | | |
| 219108 | 01/02/24 | 122723 | 0 | 001-004-685-000 | 100.00 | N | Y | |
| Civil Service | | | | Civil Service Expense | | | | |
| | | | | **Total For 5240 DR MAXINE HALL:** | **$100.00** | | | |
| **6518 INTEREL TECHNOLOGIES LLC** | | | | | | | | |
| 219248 | 01/02/24 | COL-23-5622 | 0 | 001-005-600-000 | 1,665.00 | N | Y | |
| Dec 2023 Remote It Services | | | | Professional Services | | | | |
| | | | | **Total For 6518 INTEREL TECHNOLOGIES LLC:** | **$1,665.00** | | | |
| **1457 GEORGE IRBY** | | | | | | | | |
| 219109 | 01/02/24 | 122723 | 0 | 001-042-684-001 | 216.14 | N | N | |
| 2024 Mml Midwinter Conf Jackson Ms | | | | Travel (Incl Mileage) | | | | |
| | | | | **Total For 1457 GEORGE IRBY:** | **$216.14** | | | |
| **7034 JACKSON COMMUNICATIONS INC** | | | | | | | | |
| 219250 | 01/02/24 | 172768 | 10021615 | 001-004-750-001 | 259.00 | N | Y | |
| Vehicles Outfitted With Emergency Equipment (Speaker) | | | | Spec Proj | | | | |
| 219251 | 01/02/24 | 172766 | 10021614 | 001-004-750-001 | 4,009.95 | N | Y | A |
| Vehicles Outfitted With Emergency Equipment. | | | | Spec Proj | | | | |
| 219252 | 01/02/24 | 172765 | 10021614 | 001-004-750-001 | 4,234.00 | N | Y | A |
| | | | | Spec Proj | | | | |
| | | | | **Total For 7034 JACKSON COMMUNICATIONS INC:** | **$8,502.95** | | | |
| **5269 JOHN DEERE & COMPANY** | | | | | | | | |
| 219111 | 01/02/24 | 117548595 | 10021605 | 107-350-725-000 | 44,507.70 | N | N | A |
| 2023 John Deere 1025R Tractor And John Deere307B Backhoe | | | | Assets To Be Capitalized | | | | |
| | | | | **Total For 5269 JOHN DEERE & COMPANY:** | **$44,507.70** | | | |
| **6302 DORAN V JOHNSON** | | | | | | | | |
| 219110 | 01/02/24 | 121823 | 0 | 001-010-684-000 | 59.33 | N | N | |
| Reimburse Meals Macp 2023 Conf Oxford Ms | | | | Travel & Training (W/Modf) | | | | |
| | | | | **Total For 6302 DORAN V JOHNSON:** | **$59.33** | | | |
| **5462 STEPHEN T. JONES** | | | | | | | | |
| 219112 | 01/02/24 | 122723 | 0 | 001-004-684-001 | 216.14 | N | N | |
| 2024 Mml Midwinter Conf Jackson Ms | | | | Travel (Incl Mileage) | | | | |
| | | | | **Total For 5462 STEPHEN T. JONES:** | **$216.14** | | | |
| **5594 KPA DIRT CONSTRUCTION LLC** | | | | | | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| 219212 | 01/02/24 | 3548 | 10021793 | 001-021-559-000 | 300.00 | N | N |
| Back Filling Lots | | | | Operating Supplies-Other | | | |
| | | | | **Total For 5594 KPA DIRT CONSTRUCTION LLC:** | **$300.00** | | |
| **1578 LOWNDES CO COUNCIL ON AGING** | | | | | | | |
| 219113 | 01/02/24 | 122723 | 0 | 001-060-911-000 | 1,833.33 | N | N |
| Monthly Appropriation | | | | Lowndes Co Council On Aging | | | |
| | | | | **Total For 1578 LOWNDES CO COUNCIL ON AGING:** | **$1,833.33** | | |
| **6372 LOWNDES COUNTY ADULT DETENTION CENTER** | | | | | | | |
| 219238 | 01/02/24 | 103123 | 0 | 001-010-520-000 | 37,485.00 | N | N |
| October Jail Billing | | | | Supplies-Op-Prisoner Meals & Med | | | |
| | | | | **Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:** | **$37,485.00** | | |
| **6515 MAGNOLIA BOTTLE WATER** | | | | | | | |
| 219114 | 01/02/24 | 67612 | 0 | 001-010-551-000 | 124.00 | N | N |
| Police Dept Water | | | | Supplies - K9 | | | |
| 219268 | 01/02/24 | 67613 | 0 | 001-011-500-000 | 30.00 | N | N |
| Municipal Court Water | | | | Supplies-Non-Op-Office | | | |
