

# City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**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

**CFO/SECRETARY-TREASURER**  
VACANT

**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 November 16, 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 November 2, 2021

### IV. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for November 16, 2021

### V. CONSENT AGENDA

- K. Gaskin** A. Approve request for Mayor, City Council and Interim Planning Director to attend the MML 2022 Mid-Winter Legislative Conference to be held in Jackson, MS and approve payment for registration fees, lodging, travel and meal expenses in the estimated amount of \$4,163.84
- F. Shelton** B. Ratify approval for one (1) CPD Officer to attend Active Shooter Training held on November 8 - 10, 2021 in Meridian, MS at no cost to the city.
- F. Shelton** C. Accept e-mailed notice of resignation from one (1) CPD Officer, effective November 18, 2021
- M. Andrews** D. Discuss/Approve hiring two (2) entry level firefighters pending successful completion of a pre-employment physical exam and drug screen.
- M. Andrews** E. Discuss/Approve request for NREMT certification/re-certification for 33 personnel and approve payment in the amount of \$1,206.00
- M. Andrews** F. Discuss/Approve request for MS Department of Health EMT certification for 39 personnel and approve payment in the amount of \$1,560.00
- P. Mitchell** G. Approve request to advertise for sealed bids to replace Roof on CPD building and the Strip Mall
- J. Dillon** H. Approve permit request submitted by Joe Dillon on behalf of the City of Columbus to host the 1st Turkey Pardon/Fall Events to be held on Thursday, Nov. 18, 2021, at 523 Main Street. Streets closed (see map) at 1 p.m. Events begin at 3:30 p.m.

### VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. General Comments from the Mayor and City Council

- Small Business Saturday Proclamation
- Announce Hearing for Food Truck Ordinance, Dec. 7, 2021
- ARPA Presentation, Waggoner Engineering
- ARPA Presentation, Neel-Schaffer Engineering

**F. Shelton** B. Swearing in of one (1) CPD Officer  
\* Cameron Lamar

**M. Andrews** C. Swearing in for two (2) Fire and Rescue Personnel  
\*Michael Walker  
\*Thomas Parsons III

**K. Wiegel** D. Monthly Report from the Building Inspection Department for October, 2021

**G. Irby** E. Monthly Report from the City Planning and Community Development Department for October 2021

**S. James** F. Monthly Report from the Code Enforcement Department for October 2021

**M. Andrews** G. Monthly Report from the Columbus Fire and Rescue Department for October 2021.

**G. Lewis** H. Monthly Report from the Columbus Recreation Department October 2021

**F. Shelton** I. Monthly Report from the Columbus Police Department for October 2021

**W. Blunt** J. Monthly Report from the Municipal Court Division for the month of October 2021.

**C. Bush** K. Monthly Report from Public Works Department for October 2021

L. Financial Report

**J. Dillon** M. Board Vacancies

**ZONING BOARD OF ADJUSTMENTS & APPEALS**

1 Vacancy, 3-Year Term, Quinn Brislin's Term Expires 12/04/2021.

Appointment will be made December 7, 2021.

- Quinn Brislin
- Stephen McBride

**CITY PLANNING COMMISSION**

3 Vacancies, 3-Year Term, Annette Savors' Term Expires 12/01/2021.

Sheri Lipseys' Term Expires 12/01/2021.

Melissa Smith's Term Expires 12/04/2021.

Appointments will be made December 7, 2021.

- Stephanie Woodard
- Evelyn Vidrine
- Melissa Smith

**VII. CITIZENS INPUT AGENDA**

**VIII. POLICY AGENDA:**

- L. Busby**      A.    Request Approval for Billboard Advertising
- F. Shelton**    B.    Discuss/Approve hiring one (1) Work Program Supervisor, contingent upon a successful pre-employment physical and drug screen.
- K. Stafford**    C.    Discuss/Approve Engineering Contract for CLCA's Taxiway Pavement Rehabilitation Project
- K. Stafford**    D.    Discuss/Approve Permission to Advertise for Bids for CLCA's Taxiway Pavement Rehabilitation Project
- J. Mickens**    E.    Discuss/Approve 4-Day Workweek for City Employees
- J. Turnage**    F.    Discuss/Approve Columbus Light & Water Bond Issue
- J. Turnage**    G.    Discuss/Approve Ad Valorem Tax Exemption for Military Lee LLC Project
- J. Turnage**    H.    Discuss/Approve City Sound Ordinance
- P. Beard**      I.    Discuss ARPA Premium Pay for City Employees
- P. Beard**      J.    Discuss Pay Raises for City Employees
- S. McEwen**    K.    Discuss/Approve Oak Manor Proposed Rehab Plan
- S. James**      L.    Discuss/Approve Derelict Property Docket

**IX. EXECUTIVE SESSION:**

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

**NOVEMBER 2, 2021  
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, November 2, 2021 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting. All Council Members were present, with the exception of Council Member Mickens, who participated via telephone. Also in attendance were the General Counsel, Police Chief, Assistant Police Chief, the HR Director and all other Department Heads.

## **I. CALL TO ORDER AND INVOCATION**

Mayor Gaskin called the meeting to order and called upon Minister Billy Jordon to offer the Invocation.

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

Add Item "G" to Policy Agenda – *Discuss/Approve two (2) Internet Purchase Locations.*

Add Item "H" to Policy Agenda – *Discuss Mask Mandate in City Buildings.*

## **III. APPROVE MINUTES FOR MEETING OF OCTOBER 19, 2021.**

Council Member Greene made a motion to approve the Minutes for the Meeting of October 19, 2021. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

## **IV. APPROVE DOCKET OF CLAIMS FOR NOVEMBER 2, 2021.**

Council Member Jones made a motion to approve the Docket of Claims for November 2, 2021, in the amount of \$1,013,872.11. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

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The motion carried 6/0.

**V. CONSENT AGENDA**

- A. Approve request for twenty-six (26) Fire and Rescue Personnel to attend the “NREMT Refresher” course to be held in Columbus, MS, and approve payment of \$3,000.00 for course fees.
- B. Approve permit request submitted by Bernard Charles and Gil Funi, on behalf of the Columbus Police Department, Fire and Rescue and King’s Court, to host the “1<sup>st</sup> Annual CommUNITY Fun and Family Festival Day” to be held on November 13, 2021 from 11:00 a.m. until 3:00 p.m. on the CPD parking lot, located at 1501 Main Street.
- C. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host “Wassail Fest” to be held on December 3, 2021 from 5:00 p.m. until 8:00 p.m. in Downtown Columbus. *Please see attached.*
- D. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the “Bicentennial Christmas Parade” to be held on December 5, 2021 from 3:00 p.m. until 5:00 p.m. *See attached map.*
- E. Ratify permit request submitted by Monica Sykes to host a “Fall Festival for Family and Friends” held on October 30, 2021 from 11:30 a.m. until 7:00 p.m., blocking Short Third Avenue North and 18<sup>th</sup> Street North.
- F. Approve request to reimburse the Landfill Scale Operator, Roger Lewis, the sum of \$300.00 for registration fee, \$287.90 for lodging, \$300.60 for travel and \$50.28 for meal expenses.

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

**VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA**

**A. General Comments from the Mayor and Council Members**

**PROCLAMATION – National American Indian Heritage Month**

Mayor Gaskin presented a Proclamation to the National Society Daughters of The American Revolution in honor of National American Indian Heritage Month

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and declared November 2021 as National American Indian Heritage Month in Columbus, Mississippi.

**Leroy Brooks – Columbus Crime Prevention Task Force Report**

Lowndes County Supervisor, Leroy Brooks, gave a report on the Columbus Crime Prevention Task Force and thanked all committee members that served and for the input that was shared. Mr. Brooks then requested that the Columbus Crime Prevention Task Force remain active.

**B. Board Vacancies**

Joe Dillon, Public Information Officer, announced vacancies on various boards and remarked that no appointments will be made tonight.

**ZONING BOARD OF ADJUSTMENTS & APPEALS**

- 1 Vacancy, 3-Year Term, Quinn Brislin's Term Expires 12/04/2021.
- Appointment will be made 12/04/2021.
  
- There are no applicants at this time.

**CITY PLANNING COMMISSION:**

- 3 Vacancies, 3-Year Terms, Annette Savors' Term Expires 12/01/2021; Sherri Lipsey's Term Expires 12/01/2021 and Melissa Smith's Term Expires 12/04/2021.
- Appointments will be made December 7, 2021.

**APPLICANTS:**

- Stephanie Woodard
- Evelyn Vidrine

**VII. CITIZENS INPUT AGENDA**

**A. Marshall McDaniel - DELETE**

**VIII. POLICY AGENDA**

**A. Discuss/Approve Low Quote to Replace Bluecutt Road Guardrail**

Kevin Stafford, dba Neel-Schaffer, Inc., came forward and requested approval of the lowest quoted to replace the Guardrail on Bluecutt Road. Two (2) quotes were received: one from Atwood Fence Company and the other from Tri-State Guardrail & Sign Company. Atwood Fence Company submitted a quote for

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\$20,993.75. Council Member Diccico made a motion to approve the request to accept the lowest quote of \$20,993.75 from Atwood Fence Company to replace the guardrail on Bluecutt Road. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**B. Discuss/Approve request for first payment to Weather's Construction in the amount of \$137,570.85 for the Columbus-Lowndes County Airport Hangar Rehab Project.**

Council Member Beard made a motion to make the first payment to Weather's Construction in the amount of \$137,570.85 for the CLCA Hanger Rehab Project. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**C. Discuss/Approve request to hire one (1) Laborer, pending completion of a pre-employment medical exam and drug screen.**

Council Member Beard made a motion to hire **MARK BUTLER** as Laborer, pending successful completion of a pre-employment medical exam and drug screen. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**D. Discuss/Approve request to fill Forensic Scientist Trainee (Criminalist) position, pending successful completion of a pre-employment medical exam and drug screen.**

Council Member Beard made a motion to approve the request to hire **KRISTINA ZWERG** to fill the Forensic Scientist Trainee (Criminalist) position @ \$14.43 per hour/\$30,000.00 annually. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**E. Report on Visit to Vicksburg Parks Department**

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Council Member Jones gave a report on their trip to Vicksburg to visit their parks. Joe Dillon, PIO, showed a video of the parks that were visited. Kevin Stafford, dba Neel-Schaffer Inc., came forward and identified all areas of the park and how it was constructed. Council Member Beard made a motion to hire Neel-Schaffer, Inc. to review the Park and Recreation Department's original Master Plan for Propst Park only and update to today's standards and solicit community input not to exceed \$15,000.00. Council Member Jones seconded the motion.

**SUBSTITUTE MOTION:**

Council Member Greene made a substitute motion to table this matter until we receive a proposal. Council Member Dicicco seconded the motion.

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

The motion failed 2/4.

Mayor Gaskin called for the vote on the original motion.

All Council Members voted in favor of the original motion.

The motion carried 6/0.

**F. Discuss/Approve Derelict Property Docket**

**SARA SANDERS  
1805 Bell Avenue**

**CASE NUMBER: 21-0341**

**VEGETATION**

The General Counsel called for cause number **21-0341**. No one appeared. Code Enforcement Officer Sasha James stated that the property has been **remediated** by the owner, and it is her recommendation to enter into the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

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All Council Members voted in favor of the motion.

The motion carried 6/0

**ADRINE YOUNGER LIFE ESTATE**

**1124 Park Circle**

**CASE NUMBER: 21-0382                      Abandoned Structure/building and  
Vegetation**

The General Counsel called for cause number **21-0382**. No one appeared. Code Enforcement Officer Sasha James stated that the property has been **remediated** by the owner, and it is her recommendation to enter into the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Greene made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**TRAVIS LEDBETTER**

**1317 5<sup>th</sup> Street South**

**CASE NUMBER: 21-0329                      Dilapidated Building and Vegetation**

The General Counsel called cause number **21-0329**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Stewart seconded the motion.

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All Council Members voted in favor of the motion.

The motion carried 6/0.

