MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL TAYLOR STEWART
JOSEPH W. MICKENS, SR.
RUSTY GREENE
PIERRE BEARD SR.
STEPHEN JONES
JACKIE DICICCO

INTERIM CHIEF OPERATIONS OFFICER
MARK ALEXANDER

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
DELIAH VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

INTERIM CITY PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS August 17, 2021

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes for Meeting of August 3, 2021

IV. APPROVE DOCKET OF CLAIMS.

A. Docket of Claims for August 17, 2021

V. CONSENT AGENDA

F. Shelton A. Approve permit request submitted by Renee Sanders, on behalf of United Way Lowndes and Noxubee, to host a "Food Truck Festival and United Way Campaign Kick-Off" to be held on August 26, 2021 from 4:00 p.m. until 8:00 p.m. blocking 3rd Street North between 2nd Avenue North and 3rd Avenue North.

F. Shelton B. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus/ Market Street Festival, to host a "5K Walk/Run - Market Street Festival" to be held September 18, 2021 from 8:00 a.m. until 10:00 a.m. See attached map.

D. Vaughn C. Approve the 2% Tourism Tax payment to Lowndes County, Golden Triangle Development Link and CVB.

D. Vaughn D. Approve payment to Walters Construction in the amount of $648,586.28 for overlay and street improvements throughout the city. Invoice was received on Aug. 12 and was too late for inclusion on the Docket of Claims.

D. Vaughn E. Accept letter of resignation for Accounts Receivable Clerk Position, effective August 18, 2021, and authorize the HR Director to begin the normal recruitment process.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

K. Gaskin A. General Comments from the Mayor and Council

M. Andrews B. Swearing in for one (1) Fire and Rescue Firefighter
*Clayton Aldridge

K. Wiegel C. Monthly Report from the Building Inspection Department for July 2021

S. James D. Monthly Report from the Code Enforcement Department for July 2021

M. Andrews	E.	Monthly Report from the Columbus Fire & Rescue Department for July 2021
F. Shelton	F.	Monthly Report from the Columbus Police Department for July 2021
W. Blunt	G.	Monthly Report from the Municipal Court Department for July 2021
C. Bush	H.	Monthly Report from the Public Works Department for July 2021
G. Irby	I.	Monthly Report from the Office of Planning & Community Development for July 2021
G. Lewis	J.	Monthly Report from the Columbus Recreation Department for July 2021
D. Vaughn	K.	Financial Report
M. Alexander	L.	Board Vacancies

GOLDEN TRIANGLE DEVELOPMENT LINK BOARD

1 Vacancy, 2-Year Term, Antwann Richardson's term Expires 09/30/21
Appointment will be made August 17, 2021.

APPLICANTS:

- Quincy Harris
- Colin Krieger

GOLDEN TRIANGLE REGIONAL AIRPORT BOARD

1 Vacancy, 5-Year Term, to fill the remainder of Stephen James' five year term that Expires 06/20/2022. Dr. James resigned on 07/19/21.
Appointment will be made September 7, 2021.

APPLICANTS:

- Dennis J. Erby

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, 5-Year Term, Marthalie Porter's Term Expires 09/06/2021.
Appointment will be made September 7, 2021.

APPLICANTS:

- Marthalie Porter

HISTORIC PRESERVATION COMMISSION

1 Vacancy, 4-Year Term, Bart Lawrence's Term Expires 09/05/2021. Appointment will be made September 21, 2021.

APPLICANTS:

- No applicants at this time.

VII. CITIZENS INPUT AGENDA

A. Mr. Xavier Fairley - Asking council to reconsider its August 3, 2021 approval of immediate abatement of 614 Railroad St. (Case 21-0203).

VIII. POLICY AGENDA:

E. Stewart	A.	Discuss/Approve a city mask mandate.
K. Wiegel	B.	Discuss/Approve recommendations from the August 9, 2021 Planning Commission meeting.
F. Shelton	C.	Discuss/Approve request to hire one (1) CPD Officer, contingent upon a successful drug screen and pre-employment physical.
G. Lewis	D.	Discuss/Approve request to hire one (1) Maintenance Technician in the Recreation Department, contingent upon successful completion of a pre-employment medical exam and drug screen.
S. James	E.	Discuss/Approve the Derelict Property Docket.
K. Stafford	F.	Discuss/Approve final summary change order in the amount of $8,410.04 for Columbus Lowndes County Airport's (CLCA) North and South Apron Pavement Rehabilitation project.
K. Stafford	G.	Discuss/Approve Murphree Paving's second and final payment request in the amount of $40,676.74 for CLCA's North & South Apron Pavement Rehabilitation project.
K. Stafford	H.	Discuss/Approve lowest quote in the amount of $10,500 for Hwy. 45 Drainage Repairs (Krispy Kreme).
J. Dillon	I.	Discuss/Approve upcoming Rental Assistance Fair to be held in early September at Trotter Convention Center.

IX. EXECUTIVE SESSION:

A. Personnel Matters (3)

A/P DOCUMENTS

08/17/2021 DOCKET

CHECK WRITE #1	$3,759.44
A/P DOCUMENTS	$346,731.39

ACCOUNTS PAYABLE CHECK PROOF
Dates: 08/06/2021 to 08/06/2021
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2020-2021
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
6294 PIERRE BEARD						
195576	08/06/21	08042021		001-004-684-001	277.76	N N
Travel						
				Total For 6294 PIERRE BEARD:	**$277.76**	
6324 DATHAN McCOY						
195577	08/06/21	40308791		001-037-510-000	50.00	N N
Cleaning Service						
195578	08/06/21	40308789		001-037-510-000	100.00	N N
195579	08/06/21	40308799		001-037-510-000	50.00	N N
195580	08/06/21	40308787		001-037-510-000	100.00	N N
195581	08/06/21	40308788		001-037-510-000	50.00	N N
				Total For 6324 DATHAN McCOY:	**$350.00**	
6478 KEITH GASKIN						
195573	08/06/21	08042021		001-004-684-001	78.40	N N
Travel						
				Total For 6478 KEITH GASKIN:	**$78.40**	
1457 GEORGE IRBY						
195575	08/06/21	08042021		001-004-684-001	274.40	N N
Travel						
				Total For 1457 GEORGE IRBY:	**$274.40**	
1181 MAIN STREET COLUMBUS, INC						
195583	08/06/21	08062021		130-010-559-001	2,500.00	N N
Night Out On Crime						
				Total For 1181 MAIN STREET COLUMBUS, INC:	**$2,500.00**	
4166 JOSEPH MICKENS SR						
195574	08/06/21	08042021		001-004-684-001	278.88	N N
Travel						
				Total For 4166 JOSEPH MICKENS SR:	**$278.88**	
				Total For Checks:	**$3,759.44**	
				6 Checks to be Printed	**3,759.44**	
		GRAND TOTAL:		**6 Vendors**	**$3,759.44**	

Checkrun # 1 8/17/2021

ACCOUNTS PAYABLE CHECK PROOF
Dates: 08/06/2021 to 08/06/2021
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2020-2021
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)