| 219269 | 01/02/24 | 66737A | 0 | 001-010-551-000 | 36.00 | N | N |
| Rental Fee | | | | Supplies - K9 | | | |
| | | | | **Total For 6515 MAGNOLIA BOTTLE WATER:** | **$190.00** | | |
| **6966 COURTNEY MALONE** | | | | | | | |
| 219115 | 01/02/24 | 121823 | 0 | 001-010-684-000 | 106.74 | N | N |
| Basic Crime Scene Class Columbiana, Al | | | | Travel & Training (W/Modf) | | | |
| | | | | **Total For 6966 COURTNEY MALONE:** | **$106.74** | | |
| **6846 MALOUF CONSTRUCTION LLC** | | | | | | | |
| 219240 | 01/02/24 | PAYREQ5 | 0 | 317-021-900-000 | 242,556.40 | N | Y |
| Tombigbee River Bridge Repairs | | | | Contractors' Expense | | | |
| | | | | **Total For 6846 MALOUF CONSTRUCTION LLC:** | **$242,556.40** | | |
| **5248 J D MCKAY** | | | | | | | |
| 219116 | 01/02/24 | 121723 | 0 | 001-004-600-010 | 75.00 | N | Y |
| Sound System Operations | | | | Prof Serv-Other | | | |
| 219116 | 01/02/24 | | 0 | 001-037-600-010 | 650.00 | N | Y |
| | | | | Professional Serv - Other | | | |
| | | | | **Total For 5248 J D MCKAY:** | **$725.00** | | |
| **4166 JOSEPH MICKENS SR** | | | | | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 /Accrual | |
|---|---|---|---|---|---|---|---|
| 219117 | 01/02/24 | 122723 | 0 | 001-004-684-001 | 216.14 | N | N |
| 2024 Mml Midwinter Conf Jackson Ms | | | | Travel (Incl Mileage) | | | |
| | | | **Total For 4166 JOSEPH MICKENS SR:** | | **$216.14** | | |
| **1188 MILLS MORRIS CO.** | | | | | | | |
| 219118 | 01/02/24 | 5178-460691 | 10022314 | 001-050-571-000 | 58.33 | N | N |
| Engine Ladder 19 | | | | Supp-Veh/Eqp-Parts-Fire | | | |
| 219119 | 01/02/24 | 5178-460274 | 10022279 | 001-016-571-000 | 74.18 | N | N |
| Battery Disconnect Switch | | | | Supp-Veh/Eqp-Parts-Fire | | | |
| 219120 | 01/02/24 | 5178-460365 | 10022221 | 001-050-572-000 | 94.66 | N | N |
| St Dept Blower Motor | | | | Supp-R&M-Veh/Eqp-Parts-Street | | | |
| 219121 | 01/02/24 | 5178-460433 | 10022271 | 001-050-572-000 | 486.99 | N | N |
| Landfill Chevy Silverado 12V Dc Pump | | | | Supp-R&M-Veh/Eqp-Parts-Street | | | |
| 219122 | 01/02/24 | 5178-460432 | 10022258 | 001-050-572-000 | 167.48 | N | N |
| Cable, Wire | | | | Supp-R&M-Veh/Eqp-Parts-Street | | | |
| 219223 | 01/02/24 | 5178-460614 | 10022296 | 001-050-571-000 | 85.79 | N | N |
| Fd Ladder 19 | | | | Supp-Veh/Eqp-Parts-Fire | | | |
| 219224 | 01/02/24 | 5178-460613 | 10022295 | 001-050-571-000 | 48.19 | N | N |
| | | | | Supp-Veh/Eqp-Parts-Fire | | | |
| 219225 | 01/02/24 | 5178-460612 | 10022302 | 001-050-572-000 | 82.18 | N | N |
| St 120 D3 Cat Dozer | | | | Supp-R&M-Veh/Eqp-Parts-Street | | | |
| 219226 | 01/02/24 | 5178-460611 | 10022303 | 001-050-559-000 | 49.16 | N | N |
| Strobe Bracket Truck 21 | | | | Operating Supplies-Other | | | |
| 219227 | 01/02/24 | 5178-460610 | 10022300 | 001-050-571-000 | 65.29 | N | N |
| Engine 22 | | | | Supp-Veh/Eqp-Parts-Fire | | | |
| 219228 | 01/02/24 | 5178-460609 | 10022301 | 001-050-572-000 | 13.13 | N | N |
| St 989 | | | | Supp-R&M-Veh/Eqp-Parts-Street | | | |
| 219229 | 01/02/24 | 5178-460608 | 10022298 | 001-050-559-000 | 259.68 | N | N |
| New Trucks Wire | | | | Operating Supplies-Other | | | |
| 219230 | 01/02/24 | 5178-460607 | 10022256 | 001-050-571-000 | 640.00 | N | N |
| Engine 22 | | | | Supp-Veh/Eqp-Parts-Fire | | | |