**FLORENCE MOORE**  
**2022 Strawberry Street**  
**CASE NUMBER: 21-0352**

**DILAPIDATED BUILDING**

The General Counsel called cause number **21-0352**. Romana Durrah, grand daughter of the property owner, came forth and stated that she doesn't want to demolish the structure. Code Enforcement Officer, Sasha James, agreed with the request for a **45-day** extension to remediate the structure. Council Member Beard made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law and grant the **45 Day extension** to apply for a Building Permit and remediate the structure. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**CHRISTY D. WILSON**  
**611 Apple Street**  
**CASE NUMBER: 21-0354**

**DILAPIDATED BUILDING**

The General Counsel called cause number **21-0354**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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**JOHNNY MCGREGORY**  
**2103 Strawberry Street**  
**CASE NUMBER: 21-0355**

**DILAPIDATED BUILDING**

The General Counsel called cause number **21-0355**. Mr. McGregor appeared and requested additional time to remediate the property. Code Enforcement Officer, Sasha James, agreed with the request for a **45-day** extension to remediate the structure. Council Member Beard made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law and grant the **45 Day extension** to apply for a Building Permit and remediate the structure. Council Member Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**NINA KING PANNELL**  
**724 – 15<sup>th</sup> Street North and**  
**712 ½ - 15<sup>th</sup> Street North**  
**CASE NUMBER: 21-0034 Abandoned Structure / Building**

The General Counsel called cause number **21-0034**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**JOHN T. THOMPSON**  
**1725 9<sup>th</sup> Avenue North**  
**CASE NUMBER: 21-0357 Property Maintenance Code**

The General Counsel called cause number **21-0357**. No one appeared. Code

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

**EURGIE and BESSIE S. COOK**  
**515 18<sup>th</sup> Street North**  
**CASE NUMBER: 21-0360          Property Maintenance Code**

The General Counsel called cause number **21-0360**. Mary Lewis, daughter of the property owner, came forth and stated that she obtaining quotes to have the structure demolished and requested additional time. Code Enforcement Officer, Sasha James, agreed with the request for a **45-day** extension to remediate the structure. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law and grant the **45 Day extension** to obtain quotes to demolish the property. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**Oak Manor Community, LLC**  
**901 11<sup>th</sup> Street South**  
**CASE NUMBER 21-0374          MAINTENANCE CODE VIOLATION**

**Oak Manor Community, LLC**  
**901 11<sup>th</sup> Street South**  
**CASE NUMBER 21-0375          ACCUMULATION OF RIBBISH & GARBAGE**

Attorney Steve McEwen attended the Council Meeting in person to discuss the Case Numbers above and remarked that the property owner wants to bring this

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property up to code. Property owner, Robert Merchant, participated in the meeting via ZOOM. Rod Lowe, Financial Investor, also participated in the meeting via ZOOM. Robert Merchant, property owner, remarked that his workers had inspected all of the units (13 buildings). Nine (9) structures either need new roof or layover of roofs; five (5) of seven (7) buildings need 50-year layover roofs. I have gotten permits on all of them. So far, it has cost me \$70,000. I have allocated \$ 175,000.00 for additional roofs, \$200,000 - \$250,000 for Labor costs and \$250,000 for material. Fire Chief Andrews was asked if these structures can be burned for training. He responded that he has not inspected the property, but will next week.

Council Member Greene made a motion to table this matter until the next Council meeting until we receive a written, detailed proposal. Council Member Greene rescinded this motion and no action was taken.

**G. Discuss/Approve two (2) Internet Purchase Locations**

Council Member Beard requested that the City determine of two (2) locations where Citizens can make Internet purchases. Council Member Beard made a motion to declare the Municipal Complex and another location on the north side of town for the purpose of Internet Purchases. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ITEM "H" WAS DELETED.

**CLOSED DETERMINATION:**

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of three (3) personnel matters, one (1) related to the job performance of employees in the Public Works Department, one (1) litigation matter and one (1) matter involving the revised job descriptions and remarked that these matters warrant being heard in Executive Session. Council Member Greene

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made a motion to go into Executive Session to discuss three (3) matters. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Public Information Officer then announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss three (3) personnel matters related to the job performance of particular employees of the Police Department.

**IX. EXECUTIVE SESSION:**

**ADJOURNMENT:**

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

Approved by: \_\_\_\_\_  
**Keith Gaskin, Mayor**

\_\_\_\_\_  
**Patricia Mitchell  
Deputy Clerk**

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# A/P DOCUMENTS

## 11/16/2021 DOCKET OF CLAIMS

A/P DOCUMENTS	\$918,557.62
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CHECKWRITE #1	\$ 938.78
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	\$919,496.34
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**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

Dates: 11/16/2021 to 11/16/2021

FY 2021-2022

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>Checks</b>						
<b>6216 AIRGAS</b>						
198469	11/16/21	9983825668		001-009-640-000	92.09	N N
		Rental		Rental (Was Freight Before 10/1/12)		
<b>Total For 6216 AIRGAS:</b>					<b>\$92.09</b>	
<b>5039 ALLDATA INFORMATION SYSTEMS</b>						
198330	11/16/21	MTA06AN-8623	10018396	001-050-503-000	2,029.20	N Y
		Repair And Tech Assistant Subscription		Supp-N.O. Sub & Dues		
<b>Total For 5039 ALLDATA INFORMATION SYSTEMS:</b>					<b>\$2,029.20</b>	
<b>4087 AMERICAN PETROLEUM</b>						
198478	11/16/21	238484	10018424	001-021-525-000	3,092.97	N N
		Repair Breakaway On Gas Pump		Os-Fuel, Oil, & Grease		
<b>Total For 4087 AMERICAN PETROLEUM:</b>					<b>\$3,092.97</b>	
<b>5808 ARROWHEAD SCIENTIFIC INC</b>						
198259	11/16/21	142025	10018254	001-010-725-000	6,920.00	N N
		Lighting System, Crime Scene Tent, Metal Detector		Assets To Be Capitalized		
<b>Total For 5808 ARROWHEAD SCIENTIFIC INC:</b>					<b>\$6,920.00</b>	
<b>3442 ATMOS ENERGY</b>						
198180	11/16/21	3020495419 OCT		001-037-630-000	745.93	N N
		3020495419		Utilities - Electric		
198181	11/16/21	4008730329 OCT		001-009-630-000	55.21	N N
		4008730329		Utilities		
198182	11/16/21	3020823671 OCT		001-016-630-000	55.21	N N
		3020823671		Utilities		
198183	11/16/21	3020823251 OCT		001-010-630-000	65.62	N N
		3020823251		Utilities - Electric		
198184	11/16/21	3020823055 OCT		001-009-630-000	55.21	N N
		3020823055		Utilities		
198185	11/16/21	3020276307 OCT		001-041-630-000	38.67	N N
		3020276307		Utilities - Electric		
198186	11/16/21	3020275871 OCT		001-041-630-000	55.21	N N
		3020275871		Utilities - Electric		
198187	11/16/21	4040673956 OCT.		001-016-630-000	86.07	N N

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4040673956				Utilities		
198188	11/16/21	3020276825 OCT.		001-016-630-000	47.50	N N
		3020276825		Utilities		
198190	11/16/21	3020276585 NOV		001-016-630-000	32.35	N N
		3020276585		Utilities		
198418	11/16/21	3020305025 NOV		001-016-630-000	68.64	N N
		3020305025		Utilities		
<b>Total For 3442 ATMOS ENERGY:</b>					<b>\$1,305.62</b>	
<b>3828 AT&amp;T*</b>						
198191	11/16/21	10252021		001-005-605-000	35.08	N N
		66232813530010596		Communication (Postage,Wireless,Etc		
<b>Total For 3828 AT&amp;T*:</b>					<b>\$35.08</b>	
<b>4488 AT &amp; T MOBILITY</b>						
198407	11/16/21	287026002315X1		001-005-605-000	665.42	N N
		287026002315		Communication (Postage,Wireless,Etc		
<b>Total For 4488 AT &amp; T MOBILITY:</b>					<b>\$665.42</b>	
<b>4553 AUTO BODY CENTER</b>						
198319	11/16/21	10627	10018389	001-050-670-000	2,686.73	N N
		Repairs To Police Car 18-01		Out Serv-R&M-Veh/Eqp/Radio-Police		
<b>Total For 4553 AUTO BODY CENTER:</b>					<b>\$2,686.73</b>	
<b>1023 AUTOZONE, INC</b>						
198063	11/16/21	0327397288		001-050-572-000	151.04	N N
		Dlg Hub Assemb		Supp-R&M-Veh/Eqp-Parts-Street		
198064	11/16/21	0327397254		001-050-572-000	70.68	N N
		Duralast Gold Br		Supp-R&M-Veh/Eqp-Parts-Street		
198065	11/16/21	0327395741		001-050-570-000	145.34	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
198066	11/16/21	0327397317		001-050-570-000	145.34	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
198067	11/16/21	0327397256		001-050-570-000	34.87	N N
		V Ribbed Belt		Supp-R&M-Veh/Eqp/Prts-Police		
198068	11/16/21	0327397318		001-050-570-000	145.34	N N

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		Duralast Gold Ba		Supp-R&M-Veh/Eq/Prts-Police		
198069	11/16/21	0327395730		001-050-570-000	30.15	N N
		Abs Wheel Speed		Supp-R&M-Veh/Eq/Prts-Police		
198070	11/16/21	0327395535		001-050-559-000	67.38	N N
		Duralast Gold Pads		Operating Supplies-Other		
198071	11/16/21	0327395523		001-050-559-000	-12.04	N N
		10Pk Mini Shop Supply		Operating Supplies-Other		
198073	11/16/21	0327396178		001-050-572-000	150.09	N N
		Fuel Pump		Supp-R&M-Veh/Eq-Parts-Street		
198074	11/16/21	0327395629		001-050-572-000	12.40	N N
		Alligator Lead		Supp-R&M-Veh/Eq-Parts-Street		
198075	11/16/21	0327395508		001-050-572-000	11.73	N N
		Stoplight Switch		Supp-R&M-Veh/Eq-Parts-Street		
198170	11/16/21	0327397807		001-050-572-000	28.08	N N
		Crankshaft		Supp-R&M-Veh/Eq-Parts-Street		
198171	11/16/21	0327397795		001-050-572-000	145.34	N N
		Gold Ba		Supp-R&M-Veh/Eq-Parts-Street		
198172	11/16/21	0327397848		001-050-572-000	8.09	N N
		Air Filter		Supp-R&M-Veh/Eq-Parts-Street		
198173	11/16/21	0327399685		001-050-570-000	187.73	N N
		Duralast Elite		Supp-R&M-Veh/Eq/Prts-Police		
198174	11/16/21	0327396350		001-050-570-000	196.56	N N
		Af Stock		Supp-R&M-Veh/Eq/Prts-Police		
198175	11/16/21	0327396349		001-050-570-000	196.56	N N
		As Stock		Supp-R&M-Veh/Eq/Prts-Police		
<b>Total For 1023 AUTOZONE, INC:</b>					<b>\$1,714.68</b>	
<b>6462 BACKWOODS DIESEL LLC</b>						
198089	11/16/21	000011	10018371	001-050-671-000	300.00	N N
		Repairs To Ladder 19		Out Serv-R&M-Veh/Eq/Radio-Fire		
198325	11/16/21	000019	10018388	001-050-671-000	320.00	N N
		Engine Light On Evaluation		Out Serv-R&M-Veh/Eq/Radio-Fire		

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<b>Total For 6462 BACKWOODS DIESEL LLC:</b>					<b>\$620.00</b>	
<b>3898 BADGEPASS, INC / ID GROUP, INC</b>						
198474	11/16/21	INV76490		001-005-681-000	450.00	N N
		Support Contract		Maintenance & Support Contacts		
<b>Total For 3898 BADGEPASS, INC / ID GROUP, INC:</b>					<b>\$450.00</b>	
<b>3241 BAGBY ELEVATOR CO INC</b>						
198395	11/16/21	SCHED00000275		001-037-635-000	155.61	N N
		Trotter		Out Serv-R&M-Not Veh/Equip/Radio		
198396	11/16/21	SCHED00000275		001-041-635-000	152.23	N N
		City Hall		Out Serv-R&M-Not Veh/Equip/Radio		
<b>Total For 3241 BAGBY ELEVATOR CO INC:</b>					<b>\$307.84</b>	
<b>1026 BATES TIRE CENTER</b>						
198072	11/16/21	349800		001-050-572-000	158.00	N N
		Tbc Turf		Supp-R&M-Veh/Equip-Parts-Street		
198076	11/16/21	349653	10018359	001-050-572-000	256.50	N N
		Tires		Supp-R&M-Veh/Equip-Parts-Street		
198077	11/16/21	349607	10018360	001-050-572-000	230.00	N N
				Supp-R&M-Veh/Equip-Parts-Street		
198078	11/16/21	349785		001-050-572-000	33.97	N N
		Tube		Supp-R&M-Veh/Equip-Parts-Street		
198079	11/16/21	349788		001-050-572-000	-33.97	N N
				Supp-R&M-Veh/Equip-Parts-Street		
198080	11/16/21	349835		001-050-570-000	76.99	N N
		Rp18		Supp-R&M-Veh/Equip/Prts-Police		
198081	11/16/21	349534	10018361	001-050-570-000	494.64	N N
		Tires		Supp-R&M-Veh/Equip/Prts-Police		
198082	11/16/21	349789		001-050-573-000	53.96	N N
		Tube		Supp-R&M-Veh/Equip Prts-Othr Depts		
198331	11/16/21	349995		001-050-572-000	97.98	N N
		Tire		Supp-R&M-Veh/Equip-Parts-Street		
198488	11/16/21	350035	10018409	001-050-559-000	220.84	N N
		Tires For Shop Truck		Operating Supplies-Other		