_____ (Date)

_____ (Date)

_____ (Date)

Checkwrite # 1

8/17/2021

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
2784 ADVANCED AIR SYSTEMS, L.L.C.						
195500	08/17/21	16097	10017614	001-037-725-000	18,615.00	N N
15 Ton Carrier Gas Packaged Unit To Replace The Existing Hv						
195511	08/17/21	16092	10018131	001-016-635-001	515.73	N N
Ac Repair For Station #1						
195517	08/17/21	16147		001-037-635-000	80.00	N N
Service						
195584	08/17/21	16166	10018147	001-082-635-000	362.57	N N
Emergency Condenser Fan Blade For Five Ton Unit At Airport.						
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$19,573.30**	
4417 ADVENTURE ATV						
195483	08/17/21	75471		001-050-571-000	108.96	N N
Spark Plugs, Wire						
				Total For 4417 ADVENTURE ATV:	**$108.96**	
6216 AIRGAS						
195619	08/17/21	9115962978		001-009-640-000	475.79	N N
Rental						
195636	08/17/21	9981632861		001-009-640-000	75.24	N N
				Total For 6216 AIRGAS:	**$551.03**	
3442 ATMOS ENERGY						
195426	08/17/21	4040673956 AUG		001-016-630-000	8.05	N N
4040673956						
195427	08/17/21	3020276585 AUG		001-016-630-000	63.64	N N
3020276585						
195428	08/17/21	3020276825 AUG		001-016-630-000	48.63	N N
3020276825						
				Total For 3442 ATMOS ENERGY:	**$120.32**	
3828 AT&T*						
195424	08/17/21	07252021		001-005-605-000	36.50	N N
662328135300105 96						
				Total For 3828 AT&T*:	**$36.50**	
5664 AT & T						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
195656	08/17/21	3130000636		001-005-605-000	227.10	N	N
Bn Sw4439 01 B41							
				Total For 5664 AT & T:	**$227.10**		
6056 AT & T							
195657	08/17/21	GJ05504		001-005-605-000	220.01	N	N
3636984							
				Total For 6056 AT & T:	**$220.01**		
4488 AT & T MOBILITY							
195582	08/17/21	287026002315X0		001-005-605-000	666.11	N	N
287026002315							
				Total For 4488 AT & T MOBILITY:	**$666.11**		
1023 AUTOZONE, INC							
195452	08/17/21	0327342419		001-050-570-000	156.39	N	N
Dual Fan Assembly							
195453	08/17/21	0327343746		001-050-573-000	120.64	N	N
Battery							
195454	08/17/21	0327344100		001-050-571-000	155.79	N	N
Duralast Gold							
195455	08/17/21	0327343515		001-050-570-000	729.99	N	N
Santech							
195456	08/17/21	0327343667		001-050-570-000	-729.99	N	N
195457	08/17/21	0327344092		001-050-570-000	124.99	N	N
Rotor							
195458	08/17/21	0327344091		001-050-570-000	94.99	N	N
Duralast Gold							
195459	08/17/21	0327344140		001-050-570-000	-61.74	N	N
Dl Coated Rotor							
195460	08/17/21	0327344264		001-050-570-000	155.79	N	N
Duralast Gold							
195461	08/17/21	0327343034		001-050-570-000	101.38	N	N
195462	08/17/21	0327343486		001-050-559-000	61.32	N	N
P/S Fluid							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
195463	08/17/21	0327342987		001-050-559-000	61.32	N N
195464	08/17/21	0327344142		001-050-572-000	57.73	N N
Gold Bat						
195465	08/17/21	0327344133		001-050-572-000	49.98	N N
Coolant						
195466	08/17/21	0327343106		001-050-572-000	9.29	N N
Lucas Octane Boost						
195467	08/17/21	0327344685		001-050-571-000	155.79	N N
Goild Ba						
195468	08/17/21	0327344998		001-050-570-000	13.67	N N
Duralast						
				Total For 1023 AUTOZONE, INC:	**$1,257.33**	
3241 BAGBY ELEVATOR CO INC						
195660	08/17/21	SCHED00000270		001-037-635-000	155.61	N N
Service Trotter						
195661	08/17/21	SCHED00000270		001-041-635-000	152.23	N N
Service City Hall						
				Total For 3241 BAGBY ELEVATOR CO INC:	**$307.84**	
6482 BAM						
195411	08/17/21	7YR21-FC-4		001-080-680-000	3,600.00	N Y
Grass Cutting Service						
195635	08/17/21	8YR21-FC-1		001-080-680-000	3,827.00	N Y
				Total For 6482 BAM:	**$7,427.00**	
4342 BARBARA LANIER						
195720	08/17/21	08102021		107-350-890-000	150.00	N N
Refund						
				Total For 4342 BARBARA LANIER:	**$150.00**	
2911 BARNEYS OF LAFAYETTE						
195512	08/17/21	00149085-2	10017858	001-016-535-000	123.00	N N
Uniforms-Michael Walker						
195513	08/17/21	00149184-2	10017897	001-016-535-000	145.00	N N
Uniforms-Quote #00147654						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 2911 BARNEYS OF LAFAYETTE:		**$268.00**	
1026 BATES TIRE CENTER						
195469	08/17/21	347030		001-050-572-000	200.00	N N
Tire						
195470	08/17/21	346990	10018122	001-050-572-000	500.00	N N
Tires						
195471	08/17/21	346971	10018123	001-050-571-000	2,876.16	N N
195620	08/17/21	347240		001-050-572-000	150.00	N N
Tire						
195621	08/17/21	347264		001-050-572-000	140.00	N N
195622	08/17/21	346782	10018135	001-050-572-000	419.04	N N
Tires						
195623	08/17/21	346965	10018136	001-050-572-000	241.94	N N
			Total For 1026 BATES TIRE CENTER:		**$4,527.14**	
1028 BIDDY SAW WORKS INC						
195473	08/17/21	337077		001-050-572-000	25.98	N N
Blade						
195474	08/17/21	336915		001-050-572-000	35.98	N N
Filter						
195475	08/17/21	336846		001-050-572-000	45.99	N N
Catburetor						
195476	08/17/21	336842		001-050-572-000	36.99	N N
195477	08/17/21	336871		001-050-572-000	110.99	N N
195478	08/17/21	336730		001-050-572-000	38.99	N N
195479	08/17/21	336761		001-050-572-000	32.90	N N
Spark Plug						
195480	08/17/21	336758		001-050-572-000	36.99	N N
Carburetor						
195481	08/17/21	337117		001-050-572-000	123.99	N N
Belt						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
195544	08/17/21	337114		107-350-559-000	165.92	N N
Blade						
195548	08/17/21	337488		107-350-559-000	31.93	N N
Fuel Can						
195602	08/17/21	335684		001-021-580-000	19.99	N N
Chain						
195603	08/17/21	333873		001-021-580-000	31.99	N N
Nylond Round						
195604	08/17/21	332988		001-021-525-000	37.80	N N
Oil						
195605	08/17/21	331732		001-021-580-000	192.71	N N
Chains						
195606	08/17/21	331657		001-021-580-000	34.97	N N
Chain						
195607	08/17/21	331646		001-021-580-000	85.78	N N
Chain, Nylon Round						
195608	08/17/21	337233		001-021-559-000	24.99	N N
Trm Harness						
195609	08/17/21	336826		001-021-580-000	48.99	N N
Nylon Round						
195610	08/17/21	336914		001-021-580-000	39.98	N N
Chain						
195611	08/17/21	335528		001-021-580-000	95.97	N N
Nylon Round						
195649	08/17/21	338119		107-350-559-000	42.49	N N
Idler-Pulley						
195650	08/17/21	337742		107-350-559-000	116.94	N N
Blade						
195651	08/17/21	336747		107-350-559-000	116.66	N N
Belt						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
195716	08/17/21	334612		001-010-515-000	43.50	N	N
Black Bag							
			Total For 1028 BIDDY SAW WORKS INC:		**$1,619.41**		
6080 BILL RUSSELL FORD							
195624	08/17/21	6171474/1		001-050-670-000	125.00	N	N
Repairs							
			Total For 6080 BILL RUSSELL FORD:		**$125.00**		
6336 ROGENA BONNER							
195717	08/17/21	08102021		001-037-684-002	96.76	N	N
Reimb Travel							
			Total For 6336 ROGENA BONNER:		**$96.76**		
6421 WILLIAM BOYD							
195515	08/17/21	0804202021		001-016-684-002	14.85	N	N
Reimb Travel							
			Total For 6421 WILLIAM BOYD:		**$14.85**		
4390 BRISLIN, INC.							
195585	08/17/21	210897		001-004-635-001	958.16	N	N
Service							
			Total For 4390 BRISLIN, INC.:		**$958.16**		
5288 CANON FINANCIAL SERVICES, INC							
195422	08/17/21	27110184		001-005-640-000	170.00	N	N
Copiers							
			Total For 5288 CANON FINANCIAL SERVICES, INC:		**$170.00**		
4342 CATHY HARRIS							
195559	08/17/21	08022021		107-350-890-000	1,050.00	N	N
Refund							
			Total For 4342 CATHY HARRIS:		**$1,050.00**		
6453 MCARTHUR CHANDLER							
195565	08/17/21	08052021-3		107-350-498-000	110.00	N	Y
Park And Rec 08/02-04/2021							
195566	08/17/21	08052021-2		107-350-498-000	100.00	N	Y
Park And Rec 07/19-22/2021							
195567	08/17/21	08052021-1		107-350-498-000	100.00	N	Y
Park And Rec 07/26-28/2021							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 6453 MCARTHUR CHANDLER:		**$310.00**	
2596 CNA SURETY						
195704	08/17/21	08102021		001-004-624-000	350.00	N N
64812536 Beard						
			Total For 2596 CNA SURETY:		**$350.00**	
1060 COLUMBUS LIGHT & WATER DEPT.						
195518	08/17/21	1371967		001-080-630-000	13.72	N N
211287 110765						
195519	08/17/21	1372095		001-010-630-000	36.96	N N
211447 110909						
195521	08/17/21	1372227		001-080-630-000	12.66	N N
211602 111055						
195523	08/17/21	1372661		001-016-630-000	99.62	N N
212043 111472						
195524	08/17/21	1372888		001-082-630-000	105.07	N N
212324 111738						
195525	08/17/21	1372889		001-082-630-000	534.59	N N
212325 111739						
195526	08/17/21	1372891		001-082-630-000	61.73	N N
212327 111741						
195527	08/17/21	1373062		001-082-630-000	23.42	N N
216869 111741						
195528	08/17/21	1373063		001-082-630-000	23.42	N N
216870 111741						
195529	08/17/21	1373322		001-016-630-000	507.28	N N
212755 112158						
195530	08/17/21	1373058		001-016-630-000	826.21	N N
216271 111472						
195531	08/17/21	1374118		107-350-630-000	143.60	N N
213480 112878						
195531	08/17/21			107-350-631-000	7.04	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
195531	08/17/21	1374118		107-350-632-000	13.72	N N
213480 112878						
195531	08/17/21			107-350-633-000	13.72	N N
195532	08/17/21	1375140		107-350-630-000	804.61	N N
214549 113899						
195532	08/17/21			107-350-631-000	158.04	N N
195532	08/17/21			107-350-632-000	13.72	N N
195532	08/17/21			107-350-633-000	13.72	N N
195709	08/17/21	1375969		001-010-630-000	538.82	N N
215836 119807						
195710	08/17/21	1376266		107-350-630-000	449.20	N N
201221 101124						
195710	08/17/21			107-350-632-000	260.68	N N
195711	08/17/21	1376231		001-004-630-000	1,123.97	N N
200089 100076						
195712	08/17/21	1376234		001-037-630-000	5,410.61	N N
200210 100200						
195713	08/17/21	1376257		001-010-630-000	4,266.27	N N
200900 100848						
195714	08/17/21	1376301		107-350-630-000	410.01	N N
203220 103009						
195714	08/17/21			107-350-631-000	20.94	N N
		Total For 1060 COLUMBUS LIGHT & WATER DEPT.:			**$15,893.35**	
1061 COLUMBUS LOCK & KEY INC.						
195552	08/17/21	07292021		107-350-559-000	4.00	N N
Dup Keys						
195553	08/17/21	07252021		107-350-559-000	7.50	N N
		Total For 1061 COLUMBUS LOCK & KEY INC.:			**$11.50**	
1063 COLUMBUS MOTOR CO. INC						
195482	08/17/21	18685	10018117	001-050-570-000	4,069.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Transmission						
				Total For 1063 COLUMBUS MOTOR CO. INC:	**$4,069.00**	
1066 COLUMBUS RUBBER & GASKET INC						
195598	08/17/21	631803-001		001-021-559-000	64.17	N N
Repair Hose						
195625	08/17/21	631983-001		001-050-572-000	88.89	N N
Hydra Hose						
195627	08/17/21	631833-001		001-050-572-000	82.20	N N
195628	08/17/21	628954-001		001-050-572-000	74.98	N N
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$310.24**	
4623 C SPIRE WIRELESS						