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|---|---|---|---|---|---|---|---|
| 219231 | 01/02/24 | 5178-460606 | 10022297 | 001-050-571-000 | 22.93 | N | N |
| New Trucks Wire | | | | Supp-Veh/Eqp-Parts-Fire | | | |
| | | | | **Total For 1188 MILLS MORRIS CO.:** | **$2,147.99** | | |
| **5453 MISSISSIPPI COMMUNICATIONS** | | | | | | | |
| 219259 | 01/02/24 | 568 | 0 | 001-004-600-000 | 2,666.00 | N | Y |
| Public Info Services December 2023 | | | | Professional Services | | | |
| | | | | **Total For 5453 MISSISSIPPI COMMUNICATIONS:** | **$2,666.00** | | |
| **4452 DR. WILL E MOOREHEAD** | | | | | | | |
| 219124 | 01/02/24 | 122723 | 0 | 106-323-648-000 | 116.66 | N | Y |
| Rent Payment Landfill | | | | Rental Property | | | |
| | | | | **Total For 4452 DR. WILL E MOOREHEAD:** | **$116.66** | | |
| **4174 THOMAS L. MOORE JR** | | | | | | | |
| 219123 | 01/02/24 | 122723 | 0 | 001-004-685-000 | 100.00 | N | Y |
| Civil Service | | | | Civil Service Expense | | | |
| | | | | **Total For 4174 THOMAS L. MOORE JR:** | **$100.00** | | |
| **1239 NEWELL PAPER COMPANY** | | | | | | | |
| 219234 | 01/02/24 | 3161100 | 10022334 | 001-021-559-000 | 218.79 | N | N |
| Supplies For Public Works | | | | Operating Supplies-Other | | | |
| | | | | **Total For 1239 NEWELL PAPER COMPANY:** | **$218.79** | | |
| **1238 NEW HOME BUILDING STORES **** | | | | | | | |
| 219125 | 01/02/24 | B47953 | 10022315 | 001-009-560-000 | 56.90 | N | N |
| Air Filters | | | | Supplies-R&M-Bldg Matls & Related | | | |
| 219126 | 01/02/24 | B47337 | 10022274 | 107-350-559-000 | 19.35 | N | N |
| 15Lb Of Felt Roll | | | | Operating Supplies-Other | | | |
| 219127 | 01/02/24 | 10022273 | 10022273 | 107-350-559-000 | 52.60 | N | N |
| 4 Sheet Of Waffer Board | | | | Operating Supplies-Other | | | |
| | | | | **Total For 1238 NEW HOME BUILDING STORES **:** | **$128.85** | | |
| **5999 NEXT STAGE MEDIA** | | | | | | | |
| 219128 | 01/02/24 | 1555 | 0 | 001-005-600-000 | 658.34 | N | Y |
| Website Services For December 2023 | | | | Professional Services | | | |
| | | | | **Total For 5999 NEXT STAGE MEDIA:** | **$658.34** | | |
| **1706 NORTH MS MAYORS ASSO** | | | | | | | |
| 219129 | 01/02/24 | 122723 | 0 | 001-004-683-000 | 400.00 | N | N |
| Annual Dues 2024 | | | | Subscriptions & Dues | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 /Accrual |
|---|---|---|---|---|---|---|
| | | | **Total For 1706 NORTH MS MAYORS ASSO:** | | **$400.00** | |
| **2814 ONE OF A KIND SCREENPRINTING** | | | | | | |
| 219130 | 01/02/24 | 121823 | 10022012 | 001-016-535-000 | 260.00 | N N |
| T-Shirts | | | | Uniforms | | |
| | | | **Total For 2814 ONE OF A KIND SCREENPRINTING:** | | **$260.00** | |
| **4342 MITUL PATEL** | | | | | | |
| 219131 | 01/02/24 | 121823 | 0 | 107-350-890-000 | 150.00 | N N |
| Refund Townsend | | | | Refund Deposits | | |
| | | | **Total For 4342 MITUL PATEL:** | | **$150.00** | |
| **6666 THE PEOPLES BANK** | | | | | | |
| 219153 | 01/02/24 | 5420 | 0 | 207-004-810-000 | 22,126.14 | N N |
| Mdb Series 2013 Spec Obligation Bonds | | | | Bond Interest Payments | | |
| | | | **Total For 6666 THE PEOPLES BANK:** | | **$22,126.14** | |
| **4342 ASHANTI PIPPINS** | | | | | | |
| 219132 | 01/02/24 | 122723 | 0 | 107-350-890-000 | 150.00 | N N |
| Refund Sandfield | | | | Refund Deposits | | |
| | | | **Total For 4342 ASHANTI PIPPINS:** | | **$150.00** | |
| **1272 QUILL CORPORATION** | | | | | | |
| 219133 | 01/02/24 | 36212178 | 10022291 | 001-018-500-000 | 78.16 | N N |
| Supplies | | | | Supplies-Non-Op-Office | | |
| 219134 | 01/02/24 | 36184944 | 10022291 | 001-018-500-000 | 47.98 | N N |
| | | | | Supplies-Non-Op-Office | | |
| 219204 | 01/02/24 | 36191809 | 10022268 | 001-050-540-000 | 382.06 | N N |
| Office Supplies | | | | Supplies-Os-Equip Not Capitalized | | |
| 219236 | 01/02/24 | 36251594 | 10022310 | 001-018-500-000 | 23.99 | N N |
| Supplies | | | | Supplies-Non-Op-Office | | |
| 219237 | 01/02/24 | 36283118 | 10022310 | 001-018-500-000 | 141.43 | N N |
| | | | | Supplies-Non-Op-Office | | |
| 219260 | 01/02/24 | 36283387 | 10022305 | 106-323-559-000 | 673.28 | N N |
| Supplies For Landfill | | | | Operating Supplies-Other | | |
| 219261 | 01/02/24 | 36303385 | 10022321 | 001-050-500-000 | 47.98 | N N |
| For Garage Office | | | | Supplies-Non-Op-Office | | |