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<b>Total For 1026 BATES TIRE CENTER:</b>					<b>\$1,588.91</b>	
<b>1028 BIDDY SAW WORKS INC</b>						
198083	11/16/21	343977		001-050-572-000	86.98	N N
		Carburetor		Supp-R&M-Veh/Equip-Parts-Street		
198084	11/16/21	343976	10018374	001-050-572-000	254.67	N N
		Oil And Oil Filters		Supp-R&M-Veh/Equip-Parts-Street		
198085	11/16/21	343874		001-050-572-000	111.99	N N
		Belt		Supp-R&M-Veh/Equip-Parts-Street		
198086	11/16/21	343794		001-050-572-000	80.97	N N
		Throttle Cable		Supp-R&M-Veh/Equip-Parts-Street		
198231	11/16/21	342669		001-021-559-000	42.58	N N
		Chain		Operating Supplies-Other		
198232	11/16/21	344053		001-021-559-000	55.51	N N
		Oil, Nylon Round		Operating Supplies-Other		
198233	11/16/21	343575		001-021-559-000	29.97	N N
		File Folders		Operating Supplies-Other		
198234	11/16/21	343211		001-021-559-000	63.98	N N
		Nylond Round		Operating Supplies-Other		
198235	11/16/21	343682		001-021-525-000	23.52	N N
		Oil		Os-Fuel, Oil, & Grease		
198236	11/16/21	342831		001-021-559-000	55.18	N N
				Operating Supplies-Other		
198237	11/16/21	343393		001-021-559-000	49.99	N N
		Nylon Round		Operating Supplies-Other		
198326	11/16/21	344166		001-050-572-000	47.98	N N
		Torsion Spring		Supp-R&M-Veh/Equip-Parts-Street		
198332	11/16/21	344316		001-050-572-000	97.45	N N
		Trm Head		Supp-R&M-Veh/Equip-Parts-Street		
198333	11/16/21	341718		107-350-559-000	25.99	N N
		Trm Harness		Operating Supplies-Other		
198334	11/16/21	343995		107-350-559-000	21.98	N N

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Chain				Operating Supplies-Other		
198335	11/16/21	344150		107-350-559-000	30.55	N N
				Operating Supplies-Other		
198336	11/16/21	343946		107-350-559-000	49.98	N N
Trm Head				Operating Supplies-Other		
198492	11/16/21	340838	10018229	001-050-572-000	337.56	N N
Nuts, Spacers, Spindle Housing				Supp-R&M-Veh/Eqp-Parts-Street		
198493	11/16/21	340837	10018228	001-050-572-000	384.18	N N
Spindle Housing, Carburetor				Supp-R&M-Veh/Eqp-Parts-Street		
198494	11/16/21	341750		001-050-572-000	127.95	N N
Blade And Chain				Supp-R&M-Veh/Eqp-Parts-Street		
198495	11/16/21	337566		001-050-572-000	123.89	N N
Blade, Oil				Supp-R&M-Veh/Eqp-Parts-Street		
198496	11/16/21	344374		001-050-572-000	68.13	N N
Rh Motion Control				Supp-R&M-Veh/Eqp-Parts-Street		
<b>Total For 1028 BIDDY SAW WORKS INC:</b>					<b>\$2,170.98</b>	
<b>6422 LUKAS BORINTRAGER</b>						
198253	11/16/21	11012021		001-016-684-002	113.05	N N
Refund Travel				Meals & Lodging		
198437	11/16/21	11092021		001-016-684-002	112.79	N N
Reimb Travel				Meals & Lodging		
<b>Total For 6422 LUKAS BORINTRAGER:</b>					<b>\$225.84</b>	
<b>6514 BOXCAST INC</b>						
198314	11/16/21	2699E9FD-0027		001-005-681-000	22.12	N N
Support				Maintenance & Support Contacts		
198315	11/16/21	2699E9FD-0024		001-005-681-000	19.79	N N
				Maintenance & Support Contacts		
<b>Total For 6514 BOXCAST INC:</b>					<b>\$41.91</b>	
<b>6421 WILLIAM BOYD</b>						
198255	11/16/21	11012021		001-016-684-002	169.31	N N
Refund Travel				Meals & Lodging		
198433	11/16/21	11092021		001-016-684-002	138.46	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Reimb Travel				Meals & Lodging		
<b>Total For 6421 WILLIAM BOYD:</b>					<b>\$307.77</b>	
<b>4183 CASEY BUSH</b>						
198424	11/16/21	11082021		001-021-684-002	119.32	N N
Reimb Travel				Meals & Lodging		
<b>Total For 4183 CASEY BUSH:</b>					<b>\$119.32</b>	
<b>2143 CANNON FORD LINCOLN</b>						
198096	11/16/21	203766		001-050-570-000	99.38	N N
U21 Moulding				Supp-R&M-Veh/Eq/Prts-Police		
<b>Total For 2143 CANNON FORD LINCOLN:</b>					<b>\$99.38</b>	
<b>1040 CASH &amp; CARRY</b>						
198179	11/16/21	99916		001-050-559-000	11.28	N N
Glue Stick/Gun				Operating Supplies-Other		
198227	11/16/21	99545		001-021-580-000	-66.24	N N
Angle Iron				Supplies-R&M-Streets		
198228	11/16/21	99544		001-021-580-000	85.58	N N
Angle Iron And Bits				Supplies-R&M-Streets		
198363	11/16/21	100011		107-350-559-000	-2.20	N N
Bulbs				Operating Supplies-Other		
198364	11/16/21	100005		107-350-559-000	20.76	N N
				Operating Supplies-Other		
<b>Total For 1040 CASH &amp; CARRY:</b>					<b>\$49.18</b>	
<b>4387 CINTAS FIRST AID &amp; SAFETY</b>						
198393	11/16/21	5082465224		106-323-559-000	64.13	N N
Supplies				Operating Supplies-Other		
<b>Total For 4387 CINTAS FIRST AID &amp; SAFETY:</b>					<b>\$64.13</b>	
<b>5246 COLUMBUS FIRE SERVICE</b>						
198430	11/16/21	27373		001-016-635-099	101.50	N N
Fire Extinguishers				Outside Serv-R&M-All Other		
198431	11/16/21	27349		001-016-635-099	71.50	N N
				Outside Serv-R&M-All Other		
<b>Total For 5246 COLUMBUS FIRE SERVICE:</b>					<b>\$173.00</b>	
<b>1060 COLUMBUS LIGHT &amp; WATER DEPT.</b>						

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198192	11/16/21	1414917		107-350-631-000	86.28	N N
210851	110409			Utilities - Outdoor Light		
198193	11/16/21	1414827		107-350-630-000	52.73	N N
210721	110296			Utilities - Electric		
198193	11/16/21			107-350-631-000	109.00	N N
				Utilities - Outdoor Light		
198194	11/16/21	1414828		107-350-630-000	23.75	N N
210722	110297			Utilities - Electric		
198194	11/16/21			107-350-632-000	13.72	N N
				Utilities - Water		
198194	11/16/21			107-350-631-000	13.72	N N
				Utilities - Outdoor Light		
198195	11/16/21	1414918		107-350-630-000	25.13	N N
210853	110410			Utilities - Electric		
198196	11/16/21	1415049		107-350-630-000	297.06	N N
211082	110584			Utilities - Electric		
198196	11/16/21			107-350-633-000	54.88	N N
				Utilities - Sewer		
198196	11/16/21			107-350-632-000	54.88	N N
				Utilities - Water		
198196	11/16/21			107-350-631-000	119.16	N N
				Utilities - Outdoor Light		
198197	11/16/21	1415002		107-350-630-000	23.75	N N
216168	110410			Utilities - Electric		
198198	11/16/21	1415095		107-350-630-000	28.89	N N
216841	129438			Utilities - Electric		
198199	11/16/21	1417324		107-350-630-000	123.34	N N
213480	112878			Utilities - Electric		
198199	11/16/21			107-350-633-000	13.72	N N
				Utilities - Sewer		

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198199 213480 112878	11/16/21	1417324		107-350-632-000 Utilities - Water	13.72	N N
198199	11/16/21			107-350-631-000 Utilities - Outdoor Light	6.97	N N
198200 212324 111738	11/16/21	1416113		001-082-630-000 Utilities - Electric	100.23	N N
198201 212325 111739	11/16/21	1416114		001-082-630-000 Utilities - Electric	460.04	N N
198202 212327 111741	11/16/21	1416116		001-082-630-000 Utilities - Electric	42.50	N N
198203 216869 111741	11/16/21	1416287		001-082-630-000 Utilities - Electric	41.44	N N
198204 216870 111741	11/16/21	1416288		001-082-630-000 Utilities - Electric	23.75	N N
198205 212755 112158	11/16/21	1416548		001-016-630-000 Utilities	209.37	N N
198206 216271 111472	11/16/21	1416283		001-016-630-000 Utilities	745.40	N N
198207 211287 110765	11/16/21	1415185		001-080-630-000 Utilities - Electric	13.72	N N
198208 211447 110909	11/16/21	1415314		001-010-630-000 Utilities - Electric	35.25	N N
198209 211602 111055	11/16/21	1415446		001-080-630-000 Utilities - Electric	12.37	N N
198210 212043 111472	11/16/21	1415874		001-016-630-000 Utilities	118.98	N N
198298 214549 113899	11/16/21	1418351		107-350-630-000 Utilities - Electric	205.13	N N
198298	11/16/21			107-350-632-000 Utilities - Water	13.72	N N

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198298 214549 113899	11/16/21	1418351		107-350-633-000 Utilities - Sewer	13.72	N N
198298	11/16/21			107-350-631-000 Utilities - Outdoor Light	155.82	N N
198377 210684 110261	11/16/21	1414693 Water Leak		107-350-631-000 Utilities - Outdoor Light	161.09	N N
198377	11/16/21			107-350-633-000 Utilities - Sewer	493.65	N N
198377	11/16/21			107-350-632-000 Utilities - Water	507.47	N N
198409 216295 124076	11/16/21	1420044		001-041-630-000 Utilities - Electric	47.20	N N
198410 200090 100077	11/16/21	1419925		001-004-630-000 Utilities - Electric	41.16	N N
198411 200091 100078	11/16/21	1419926		001-004-630-000 Utilities - Electric	8.11	N N
198412 200089 100076	11/16/21	1419365		001-004-630-000 Utilities - Electric	707.72	N N
198413 200210 100200	11/16/21	1419368		001-037-630-000 Utilities - Electric	4,894.73	N N
198414 200900 100848	11/16/21	1419391		001-010-630-000 Utilities - Electric	3,482.18	N N
198415 200003 100000	11/16/21	1419356		107-350-630-000 Utilities - Electric	1,934.95	N N
198416 201221 101124	11/16/21	1419400		107-350-630-000 Utilities - Electric	837.32	N N
198416	11/16/21			107-350-632-000 Utilities - Water	260.68	N N
198417 203220 103009	11/16/21	1419435		107-350-630-000 Utilities - Electric	347.59	N N

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198417 203220 103009	11/16/21	1419435		107-350-631-000 Utilities - Outdoor Light	20.40	N N
198423 215836 119807	11/16/21	1419175		001-010-630-000 Utilities - Electric	408.86	N N
198443 200015 100010	11/16/21	1419891		001-041-630-000 Utilities - Electric	65.13	N N
198444 200016 126928	11/16/21	1419892		001-041-630-000 Utilities - Electric	64.29	N N
198445 200047 100036	11/16/21	1419902		001-041-630-000 Utilities - Electric	65.78	N N
198446 200082 100069	11/16/21	1419918		001-021-630-000 Utilities	250.39	N N
198447 200104 100095	11/16/21	1419939		001-021-630-000 Utilities	48.02	N N
198448 200208 100198	11/16/21	1420035		001-021-630-000 Utilities	20.58	N N
198449 200209 100076	11/16/21	1420036		001-041-630-000 Utilities - Electric	164.09	N N
198450 200216 100206	11/16/21	1420037		001-021-630-000 Utilities	20.58	N N
198451 200314 100298	11/16/21	1420118		001-021-630-000 Utilities	20.58	N N
198452 200315 100299	11/16/21	1420119		001-021-630-000 Utilities	20.58	N N
198453 200317 100300	11/16/21	1420120		001-021-630-000 Utilities	85.75	N N
198454 200381 100366	11/16/21	1420167		001-021-630-000 Utilities	20.58	N N
198455 200382 100367	11/16/21	1420168		001-021-630-000 Utilities	106.33	N N