195708	08/17/21	07312021		001-005-605-000	2,681.58	N N
0031051118						
				Total For 4623 C SPIRE WIRELESS:	**$2,681.58**	
5418 C SPIRE / BHAM						
195533	08/17/21	0000653542-65		001-005-605-000	954.99	N N
0000653542						
				Total For 5418 C SPIRE / BHAM:	**$954.99**	
6400 DAVIS PAPER AND CHEMICAL LLC						
195407	08/17/21	2116		001-004-510-000	173.55	N N
Tissue						
195502	08/17/21	2280		001-037-510-000	129.98	N N
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$303.53**	
5300 DEX IMAGING						
195420	08/17/21	AR6573197		001-005-640-000	2,471.98	N N
Copiers						
				Total For 5300 DEX IMAGING:	**$2,471.98**	
6324 DATHAN McCOY						
195430	08/17/21	40308795		001-037-510-000	50.00	N N
Cleaning Service						
195431	08/17/21	40308796		001-037-510-000	50.00	N N
195432	08/17/21	40308797		001-037-510-000	150.00	N N
				Total For 6324 DATHAN McCOY:	**$250.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
5164 EAC ENVIRONMENTAL							
195586	08/17/21	I 726	10018150	001-019-680-000	250.00	N	N
Asbestos Insp 1222 14Th St S							
195587	08/17/21	I 726A	10018150	001-019-680-000	250.00	N	N
Asbestos Insp 1224 14Th St S							
195588	08/17/21	A730	10018149	001-019-680-000	3,200.00	N	N
Asbestos Removal 618 8Th Street							
195589	08/17/21	I 726B	10018150	001-019-680-000	250.00	N	N
Asbestos Insp 215 11Th Street							
			Total For 5164 EAC ENVIRONMENTAL:		**$3,950.00**		
1086 EAST LOWNDES WATER ASSO.							
195423	08/17/21	12/3250-0 AUG		106-323-632-000	857.10	N	N
1398							
			Total For 1086 EAST LOWNDES WATER ASSO.:		**$857.10**		
1424 FEDEX							
195695	08/17/21	7-457-06551		001-004-610-000	62.35	N	N
2093-6620-7							
195703	08/17/21	7-449-95381		001-004-610-000	89.08	N	N
				Total For 1424 FEDEX:	**$151.43**		
2902 FISHER SCIENTIFIC							
195722	08/17/21	8604744	10017726	001-009-559-000	395.86	N	N
Drug Lab Supplies							
195723	08/17/21	8099239	10017726	001-009-559-000	221.24	N	N
195724	08/17/21	8719856	10017726	001-009-559-000	479.63	N	N
195725	08/17/21	0741061	10017726	001-009-559-000	1,182.00	N	N
			Total For 2902 FISHER SCIENTIFIC:		**$2,278.73**		
6183 FUN EXPRESS, LLC							
195540	08/17/21	71094704-01	10018058	107-350-559-009	289.58	N	N
For Sim Scott Arts And Crafts							
195541	08/17/21	710939874-02	10018057	107-350-559-004	289.58	N	N
For Townsend Arts And Crafts							
			Total For 6183 FUN EXPRESS, LLC:		**$579.16**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
2534 GLASS DOCTOR							
195593	08/17/21	1-90598	10018024	001-021-635-000	1,475.00	N	N
2021 Toyota Camry							
				Total For 2534 GLASS DOCTOR:	**$1,475.00**		
4342 GLORIA JONES							
195557	08/17/21	08022021		107-350-890-000	150.00	N	N
Refund							
				Total For 4342 GLORIA JONES:	**$150.00**		
5027 GOBOX LLC							
195659	08/17/21	21347		001-021-630-000	180.00	N	Y
Toilet							
				Total For 5027 GOBOX LLC:	**$180.00**		
4342 GOLDEN CREST OF THE LINK							
195408	08/17/21	08022021		001-037-672-000	270.00	N	N
Refund							
				Total For 4342 GOLDEN CREST OF THE LINK:	**$270.00**		
1117 GTR SOLID WASTE MGMT AUTHORITY							
195696	08/17/21	07312021		001-028-601-000	21,220.65	N	N
Residental							
				Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:	**$21,220.65**		
4342 HALIE WELLS							
195556	08/17/21	08052021		107-350-890-000	50.00	N	N
Refund							
				Total For 4342 HALIE WELLS:	**$50.00**		
5854 TOMMY JACKSON							
195560	08/17/21	08052021		107-350-498-000	40.00	N	Y
Park And Rec 07/26-28/2021							
				Total For 5854 TOMMY JACKSON:	**$40.00**		
6438 JLD PRESERVATION CONSULTING							
195721	08/17/21	385		001-004-600-003	9,497.50	N	N
Phase 2							
				Total For 6438 JLD PRESERVATION CONSULTING:	**$9,497.50**		
1444 RICK JONES							
195421	08/17/21	07272021		001-010-502-000	16.04	N	N
Misc							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 1444 RICK JONES:	**$16.04**	
5462 STEPHEN T. JONES						
195663	08/17/21	07292021		001-004-684-002	75.73	N N
Reimb Travel						
				Total For 5462 STEPHEN T. JONES:	**$75.73**	
4342 KENDRA COCKRELL						
195558	08/17/21	08022021		107-350-890-000	150.00	N N
Refund						
				Total For 4342 KENDRA COCKRELL:	**$150.00**	
6456 DERISE KIDD						
195561	08/17/21	08052021		107-350-498-000	40.00	N Y
Park And Rec 07/26-28/2021						
				Total For 6456 DERISE KIDD:	**$40.00**	
5206 KINGSIII OF AMERICA, INC						
195520	08/17/21	2039524		001-037-635-000	123.17	N N
Elevator Service						
195522	08/17/21	2039523		001-004-635-000	123.17	N N
Elevator Service Ch						
				Total For 5206 KINGSIII OF AMERICA, INC:	**$246.34**	
5594 KPA TRUCKING, LLC						
195591	08/17/21	1837	10017325	001-021-580-000	831.00	N N
Dirt For Demo Houses/Lots						
				Total For 5594 KPA TRUCKING, LLC:	**$831.00**	
4342 LAWANDA GLASS						
195718	08/17/21	08102021		107-350-890-000	150.00	N N
Refund						
				Total For 4342 LAWANDA GLASS:	**$150.00**	
1163 LOWE'S HOME CENTERS, INC						
195412	08/17/21	916481	10017927	001-037-559-001	190.57	N N
Light Bulbs For Outside Patios And Dressing Rooms						
195413	08/17/21	960289		001-021-689-000	36.06	N N
Roses						
				Total For 1163 LOWE'S HOME CENTERS, INC:	**$226.63**	
1166 LOWNDES FARM SUPPLY						
195543	08/17/21	1100552		107-350-559-000	158.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Rm43						
195599	08/17/21	1100649		001-021-559-000	199.80	N N
Dusting Sulpher						
			Total For 1166 LOWNDES FARM SUPPLY:		**$357.80**	
5248 J.D. MCKAY						
195410	08/17/21	08012021		001-037-600-010	275.00	N Y
Professional Services						
			Total For 5248 J.D. MCKAY:		**$275.00**	
6129 MDES						
195705	08/17/21	08102021		001-004-490-000	3,815.17	N N
92-00974-0-00						
			Total For 6129 MDES:		**$3,815.17**	
1187 MILITARY HARDWARE						
195534	08/17/21	233163		107-350-559-000	16.99	N N
Rainsuit						
195535	08/17/21	232441		107-350-559-000	4.59	N N
Wd-40						
195536	08/17/21	232806		107-350-559-000	35.37	N N
Supplies						
195537	08/17/21	233397		107-350-559-000	12.99	N N
Padlock						
195551	08/17/21	232342		107-350-559-000	7.99	N N
Mop						
195590	08/17/21	220590		001-021-559-000	-12.56	N N
Credit						
195626	08/17/21	233784		001-050-572-000	1.08	N N
Fastners And Screws						
195652	08/17/21	233810		107-350-559-000	31.98	N N
Driver Nut Set						
195670	08/17/21	232822		001-021-580-000	10.99	N N
Paint Brush						
195671	08/17/21	233381		001-021-580-000	22.99	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Coupling						
			Total For 1187 MILITARY HARDWARE:		**$132.41**	
1188 MILLS MORRIS CO.						
195490	08/17/21	5178-396023		001-050-571-000	124.24	N N
Battery						
195491	08/17/21	5178-396332		001-050-559-000	1.08	N N
Powerated Blt						
195492	08/17/21	5178-396327		001-050-559-000	22.87	N N
195493	08/17/21	5178-395997		001-050-572-000	55.50	N N
Heater Hose						
195494	08/17/21	5178-396238		001-050-571-000	184.99	N N
Hd Air Filter						
195495	08/17/21	5178-396588		001-050-572-000	2.37	N N
4Fj-Cap						
195496	08/17/21	5178-396612		001-050-559-000	33.54	N N
Adapter, Slime						
195638	08/17/21	5178-396522		001-050-559-000	36.91	N N
Ton Power Pull						
195639	08/17/21	5178-396219		001-050-571-000	-167.25	N N
195640	08/17/21	5178-396211		001-050-571-000	167.25	N N
195641	08/17/21	5178-396335		001-050-571-000	11.43	N N
Coolant						
			Total For 1188 MILLS MORRIS CO.:		**$472.93**	
5002 MISSISSIPPI TROPHY						
195615	08/17/21	14617		001-010-501-000	35.70	N N
Uniform						
			Total For 5002 MISSISSIPPI TROPHY:		**$35.70**	
1894 MMC MATERIALS INC - STARKVILLE						
195594	08/17/21	717776	10018124	001-021-580-000	370.00	N N
Valley On Covington						
195595	08/17/21	716913	10018120	001-021-581-000	855.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Sidewalk On 2Nd Ave. South						
195596	08/17/21	716344	10018114	001-050-572-000	362.00	N N
Concrete						
195597	08/17/21	718480	10018133	001-021-580-004	405.00	N N
3 Yards Of Concrete						
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$1,992.00**	
5683 LINDA MORGAN						
195545	08/17/21	07292021		107-350-498-000	280.00	N Y
Park And Rec 07/26-29/2021						
195653	08/17/21	08062021		107-350-498-000	400.00	N Y
Park And Rec 08/02-06/2021						
				Total For 5683 LINDA MORGAN:	**$680.00**	
4049 MS DEVELOPMENT AUTHORITY						
195697	08/17/21	08022021		001-090-781-000	2,054.95	N N
Gms: 50649						
195698	08/17/21	08022021-2		001-090-779-000	505.88	N N
Gms: 50559						
195699	08/17/21	08022021-3		102-016-800-000	2,223.54	N N
Gms: 50811						
195699	08/17/21			102-016-810-000	1,059.52	N N
195700	08/17/21	08022021-4		001-090-781-000	2,300.34	N N
Gms: 50647						
				Total For 4049 MS DEVELOPMENT AUTHORITY:	**$8,144.23**	
6350 MURPHREE PAVING						
195728	08/17/21	08092021		306-082-725-000	40,676.74	N N
Professional Services						
				Total For 6350 MURPHREE PAVING:	**$40,676.74**	
5709 ESTELLA MURRAY						
195555	08/17/21	75		107-350-498-000	160.00	N Y
Park And Rec 07/26-30/2021						
195648	08/17/21	76		107-350-498-000	160.00	N Y
Park And Rec 08/02-06/2021						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
			Total For 5709 ESTELLA MURRAY:		**$320.00**		
5144 NAPA AUTO PARTS							
195497	08/17/21	338664		001-050-559-000	143.04	N	N
Atf Plus							
195498	08/17/21	338672		001-050-559-000	25.08	N	N
Oil Filter							
195499	08/17/21	339138		001-050-559-000	180.40	N	N
Wiper Blades							
195514	08/17/21	338448		001-016-502-000	0.76	N	N
Adapter							
195637	08/17/21	334518		001-050-570-000	-100.18	N	N
Brake Rotor							
			Total For 5144 NAPA AUTO PARTS:		**$249.10**		
1847 NATIONAL ASSN OF TOWN WATCH							
195510	08/17/21	11884	10018121	001-010-502-000	141.00	N	N
National Night Out							
			Total For 1847 NATIONAL ASSN OF TOWN WATCH:		**$141.00**		
1236 NEEL-SCHAFFER, INC.							
195701	08/17/21	07202021		001-004-600-005	13,280.07	N	N
Professional Services							
195701	08/17/21			306-082-725-000	915.75	N	N
195701	08/17/21			316-021-600-006	10,000.00	N	N
195701	08/17/21			306-082-725-000	2,658.60	N	N
			Total For 1236 NEEL-SCHAFFER, INC.:		**$26,854.42**		
1239 NEWELL PAPER COMPANY							
195429	08/17/21	3135288		001-037-510-000	38.89	N	N
Mop Handle							
195488	08/17/21	3135710		001-050-559-000	193.67	N	N
Paper Products							
195489	08/17/21	3135711		001-050-559-000	71.72	N	N
Tissue							
195508	08/17/21	3135751		001-010-502-000	186.01	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Lysol						
195538	08/17/21	3135442	10018068	107-350-559-000	987.36	N N
Cleaning Supplies For The Propst Park Location						
195549	08/17/21	3135754		107-350-559-000	58.67	N N
Pine Sol						