| 219262 | 01/02/24 | 36283639 | 10022318 | 001-021-500-000 | 795.61 | N N |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| Public Works Office | | | | Supplies-Non-Op-Office | | | |
| 219263 | 01/02/24 | 36267787 | 10022318 | 001-021-500-000 | 28.79 | N | N |
| | | | | Supplies-Non-Op-Office | | | |
| | | | | **Total For 1272 QUILL CORPORATION:** | **$2,219.28** | | |
| **1451 HELEN RANDOLPH** | | | | | | | |
| 219135 | 01/02/24 | 122723 | 0 | 106-323-648-000 | 466.67 | N | Y |
| Rent Payment Landfill | | | | Rental Property | | | |
| | | | | **Total For 1451 HELEN RANDOLPH:** | **$466.67** | | |
| **4673 ROGERS GROUP, INC** | | | | | | | |
| 219213 | 01/02/24 | 726022605 | 10022308 | 001-021-580-000 | 642.32 | N | N |
| Stockpile | | | | Supplies-R&M-Streets | | | |
| | | | | **Total For 4673 ROGERS GROUP, INC:** | **$642.32** | | |
| **1358 SHERWIN-WILLIAMS CO** | | | | | | | |
| 219235 | 01/02/24 | 5963-0 | 10022335 | 001-021-560-000 | 221.45 | N | N |
| Invoice 5963 | | | | Supplies-R&M-Bldg Matls & Related | | | |
| | | | | **Total For 1358 SHERWIN-WILLIAMS CO:** | **$221.45** | | |
| **6641 SHIELD TECHNOLOGIES LLC** | | | | | | | |
| 219137 | 01/02/24 | 122723 | 0 | 001-009-600-000 | 30.00 | N | Y |
| January Monitoring Crime Lab | | | | Professional Services | | | |
| | | | | **Total For 6641 SHIELD TECHNOLOGIES LLC:** | **$30.00** | | |
| **5114 SIGNATURE SOUND & PRINTING** | | | | | | | |
| 219138 | 01/02/24 | 3692 | 0 | 129-004-601-000 | 141.50 | N | Y |
| Christmas Programs & Cardstock | | | | Caterer For Employee Meal | | | |
| 219139 | 01/02/24 | 3693 | 0 | 107-350-615-000 | 265.00 | N | Y |
| Web Maintenance Social Media Promo | | | | Advertising | | | |
| 219140 | 01/02/24 | 3691 | 0 | 001-004-600-000 | 800.00 | N | Y |
| Dec Market/Mgmt City Hall Social Media | | | | Professional Services | | | |
| | | | | **Total For 5114 SIGNATURE SOUND & PRINTING:** | **$1,206.50** | | |
| **6789 SOUTHERN TIRE MART LLC** | | | | | | | |
| 219220 | 01/02/24 | 2090066900 | 10022288 | 001-050-572-000 | 629.94 | N | N |
| 11R24.5 Tr4.1 | | | | Supp-R&M-Veh/Eqp-Parts-Street | | | |
| 219221 | 01/02/24 | 2090066899 | 10022289 | 001-050-571-000 | 1,357.33 | N | N |
| 425/65R22.5/20 Fs818 Ap | | | | Supp-Veh/Eqp-Parts-Fire | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| | | | **Total For 6789 SOUTHERN TIRE MART LLC:** | | **$1,987.27** | | |
| **1802 SPORTS SPECIALTY** | | | | | | | |
| 219141 | 01/02/24 | 56446 | 10021995 | 001-041-535-000 | 1,189.00 | N | N |
| Uniforms For Trotter/City Council/Coo/Cfo/Mayor/Human Reso | | | | Uniforms | | | |
| | | | **Total For 1802 SPORTS SPECIALTY:** | | **$1,189.00** | | |
| **7010 S & S LANDSCAPING** | | | | | | | |
| 219136 | 01/02/24 | 8430 | 0 | 001-004-750-001 | 6,249.77 | N | Y |
| Hwy Maintenance | | | | Spec Proj | | | |
| | | | **Total For 7010 S & S LANDSCAPING:** | | **$6,249.77** | | |
| **4813 STAPLES ADVANTAGE** | | | | | | | |
| 219142 | 01/02/24 | 3554800709 | 10022248 | 001-016-502-000 | 648.18 | N | N |
| 9 Volt Batteries, Paper Towels, And Nitril Gloves Xlarge | | | | Supplies-Non-Op-Other | | | |
| | | | **Total For 4813 STAPLES ADVANTAGE:** | | **$648.18** | | |
| **6295 ETHEL TAYLOR STEWART** | | | | | | | |
| 219143 | 01/02/24 | 122723 | 0 | 001-004-684-001 | 216.14 | N | N |
| 2024 Mml Midwinter Conf Jackson Ms | | | | Travel (Incl Mileage) | | | |
| | | | **Total For 6295 ETHEL TAYLOR STEWART:** | | **$216.14** | | |
| **6540 STRAIGHT UP AVIATION** | | | | | | | |
| 219144 | 01/02/24 | 122723 | 0 | 001-082-600-000 | 5,000.00 | N | Y |
| Monthly Appropriation | | | | Professional Services | | | |
| | | | **Total For 6540 STRAIGHT UP AVIATION:** | | **$5,000.00** | | |
| **2578 STRICKLAND COMPANIES** | | | | | | | |
| 219145 | 01/02/24 | 766231-0 | 10022250 | 001-010-551-000 | 91.30 | N | N |
| Office Supplies | | | | Supplies - K9 | | | |
| 219146 | 01/02/24 | 766508-0 | 10022265 | 001-004-559-000 | 146.98 | N | N |
| Office Supplies, Plain Envelopes For Payroll | | | | Operating Supplies-Other | | | |
| | | | **Total For 2578 STRICKLAND COMPANIES:** | | **$238.28** | | |
| **5803 SUNFLOWER** | | | | | | | |
| 219147 | 01/02/24 | 122123 TIARRA | 0 | 107-350-581-000 | 27.75 | N | N |
| Supplies | | | | Recreation Programs | | | |
| | | | **Total For 5803 SUNFLOWER:** | | **$27.75** | | |
| **5131 TAYLOR SUDDEN SERVICE INC** | | | | | | | |
| 219253 | 01/02/24 | 03111883 | 10021539 | 001-010-600-000 | 1,495.00 | N | N |