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

Dates: 11/16/2021 to 11/16/2021

FY 2021-2022

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198456 200383 100368	11/16/21	1420169		001-021-630-000 Utilities	20.58	N N
198457 200384 100369	11/16/21	1420170		001-021-630-000 Utilities	20.58	N N
198458 200579 100560	11/16/21	1420332		001-021-630-000 Utilities	24.01	N N
198459 200580 100561	11/16/21	1420333		001-021-630-000 Utilities	130.34	N N
198460 216348 124828	11/16/21	1420515		001-041-630-000 Utilities - Electric	48.02	N N
198461 216780 100076	11/16/21	1420530		001-041-630-000 Utilities - Electric	26.79	N N
198462 216899 130223	11/16/21	1420047		001-041-630-000 Utilities - Electric	25.70	N N
198463 201211 101116	11/16/21	1420881		107-350-630-000 Utilities - Electric	197.45	N N
198464 201212 101117	11/16/21	1420882		107-350-633-000 Utilities - Sewer	13.72	N N
198464	11/16/21			107-350-632-000 Utilities - Water	13.72	N N
198465 201218 101121	11/16/21	1420886		107-350-630-000 Utilities - Electric	23.75	N N
198466 216162 101121	11/16/21	1420984		107-350-630-000 Utilities - Electric	38.84	N N
198467 200956 100897	11/16/21	1420683		001-016-630-000 Utilities	105.04	N N
198468 200957 100898	11/16/21	1420684		001-016-630-000 Utilities	51.19	N N
<b>Total For 1060 COLUMBUS LIGHT &amp; WATER DEPT.:</b>					<b>\$19,097.66</b>	
<b>1061 COLUMBUS LOCK &amp; KEY INC.</b>						
198177	11/16/21	1359		001-050-672-000	25.00	N N

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City of Columbus MS

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Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Keys				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
<b>Total For 1061 COLUMBUS LOCK &amp; KEY INC.:</b>					<b>\$25.00</b>	
<b>1066 COLUMBUS RUBBER &amp; GASKET INC</b>						
198091	11/16/21	636893-001		001-050-572-000	17.87	N N
Hose Repair				Supp-R&M-Veh/Equip-Parts-Street		
198092	11/16/21	636834-001		001-050-572-000	33.85	N N
Hydra Hose				Supp-R&M-Veh/Equip-Parts-Street		
198489	11/16/21	637512-001		001-050-572-000	78.73	N N
				Supp-R&M-Veh/Equip-Parts-Street		
198498	11/16/21	637369-001		001-050-573-000	144.42	N N
				Supp-R&M-Veh/Equip Prts-Othr Depts		
<b>Total For 1066 COLUMBUS RUBBER &amp; GASKET INC:</b>					<b>\$274.87</b>	
<b>2314 COVINGTON SALES &amp; SERVICE, INC</b>						
198323	11/16/21	91407	10018279	001-021-525-000	5,338.21	N N
For Hotpatch Machine				Os-Fuel, Oil, & Grease		
198324	11/16/21	91409	10018300	001-050-572-000	1,868.14	N N
Blades, Bolts, Knife Mounting Nut, Spacer, Bolt Disc Kit				Supp-R&M-Veh/Equip-Parts-Street		
<b>Total For 2314 COVINGTON SALES &amp; SERVICE, INC:</b>					<b>\$7,206.35</b>	
<b>1037 C &amp; P PRINTING INC</b>						
198258	11/16/21	45883		001-010-502-000	180.00	N N
Info Cards				Supplies-Non-Op-Other		
<b>Total For 1037 C &amp; P PRINTING INC:</b>					<b>\$180.00</b>	
<b>4623 C SPIRE WIRELESS</b>						
198373	11/16/21	10312021		001-005-605-000	3,084.54	N N
0031051118				Communication (Postage,Wireless,Etc		
<b>Total For 4623 C SPIRE WIRELESS:</b>					<b>\$3,084.54</b>	
<b>5418 C SPIRE / BHAM</b>						
198408	11/16/21	0000653542-68		001-005-605-000	274.00	N N
0000653542				Communication (Postage,Wireless,Etc		
<b>Total For 5418 C SPIRE / BHAM:</b>					<b>\$274.00</b>	
<b>6400 DAVIS PAPER AND CHEMICAL LLC</b>						
198485	11/16/21	2736		001-082-559-000	59.90	N N
Tissue				Operating Supplies-Other		

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198487	11/16/21	2735		001-037-510-000	112.94	N N
Tissue				Supplies-Op-Cleaning & Janitorial		
<b>Total For 6400 DAVIS PAPER AND CHEMICAL LLC:</b>					<b>\$172.84</b>	
<b>5300 DEX IMAGING</b>						
198097	11/16/21	AR6297229		001-005-640-000	29.14	N N
Copiers				Rental (Was Freight Before 10/1/12)		
198098	11/16/21	AR6494900		001-005-640-000	61.40	N N
				Rental (Was Freight Before 10/1/12)		
198099	11/16/21	AR6474715		001-005-640-000	10.26	N N
				Rental (Was Freight Before 10/1/12)		
198100	11/16/21	AR6496899		001-005-640-000	54.91	N N
				Rental (Was Freight Before 10/1/12)		
198101	11/16/21	AR6495045		001-005-640-000	3.16	N N
				Rental (Was Freight Before 10/1/12)		
198102	11/16/21	AR524869		001-005-640-000	57.66	N N
				Rental (Was Freight Before 10/1/12)		
198103	11/16/21	AR6494901		001-005-640-000	13.22	N N
				Rental (Was Freight Before 10/1/12)		
198104	11/16/21	AR6537149		001-005-640-000	203.00	N N
				Rental (Was Freight Before 10/1/12)		
198105	11/16/21	AR6495046		001-005-640-000	27.03	N N
				Rental (Was Freight Before 10/1/12)		
198106	11/16/21	AR537151		001-005-640-000	261.00	N N
				Rental (Was Freight Before 10/1/12)		
198107	11/16/21	AR6537150		001-005-640-000	301.00	N N
				Rental (Was Freight Before 10/1/12)		
198108	11/16/21	AR6616225		001-005-640-000	301.00	N N
				Rental (Was Freight Before 10/1/12)		
198109	11/16/21	AR654908		001-005-640-000	45.59	N N
				Rental (Was Freight Before 10/1/12)		
198110	11/16/21	AR6546173		001-005-640-000	532.70	N N

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Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
				Copiers		
				Rental (Was Freight Before 10/1/12)		
198111	11/16/21	AR6616224		001-005-640-000	261.00	N N
				Rental (Was Freight Before 10/1/12)		
198112	11/16/21	AR6583402		001-005-640-000	0.35	N N
				Rental (Was Freight Before 10/1/12)		
198113	11/16/21	AR6549120		001-005-640-000	11.08	N N
				Rental (Was Freight Before 10/1/12)		
198114	11/16/21	AR6611077		001-005-640-000	62.58	N N
				Rental (Was Freight Before 10/1/12)		
198115	11/16/21	AR6635653		001-005-640-000	57.66	N N
				Rental (Was Freight Before 10/1/12)		
198116	11/16/21	AR6549121		001-005-640-000	22.87	N N
				Rental (Was Freight Before 10/1/12)		
198117	11/16/21	AR6588795		001-005-640-000	170.00	N N
				Rental (Was Freight Before 10/1/12)		
198118	11/16/21	AR6616188		001-005-640-000	203.00	N N
				Rental (Was Freight Before 10/1/12)		
198119	11/16/21	AR6559423		001-005-640-000	60.78	N N
				Rental (Was Freight Before 10/1/12)		
198120	11/16/21	AR6719228		001-005-640-000	76.22	N N
				Rental (Was Freight Before 10/1/12)		
198121	11/16/21	AR6667457		001-005-640-000	40.47	N N
				Rental (Was Freight Before 10/1/12)		
198122	11/16/21	AR6642249		001-005-640-000	18.52	N N
				Rental (Was Freight Before 10/1/12)		
198123	11/16/21	AR6719229		001-005-640-000	9.99	N N
				Rental (Was Freight Before 10/1/12)		
198124	11/16/21	AR6656028		001-005-640-000	170.00	N N
				Rental (Was Freight Before 10/1/12)		
198125	11/16/21	AR6642270		001-005-640-000	4.09	N N

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City of Columbus MS

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Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Copiers		Rental (Was Freight Before 10/1/12)		
198126	11/16/21	AR6715855		001-005-640-000	479.83	N N
				Rental (Was Freight Before 10/1/12)		
198127	11/16/21	AR6646586		001-005-640-000	64.28	N N
				Rental (Was Freight Before 10/1/12)		
198128	11/16/21	AR6696257		001-005-640-000	9.00	N N
				Rental (Was Freight Before 10/1/12)		
198129	11/16/21	AR6640761		001-005-640-000	95.22	N N
				Rental (Was Freight Before 10/1/12)		
198130	11/16/21	AR6680543		001-005-640-000	33.19	N N
				Rental (Was Freight Before 10/1/12)		
198131	11/16/21	AR6642263		001-005-640-000	29.78	N N
				Rental (Was Freight Before 10/1/12)		
198132	11/16/21	AR6761192		001-005-640-000	170.00	N N
				Rental (Was Freight Before 10/1/12)		
198133	11/16/21	AR6725403		001-005-640-000	11.25	N N
				Rental (Was Freight Before 10/1/12)		
198134	11/16/21	AR6760981		001-005-640-000	105.31	N N
				Rental (Was Freight Before 10/1/12)		
198135	11/16/21	AR6725405		001-005-640-000	62.26	N N
				Rental (Was Freight Before 10/1/12)		
198136	11/16/21	AR6746888		001-005-640-000	16.17	N N
				Rental (Was Freight Before 10/1/12)		
198137	11/16/21	AR6725404		001-005-640-000	203.00	N N
				Rental (Was Freight Before 10/1/12)		
198138	11/16/21	AR6748721		001-005-640-000	41.75	N N
				Rental (Was Freight Before 10/1/12)		
198139	11/16/21	AR6725402		001-005-640-000	261.00	N N
				Rental (Was Freight Before 10/1/12)		
198140	11/16/21	AR6748720		001-005-640-000	11.01	N N

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

Dates: 11/16/2021 to 11/16/2021

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Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
				Copiers		
				Rental (Was Freight Before 10/1/12)		
198141	11/16/21	AR6725406		001-005-640-000	301.00	N N
				Rental (Was Freight Before 10/1/12)		
198142	11/16/21	AR6812528		001-005-640-000	10.90	N N
				Rental (Was Freight Before 10/1/12)		
198143	11/16/21	AR6853617		001-005-640-000	53.68	N N
				Rental (Was Freight Before 10/1/12)		
198144	11/16/21	AR6844529		001-005-640-000	301.00	N N
				Rental (Was Freight Before 10/1/12)		
198145	11/16/21	AR6812630		001-005-640-000	89.39	N N
				Rental (Was Freight Before 10/1/12)		
198146	11/16/21	AR6844648		001-005-640-000	43.86	N N
				Rental (Was Freight Before 10/1/12)		
198147	11/16/21	AR6797038		001-005-640-000	269.73	N N
				Rental (Was Freight Before 10/1/12)		
198148	11/16/21	AR6844552		001-005-640-000	12.87	N N
				Rental (Was Freight Before 10/1/12)		
198149	11/16/21	AR6841531		001-005-640-000	57.66	N N
				Rental (Was Freight Before 10/1/12)		
198150	11/16/21	AR6798754		001-005-640-000	16.99	N N
				Rental (Was Freight Before 10/1/12)		
198151	11/16/21	AR6844578		001-005-640-000	203.00	N N
				Rental (Was Freight Before 10/1/12)		
198152	11/16/21	AR6816191		001-005-640-000	4.87	N N
				Rental (Was Freight Before 10/1/12)		
198153	11/16/21	AR6844622		001-005-640-000	261.00	N N
				Rental (Was Freight Before 10/1/12)		
198154	11/16/21	AR6853618		001-005-640-000	42.23	N N
				Rental (Was Freight Before 10/1/12)		
198155	11/16/21	AR6859196		001-005-640-000	4.34	N N