195642	08/17/21	3136162		001-010-502-000	165.33	N N
Tissue						
195675	08/17/21	3135853		001-021-559-000	163.68	N N
Paper Towels						
195676	08/17/21	3135444		001-021-559-000	44.44	N N
Disinfectant						
195677	08/17/21	3135387		001-021-559-000	143.37	N N
Supplies						
195678	08/17/21	3135294		001-021-559-000	90.67	N N
Hornet Spray						
195679	08/17/21	3135651		001-021-559-000	146.58	N N
Gloves						
				Total For 1239 NEWELL PAPER COMPANY:	**$2,290.39**	
1238 NEW HOME BUILDING STORES						
195425	08/17/21	A59987		001-009-560-000	1.99	N N
Cables						
				Total For 1238 NEW HOME BUILDING STORES:	**$1.99**	
6108 NORTH MS AUTO						
195505	08/17/21	05042021	10018129	001-010-670-000	1,050.00	N N
Cage For Dodge Charger						
				Total For 6108 NORTH MS AUTO:	**$1,050.00**	
4342 OCTAVIA LUCKETT						
195719	08/17/21	08102021		107-350-890-000	150.00	N N
Refund						
				Total For 4342 OCTAVIA LUCKETT:	**$150.00**	
1255 PERMA CORPORATION						
195672	08/17/21	0000022641		001-021-582-000	159.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
12" Culvert							
195673	08/17/21	0000022640		001-021-582-000	159.00	N	N
195674	08/17/21	0000022647		001-021-582-000	71.60	N	N
15" Band 24" Band							
			Total For 1255 PERMA CORPORATION:		**$389.60**		
3865 PITNEY BOWES / RESERVE ACCT							
195702	08/17/21	08102021		001-004-605-000	1,000.00	N	N
Postage							
195702	08/17/21			001-010-605-000	1,000.00	N	N
			Total For 3865 PITNEY BOWES / RESERVE ACCT:		**$2,000.00**		
1261 PRECISION COMMUNICATIONS INC							
195503	08/17/21	17753		001-010-670-000	95.00	N	N
Service							
195504	08/17/21	17750	10018071	001-010-670-000	1,383.00	N	N
Unit 14-05 - Repair Light And Siren							
			Total For 1261 PRECISION COMMUNICATIONS INC:		**$1,478.00**		
1272 QUILL CORPORATION							
195416	08/17/21	18253610	10018095	001-019-500-000	59.28	N	N
Supplies							
195417	08/17/21	18226282	10018095	001-019-500-000	221.36	N	N
195418	08/17/21	18245026	10018095	001-019-500-000	163.00	N	N
195419	08/17/21	18241879	10018095	001-019-500-000	397.53	N	N
195680	08/17/21	17286064		001-021-500-000	99.90	N	N
195681	08/17/21	17273797		001-021-500-000	59.98	N	N
195682	08/17/21	17278977		001-021-500-000	15.87	N	N
Notebook							
195683	08/17/21	17277351		001-021-500-000	22.17	N	N
			Total For 1272 QUILL CORPORATION:		**$1,039.09**		
5835 ROBERT ROGERS							
195568	08/17/21	08052021-1		107-350-498-000	100.00	N	Y
Park And Rec 07/19-22/2021							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
195569	08/17/21	08052021-2		107-350-498-000	100.00	N Y
Park And Rec 07/26-28/2021						
195570	08/17/21	08052021-3		107-350-498-000	75.00	N Y
Park And Rec 08/02-04/2021						
				Total For 5835 ROBERT ROGERS:	**$275.00**	
4673 ROGERS GROUP, INC						
195664	08/17/21	0726014570		001-021-580-000	197.10	N N
Stone						
195665	08/17/21	0726014631		001-021-580-000	199.80	N N
195666	08/17/21	0726014629	10018119	001-050-573-000	1,053.55	N N
#3 Rocks						
195667	08/17/21	0726014569	10018119	001-050-573-000	1,584.28	N N
195668	08/17/21	0726014630	10017752	001-021-580-000	440.33	N N
Rocks						
				Total For 4673 ROGERS GROUP, INC:	**$3,475.06**	
1286 ROTO-ROOTER SEWER SERVICE						
195592	08/17/21	90505	10018151	106-323-635-099	400.00	N N
Repairs						
				Total For 1286 ROTO-ROOTER SEWER SERVICE:	**$400.00**	
6184 S & S WORLDWIDE, INC.						
195539	08/17/21	IN100819112	10018060	107-350-559-009	188.27	N N
For Sim Scott Arts And Crafts						
195542	08/17/21	IN100819003	10018059	107-350-559-004	157.56	N N
For Townsend Arts And Crafts						
				Total For 6184 S & S WORLDWIDE, INC.:	**$345.83**	
4940 SANDERS COUNSELING ASSOCIATES LLC						
195612	08/17/21	DC07312021		111-011-601-000	2,790.00	N Y
Professional Services						
				Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:	**$2,790.00**	
5262 SHI INTERNATIONAL CORP						
195654	08/17/21	B13733266	10017557	001-005-540-000	5,394.00	N N
Laptops And Docking Stations For 4 Lowndes/Columbus Task f						
195655	08/17/21	B13733257		001-005-725-000	199.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Hardware						
195692	08/17/21	B13733896	10018055	001-004-725-000	899.00	N N
Lab Top And Computer For Mayor						
				Total For 5262 SHI INTERNATIONAL CORP:	**$6,492.00**	
2954 S & J SUPPLIES						
195634	08/17/21	14572		001-050-559-000	47.39	N N
Washers And Nuts						
				Total For 2954 S & J SUPPLIES:	**$47.39**	
6305 SMART SECURITY AND TECH/COLUMBUS						
195693	08/17/21	583353		001-004-600-000	118.53	N N
Monitoring						
				Total For 6305 SMART SECURITY AND TECH/COLUMBUS:	**$118.53**	
5663 SOUTHERN BILLING SERVICES, LLC						
195433	08/17/21	22017		001-005-605-000	1,018.53	N N
Monthly Billing						
				Total For 5663 SOUTHERN BILLING SERVICES, LLC:	**$1,018.53**	
1305 SOUTHERN PIPE & SUPPLY						
195600	08/17/21	784481		001-021-582-000	39.04	N N
Plastic Coupling						
195601	08/17/21	03192021		102-016-560-000	-0.17	N N
Credit						
				Total For 1305 SOUTHERN PIPE & SUPPLY:	**$38.87**	
4732 SOUTHERN TELECOMMUNICATIONS						
195434	08/17/21	07272021		001-005-608-000	2,831.97	N N
2501 Monthly Billing						
				Total For 4732 SOUTHERN TELECOMMUNICATIONS:	**$2,831.97**	
4813 STAPLES ADVANTAGE						
195516	08/17/21	3482236623	10017988	001-016-502-000	8.17	N N
June 2021 Supplies						
				Total For 4813 STAPLES ADVANTAGE:	**$8.17**	
5845 STEVE WILKERSON						
195562	08/17/21	08052021		107-350-498-000	60.00	N N
Park And Rec 07/26-28/2021						
195563	08/17/21	08052021-2		107-350-498-000	60.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Park And Rec 07/19-22/2021						
195564	08/17/21	08052021-3		107-350-498-000	60.00	N N
Park And Rec 08/02-04/2021						
				Total For 5845 STEVE WILKERSON:	**$180.00**	
5309 JOHN STEWART						
195707	08/17/21	5178		001-080-682-000	3,125.00	N Y
Grave Services						
				Total For 5309 JOHN STEWART:	**$3,125.00**	
2578 STRICKLAND COMPANIES						
195616	08/17/21	671283-0		001-010-501-000	16.15	N N
Supplies						
195617	08/17/21	671282-0		001-010-501-000	176.80	N N
195643	08/17/21	669266-0		001-011-500-000	113.40	N N
File Folders						
195658	08/17/21	666907-0		001-011-500-000	93.12	N N
Labels						
195726	08/17/21	671028-0		001-004-500-000	169.89	N N
Supplies						
				Total For 2578 STRICKLAND COMPANIES:	**$569.36**	
5751 TEC						
195554	08/17/21	1027528		107-350-559-011	8.30	N N
149252						
				Total For 5751 TEC:	**$8.30**	
1325 TELETEC COMMUNICATIONS						
195506	08/17/21	10240709		001-010-640-000	593.66	N N
Tower Space						
195507	08/17/21	10240650		001-010-670-000	76.50	N N
Speaker Microphone						
				Total For 1325 TELETEC COMMUNICATIONS:	**$670.16**	
4559 THE CLINIC AT ELM LAKE, P.A.						
195613	08/17/21	30101	10018074	001-010-600-009	380.00	N N
Clay, Lamar						
195614	08/17/21	30290	10018074	001-010-600-009	233.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
195618	08/17/21	30191	10018103	001-010-600-009	273.00	N	N
Pre-Employment: Branch For Pd And Colister For Pw							
				Total For 4559 THE CLINIC AT ELM LAKE, P.A.:	**$886.00**		
1070 THE COMMERCIAL DISPATCH							
195727	08/17/21	300123150		001-004-615-000	55.20	N	N
Ad 57687/ 0001674							
				Total For 1070 THE COMMERCIAL DISPATCH:	**$55.20**		
4589 THERESA'S ALTERATIONS							
195509	08/17/21	07232021	10018130	001-010-600-000	1,802.00	N	N
Uniform Alterations							
				Total For 4589 THERESA'S ALTERATIONS:	**$1,802.00**		
2753 THOMSON REUTERS - WEST							
195644	08/17/21	844759406		001-010-503-000	399.66	N	N
1000076432							
				Total For 2753 THOMSON REUTERS - WEST:	**$399.66**		
4339 TONY ROSE							
195662	08/17/21	08102021		001-041-692-000	585.00	N	Y
Professional Service							
				Total For 4339 TONY ROSE:	**$585.00**		
6458 TRI STATE TRUCK CENTER							
195487	08/17/21	02P48497		001-050-572-000	176.57	N	N
Hose Flex							
				Total For 6458 TRI STATE TRUCK CENTER:	**$176.57**		
6431 TWISTED GRAPHIX							
195414	08/17/21	1089	10017636	001-010-670-000	2,131.00	N	Y
2 Units - Wrap & Graphics Install							
				Total For 6431 TWISTED GRAPHIX:	**$2,131.00**		
4534 UNIFIRST CORPORATION							
195409	08/17/21	220 0785549		001-041-535-000	55.56	N	N
Uniforms							
195472	08/17/21	220 0785548		001-050-535-000	191.35	N	N
195501	08/17/21	220 0786414		001-041-535-000	55.56	N	N
195546	08/17/21	220 0785612		107-350-535-000	115.02	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
195547	08/17/21	220 0786491		107-350-535-000	115.02	N N
Uniforms						
195633	08/17/21	220 0786413		001-050-535-000	191.35	N N
195684	08/17/21	220 0785546		001-021-535-000	1,334.80	N N
195685	08/17/21	220 0784710		106-323-535-000	65.36	N N
195686	08/17/21	220 0784709		001-021-535-000	1,368.12	N N
195687	08/17/21	220 0785547		106-323-535-000	65.36	N N
195688	08/17/21	220 0520476		001-021-535-000	1,319.75	N N
195689	08/17/21	220 0520977		106-323-535-000	65.36	N N
195690	08/17/21	220 0786412		106-323-535-000	66.34	N N
195691	08/17/21	220 0786411		001-021-535-000	1,445.32	N N
			Total For 4534 UNIFIRST CORPORATION:		**$6,454.27**	
6428 U.S. BANK CHARLOTTE						
195706	08/17/21	1808529		225-004-813-000	81,250.00	N N
217443000						
			Total For 6428 U.S. BANK CHARLOTTE:		**$81,250.00**	
6304 WARRIOR ENERGY						
195632	08/17/21	71604	10018138	001-050-525-000	854.00	N N
Oil						
195669	08/17/21	D47074	10018153	001-021-525-000	18,575.70	N N
Diesel						
			Total For 6304 WARRIOR ENERGY:		**$19,429.70**	
1428 WASTE PRO - COLUMBUS 606						
195694	08/17/21	0000221291		001-004-635-099	8,300.00	N N
011530						
			Total For 1428 WASTE PRO - COLUMBUS 606:		**$8,300.00**	
1352 WATERS TRUCK & TRACTOR						
195484	08/17/21	01P194750		001-050-571-000	61.39	N N
Filters						
195485	08/17/21	01P194819		001-050-572-000	2.88	N N
Plug						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
			Total For 1352 WATERS TRUCK & TRACTOR:		**$64.27**		
2958 WAUKAWAY DISTRIBUTORS, INC.							
195415	08/17/21	67949		001-004-500-000	8.20	N	N
Water							
			Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:		**$8.20**		
6335 WILLIAMS EQUIPMENT & SUPPLY CO							
195715	08/17/21	S-3848487	10017912	001-021-580-000	693.80	N	N
Stockpile							
			Total For 6335 WILLIAMS EQUIPMENT & SUPPLY CO:		**$693.80**		
1360 YOUNG WELDING SUPPLY INC							
195550	08/17/21	00387010		107-350-640-000	39.68	N	N
Cylinder Rental							
			Total For 1360 YOUNG WELDING SUPPLY INC:		**$39.68**		
				Total For Checks:	**$346,731.39**		
				107 Checks to be Printed	**346,731.39**		
		GRAND TOTAL:	**107 Vendors**		**$346,731.39**		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 7/29/21