| Generator | | | | Professional Services | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| 219254 | 01/02/24 | 03111884 | 10021539 | 001-010-600-000 | 345.21 | N | N |
| Generator | | | | Professional Services | | | |
| | | | **Total For 5131 TAYLOR SUDDEN SERVICE INC:** | | **$1,840.21** | | |
| **1070 THE COMMERCIAL DISPATCH** | | | | | | | |
| 219148 | 01/02/24 | 68392 | 10022171 | 001-004-615-000 | 222.35 | N | N |
| Grant Administrator And Bank Depository Bid | | | | Advertising & Notices | | | |
| 219149 | 01/02/24 | 68393 | 10022171 | 001-004-615-000 | 217.35 | N | N |
| | | | | Advertising & Notices | | | |
| 219150 | 01/02/24 | 300149278 | 10022280 | 001-004-615-000 | 287.56 | N | N |
| Rfps - Park & Rec Engineering | | | | Advertising & Notices | | | |
| 219151 | 01/02/24 | 300149443 | 10022280 | 001-004-615-000 | 282.56 | N | N |
| | | | | Advertising & Notices | | | |
| 219152 | 01/02/24 | 68589 | 10022312 | 001-018-615-000 | 10.88 | N | N |
| Bldg Inspec Public Notice | | | | Advertising-After 9/30/11 | | | |
| | | | **Total For 1070 THE COMMERCIAL DISPATCH:** | | **$1,020.70** | | |
| **4342 BARBARA TUCKER** | | | | | | | |
| 219154 | 01/02/24 | 122723 | 0 | 107-350-890-000 | 150.00 | N | N |
| Refund Townsend Center | | | | Refund Deposits | | | |
| | | | | **Total For 4342 BARBARA TUCKER:** | **$150.00** | | |
| **6431 TWISTED GRAPHIX** | | | | | | | |
| 219155 | 01/02/24 | 592 | 10022290 | 001-010-670-001 | 760.75 | N | Y |
| 2014 Dodge Charger - Car No. 14-09 | | | | Out Serv-R&M-Police-Non-Acc | | | |
| 219266 | 01/02/24 | 604 | 10022333 | 001-010-670-001 | 760.75 | N | Y |
| 2021 Dodge Charger - Car No. 21-07 | | | | Out Serv-R&M-Police-Non-Acc | | | |
| | | | | **Total For 6431 TWISTED GRAPHIX:** | **$1,521.50** | | |
| **2707 ULINE** | | | | | | | |
| 219264 | 01/02/24 | 171996385 | 10022198 | 001-021-559-000 | 1,645.08 | N | N |
| Pw Crew Supplies | | | | Operating Supplies-Other | | | |
| | | | | **Total For 2707 ULINE:** | **$1,645.08** | | |
| **4534 UNIFIRST CORPORATION** | | | | | | | |
| 219156 | 01/02/24 | 1830079087 | 0 | 001-050-535-000 | 269.33 | N | N |
| Uniforms Garage | | | | Uniforms | | | |
| 219214 | 01/02/24 | 1830079088 | 0 | 001-021-535-000 | 1,225.50 | N | N |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 | /Accrual |
|---|---|---|---|---|---|---|---|
| Uniforms Public Works | | | | Uniforms | | | |
| 219215 | 01/02/24 | 1830079090 | 0 | 106-323-535-000 | 90.36 | N | N |
| Uniforms Landfill | | | | Uniforms | | | |
| 219216 | 01/02/24 | 1830080063 | 0 | 106-323-559-000 | 131.52 | N | N |
| | | | | Operating Supplies-Other | | | |
| | | | **Total For 4534 UNIFIRST CORPORATION:** | | **$1,716.71** | | |
| **1350 WALMART - CAPITAL ONE** | | | | | | | |
| 219205 | 01/02/24 | 625256147 | 10022088 | 107-350-581-000 | 447.33 | N | N |
| Afterschool Snack | | | | Recreation Programs | | | |
| 219206 | 01/02/24 | 627059447 | 10022239 | 001-016-502-000 | 320.29 | N | N |
| December Monthly Supplies-Bar Soap, Dish Soap, Wd40, Sim | | | | Supplies-Non-Op-Other | | | |
| | | | **Total For 1350 WALMART - CAPITAL ONE:** | | **$767.62** | | |
| **6304 WARRIOR ENERGY** | | | | | | | |
| 219217 | 01/02/24 | 85533 | 10022216 | 106-323-525-000 | 1,000.39 | N | N |
| Landfill Stock | | | | Fuel, Oil, & Grease | | | |
| 219218 | 01/02/24 | 85533CREDIT | 10022216 | 106-323-525-000 | -1,000.39 | N | N |
| Landfill Stock Returned | | | | Fuel, Oil, & Grease | | | |
| 219219 | 01/02/24 | D71328 | 10022216 | 106-323-525-000 | 1,009.80 | N | N |
| Landfill Stock | | | | Fuel, Oil, & Grease | | | |
| | | | **Total For 6304 WARRIOR ENERGY:** | | **$1,009.80** | | |
| **5005 WEATHERS CONSTRUCTION INC** | | | | | | | |
| 219241 | 01/02/24 | PAYREQ2 | 0 | 203-037-900-000 | 20,407.50 | N | N |
| Trotter Conv Center Ramp & Site Improve | | | | Contractors' Expense | | | |
| | | | **Total For 5005 WEATHERS CONSTRUCTION INC:** | | **$20,407.50** | | |
| **4453 HILDRED M. WEBB** | | | | | | | |
| 219157 | 01/02/24 | 122723 | 0 | 106-323-648-000 | 116.67 | N | Y |
| Monthly Appropriation | | | | Rental Property | | | |
| | | | **Total For 4453 HILDRED M. WEBB:** | | **$116.67** | | |
| **4342 MAJIDAH WHITFIELD** | | | | | | | |
| 219158 | 01/02/24 | 122723 | 0 | 107-350-890-000 | 150.00 | N | N |
| Refund Sim Scott | | | | Refund Deposits | | | |
| | | | **Total For 4342 MAJIDAH WHITFIELD:** | | **$150.00** | | |
| **1360 YOUNG WELDING SUPPLY INC** | | | | | | | |