**ACCOUNTS PAYABLE CHECK PROOF**

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Copiers				Rental (Was Freight Before 10/1/12)		
198156	11/16/21	AR6871517		001-005-640-000	87.96	N N
				Rental (Was Freight Before 10/1/12)		
198157	11/16/21	AR6872482		001-005-640-000	90.45	N N
				Rental (Was Freight Before 10/1/12)		
198158	11/16/21	AR6901827		001-005-640-000	18.99	N N
				Rental (Was Freight Before 10/1/12)		
198159	11/16/21	AR6811284		001-005-640-000	0.04	N N
				Rental (Was Freight Before 10/1/12)		
198160	11/16/21	STMT10292021		001-005-640-000	-99.11	N N
Copiers 2150345				Rental (Was Freight Before 10/1/12)		
198225	11/16/21	AR6932302		001-005-640-000	0.05	N N
Copier				Rental (Was Freight Before 10/1/12)		
198257	11/16/21	AR6928595		001-005-640-000	4.68	N N
Copiers				Rental (Was Freight Before 10/1/12)		
198427	11/16/21	AR6954317		001-005-640-000	158.94	N N
				Rental (Was Freight Before 10/1/12)		
<b>Total For 5300 DEX IMAGING:</b>					<b>\$6,597.25</b>	
<b>3457 DIGITAL SAFETY SERVICES</b>						
198504	11/16/21	9040		001-004-600-006	4,832.60	N N
Skycop Camera Neighborhood Watch				Prof Serv-Project Manager		
<b>Total For 3457 DIGITAL SAFETY SERVICES:</b>					<b>\$4,832.60</b>	
<b>1086 EAST LOWNDES WATER ASSO.</b>						
198189	11/16/21	10252021		107-350-632-000	2,035.57	N N
1398				Utilities - Water		
<b>Total For 1086 EAST LOWNDES WATER ASSO.:</b>					<b>\$2,035.57</b>	
<b>4342 ELIZABETH LEACH</b>						
198403	11/16/21	11082021		107-350-890-000	150.00	N N
Bldg Refund				Refund Deposits		
<b>Total For 4342 ELIZABETH LEACH:</b>					<b>\$150.00</b>	
<b>4342 ELIZABETH LEACH</b>						
198429	11/16/21	11082021		107-350-890-000	50.00	N N

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Vouchers: All

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Refund Bldg		Refund Deposits				
<b>Total For 4342 ELIZABETH LEACH:</b>					<b>\$50.00</b>	
<b>4576 EMERGENCY EQUIPMENT PROFESSIONALS</b>						
198329	11/16/21	464394	10018392	001-050-571-000	231.00	N N
Cab Latch		Supp-Veh/Equip-Parts-Fire				
<b>Total For 4576 EMERGENCY EQUIPMENT PROFESSIONALS:</b>					<b>\$231.00</b>	
<b>1997 EMPIRE TRUCK SALES, INC.</b>						
198327	11/16/21	CE005092597:01		001-050-572-000	126.09	N N
Sensor Assy		Supp-R&M-Veh/Equip-Parts-Street				
<b>Total For 1997 EMPIRE TRUCK SALES, INC.:</b>					<b>\$126.09</b>	
<b>1827 FIRE SERVICE TESTING CO. INC</b>						
198273	11/16/21	2902	10018340	001-004-685-000	830.00	N N
Lieutenant Promotional Tests		Civil Service Expense				
<b>Total For 1827 FIRE SERVICE TESTING CO. INC:</b>					<b>\$830.00</b>	
<b>6263 FOUR SEASONS FARM &amp; GARDEN</b>						
198328	11/16/21	1032915		001-050-559-000	75.99	N N
Boots		Operating Supplies-Other				
<b>Total For 6263 FOUR SEASONS FARM &amp; GARDEN:</b>					<b>\$75.99</b>	
<b>1106 FUELMAN</b>						
198419	11/16/21	NP60972103		001-004-684-000	32.97	N N
Bg127183		Travel & Training (W/Modf)				
198419	11/16/21			001-016-684-000	40.67	N N
		Travel & Training (W/Modf)				
198419	11/16/21			001-010-684-000	8.63	N N
		Travel & Training (W/Modf)				
198425	11/16/21	NP61064400		001-010-684-000	72.40	N N
Fuel		Travel & Training (W/Modf)				
198425	11/16/21			001-021-684-001	59.48	N N
		Travel (Incl Mileage)				
<b>Total For 1106 FUELMAN:</b>					<b>\$214.15</b>	
<b>6183 FUN EXPRESS, LLC</b>						
198352	11/16/21	712552251-01	10018342	107-350-559-004	61.14	N N
For Breast Cancer Awareness Items		Os Oth-Prg & Act-Townsend				
<b>Total For 6183 FUN EXPRESS, LLC:</b>					<b>\$61.14</b>	

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<b>2534 GLASS DOCTOR</b>						
198479	11/16/21	1-71280	10018427	001-021-635-099	250.00	N N
		1998 Honda Civic		Outside Serv-R&M-All Other		
<b>Total For 2534 GLASS DOCTOR:</b>					<b>\$250.00</b>	
<b>1725 GOLDEN TRIANGLE WASTE SERVICES</b>						
198164	11/16/21	23785-42602		107-350-559-007	319.50	N N
		Lee Park		Os Oth-Prg & Act-Lee Park		
<b>Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:</b>					<b>\$319.50</b>	
<b>3186 GOLDEN TRIANGLE DEVELOPMENT LINK</b>						
198421	11/16/21	11022021		001-060-945-000	10,000.00	N N
		Brac/Blaze		Base Realignment Advisory Committee		
198421	11/16/21			001-060-905-000	10,000.00	N N
				App/Link Blaze Morale Fnd		
<b>Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:</b>					<b>\$20,000.00</b>	
<b>2730 G &amp; O SUPPLY CO., INC.</b>						
198394	11/16/21	129963	10018381	001-021-582-000	3,600.00	N N
		Replacing Pipe @ 421 Northdale		Supplies-R&M-Pipes & Culverts		
<b>Total For 2730 G &amp; O SUPPLY CO., INC.:</b>					<b>\$3,600.00</b>	
<b>1117 GTR SOLID WASTE MGMT AUTHORITY</b>						
198310	11/16/21	10312021		001-028-601-000	18,335.42	N N
		Residential		Garbage Collection-Dumpng		
<b>Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:</b>					<b>\$18,335.42</b>	
<b>6500 GUARDIAN LOCK AND KEY</b>						
198484	11/16/21	6397		001-037-635-000	173.00	N Y
		Service Call		Out Serv-R&M-Not Veh/Equip/Radio		
<b>Total For 6500 GUARDIAN LOCK AND KEY:</b>					<b>\$173.00</b>	
<b>6505 CHARLES GENE HOLCOMB</b>						
198507	11/16/21	11012021		107-350-498-000	50.00	N Y
		Park And Rec		Temp-Contract Workers		
<b>Total For 6505 CHARLES GENE HOLCOMB:</b>					<b>\$50.00</b>	
<b>5854 TOMMY JACKSON</b>						
198505	11/16/21	11012021		107-350-498-000	100.00	N Y
		Park And Rec		Temp-Contract Workers		
<b>Total For 5854 TOMMY JACKSON:</b>					<b>\$100.00</b>	
<b>6448 JEM CONTRACTING LLC</b>						

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198476	11/16/21	11092021		316-021-682-000	38,721.82	N N
Pay Req #5 Sidewalks And Street Imp				Const Contractors Exp		
<b>Total For 6448 JEM CONTRACTING LLC:</b>					<b>\$38,721.82</b>	
<b>1444 RICK JONES</b>						
198379	11/16/21	1104202021		001-010-559-000	44.99	N N
Reimb For Supplies				Operating Supplies-Other		
<b>Total For 1444 RICK JONES:</b>					<b>\$44.99</b>	
<b>6456 DERISE KIDD</b>						
198506	11/16/21	11012021		107-350-498-000	150.00	N Y
Park And Rec				Temp-Contract Workers		
<b>Total For 6456 DERISE KIDD:</b>					<b>\$150.00</b>	
<b>5206 KINGSIII OF AMERICA, INC</b>						
198269	11/16/21	2089173		001-037-635-000	125.63	N N
33383				Out Serv-R&M-Not Veh/Equip/Radio		
198270	11/16/21	2089174		001-041-635-000	125.63	N N
				Out Serv-R&M-Not Veh/Equip/Radio		
<b>Total For 5206 KINGSIII OF AMERICA, INC:</b>					<b>\$251.26</b>	
<b>4605 MALONE ELECTRIC CO INC</b>						
198376	11/16/21	15383		001-004-725-000	974.00	N N
Camera Boxes				Assets To Be Capitalized		
198502	11/16/21	15413		001-004-725-000	974.00	N N
Camera Box 3 & 4				Assets To Be Capitalized		
<b>Total For 4605 MALONE ELECTRIC CO INC:</b>					<b>\$1,948.00</b>	
<b>5248 J.D. MCKAY</b>						
198162	11/16/21	10312021		001-037-600-010	375.00	N Y
Professional Services				Professional Serv - Other		
<b>Total For 5248 J.D. MCKAY:</b>					<b>\$375.00</b>	
<b>1187 MILITARY HARDWARE</b>						
198226	11/16/21	242404		001-021-559-000	19.91	N N
Bit				Operating Supplies-Other		
198229	11/16/21	242228		106-323-559-000	9.97	N N
Gorilla Tape				Operating Supplies-Other		
198337	11/16/21	242092		107-350-559-000	52.43	N N
Potting Soil				Operating Supplies-Other		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198338	11/16/21	242076		107-350-559-000	4.99	N N
		Water		Operating Supplies-Other		
198339	11/16/21	243092		107-350-559-000	128.58	N N
		Padlock		Operating Supplies-Other		
198341	11/16/21	243083		107-350-559-000	-4.80	N N
		Eye Bolt		Operating Supplies-Other		
198342	11/16/21	243078		107-350-559-000	9.58	N N
				Operating Supplies-Other		
198343	11/16/21	243108		107-350-559-000	7.17	N N
		Bolt Lag Eye		Operating Supplies-Other		
198344	11/16/21	242726		107-350-559-000	125.89	N N
		Supplies		Operating Supplies-Other		
198345	11/16/21	241195		107-350-559-000	87.94	N N
				Operating Supplies-Other		
198346	11/16/21	242777		107-350-559-000	-23.98	N N
		Steel Padlock		Operating Supplies-Other		
198347	11/16/21	242601		107-350-559-000	27.16	N N
		Duct Tape		Operating Supplies-Other		
198348	11/16/21	243173		107-350-559-000	4.78	N N
		Bolt Eye Lag		Operating Supplies-Other		
198402	11/16/21	243280		107-350-559-000	17.38	N N
		Trowel		Operating Supplies-Other		
<b>Total For 1187 MILITARY HARDWARE:</b>					<b>\$467.00</b>	
<b>1188 MILLS MORRIS CO.</b>						
198093	11/16/21	5178-403270		001-050-571-000	37.22	N N
		V Belt		Supp-Veh/Equip-Parts-Fire		
198094	11/16/21	5178-402767		001-050-571-000	59.94	N N
		Frain Def 2.5		Supp-Veh/Equip-Parts-Fire		
198095	11/16/21	5178-403493		001-050-571-000	105.48	N N
		Dex Vi Atf		Supp-Veh/Equip-Parts-Fire		
198163	11/16/21	5178-403669		001-016-559-000	12.99	N N

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Hitch Lock				Operating Supplies-Other		
198176	11/16/21	5178-403785		001-050-572-000	13.40	N N
Gorilla Sg				Supp-R&M-Veh/Equip-Parts-Street		
198371	11/16/21	5178-403924		107-350-559-000	49.06	N N
Lawn And Garden Battery				Operating Supplies-Other		
198490	11/16/21	5178-400248		001-050-572-000	43.82	N N
Thread Lock Red				Supp-R&M-Veh/Equip-Parts-Street		
198491	11/16/21	5178-399094		001-050-572-000	10.12	N N
Plastic Weld Epoxy				Supp-R&M-Veh/Equip-Parts-Street		
198497	11/16/21	5178-403149		001-050-573-000	143.63	N N
Battery Farm Truck				Supp-R&M-Veh/Equip Prts-Othr Depts		
198500	11/16/21	5178-400696		001-050-570-000	62.99	N N
Scissor Jack				Supp-R&M-Veh/Equip/Prts-Police		
<b>Total For 1188 MILLS MORRIS CO.:</b>					<b>\$538.65</b>	
<b>6496 MISSISSIPPI PRISON INDUSTRIES CORP</b>						
198353	11/16/21	122957	10018226	107-350-559-003	1,322.00	N N
For A Bay Bench For Northhaven Woods Park. Garden Club Dr				Os Oth-Prg & Act-Nrthaven Woods		
<b>Total For 6496 MISSISSIPPI PRISON INDUSTRIES CORP:</b>					<b>\$1,322.00</b>	
<b>1220 MITCHELL, MCNUTT &amp; SAMS</b>						
198482	11/16/21	424117		001-019-600-007	735.60	N Y
2297				Prof Serv-Legal-Dilapidated Proptry		
198483	11/16/21	424116		001-004-600-008	5,296.50	N Y
				Prof Serv-Legal-General		
<b>Total For 1220 MITCHELL, MCNUTT &amp; SAMS:</b>					<b>\$6,032.10</b>	
<b>1894 MMC MATERIALS INC - STARKVILLE</b>						
198230	11/16/21	732755	10018365	001-021-582-000	288.00	N N
Pipe Work Done On 2Nd St. S By Harveys				Supplies-R&M-Pipes & Culverts		
<b>Total For 1894 MMC MATERIALS INC - STARKVILLE:</b>					<b>\$288.00</b>	
<b>5683 LINDA MORGAN</b>						
198361	11/16/21	10312021		107-350-498-000	160.00	N Y
Park And Rec 10/25-31/2021				Temp-Contract Workers		
198401	11/16/21	11042021		107-350-498-000	120.00	N Y