APPLICANT:

NAME/ORGANIZATION: United Way of Lowndes + Noxubee

LOCAL/PERMANENT ADDRESS: 223 22nd St. North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Renee Sanders **TITLE:** Executive Director

ADDRESS: 223 22nd St. North **PHONE:** 662-370-1922
Columbus MS 39701 **PHONE:** 662-570-9045

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Food Truck Festival + United Way Campaign Kick-Off

DATE OF ACTIVITY: 8/26/21 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 4:00 ☐ AM ☑ PM **ENDING:** 8:00 ☐ AM ☑ PM

PURPOSE: To Kick off our 2022 Campaign, introduce the agencies we assist to campaign directors + community + raise funds to benefit the United Way

LOCATION OR ROUTE OF ACTIVITY: Event happening at Farmer's Market. We are asking for 3rd St. North between 2nd Ave N + 3rd Ave. N. be closed ~~for~~ thru traffic + safe pedestrian foot traffic to Munson Brothers. **MAP ATTACHED:** ☐ YES ☑ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
United Way of Lowndes + Noxubee

NUMBER OF PERSONS TO PARTICIPATE: 100-300 **AGE OF ANY MINORS:** unsure

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents/Gaurdians will be present

APPROVAL

APPROVED BY: Frederick C. Shelton Chief of Police **DATE:** 7-30-2021
NAME & TITLE

Revised 7/2018

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 8/10/2021

APPLICANT:

NAME/ORGANIZATION: MAIN STREET COLUMBUS / MARKET STREET FESTIVAL

LOCAL/PERMANENT ADDRESS: 107 5TH ST NORTH
COLUMBUS MS 39701

REPRESENTATIVE:

NAME: BARBARA BIGELOW **TITLE:** EXEC DIRECTOR

ADDRESS: 107 5TH ST NORTH **PHONE:** 662-328-6305
COLUMBUS MS 39701 **PHONE:** 662-574-0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 5K WALK/RUN - MARKET STREET FESTIVAL

DATE OF ACTIVITY: 9/18/21 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8 ☒AM ☐PM **ENDING:** 10 ☒AM ☐PM

PURPOSE: PART OF COMMUNITY FESTIVAL

LOCATION OR ROUTE OF ACTIVITY: ATTACHED - NOTE DARK COLORED MARKINGS AT SOCCER COMPLEX AREA. **MAP ATTACHED:** ☒YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY: BARBARA BIGELOW - AMBER BRISUN

NUMBER OF PERSONS TO PARTICIPATE: _____ **AGE OF ANY MINORS:** N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: LEGAL GUARDIANS