| Voucher Number | Pay Date | Invoice Number | PO Number | Account Number | Amount ($) | Use/1099 /Accrual |
|---|---|---|---|---|---|---|
| 219159 | 01/02/24 | 01415622 | 10022313 | 001-050-572-000 | 238.00 | N N |
| St 100 Ford L9000 | | | | Supp-R&M-Veh/Eqp-Parts-Street | | |

| | | |
|---|---|---|
| **Total For 1360 YOUNG WELDING SUPPLY INC:** | | **$238.00** |
| **Total For Checks:** | | **$509,612.74** |
| **89** | **Check(s)** | **$509,612.74** |
| **3** | **Check overflow page(s)** | |
| **92** | **Checks with overflow pages** | |
| **GRAND TOTAL:** | **89 Vendors** | **$509,612.74** |

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

**MAYOR**
KEITH GASKIN.

**CITY COUNCIL**
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JOSEPH W. MICKENS, SR., WARD 2
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**CHIEF OPERATIONS OFFICER**
JAMMIE GARRETT

**CITY OF COLUMBUS**
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COLUMBUS, MISSISSIPPI 39703
**(662) 328-7021 Phone**
**(662) 329-5173 Fax**

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**FIRE CHIEF**
DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**
PATRICIA S. MITCHELL

**PART TIME DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT**

December 20, 2023

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

Dear Mayor and Council Members:

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

We ask that this event be placed on the program of the upcoming meeting of the City Council. Thank you for your support of Columbus Fire & Rescue.

Sincerely,

Duane Hughes
Fire Chief

DJT

# Application for Board, Committee, or other Appointments

| | |
|---|---|
| First Name | James |
| Last Name | Brigham |
| Street Address | 1512 Forrest Hill Drive |
| Phone Number | 210-243-5725 |
| Email Address | badgerjim@aol.com |
| Are you a registered voter and a resident of the City of Columbus, MS? | |
| Select One | Yes |
| Board position you are applying for (Select One) | Golden Triangle Regional Waste Management Authority |
| Please tell us why you would like to serve on this board. | I was active in the bidding process for our trash collection service. I would like to represent the citizens of Columbus on this Board. |
| Educational Background | HS - Cable Union High School<br>BBA - University of Wisconsin - Eau Claire<br>Masters of Science - New England College of Business & Finance |
| Professional Experience | C.P.A. - 41 years<br>Vice President/Leadership positions with Jacksonville State University, Petco, Dollar General, Borders Books & Music, Kmart Corporation, and British American Tobacco |
| Other Experience | Teaching Business courses at the college/university level.<br>Microsoft Office Applications |

Email not displaying correctly? View it in your browser.