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Park And Rec 11/1-4/2021				Temp-Contract Workers		
<b>Total For 5683 LINDA MORGAN:</b>					<b>\$280.00</b>	
<b>3870 MS DEPT OF HEALTH/BOILER SAFETY BRANCH</b>						
198271	11/16/21	22-129411		001-037-635-000	30.00	N N
Water Heater				Out Serv-R&M-Not Veh/Equip/Radio		
198486	11/16/21	22-129485		001-037-635-000	60.00	N N
Boiler Room				Out Serv-R&M-Not Veh/Equip/Radio		
<b>Total For 3870 MS DEPT OF HEALTH/BOILER SAFETY BRANCH:</b>					<b>\$90.00</b>	
<b>4049 MS DEVELOPMENT AUTHORITY</b>						
198295	11/16/21	11012021		001-090-781-000	2,451.98	N N
Gms: 50647 Final Payment				Mda Loan - Neighborhood Parks		
198296	11/16/21	11012021-2		001-090-779-000	505.88	N N
Gms: 50559				Cap Loan Fire Bldg		
198297	11/16/21	11012021-3		001-090-781-000	2,054.95	N N
Gms: 50649				Mda Loan - Neighborhood Parks		
198472	11/16/21	11012021-4		102-016-800-000	2,272.20	N N
Gms:50811				Principal Pymts-Cap Loan		
198472	11/16/21			102-016-810-000	1,010.86	N N
				Interest Pymts-Cap Loan		
<b>Total For 4049 MS DEVELOPMENT AUTHORITY:</b>					<b>\$8,295.87</b>	
<b>4996 MS LAW RESEARCH INSTITUTE</b>						
198261	11/16/21	5488		001-010-559-000	185.00	N N
Supplies				Operating Supplies-Other		
<b>Total For 4996 MS LAW RESEARCH INSTITUTE:</b>					<b>\$185.00</b>	
<b>5709 ESTELLA MURRAY</b>						
198362	11/16/21	11012021		107-350-498-000	160.00	N Y
Park And Rec 10/25-29/2021				Temp-Contract Workers		
198406	11/16/21	88		107-350-498-000	160.00	N Y
Park And Rec 11/1-5/2021				Temp-Contract Workers		
<b>Total For 5709 ESTELLA MURRAY:</b>					<b>\$320.00</b>	
<b>5144 NAPA AUTO PARTS</b>						
198322	11/16/21	346053		001-050-559-000	51.84	N N
Oil Filters				Operating Supplies-Other		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>Total For 5144 NAPA AUTO PARTS:</b>					<b>\$51.84</b>	
<b>1236 NEEL-SCHAFFER, INC.</b>						
198299	11/16/21	10262021		001-004-600-005	19,621.61	N N
		Professional Services		Prof Serv-Engineering-Regular		
198299	11/16/21			316-021-600-006	23,483.87	N N
				Prof Services - Engineering Special		
198299	11/16/21			316-021-600-006	179.65	N N
				Prof Services - Engineering Special		
198299	11/16/21			315-004-600-000	5,673.88	N N
				Prof Serv		
<b>Total For 1236 NEEL-SCHAFFER, INC.:</b>					<b>\$48,959.01</b>	
<b>1239 NEWELL PAPER COMPANY</b>						
198309	11/16/21	3139108	10018356	001-010-502-000	264.56	N N
		Cleaning Supplies		Supplies-Non-Op-Other		
198357	11/16/21	3139096		107-350-559-002	143.99	N N
		Supplies		Os Oth-Prg & Act-Nbhood Parks		
198390	11/16/21	3138915		001-021-559-000	178.34	N N
		Safety Glasses		Operating Supplies-Other		
198391	11/16/21	3138916		001-021-559-000	115.73	N N
				Operating Supplies-Other		
198480	11/16/21	3138800		001-011-500-000	126.92	N N
		Paper		Supplies-Non-Op-Office		
<b>Total For 1239 NEWELL PAPER COMPANY:</b>					<b>\$829.54</b>	
<b>1238 NEW HOME BUILDING STORES</b>						
198166	11/16/21	A68230		001-009-560-000	130.75	N N
		Supplies		Supplies-R&M-Bldg Matls & Related		
198167	11/16/21	A68176		001-009-560-000	130.75	N N
				Supplies-R&M-Bldg Matls & Related		
198168	11/16/21	A68235		001-009-560-000	-130.75	N N
				Supplies-R&M-Bldg Matls & Related		
198169	11/16/21	A69148		001-009-560-000	-21.42	N N
				Supplies-R&M-Bldg Matls & Related		

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198359	11/16/21	A69183		107-350-559-000	41.94	N N
		Paint		Operating Supplies-Other		
198365	11/16/21	A68936		107-350-559-000	2.99	N N
		Safety Glasses		Operating Supplies-Other		
198366	11/16/21	A65955		107-350-559-000	2.99	N N
				Operating Supplies-Other		
198392	11/16/21	A69090		001-021-580-000	39.98	N N
		Weld Angle		Supplies-R&M-Streets		
198399	11/16/21	A69248		001-009-560-000	38.15	N N
		Supplies		Supplies-R&M-Bldg Matls & Related		
198400	11/16/21	A69999		107-350-559-000	17.97	N N
		Spray Paint		Operating Supplies-Other		
198438	11/16/21	A68709		107-350-559-000	18.99	N N
		For 16 Sheets Of Plywood For Propst Park		Operating Supplies-Other		
198439	11/16/21	A65954	10018252	107-350-559-011	701.98	N N
				Os Oth-Prg & Act-Propst Park		
<b>Total For 1238 NEW HOME BUILDING STORES:</b>					<b>\$974.32</b>	
<b>6504 JOSH NOLT</b>						
198254	11/16/21	11012021		001-016-684-002	90.60	N N
		Refund Travel		Meals & Lodging		
198432	11/16/21	11092021		001-016-684-002	54.07	N N
		Reimb Travel		Meals & Lodging		
<b>Total For 6504 JOSH NOLT:</b>					<b>\$144.67</b>	
<b>6112 OMNIGO SOFTWARE, LLC</b>						
198397	11/16/21	1-OS010186		001-005-681-000	43,449.82	N Y
		Maint Support		Maintenance & Support Contacts		
<b>Total For 6112 OMNIGO SOFTWARE, LLC:</b>					<b>\$43,449.82</b>	
<b>2273 O'REILLY AUTOMOTIVE STORES INC</b>						
198320	11/16/21	1050-194756		001-050-570-000	143.98	N N
		Brake Rotor		Supp-R&M-Veh/Equip/Prts-Police		
198321	11/16/21	1050-195055		001-050-572-000	18.60	N N
		Hinge Pin Kit		Supp-R&M-Veh/Equip-Parts-Street		

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198501	11/16/21	1050-195732		001-050-559-000	47.59	N N
Semi Pad				Operating Supplies-Other		
<b>Total For 2273 O'REILLY AUTOMOTIVE STORES INC:</b>					<b>\$210.17</b>	
<b>5886 PIONEER ATHLETICS</b>						
198355	11/16/21	INV815964	10018322	107-350-559-000	1,990.00	N Y
For Field Paint For The Sports Field				Operating Supplies-Other		
<b>Total For 5886 PIONEER ATHLETICS:</b>					<b>\$1,990.00</b>	
<b>1262 PRICE PEST CONTROL, LLC</b>						
198300	11/16/21	236477		001-021-630-000	22.00	N N
628				Utilities		
198301	11/16/21	236410		001-010-630-000	55.00	N N
629				Utilities - Electric		
198302	11/16/21	236428		001-004-630-000	33.00	N N
631				Utilities - Electric		
198303	11/16/21	236693		001-016-630-000	25.00	N N
8109				Utilities		
198304	11/16/21	236668		001-016-630-000	25.00	N N
8110				Utilities		
198305	11/16/21	236698		001-016-630-000	25.00	N N
8111				Utilities		
198306	11/16/21	236683		001-016-630-000	50.00	N N
8112				Utilities		
198307	11/16/21	236529		001-009-630-000	25.00	N N
15204				Utilities		
198308	11/16/21	236497		001-004-630-000	25.00	N N
18264				Utilities - Electric		
<b>Total For 1262 PRICE PEST CONTROL, LLC:</b>					<b>\$285.00</b>	
<b>5048 TABITHA KYSER PRICE</b>						
198481	11/16/21	11092021		001-021-684-002	46.00	N N
Reimb Travel				Meals & Lodging		
<b>Total For 5048 TABITHA KYSER PRICE:</b>					<b>\$46.00</b>	
<b>1272 QUILL CORPORATION</b>						

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198384	11/16/21	20356636		106-323-559-000	150.99	N N
Ink				Operating Supplies-Other		
<b>Total For 1272 QUILL CORPORATION:</b>					<b>\$150.99</b>	
<b>6234 RELADYNE</b>						
198165	11/16/21	FINCHG		001-004-676-000	116.37	N N
Finance Chgs				Miscellaneous		
<b>Total For 6234 RELADYNE:</b>					<b>\$116.37</b>	
<b>4342 RENORY JOHNSON</b>						
198372	11/16/21	11012021		107-350-890-000	150.00	N N
Refund Bldg				Refund Deposits		
<b>Total For 4342 RENORY JOHNSON:</b>					<b>\$150.00</b>	
<b>3679 REXEL USA, INC</b>						
198436	11/16/21	S132155470.001		001-016-559-000	36.05	N N
Lamp				Operating Supplies-Other		
<b>Total For 3679 REXEL USA, INC:</b>					<b>\$36.05</b>	
<b>4339 TONY ROSE</b>						
198252	11/16/21	11022021		001-041-692-000	225.00	N Y
Farmers Market				Farmer'S Market Pavilion		
<b>Total For 4339 TONY ROSE:</b>					<b>\$225.00</b>	
<b>6184 S &amp; S WORLDWIDE, INC.</b>						
198351	11/16/21	IN100875446	10018060	107-350-559-009	55.89	N N
For Sim Scott Arts And Crafts				Os Oth-Prg & Act-Sirn Scott		
<b>Total For 6184 S &amp; S WORLDWIDE, INC.:</b>					<b>\$55.89</b>	
<b>4940 SANDERS COUNSELING ASSOCIATES LLC</b>						
198404	11/16/21	DC10312021		111-011-601-000	2,810.00	N Y
Professional Service				Treatment Costs		
<b>Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:</b>					<b>\$2,810.00</b>	
<b>3093 SHAW GLASS</b>						
198380	11/16/21	8457	10018411	107-350-635-001	400.00	N N
For A Replacement For The Front Door Glass At Sim Scott				Out Serv-R&M-Bldg&Structures		
<b>Total For 3093 SHAW GLASS:</b>					<b>\$400.00</b>	
<b>5262 SHI INTERNATIONAL CORP</b>						
198473	11/16/21	B14273338		001-005-681-000	23,114.88	N N
Support Contract				Maintenance & Support Contacts		
<b>Total For 5262 SHI INTERNATIONAL CORP:</b>					<b>\$23,114.88</b>	

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<b>1298 SIRCHIE ACQUISITION COMPANY LLC</b>						
198260	11/16/21	0518076-IN	10018352	001-010-559-000	669.94	N N
		Cid - Supplies		Operating Supplies-Other		
<b>Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:</b>					<b>\$669.94</b>	
<b>2954 S &amp; J SUPPLIES</b>						
198087	11/16/21	14747		001-050-559-000	79.86	N N
		Clamps And Screws		Operating Supplies-Other		
<b>Total For 2954 S &amp; J SUPPLIES:</b>					<b>\$79.86</b>	
<b>6305 SMART SECURITY AND TECH/COLUMBUS</b>						
198420	11/16/21	59706		001-004-600-000	118.53	N N
		1227-5000		Professional Services		
<b>Total For 6305 SMART SECURITY AND TECH/COLUMBUS:</b>					<b>\$118.53</b>	
<b>5663 SOUTHERN BILLING SERVICES, LLC</b>						
198264	11/16/21	24003		001-005-605-000	1,015.27	N N
		Monthly Billing		Communication (Postage,Wireless,Etc		
<b>Total For 5663 SOUTHERN BILLING SERVICES, LLC:</b>					<b>\$1,015.27</b>	
<b>4732 SOUTHERN TELECOMMUNICATIONS</b>						
198265	11/16/21	10262021		001-005-608-000	3,087.05	N N
		Monthly Billing		Telephone		
<b>Total For 4732 SOUTHERN TELECOMMUNICATIONS:</b>					<b>\$3,087.05</b>	
<b>5941 MIKE SPALDING</b>						
198508	11/16/21	11012021		107-350-498-000	50.00	N N
		Park And Rec		Temp-Contract Workers		
<b>Total For 5941 MIKE SPALDING:</b>					<b>\$50.00</b>	
<b>6205 SPARKLIGHT</b>						
198374	11/16/21	111004545 NOV 2		001-005-605-000	7.27	N N
		111004545		Communication (Postage,Wireless,Etc		
<b>Total For 6205 SPARKLIGHT:</b>					<b>\$7.27</b>	
<b>4813 STAPLES ADVANTAGE</b>						
198435	11/16/21	3491394910	10018366	001-016-502-000	260.08	N N
		October Paper Supplies		Supplies-Non-Op-Other		
198441	11/16/21	3491054646	10018364	001-011-500-000	473.89	N N
		Office Supplies		Supplies-Non-Op-Office		
198471	11/16/21	3491054647	10018364	001-011-500-000	70.56	N N