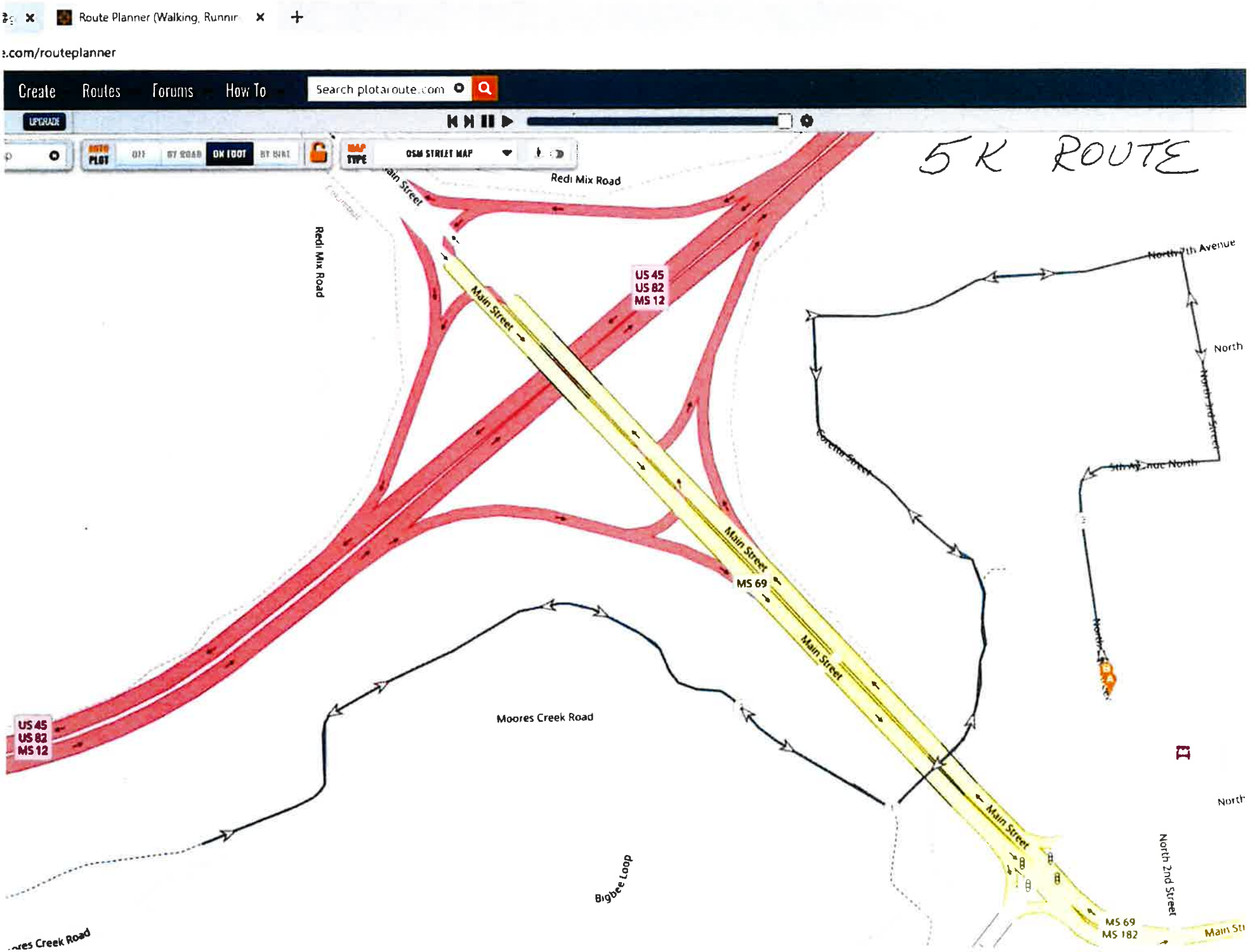
APPROVAL

APPROVED BY: Frederick L Shelton Chief **DATE:** 8-10-2021
NAME & TITLE

Revised 7/2018

2021 Market Street Festival 5K Walk/Run

SCALE: 1" = 500'


Route Planner (Walking, Runnir
.com/routeplanner
Create
Routes
Forums
How To
Search plotaroute.com
UPGRADE
AUTO PLOT
OFF
BY ROAD
ON FOOT
BY BIKE
MAP TYPE
OSM STREET MAP
5K ROUTE
Redi Mix Road
Main Street
US 45
US 82
MS 12
MS 69
Moores Creek Road
Bigbee Loop
North 7th Avenue
North
North 2nd Street
Forest Street
North
Main Street
MS 69
MS 182
Main St

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

August 12, 2021

Ms. Deliah Vaughn
City of Columbus
P. O. Box 1408
Columbus, MS 39703

RE: CITY OF COLUMBUS
2020 BITUMINOUS HOT MIX OVERLAY AND STREET IMPROVEMENTS
PAYMENT REQUEST

Dear Ms. Vaughn:

Please accept this as approval of Contractor's Pay Request No. 5 for the above referenced project. The actual quantities of work are shown on the attached spreadsheet.

Upon City approval, please provide the following payment:

PAYEE: Walters Construction Co., Inc.
2051 Highway 84 East
Laurel, MS 39443

AMOUNT: **$ 648,586.28**

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

Sincerely,

NEEL-SCHAFFER, INC.

Zach Foster, P.E.
Project Manager

CC: Mr. Mark Alexander Jr. *(via email)*

P.O. Box 2100/39704-2100, 2310 Martin Luther King Junior Drive • Columbus, MS 39705 • 662.328.4460 • Fax 662.328.8552
www.neel-schaffer.com

AIA Type Document

Application and Certification for Payment

TO (OWNER): 2020 Overlay & Street Imp

PROJECT: 2020 Columbus Overlay/St.

APPLICATION NO: 5

PERIOD TO: 7/31/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Walters Construction CO., Inc.
2051 HWY84 East
Laurel , MS 39443

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	$	5,173,010.65
2. Net Change by Change Orders	$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	5,173,010.65
4. TOTAL COMPLETED AND STORED TO DATE	$	2,179,432.75
5. RETAINAGE: 5.00%		
a. ~~4.96~~ % of Completed Work	$	~~108,194.44~~ 108,971.64
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	108,971.64 ~~108,194.44~~
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	2,070,461.11 ~~2,071,238.31~~
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,421,874.83
8. CURRENT PAYMENT DUE	$	648,586.28 ~~649,363.48~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	3,101,772.34

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Walters Construction CO., Inc.
2051 HWY84 East Laurel , MS 39443

By: _____ Date: 8/4/21

State of: Mississippi

County of: Jones

Subscribed and Sworn to before me this 4th Day of August 2021

Notary Public: Rhonda J Ballard

My Commission Expires: 8-31-24

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 75056 RHONDA J. BALLARD Commission Expires August 31, 2024 JONES COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 648,586.28

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER
~~ARCHITECT:~~

By: _____ Date: 8/12/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO (OWNER): 2020 Overlay & Street Imp

PROJECT: 2020 Columbus Overlay/St.

APPLICATION NO: 5
PERIOD TO: 7/31/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Walters Construction CO., Inc.
2051 HWY84 East
Laurel , MS 39443

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	Mobilization	1.000	300,000.0000	300,000.00	.580	174,000.00	.000	0.00	0.00	174,000.00	58.00	126,000.00
2	Maintenance of Traffic	1.000	160,000.0000	160,000.00	.380	60,800.00	.000	0.00	0.00	60,800.00	38.00	99,200.00
3	Adjustment to Existing Manhole with Contractor Provided Materials	75.000	220.0000	16,500.00	17.000	3,740.00	.000	0.00	0.00	3,740.00	22.67	12,760.00
4	Replacement of Existing Manhole Cover with New Frame	100.000	275.0000	27,500.00	.000	0.00	.000	0.00	0.00	0.00	.00	27,500.00
5	Adjustment to Existing Water Valve	118.000	100.0000	11,800.00	22.000	2,200.00	5.000	500.00	0.00	2,700.00	22.88	9,100.00
6	Adjustment to Existing Drop Inlet	2.000	2,700.0000	5,400.00	.000	0.00	.000	0.00	0.00	0.00	.00	5,400.00
7	Removal and Reinstallation of Concrete Wheel Stop	7.000	96.3500	674.45	.000	0.00	.000	0.00	0.00	0.00	.00	674.45
8	Concrete Wheel Stop	15.000	96.4000	1,446.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,446.00
9	Removal of Header Curb All Sizes	64.000	16.3000	1,043.20	.000	0.00	.000	0.00	0.00	0.00	.00	1,043.20
10	Concrete Pavement Removal All Depths	38.000	37.0000	1,406.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,406.00
11	Borrow Excavation AH FME Class B9 6	40.000	22.0000	880.00	.000	0.00	.000	0.00	0.00	0.00	.00	880.00
12	Geotextile Fabric Woven Type VI	1,730.000	2.0000	3,460.00	.000	0.00	402.000	804.00	0.00	804.00	23.24	2,656.00
13	Size No 610 or 825B Crushed Stone Base FM AH	305.000	110.0000	33,550.00	.000	0.00	134.000	14,740.00	0.00	14,740.00	43.93	18,810.00
14	Granular Material Class 3 Group C LVM	300.000	29.5000	8,850.00	.000	0.00	.000	0.00	0.00	0.00	.00	8,850.00
15	Hot Bituminous Pavement Surface Course SC 1 Includes Tack Coat	37,500.000	95.0000	3,562,500.00	11,220.880	1,065,983.60	6,096.730	579,189.35	0.00	1,645,172.95	46.18	1,917,327.05

TO (OWNER): 2020 Overlay & Street Imp

PROJECT: 2020 Columbus Overlay/St.

APPLICATION NO: 5

PERIOD TO: 7/31/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Walters Construction CO., Inc.
2051 HWY84 East
Laurel , MS 39443

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
16	Hot Bituminous Pavement Base Course BC 1 Includes Tack Coat	3,300.000	126.0000	415,800.00	28.920	3,643.92	222.220	27,999.72	0.00	31,643.64	7.61	384,156.36
17	Hot Bituminous Pavement Leveling Course SC 1 Includes Tack Coat	700.000	126.0000	88,200.00	905.690	114,116.94	222.890	28,084.14	0.00	142,201.08	161.23	-54,001.08
18	Cold Milling of Bituminous Pavements All Depths	220,000.000	1.2800	281,600.00	56,426.470	72,225.88	24,535.310	31,405.20	0.00	103,631.08	36.80	177,968.92
19	6 Thermoplastic Edge Stripe Continuous White	69,400.000	.6900	47,886.00	.000	0.00	.000	0.00	0.00	0.00	.00	47,886.00
20	6 Thermoplastic Traffic Stripe Skip Yellow or White	10,700.000	.4900	5,243.00	.000	0.00	.000	0.00	0.00	0.00	.00	5,243.00
21	6 Thermoplastic Traffic Stripe Continuous Yellow	77,000.000	.6900	53,130.00	.000	0.00	.000	0.00	0.00	0.00	.00	53,130.00
22	Thermoplastic Detail Stripe Whiteor Yellow	15,700.000	1.0000	15,700.00	.000	0.00	.000	0.00	0.00	0.00	.00	15,700.00
23	Thermoplastic Legend White	14,400.000	8.0000	115,200.00	.000	0.00	.000	0.00	0.00	0.00	.00	115,200.00
24	Red Clear Reflective High Performance Raised Marker	92.000	6.0000	552.00	.000	0.00	.000	0.00	0.00	0.00	.00	552.00
25	Two Way Yellow Reflective High Performance Raised Markers	1,715.000	6.0000	10,290.00	.000	0.00	.000	0.00	0.00	0.00	.00	10,290.00
26	Snap Back Pedestrian Sign Per Plans	8.000	550.0000	4,400.00	.000	0.00	.000	0.00	0.00	0.00	.00	4,400.00
	REPORT TOTALS			$5,173,010.65		$1,496,710.34		$682,722.41	$.00	$2,179,432.75		$2,993,577.90

ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 7/1/2021

Project Name: City of Columbus, MS – 2020 Bituminous Hot Mix Overlay and Street Improvements

PERIOD Thursday, July 1, 2021 TO Saturday, July 31, 2021

July
Month

1	1	17	0
2	0.5	18	0
3	0	19	0
4	0	20	1
5	0	21	0
6	0.5	22	1
7	0	23	1
8	1	24	1
9	0.5	25	0
10	1	26	1
11	0	27	1
12	0	28	0
13	0.5	29	0
14	1	30	1
15	1	31	0
16	1		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	15
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	44
TOTAL WORKING DAYS ASSESSED	59
TOTAL WORKING DAYS ALLOWED	85
PERCENT COMPLETE	69%

Project Manager

FOR CONTRACTOR USE

I X Agree/___Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return to the Project Representative.