# Application for Board, Committee, or other Appointments

| | |
|---|---|
| First Name | Glenda |
| Last Name | Richardson |
| Street Address | 211 Curtis Road |
| Phone Number | 662-251-5453 |
| Email Address | gbuckhalter0004@gmail.com |
| Are you a registered voter and a resident of the City of Columbus, MS? | |
| Select One | Yes |
| Board position you are applying for (Select One) | Columbus Housing Authority |
| Please tell us why you would like to serve on this board. | I am a long time resident of Columbus, Mississippi. I believe my understanding of the Housing Authority, experience in housing and passion for the underserved are valid factors as to why I should be a part of this Board. I have experience working with the Housing Authority for the eleven years I was employed with the City as the Community Outreach Director. Many of our clients were housed there, needed assistance with deposits for rent, utilities and other life sustaining resources. I believe I can provide innovative ideas and resources for the residents of Columbus Housing Authority. |
| Educational Background | Motivational Speaker<br>Business Administration, Kaplan University 2011<br>Business Administration, East Mississippi Community College 1986<br>Grant Writing, Mississippi State University |
| Professional Experience | AIR FORCE FEDERAL CREDIT UNION<br>Branch Manager—06/2022—Present<br><br>Manage the branch's budget<br>Hire and train employees<br>Solve problems for bank customers and staff<br>Supervise branch employees<br>Communicate news and learning opportunities to other bank branches |

Help customers and staff solve problems

CITY OF COLUMBUS
Community Outreach Director—07/2011-06/2022

Run the day to day operations
Answer all phones in the office, and accept all applications
Provide resources to homeless and needy families
Create and implement programs for the citizens of Columbus
Speak to churches, community groups, civic groups and businesses
Partner with businesses to hire the homeless and underserved in our community
Drives for clothing, furniture, school supplies, Christmas gifts and food to single parent and homeless individuals.
Meet weekly with the mayor and other department heads to improve the outreach program
Oversaw Building Bridges of Hope Foundation; we pay utility costs, deposit for housing, and other needs.
Fundraisers to assist with the needs of the community.

REGIONS BANK
Mortgage Loan Officer—02/2016-09/2016

Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.
Made follow-up calls with the customers
Collected the necessary documentation from client's to underwrite their file.
Submitted the files to the processor
Scheduled and attended all loan closings
Asked for business from realtors, insurances agents, contractors, and the community at large.

CITY OF COLUMBUS
Columbus Police Department Public Information Officer—07/2011-09/2013

Pull the jail file each morning and check for warrants
Print accident reports and incident reports
Met with the investigation department concerning criminal activity
Gave press releases to the media
When out on major crime scenes to handle the press

Spoke with community groups about crimes
Special projects

ALPHA HOME MORTGAGE/CSC PROCESSING
Owner/MLO—02/2007-2009
Handled all the business finances
Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.
Pulled the customers credit report.
Made follow-up calls with the customers.
Collect the necessary documentation from clients to underwriter the file.
Got the DU, FHA, or USDA Rural Housing approval.
Submitted the file to the processor or processed them myself.
Met with realtors, insurance agents, contractors, and business leader for business and referrals.
Conducted credit and home buying seminars.
Scheduled appraisals with appraisers and the closing with attorneys.
Collected the final documents after the loan had been funded and closed.
Participated in community events

CHARTERWEST MORTGAGE COMPANY
Branch Manager—01/2005-02/2010
Supervised five loan officers and a processor
Responsible for payroll
Handled the office accounts payable and receivable
Originated loans
Hosted monthly meetings all employees
Met with realtors, insurance agents, contractors, and business leader for business and referrals.

JTS & CO. MORTGAGE BROKERS
Mortgage Loan Officer—10/2000-12/2004

Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.

Made follow-up calls with the customers
Collected the necessary documentation from clients to underwriter the file.
Submitted the file to the processor

Scheduled and attended all loan closings
Asked for business from realtors, insurances agents, contractors, and the community at large.

WTWG RADIO STATION
Air Personality—04/1996-3/2020

Host a Saturday Morning talk show, “Journey to Life”
Help with promotions

| | |
|---|---|
| Other Experience | *Field not completed.* |

Email not displaying correctly? View it in your browser.

# Glenda Richardson

**PROFILE:** I am a long time resident of Columbus, Mississippi. I believe my understanding of the Housing Authority, experience in housing and passion for the underserved are valid factors as to why I should be apart of this Board. I have experience working with the Housing Authority for the eleven years I was employed with the City as the Community Outreach Director. Many of our clients were housed there, needed assistance with deposits for rent, utilities and other life sustaining resources. I believe I can provide innovative ideas and resources for the residents of Columbus Housing Authority.

## EMPLOYMENT HISTORY

**AIR FORCE FEDERAL CREDIT UNION**
Branch Manager—06/2022—Present

- Manage the branch's budget
- Hire and train employees
- Solve problems for bank customers and staff
- Supervise branch employees
- Communicate news and learning opportunities to other bank branches
- Help customers and staff solve problems

**CITY OF COLUMBUS**
Community Outreach Director—07/2011-06/2022

- Run the day to day operations
- Answer all phones in the office, and accept all applications
- Provide resources to homeless and needy families
- Create and implement programs for the citizens of Columbus
- Speak to churches, community groups, civic groups and businesses
- Partner with businesses to hire the homeless and underserved in our community
- Drives for clothing, furniture, school supplies, Christmas gifts and food to single parent and homeless individuals.
- Meet weekly with the mayor and other department heads to improve the outreach program
- Oversaw Building Bridges of Hope Foundation; we pay utility costs, deposit for housing, and other needs.
- Fundraisers to assist with the needs of the community.

**REGIONS BANK**
Mortgage Loan Officer—02/2016-09/2016

- Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.
- Made follow-up calls with the customers
- Collected the necessary documentation from client’s to underwrite their file.
- Submitted the files to the processor
- Scheduled and attended all loan closings
- Asked for business from realtors, insurances agents, contractors, and the community at large.

**CITY OF COLUMBUS**
Columbus Police Department Public Information Officer—07/2011-09/2013

- Pull the jail file each morning and check for warrants
- Print accident reports and incident reports
- Met with the investigation department concerning criminal activity
- Gave press releases to the media
- When out on major crime scenes to handle the press
- Spoke with community groups about crimes
- Special projects

**ALPHA HOME MORTGAGE/CSC PROCESSING**
Owner/MLO—02/2007-2009

- Handled all the business finances
- Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.
- Pulled the customers credit report.
- Made follow-up calls with the customers.
- Collect the necessary documentation from clients to underwriter the file.
- Got the DU, FHA, or USDA Rural Housing approval.
- Submitted the file to the processor or processed them myself.
- Met with realtors, insurance agents, contractors, and business leader for business and referrals.
- Conducted credit and home buying seminars.
- Scheduled appraisals with appraisers and the closing with attorneys.
- Collected the final documents after the loan had been funded and closed.
- Participated in community events

**CHARTERWEST MORTGAGE COMPANY**
Branch Manager—01/2005-02/2010

- Supervised five loan officers and a processor
- Responsible for payroll
- Handled the office accounts payable and receivable
- Originated loans
- Hosted monthly meetings all employees
- Met with realtors, insurance agents, contractors, and business leader for business and referrals.

**JTS & CO. MORTGAGE BROKERS**
Mortgage Loan Officer—10/2000-12/2004

Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.

- Made follow-up calls with the customers
- Collected the necessary documentation from clients to underwriter the file.
- Submitted the file to the processor
- Scheduled and attended all loan closings
- Asked for business from realtors, insurances agents, contractors, and the community at large.

**WTWG RADIO STATION**
Air Personality—04/1996-3/2020

- Host a Saturday Morning talk show, “Journey to Life”
- Help with promotions

## EDUCATION

- Motivational Speaker
- Business Administration, Kaplan University 2011
- Business Administration, East Mississippi Community College 1986
- Grant Writing, Mississippi State University

## LICENSES/CERTIFICATIONS

- Licensed, MS Department of Banking and Finance 2000-2009
- Certified, State of MS Real Estate Courses
- Certified ,Mississippi Home Corp to teach a course in Money Smarts
- Completed 96 hours of Continuing Education in Banking and Finance

# Application for Boards, Committees, Commissions

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

Date: 12/2/23

Name: Bryan Brown

Address: 1706 Pleasant Ridge Circle

Email: bryanbrownassoc@gmail.com Phone Number(s): 662 251 7547

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

Board Position you are applying for: Board of Adjustments & Appeals

Why would you like to serve on this board:
to serve my community

Educational Background:
MS State BS of Architecture

Professional Experience:
Architect licensed since 1987
BBA. PLLC - private practice

Other Experience:

---

FOR CITY USE ONLY:
Date Submitted: 12/4/2023

6/2022

# Application for Boards, Committees, Commissions

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

**Date:** 12/13/23

**Name:** QUINN BRISLIN

**Address:** 424 2ND ST SOUTH

**Email:** QUINN@BRISLININC.COM **Phone Number(s):** 662-386-0634

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

**Board Position you are applying for:** PLANNING COMMISSION

**Why would you like to serve on this board:**

CURRENTLY SERVE AS VICE CHAIRMAN OF PLANNING COMMISSION. I WOULD LIKE TO CONTINUE MY SERVICE TO COLUMBUS.

**Educational Background:**

BBA - U OF M - 2002

**Professional Experience:**

BRISLIN, INC - MECHANICAL CONTRACTOR
20 YEARS

**Other Experience:**

CVB BOARD TREASURER

---

**FOR CITY USE ONLY:**
**Date Submitted:** _____

Revised June 2022

## Application for Boards, Committees, Commissions

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

**Date:** 12/8/2023

**Name:** Wythe Kneff

**Address:** 2942 Bluecutt Road

**Email:** wythe@realestateinc.com **Phone Number(s):** 662-549-1003

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

**Board Position you are applying for:** Zoning Board

**Why would you like to serve on this board:**
I have been on the Zoning Board since the early 1990's. I develope real estate projects and have a good understanding of zoning since may I serve on the committee.

**Educational Background:**
Bachelor degree in Real Estate Finance from Mississippi State University

**Professional Experience:**
Been a realtor since 1972 and a developer since 1979

**Other Experience:**

---

**FOR CITY USE ONLY:**
**Date Submitted:** _____

6/2022

**MAYOR**
KEITH GASKIN.

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

**CHIEF OPERATIONS OFFICER**
JAMMIE GARRETT

**CITY OF COLUMBUS**
POST OFFICE BOX 1408
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**(662) 328-7021 Phone**
**(662) 329-5173 Fax**

**CFO/SECRETARY-TREASURER**
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**POLICE CHIEF**
JOSEPH M. DAUGHTRY, SR

**FIRE CHIEF**
DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**
PATRICIA S. MITCHELL

**PART TIME DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT**

December 21, 2023

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

Dear Mayor and Council Members:

I am presenting for your approval the promotion to Certified Firefighter from Probation firefighter. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective January 8, 2024.

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

Sincerely,

Duane Hughes
Fire Chief