Contractor Signature

Fire Chief:
Martin Andrews
Assistant Chief:
Duane Hughes
Chief of Training:
Michael Chandler

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

205 7th Street South
Columbus, MS 39701
Phone: (662)329-5121
Fax: (662)329-5127

Fire Marshal:
Alan Lewis
Fire/Life Safety Educator:
Michael Walker
Administrative Assistant:
Windie Speed

August 11, 2021

Pat Mitchell, Director
Human Resources Office
City of Columbus, Mississippi

Dear Mrs. Mitchell:

Firefighter Clayton Aldridge has completed his probation period as of Tuesday, August 17, 2021. He has fulfilled all three requirements as set forth by the Columbus Civil Service Commission and Columbus Fire and Rescue. Firefighter Aldridge is now a Certified Firefighter, and has earned a raise from their current salary of $10.46 to $10.88 per hour.

Thank you.

Sincerely,

Martin Andrews
Fire Chief
Columbus Fire and Rescue

MA/ws

MONTHLY REPORT * July, 2021

Building & Inspection Department

PERMITS ISSUED

Building:		**Other Permits:**	
New Residential/Additions	4	Electrical	32
New Commercial/Additions	0	Plumbing / Gas	20
Remodeling/Repairs	9	Mechanical	6
Demolition	1	Public Utility	3
Accessory Structures	1		
Move Mobile Home	0		
		Inspections:	**145**

Board Meetings:

Historic Preservation Commission	0 applications
Planning Commission	2 cases heard and approved
Zoning Board of Adjustments & Appeals	0 applications

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

1.	Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2.	Chris Chain	216/224 5th Street South	Interior/structural renovation
3.	Hope Community Church	401 Main Street	Remodeling
4.	Jay Burchfield	1512 Gardner Boulevard	New metal building
5.	Military Lee, LLC	1815 Military Road	Renovation
6.	Marjorie Canon	704 Sylvan Road	Two-story addition
7.	Rufus Harris Jr	102 & 104 Maxwell Lane	Renovate apartments
8.	Court Square Tower LLC	605 2nd Avenue North	Renovate annex
9.	City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
10.	Antioch Missionary Baptist Ch	2304 7th Avenue North	Addition to front of church
11.	Parkwood Developers LLC	222 Waverly Road	New laundry/office building
12.	BH Properties LLC	2422 College Street	New single-family residence
13.	BH Properties LLC	2418 College Street	New single-family residence
14.	Philanshia Shambley	589 Chandler Road	New single-family residence
15.	Bank of Vernon	420 Alabama Street	Renovate existing building
16.	Waverly Enterprises LLC	605 Leigh Drive	Renovations at apartment complex
17.	East Systems Inc	41 Fabritek Drive	New metal bldg and foundation
18.	Rodabough Properties LLC	417 & 419 1st St South	Remodel two duplexes
19.	Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence

20.	Calvary Evangelism Center	311 Tuscaloosa Road	Build-out interior of church
21.	TGV Properties LLC	322 5th Street South	Remodel two floors
22.	Ustor Inside LLC	304 5th Street South	Add restroom and 140 storage units
23.	Lee & Peter Tortorici	1219 3rd Avenue North	Second floor addition/gabled roof
24.	Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
25.	Ustor Inside LLC	304 5th Street South	Fire sprinkler system installation
26.	Alexius Jones	1511 21st Street North	New single-family residence
27.	Little C Properties LLC	45 Laurel Drive	New single-family residence
28.	Commercial Dispatch	516 Main Street	Remodel
29.	Doug Pellum	420 2nd Avenue North	Install vent hood and build wall
30.	Pramukh Two LLC	1928 Hwy 45 N, Ste 1&2	Build new liquor/tobacco store
31.	R & C Enterprises	2225 Highway 45 North	New health clinic
32.	Ann & Allen Hatcher	1504 Gardner Boulevard	Install paint booth
33.	Archland Prop I LLC	1840 Highway 45 North	Reroof McDonald's Restaurant
34.	Commercial Dispatch Pub Co	903 Alabama Street	New metal building for storage units
35.	1811 Main LLC	1811 Main Street, Bldg D	New metal building for storage units
36.	Stone Real Estate LLC	216-224 5th Street South	Renovate/remodel mixed use bldg
37.	Doctors Park of Columbus LLC	425 Hospital Drive, Suite 4	Remodel interior and bathrooms
38.	Martha & Peter Imes	419 9th Street North	Install in-ground pool and spa
39.	Henry Weiss	1920-2 Highway 45 North	Remodel commercial space
40.	Dillard E Trulove Trust	507 18th Avenue North	Reroof commercial building
41.	Habitat for Humanity	1410 Military Road	New single-family residence

BUILDING & INSPECTION DEPARTMENT
/s/ Kenneth Wiegel, Director

City of Columbus
Code Enforcement Division
Monthly Report

July 2021

	TOTAL	CLOSED	IN PROGRESS	NOT STARTED
WARD 1	22	2	20	0
WARD 2	2	0	2	0
WARD 3	11	4	7	0
WARD 4	15	3	12	0
WARD 5	4	0	4	0
WARD 6	7	4	3	0
TOTAL	61	13	48	0

For the month of July the following cases were addressed:

Ward 1	22
Ward 2	2
Ward 3	11

Ward 4	15
Ward 5	4
Ward 6	7

61 Total Addressed

Sasha James, CODE ENFORCEMENT OFFICER

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 278 alarms during the month of July, 2021; compared to 322 alarms a year ago this same month, and 264 alarms last month.

9 Fires	22 Good Intent Calls	0 Overpressure/Explosion	
202 Rescue/EMT	0 Weather/Natural Disaster	0 Special Incidents	32 False Alarms
6 Service Calls	7 Hazardous Conditions	0 Unknown Incident Types	

Fire & Special Incidents:

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

False Alarm Property Use: 0 Auto, 18 Residential, 2 Mercantile/Business, 0 Storage,
0 Industry/Utility, 1 Educational, 1 Assembly, 8 Healthcare/Detention/Correction,
0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 2 Other

Estimated dollar value of threatened property: $ 125,000.00

Estimated dollar loss of insured property: $47,000.00

Estimated dollar loss of uninsured property: $ 15,500.00

Estimated dollar value of property saved: $62,500.00

Division of Training:	442 Hours of in-house department training
	160 Hours of specialty or certification training
Life Safety & Public Education:	90 Public Ed. – Participants trained
	6 Community Relations / Involvement
	3 Car Seat Installations / Checks
Code Enforcement:	5 Safety / Code Inspections Performed
	0 Plans review / Building Permits
	2 Fire Investigations
	2 Childcare / Healthcare / Nursing Home Inspections
	3 Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

The following outreach and community service was done by Columbus Fire and Rescue during the month of July 2021:

- Conducted CPR and First Aid classes for 14 local home healthcare providers, daycare workers, and nursing students.

- Conducted emergency medical technician standby at Columbus Police Department's physical testing for auxiliary officers.

- Conducted a Hazardous Materials Awareness and Emergency Response Guidebook Training Class for the Columbus Police Department Auxiliary class.

- Attended the Columbus Market Street planning meeting.

- Conducted a life safety inspection/walk through of dorm housing on MUW Campus with the MUW Police Department prior to students arriving for the fall semester.

- Participated in the annual MUW Full Scale Scenario planning meeting.

- Conducted a ride along training session for a new Lowndes E-911 Dispatcher.

Duane Hughes

Assistant Fire Chief

Columbus Fire and Rescue

Monthly Report

JULY 2021

CPD Monthly Report
JULY 2021

E 911	
2021	Calls for Service
January	4,914
February	3,995
March	5,115
April	5,230
May	5,108
June	5,024
July	5,092
August	
September	
October	
November	
December	
Total	34,478

Records Division				
2021	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets
January	130	2	-	-
February	77	2	-	-
March	122	4	-	-
April	116	4	-	-
May	101	1	-	-
June	118	1	-	-
July	92	3	-	-
August				
September				
October				
November				
December				
Total	756	17	-	-

Columbus Housing Authority		
2021	Background checks	Finger Prints
January	13	5
February	13	0
March	24	3
April	22	2
May	24	5
June	34	16
July	31	7
August		
September		
October		
November		
December		
Total	161	38

Alarm Summary	
2021	Alarm Calls
January	393
February	353
March	398
April	315
May	450
June	512
July	459
August	
September	
October	
November	
December	
Total	2,880

Reserves	
2021	Total Hours Worked
January	429.5
February	410
March	464.5
April	481.5
May	525
June	431.5
July	576.75
August	
September	
October	
November	
December	
Total	3,321

CPD MONTHLY REPORT
JULY 2021

Division Traffic Tickets								
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	110	39	-	50	-	-	-	**199**
February	25	84	29	28	-	-	-	**166**
March	9	262	31	78	-	-	-	**380**
April	37	162	22	122	-	-	-	**343**
May	101	89	19	106	-	-	-	**315**
June	192	90	-	31	-	-	-	**313**
July	26	172	53	-				**251**
August								
September								
October								
November								
December								
Total	**500**	**898**	**154**	**415**	**-**	**-**	**-**	**1,967**

Division Arrests								
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	6	21	-	9	-	-	-	**36**
February	6	14	16	8	-	-	-	**44**
March	10	9	11	50	-	-	-	**80**
April	15	23	9	64	-	-	-	**111**
May	13	21	5	87	-	-	-	**126**
June	12	17	-	7	-	-	-	**36**
July	14	21	6	-				**41**
August								
September								
October								
November								
December								
Total	**76**	**126**	**47**	**225**	**-**	**-**	**-**	**474**

CPD Monthly Report
2021

Investigators						
2021	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	61	13	9	4	1	0
February	41	0	0	0	0	0
March	64	8	7	1	2	0
April	48	1	0	0	0	0
May	61	13	13	0	2	0
June	68	15	11	1	4	0
July	43	4	4	0	7	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	386	54	44	6	16	0

Investigators Grand Jury Cases				
2021	Presented	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	12	0	0	0
April	0	0	0	0
May	13	0	0	0
June	12	0	0	0
July	0	0	0	0
August	0	0	0	0
September	0	0	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	37	0	0	0

Overall									
2021	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	0	0	0	3	19	4	4	$55,592.97	$38,000.00
February	0	2	3	3	15	2	3	$13,559.00	$0.00
March	1	1	4	2	12	0	3	$2,887.98	$0.00
April	1	3	2	6	14	0	3	$3,730.00	$0.00
May	1	7	3	12	20	5	2	$41,536.19	$0.00
June	3	5	2	6	21	5	1	$12,178.00	$0.00
July	0	3	6	4	17	2	2	$6,576.50	$0.00
August	0	0	0	0	0	0	0	$0.00	$0.00
September	0	0	0	0	0	0	0	$0.00	$0.00
October	0	0	0	0	0	0	0	$0.00	$0.00
November	0	0	0	0	0	0	0	$0.00	$0.00
December	0	0	0	0	0	0	0	$0.00	$0.00
Total	6	21	20	36	118	18	18	$136,060.64	$38,000.00

COLUMBUS POLICE DEPARTMENT
JULY 2021

DUI Report - CPD Reports	
2021	DUI Misdemeanor Arrests
January	1
February	4
March	5
April	2
May	0
June	5
July	7
August	
September	
October	
November	
December	
Total	24

DUI Enforcement			
2021	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	4		0
March	5		0
April	2		0
May	0		0
June	5		0
July	7		0
August			
September			
October			
November			
December			
Total	24		0

CPD Monthly Report
JULY 2021

Domestic Violence Coordinator					
2021	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	19		5	2	0
February	10		3	3	0
March	8		5	5	0
April	22		14	4	1
May	13		8	2	0
June	15		13	6	2
July	19		13	4	1
August					
September					
October					
November					
December					
Total	106		61	26	4

CPD MONTHLY REPORT
JULY 2021

Animal Control					
2021	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	21	0	0	0	1
February	9	0	0	0	4
March	26	1	0	0	4
April	54	1	0	0	2
May	31	2	0	0	6
June	62	3	0	0	0
July	48	0	0	0	0
August					
September					
October					
November					
December					
Total	251	7	0	0	17

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

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

JULY 31, 2021

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
MONTHLY REPORT
JULY 31, 2021

	JULY 2021	JULY 2020	JUNE 2021
FINES AND ASSESSMENTS	**$17,830.48**	**$18,099.57**	**$23,529.39.21**

	JULY 2021	JULY 2020	JUNE 2021
AMOUNT TO STATE	**$ 4314.68**	**$ 3,735. 22**	**$ 5,378. 70**
AMOUNT TO CITY	**$ 13,180.80**	**$ 14, 062.35**	**$ 17,833. 69**
AMOUNT TO MHP	**$ 335.00**	**$ 302.00**	**$ 317. 00**

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: **July 2021**

Request Category	Created	Closed	In Progress
Barricades Abandoned	3	3	0
Drainage Issues	12	0	12
Fallen Branches/Trees	2	2	0
Yard Waste (branches, bagged leaves, etc.)	54	20	34
Missing or Damaged Signage	1	1	0
Potholes	15	9	6
Road Stripes/Markers	1	0	1
Sidewalk Repair	5	0	5
Riverwalk	0	0	0
Total	**93**	**35**	**58**

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: **0**

Building/Structures Demo'd: **0**

Accidents (City vehicle involved):

Pickups: 0

Trucks: 0

Equipment: 0

Bumper:

Property Damage (Public):

Tires: **2**

Windshields: **2**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

911 call outs: **3** Hours: **12**

Respectfully,

Casey Bush

Director of Public Works

MAYOR
KEITH GASKIN.

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

INTERIM CHIEF OPERATIONS OFFICER
MARK ALEXANDER

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
DELIAH T. VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY

August 2, 2021

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

Re: Monthly Report

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

1. BEP – Took & Labeled Pictures of Sixteen (16) Properties for Maintenance Reports
2. CLG – Received Notification that Nomination had been Approved and Submitted Close-Out Report
3. 2020 JAG (2020-DJ-BX-0798) – Accepted Award and Submitted Quarterly Progress & Performance Measurement Data Reports
4. 2020 JAG (2020-VD-BX-1036) – Submitted Quarterly Financial & Progress Reports, Registered with ASAP.gov, and Prepared Budget Adjustment for Grant Manager Approval
5. HOME – Re-Signed Contract Asbestos/Lead Base Testing Contractor
6. Notarized Documents for Frankela McCloud
7. Attended City Council and Department Head Meetings
8. Attended Main Street Meeting
9. Attended Columbus Redevelopment Board Meeting
10. Attended MML
11. Attended Meeting with Police Chief, IT Director and Public Relations Officer to discuss current and potential JAG Grants; updated City's data in Grants.gov, & Sam.gov
12. Attended Webinars on EDA and American Rescue Plan Funding Opportunities

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

Sincerely,

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

LP/lp

Columbus Recreation Department
Monthly Report
July, 2021
Greg Lewis, CPRP

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

We had around 100 children to play kickball this year.

Soccer and Flag Football Registration has begun.

The Sandfield Seniors meet on Mondays, Tuesdays and Thursdays at 9:30 a.m., in social distance setting.

The Townsend Seniors meet on Tuesday and Thursdays at 5:30 p.m., in social distance setting.

The Sim Scott Senior program has 23 new members meeting on Tuesdays at 10:00 a.m., in a social distance setting.

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

Sim Scott and Townsend Summer Camp ended on July 23, 2021.

Sim Scott and Townsend Afterschool Registration has begun.

Neighborhood Parks Daily Hours

Hank Aaron Park	Dawn to Dusk
Dean Acres Park	Dawn to Dusk
Northhaven Woods Park	Dawn to Dusk
Joe Cook	Dawn to Dusk
Propst Park	Dawn to Dusk
Lee Park	Dawn to Dusk
East Columbus Gym	Senior Exercise Mon – Wed- Fri – 8 a.m. – 9 a.m. Zumba – Tues – Thurs – 5:45 p.m. – 6:45 p.m. Zumba – Saturdays 8:15a.m.
Sandfield Mini Park Pavilion	Dawn to Dusk
Sandfield Community Center	Senior Activities 9:00 a.m. – 12:00 p.m. Mon – Tues – Thurs
Sim Scott Community Center	Summer Program Mon-Fri 7:30a.m.-5:30p.m.
Townsend Community Center Charles Brown Pavilion	Senior Activities Tues-Thurs 9:00a.m.-12:00p.m. After- School Mon -Fri-2 p.m-5:30p.m. Dawn to Dusk

CITY OF COLUMBUS
GENERAL FUND BUDGET EXCEPTION REPORT
FOR REVENUES AND EXPENDITURES THROUGH JULY, 2021

The current fiscal year is 83.3% complete.

DEPARTMENT	CATEGORY	ACTUAL THRU July, 2021	BUDGET		(OVER)/UNDER BUDGET TO DATE	PERCENT OVER BUDGET	OUT OF $ FLAG
			ANNUAL	TO DATE			
004 - Administrative and Finance	Personnel Services	754,661.13	823,111.63	685,651.99	(69,009.14)	10.1%	
004 - Administrative and Finance	Transfers Out	191,271.98	191,759.82	159,735.93	(31,536.05)	19.7%	
005 - Information Technology	Contractual Services	394,842.39	406,000.00	338,198.00	(56,644.39)	16.7%	
005 - Information Technology	TOTALS	539,524.82	607,214.87	505,809.99	(33,714.83)	6.7%	
009 - Crime Lab	Supplies	18,601.46	20,500.00	17,076.50	(1,524.96)	8.9%	
011 - Court	Personnel Services	416,152.91	449,789.50	374,674.65	(41,478.26)	11.1%	
011 - Court	Supplies	3,044.87	3,001.00	2,499.83	(545.04)	21.8%	***
011 - Court	Contractual Services	2,457.32	2,150.00	1,790.95	(666.37)	37.2%	***
011 - Court	TOTALS	421,655.10	454,940.50	378,965.43	(42,689.67)	11.3%	
016 - Fire	Supplies	182,575.65	98,350.00	81,925.55	(100,650.10)	122.9%	***
016 - Fire	Contractual Services	158,099.63	141,950.00	118,244.35	(39,855.28)	33.7%	***
016 - Fire	Capital Outlay	2,224.10	-	-	(2,224.10)	100.0%	***
016 - Fire	TOTALS	4,033,695.20	4,676,838.09	3,895,806.13	(137,889.07)	3.5%	
018 - Inspection	Contractual Services	3,293.97	3,950.00	3,290.35	(3.62)	0.1%	
018 - Inspection	Transfers Out	328.00	-	-	(328.00)	100.0%	***
019 - Code Enforcement	Contractual Services	32,996.91	15,000.00	12,495.00	(20,501.91)	164.1%	***
019 - Code Enforcement	TOTALS	107,134.28	116,235.76	96,824.39	(10,309.89)	10.6%	
021 - Public Works	Supplies	488,827.87	507,700.00	422,914.10	(65,913.77)	15.6%	
021 - Public Works	Contractual Services	111,542.89	114,200.00	95,128.60	(16,414.29)	17.3%	
021 - Public Works	Capital Outlay	33,526.88	-	-	(33,526.88)	100.0%	***
028 - Solid Waste	Contractual Services	1,267,780.68	1,347,467.91	1,122,440.77	(145,339.91)	12.9%	
028 - Solid Waste	TOTALS	1,267,780.68	1,347,467.91	1,122,440.77	(145,339.91)	12.9%	
037 - Convention Center	Contractual Services	58,866.02	67,000.00	55,811.00	(3,055.02)	5.5%	

CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

July 2021

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JULY - 83.3%

		GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES -	July 2021	$ 3,453,167.93	1,503,230.17	$ 4,956,398.10	July 2021
CASH BALANCES -	July 2020	$ 2,731,845.92	$ 943,857.78	$ 3,675,703.70	July 2020
CHANGE FROM PRIOR YEAR		$ 721,322.01	$ 559,372.39	$ * 1,280,694.40	

* The INCREASE in the cash balance indicates cash collections exceeded checks written for the 12-month period August through July when compared to the same 12-month period for last year.