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 11/16/2021 to 11/16/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Office Supplies		Supplies-Non-Op-Office				
<b>Total For 4813 STAPLES ADVANTAGE:</b>					<b>\$804.53</b>	
<b>1314 STATE TERMITE &amp; PEST CONTROL</b>						
198370	11/16/21	01-0253668		107-350-635-099	28.00	N N
01-0001513		Outside Serv-R&M-All Other				
<b>Total For 1314 STATE TERMITE &amp; PEST CONTROL:</b>					<b>\$28.00</b>	
<b>6509 FREDREON STEELE</b>						
198256	11/16/21	11012021		001-016-684-002	90.75	N N
Refund Travel		Meals & Lodging				
<b>Total For 6509 FREDREON STEELE:</b>					<b>\$90.75</b>	
<b>5309 JOHN STEWART</b>						
198422	11/16/21	974982		001-080-682-000	7,050.00	N Y
Cemetery Services		Grave Openings				
198422	11/16/21			001-080-682-000	2,550.00	N Y
		Grave Openings				
<b>Total For 5309 JOHN STEWART:</b>					<b>\$9,600.00</b>	
<b>1486 STUART C. IRBY CO.</b>						
198405	11/16/21	S012520293.001		001-010-559-000	126.00	N N
Lamp		Operating Supplies-Other				
<b>Total For 1486 STUART C. IRBY CO.:</b>					<b>\$126.00</b>	
<b>1317 SUNBELT FIRE INC.</b>						
198434	11/16/21	127052	10018387	001-016-635-099	462.00	N N
Bauer Compressor Service		Outside Serv-R&M-All Other				
<b>Total For 1317 SUNBELT FIRE INC.:</b>					<b>\$462.00</b>	
<b>5803 SUNFLOWER</b>						
198358	11/16/21	10282021		107-350-559-004	22.50	N N
Supplies		Os Oth-Prg & Act-Townsend				
198367	11/16/21	10262021		107-350-559-009	50.41	N N
After School Supplies		Os Oth-Prg & Act-Sim Scott				
<b>Total For 5803 SUNFLOWER:</b>					<b>\$72.91</b>	
<b>5751 TEC</b>						
198354	11/16/21	1034085		107-350-559-011	8.30	N N
149252		Os Oth-Prg & Act-Propst Park				
<b>Total For 5751 TEC:</b>					<b>\$8.30</b>	

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 11/16/2021 to 11/16/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>1325 TELETEC COMMUNICATIONS</b>						
198263	11/16/21	10242233		001-010-640-000	593.66	N N
		Tower Space		Rental (Was Freight Before 10/1/12)		
<b>Total For 1325 TELETEC COMMUNICATIONS:</b>					<b>\$593.66</b>	
<b>4559 THE CLINIC AT ELM LAKE, P.A.</b>						
198262	11/16/21	30949	10018379	001-010-600-009	233.00	N N
		Rec. (E Brewer) Pd (D Madison)		Prof Serv-Medical		
<b>Total For 4559 THE CLINIC AT ELM LAKE, P.A.:</b>					<b>\$233.00</b>	
<b>3037 THERMO ELECTRON NORTH AME LLC</b>						
198398	11/16/21	21587191		001-005-681-000	3,800.00	N N
		Service Plan		Maintenance & Support Contacts		
<b>Total For 3037 THERMO ELECTRON NORTH AME LLC:</b>					<b>\$3,800.00</b>	
<b>1330 THOMPSON MACHINERY</b>						
198499	11/16/21	PC110305124		001-050-573-000	98.36	N N
		Switch		Supp-R&M-Veh/Eqp Prts-Othr Depts		
<b>Total For 1330 THOMPSON MACHINERY:</b>					<b>\$98.36</b>	
<b>1341 TOM'S PAINTING &amp; DECORATING</b>						
197760	11/16/21	103030184		001-021-580-009	68.91	N N
		Supplies		Supp-R&M-Strt-Signs&Markers		
197761	11/16/21	103030185		001-021-580-009	10.48	N N
		Rollerframe		Supp-R&M-Strt-Signs&Markers		
197762	11/16/21	103030203		001-021-580-009	-79.39	N N
		Supplies		Supp-R&M-Strt-Signs&Markers		
198360	11/16/21	103030589		107-350-559-000	45.42	N N
		Paint		Operating Supplies-Other		
<b>Total For 1341 TOM'S PAINTING &amp; DECORATING:</b>					<b>\$45.42</b>	
<b>3978 TRAVELERS</b>						
198381	11/16/21	000603428		001-004-625-000	140.00	N N
		4578C3085		Insurance		
<b>Total For 3978 TRAVELERS:</b>					<b>\$140.00</b>	
<b>4534 UNIFIRST CORPORATION</b>						
198088	11/16/21	220 0796736		001-050-535-000	259.40	N N
		Uniforms		Uniforms		
198161	11/16/21	220 0796737		001-041-535-000	45.49	N N

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 11/16/2021 to 11/16/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198266	11/16/21	220-0797610		001-041-535-000	46.32	N N
				Uniforms		
198318	11/16/21	220 0797609		001-050-535-000	206.40	N N
				Uniforms		
198349	11/16/21	220 0796813		107-350-535-000	115.85	N N
				Uniforms		
198350	11/16/21	220 0797674		107-350-535-000	115.85	N N
				Uniforms		
198382	11/16/21	220 0797607		001-021-535-000	1,695.98	N N
				Uniforms		
198383	11/16/21	220 0797608		106-323-535-000	73.04	N N
				Uniforms		
198428	11/16/21	220 0798457		001-041-535-000	45.49	N N
				Uniforms		
<b>Total For 4534 UNIFIRST CORPORATION:</b>					<b>\$2,603.82</b>	
<b>6512 USDA APHIS WILDLIFE SERVICES</b>						
198313	11/16/21	LC102921JP		001-004-600-000	1,248.61	N N
				Professional Services		
<b>Total For 6512 USDA APHIS WILDLIFE SERVICES:</b>					<b>\$1,248.61</b>	
<b>4840 VISA / ELAN CARD-ONE</b>						
198440	11/16/21	11022021		001-019-684-002	516.00	N N
		4715110301908922		Meals & Lodging		
198440	11/16/21			001-021-684-002	428.46	N N
				Meals & Lodging		
198440	11/16/21			001-005-681-000	208.46	N N
				Maintenance & Support Contacts		
198440	11/16/21			001-005-681-000	179.00	N N
				Maintenance & Support Contacts		
198440	11/16/21			001-005-681-000	53.14	N N
				Maintenance & Support Contacts		

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 11/16/2021 to 11/16/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198440	11/16/21	11022021		001-005-681-000	54.99	N N
		4715110301908922		Maintenance & Support Contacts		
198440	11/16/21			001-004-684-002	442.00	N N
				Meals & Lodging		
<b>Total For 4840 VISA / ELAN CARD-ONE:</b>					<b>\$1,882.05</b>	
<b>4551 WADE INCORPORATED</b>						
198090	11/16/21	P95994		001-050-571-000	60.94	N N
		Spindle		Supp-Veh/Equip-Parts-Fire		
<b>Total For 4551 WADE INCORPORATED:</b>					<b>\$60.94</b>	
<b>6446 WALTERS CONSTRUCTION COMPANY</b>						
198378	11/16/21	11052021		316-021-682-000	537,074.24	N N
		Professional Services Street Imp Pay Req 8		Const Contractors Exp		
<b>Total For 6446 WALTERS CONSTRUCTION COMPANY:</b>					<b>\$537,074.24</b>	
<b>6267 WALTON GREENHOUSE &amp; GIFTS</b>						
198238	11/16/21	2603		001-021-689-000	82.76	N N
		Ticket 47549		Flowers For City-Tb'S Projects		
198239	11/16/21	2606		001-021-689-000	102.55	N N
		Ticket 47546		Flowers For City-Tb'S Projects		
198240	11/16/21	2610		001-021-689-000	120.69	N N
		Ticket 793552		Flowers For City-Tb'S Projects		
198241	11/16/21	2611		001-021-689-000	45.00	N N
		Ticket 784018		Flowers For City-Tb'S Projects		
198242	11/16/21	2607		001-021-689-000	3.59	N N
		Ticket 784003		Flowers For City-Tb'S Projects		
198243	11/16/21	2597		001-021-689-000	46.76	N N
		Ticket 047544		Flowers For City-Tb'S Projects		
198245	11/16/21	2604	10018385	001-021-689-000	262.94	N N
		City Hall		Flowers For City-Tb'S Projects		
198246	11/16/21	2602	10018385	001-021-689-000	238.81	N N
		City Hall 047547		Flowers For City-Tb'S Projects		
198247	11/16/21	2605	10018385	001-021-689-000	1,637.41	N N
		City Hall 047545		Flowers For City-Tb'S Projects		

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

Dates: 11/16/2021 to 11/16/2021

FY 2021-2022

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198248	11/16/21	2608	10018384	001-021-689-000	362.07	N N
Main St. & 11Th Block To 13Th 10/28/2021 793551				Flowers For City-Tb'S Projects		
198249	11/16/21	2609	10018384	001-021-689-000	1,110.35	N N
Main St. & 11Th Block To 13Th 10/28/2021 793553				Flowers For City-Tb'S Projects		
198250	11/16/21	2601	10018378	001-021-689-000	276.30	N N
City Hall				Flowers For City-Tb'S Projects		
198251	11/16/21	2598	10018377	001-021-689-000	313.79	N N
Statue				Flowers For City-Tb'S Projects		
198340	11/16/21	784031		107-350-559-009	67.83	N N
Flowers				Os Oth-Prg & Act-Sim Scott		
198368	11/16/21	784017		107-350-559-011	196.18	N N
				Os Oth-Prg & Act-Propst Park		
198369	11/16/21	784016		107-350-559-003	53.91	N N
				Os Oth-Prg & Act-Nrlhaven Woods		
198385	11/16/21	2596	10018400	001-021-689-000	319.27	N N
City Hall				Flowers For City-Tb'S Projects		
198386	11/16/21	2595	10018399	001-021-689-000	305.83	N N
Statue - Main/7Th				Flowers For City-Tb'S Projects		
<b>Total For 6267 WALTON GREENHOUSE &amp; GIFTS:</b>					<b>\$5,546.04</b>	
<b>6304 WARRIOR ENERGY</b>						
198387	11/16/21	72214	10018394	001-021-525-000	803.50	N N
Diesel				Os-Fuel, Oil, & Grease		
198388	11/16/21	D48748	10018404	001-021-525-000	19,564.92	N N
9/30/2021 Diesel				Os-Fuel, Oil, & Grease		
198389	11/16/21	D49469	10018390	001-021-525-000	23,231.65	N N
Diesel				Os-Fuel, Oil, & Grease		
<b>Total For 6304 WARRIOR ENERGY:</b>					<b>\$43,600.07</b>	
<b>1428 WASTE PRO - COLUMBUS 606</b>						
198475	11/16/21	0000227809		001-004-635-099	8,426.89	N N
011530				Outside Serv-R&M-All Other		
<b>Total For 1428 WASTE PRO - COLUMBUS 606:</b>					<b>\$8,426.89</b>	
<b>1352 WATERS TRUCK &amp; TRACTOR</b>						

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 11/16/2021 to 11/16/2021  
 Pay Groups: All  
 Vouchers: All

City of Columbus MS  
 FY 2021-2022  
 Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198470	11/16/21	01P195975	10018078	001-050-572-000	407.85	N N
St 800 Brake Chamber, Spider Bracket , Brake Cam, And Slack Supp-R&M-Veh/Equip-Parts-Street						
198477	11/16/21	01P195624		001-021-635-099	109.00	N N
Glass Door Outside Serv-R&M-All Other						
<b>Total For 1352 WATERS TRUCK &amp; TRACTOR:</b>					<b>\$516.85</b>	
<b>2958 WAUKAWAY DISTRIBUTORS, INC.</b>						
198356	11/16/21	CLR1121-64		107-350-640-000	10.00	N N
Monthly Cooler Rent Rental (Was Freight Before 10/1/12)						
198442	11/16/21	63810		001-011-500-000	41.00	N N
Water Supplies-Non-Op-Office						
<b>Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:</b>					<b>\$51.00</b>	
<b>Total For Checks:</b>					<b>\$918,557.62</b>	
<b>115 Checks to be Printed</b>					<b>\$918,557.62</b>	
<b>GRAND TOTAL:</b>					<b>\$918,557.62</b>	<b>115 Vendors</b>

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Date)

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Columbus Ms  
FY 2021-2022

Check Register for 10/1/2021 to 9/30/2022 & Check Numbers 0 to 2147483647  
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<b>Check Run: 2145</b>					
106832	11/03/2021	4680 ROGER LEWIS	Check	No	938.78
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 198272	<i>Invoice #:</i> 11032021		938.78
	<i>Voucher Description:</i> REIMB TRAVEL				
	106-323-684-002	MEALS & LODGING		338.18	
	106-323-684-001	TRAVEL (INCL MILEAGE)		300.60	
	106-323-684-003	REGISTRATION		300.00	
<b>Check Run 2145 Check Total</b>					<b>\$938.78</b>
<b>Check Run 2145 Update Only</b>					<b>\$0.00</b>
<b>Check Run 2145 Total</b>					<b>\$938.78</b>

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	1	\$938.78
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
<b>GRAND TOTAL</b>	<b>1</b>	<b>\$938.78</b>

\* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

\_\_\_\_\_ (Date)

\_\_\_\_\_ (Date)

\_\_\_\_\_ (Date)

\_\_\_\_\_ (Date)

*Checkwrite # 1 11/16/21*

## 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: Keith Gaskin, Mayor; City Councilmembers and Interim Director of Planning -- TOTAL OF 8 PEOPLE
- Name of Event Official seeks to Attend: MML Mid-Winter Conference
- Benefit to City resulting from Attendance: Ongoing professional development, new mayor networking, etc.

- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hyatt Place
- Proposed Date of Departure: 1/11/2022 • Proposed Date of Return: 1/13/2022
- Mode of Transportation: Personal / City for Mayor Gaskin

### ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	\$	<u>1080.00</u>
• Cost per Night of Lodging:     \$ <u>116.00 x 2 = 232 x 8</u>		
• Total Estimated Lodging Costs for All Nights:	\$	<u>1,856.00</u>
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	\$	<u>47.36 MG</u>
Airfare (if flying):	\$	_____
Taxi Service (if anticipated):	\$	_____
Mileage Reimbursement (if driving Personal Vehicle):	\$	<u>1180.48</u>
• Estimated Cost of Meals:	\$	<u>450.00</u>
• Any other Estimated Costs:	\$	_____
<b>TOTAL ESTIMATED COSTS</b>	<b>\$</b>	<b><u>4,163.84</u></b>

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

Signature: \_\_\_\_\_

Date: 9/1/2021



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(601) 353-5854

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## 2022 Mid-Winter Legislative Conference

[Conferences](#) | [2022 Mid-Winter Legislative Conference](#)

# 2022 Mid-Winter Legislative Conference

**Date(s):** 01/11/2022 - 01/13/2022

**Location:** Hilton Jackson  
1001 East County Line, Jackson, MS

**Registration:** \$185

**Early Registration:** \$135

**Registration Opens:** 11/03/2021

**Early Registration Closes:** 12/11/2021

**Registration Closes:** 12/24/2021

### Available Add-Ons

Spouse/Guest: \$50

[Register Now!](#)



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- Conferences
- | 2022 Mid-Winter Legislative Conference
- | Event Registration

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### 2022 Mid-Winter Legislative Conference

#### City of Columbus

- \$ 135.00 Name: George Irby
- \$ 135.00 Name: Joseph Mickens
- \$ 135.00 Name: Stephen Jones
- \$ 135.00 Name: Ethel Taylor-Stewart
- \$ 135.00 Name: Pierre Beard
- \$ 135.00 Name: Jacqueline Dicicco
- \$ 135.00 Name: Keith Gaskin
- \$ 135.00 Name: Russell Greene

\$ 1,080.00 - Registration Total

\$ 0.00 - Add-on Total

\$ 1,080.00 - Grand Total

Due 30 days from receipt

Success - Request for Invoice Submitted



# MML 2022 Mid-Winter Legislative Conference Hotels

Conference will be held January 11 - 13, 2022

Room Blocks Open November 1, 2021, at 9am

---

CLICK LINKS BELOW TO RESERVE ONLINE

## **Hilton Jackson (Host Hotel)**

1001 East County Line Road  
Jackson, MS 39211  
601-957-2800 or  
1-888-263-0524  
\$123  
Group Code: MML  
Room block closes 12/09/2021

## **[Hyatt Place](#)**

1016 Highland Colony Parkway  
Ridgeland, MS 39157  
601-898-8815  
King/Queen \$116  
Group Code: MS Municipal  
League – Mid-Winter  
Conference  
Room block closes 12/20/2021

## **Drury Inn & Suites**

610 East County Line Road  
Ridgeland, MS 39157  
800-325-0720  
King \$102  
Queen \$98  
Group Code: 2451571  
Room block closes 12/10/2021

## **[Towneplace Suites](#)**

310 Southlake Avenue  
Ridgeland, MS 39157  
601-898-9880  
King \$116  
Group Code: MS Municipal  
League Conference  
Room block closes 12/30/2021



Mon, Nov 8, 2021 8:00 AM Wed, Nov 10, 2021 5:00 PM  
Meridian Public Safety Training Facility (map)



This course is designed to prepare first responders for an open-air active shooter encounter.

Time: (24 hours/3 days) Start time 8AM daily

Prerequisite: Sworn law enforcement officer

Recommended Equipment: Good attitude, open mind, pen and paper, duty gear, clothing conducive for crawling around on the ground, water and or hydration system, body armor, long gun (if issued), and inclement weather gear (majority of course is outside regardless of weather conditions).

Description: This course is designed to prepare first responders for an open-air active shooter encounter. It addresses a wide range of tactics and techniques when addressing an exterior armed aggressor. This hands on course will cover equipment selection, vehicle ambushes, medical emergencies, vehicle and dismounted officer/citizen down rescue, individual/ team movement techniques, and emergency vehicle crisis response. Some participants attending this course have found it to be physically challenging. Officers attending this course should be able to walk moderate distances, jog, kneel, crawl, and lift moderate weight. This is an outside class and is routinely conducted during inclement weather conditions.

Lodging and meals are sponsored by Meridian Public Safety Training and Mississippi Homeland Security. Reservations for lodging is required in advance.

Cost: FREE

**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 DEVELOPMENT**

GEORGE IRBY

September 1, 2021

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

Dear Mayor and Council Members:

I request to hire three (2) applicants as an Entry-Level Firefighter to fill a vacant position in the Columbus Fire & Rescue department upon successful completion of a physical examination and drug screen.

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

Sincerely,

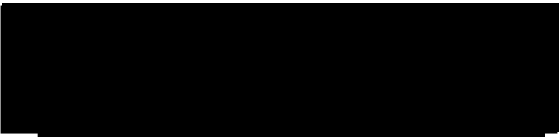


Martin Andrews  
Fire Chief

MA/al



MENU HOME (/) SEARCH (/SEARCH)



Store (/Store) / Products



EMT Fee Voucher (/Products/Vouchers/EMT-Fee-Voucher)

\$98.00

- 1 + ADD TO CART

7 = \$686



EMT Recertification Fee Voucher (/Products/Vouchers/EMT-Recertification-Fee-Voucher)

\$20.00

- 1 + ADD TO CART

26 = \$520

(http://www.facebook.com/theNREMT/) (https://www.instagram.com/nationalregistryofemts/) (http://twitter.com/NREMT)

### Online Shopping

Store Home (/store)

My Account (/my-account)

Guest Order Lookup (/guest-order-lookup)

Vouchers (/Products?category=Vouchers)

Gift Cards (/Products?category=GiftCards)



## Application Instructions For Mississippi EMS Certification



### Applicants for EMS Driver Certification:

- Attach completed "Application for Mississippi EMS Certification" form (OEPR-AP07)
- Attach a copy of driver-training certificate.
- Attach a copy of state driver's license
- Attach an official copy of current driver's history from the licensing state.  
If resources are available, BEMS can provide a Mississippi Driver's History Check onsite for a fee of \$15.00 beginning April 1, 2017.

### Applicants for Medical First Responder Certification:

- Attach a copy of National Registry of Emergency Medical Technicians wallet card.

### Applicants for EMT/Paramedic Certification:

- Attach a copy of National Registry of Emergency Medical Technicians wallet card.
- Attach the original, signed Jurisdictional Medical Control Agreement.  
(JMCAs more than 90 days old will cause the application to be returned without action.)
- Attach a copy of the reciprocity agreement from home state. There is a processing fee in the amount of \$25.00 for Provider Certification Reciprocity. This is in addition to state certification fee.  
(This applies to those previously certified at any level in another state.)  
**All copies must be clear and legible.**
- Contact the state office (601-576-7380) if applying for initial Mississippi certification and training was obtained in another state.

### Applicants for Critical Care Paramedic Certification:

- Attach a copy of Mississippi Paramedic Certification.
- Attach copy of certification of successful completion of BEMS approved Critical Care Paramedic Training Program. (Certificates more than 24 months old will cause application to be returned without action.)
- Copy of Associates Degree from regionally accredited college/university.
- Copy of Current certification (FP-C or CCP-C);
- Attach the original, signed Jurisdictional Medical Control Agreement.  
(JMCAs more than 90 days old will cause the application to be returned without action.)

**Applicants for Critical Care Paramedic Re-Certification:**

- Attach a copy of Mississippi Paramedic Certification.
- Copy of Current certification (FP-C or CCP-C);
- Attach the original, signed Jurisdictional Medical Control Agreement. (JMCA's more than 90 days old will cause the application to be returned without action.)
- Attach a copy of American Heart Association's Prehospital Trauma Life Support (PHTLS) certification wallet card.
- Proof of completion of 48 BEMS Approved Critical Care Continuing Education Hours. (ALS Training Institutions providing the training shall track hours and provide certificate of completion to each student. Each EMS Agency's off-line medical director must verify with his/her signature each critical care paramedic continuing education requirement for submission to BEMS each certification period.)  
Proof of completion of BEMS Approved 24 hour Critical Care Bi-Annual Refresher.

**Fees, Fines and Payments:**

- All applications shall be submitted with appropriate fees (see table below) and any additional fines or fees are required.
- Fees may be paid by cash, business check or money order. Credit cards, personal checks and ATM cards are not accepted.
- A Provider Reinstatement Fee of \$40.00 shall be applied - in addition to all other applicable certification costs - to those EMS personnel recertifying with a lapsed or suspended Mississippi Certification.

Certification Level	Certification Cost	Certification Cost as of 4/1/2017	Recertification Cost	Recertification Cost as of 4/1/2017
EMS Driver	\$35.00	\$40.00	\$35.00	\$40.00
EMS Driver 8-Year	\$70.00	\$80.00	\$70.00	\$80.00
Medical First Responder	\$10.00	\$10.00	\$10.00	\$10.00
EMT	\$35.00	\$40.00	\$35.00	\$40.00
Paramedic	\$35.00	\$40.00	\$35.00	\$40.00
Critical Care Paramedic	\$60.00	\$69.00	\$60.00	\$69.00

39  
\$1560.5

- **It is recommended to begin the recertification process three to four months prior to your expiration date. (i.e. December prior to expiration year)**
- **Submit the application and fee to the address on the application.**
- ***Application processing takes approximately four to six weeks.* If your application is incomplete, your renewal may be return or delayed.**

# 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: 11-10-21

### APPLICANT:

NAME/ORGANIZATION: Majors Office - City of Columbus

LOCAL/PERMANENT ADDRESS: 1501 Main Street  
Columbus, MS

### REPRESENTATIVE:

NAME: Joe Dilla TITLE: Public Inland Officer

ADDRESS: 1501 Main Street PHONE: 662 251 3746

PHONE: \_\_\_\_\_

### ACTIVITY INFORMATION:

NAME OF ACTIVITY: Turkey Parading Event

DATE OF ACTIVITY: 11-18-21  PARADE  MEETING  ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 1  AM  PM ENDING: 5:30  AM  PM

PURPOSE: Turkey Parading Event

LOCATION OR ROUTE OF ACTIVITY: See map attached

MAP ATTACHED:  YES  NO

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

Joe Dilla

NUMBER OF PERSONS TO PARTICIPATE: ~ 200 AGE OF ANY MINORS: up to 18 years

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents of Minors

### APPROVAL

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
NAME & TITLE

# Turkey Pardoning Road Closings

Thursday, November 18, 2021

Close at 1 p.m., Reopen at Sunset after all cleared out.

Red is roadblocks and closed roads.



Office of the Mayor  
Columbus, Mississippi

Proclamation

Small Business Saturday

November 27, 2021

Whereas, the government of Columbus, MS celebrates our local small businesses and the contributions they make to our local economy and community; and

Whereas, according to the United States Small Business Administration, there are 31.7 million small businesses in the United States, they represent 99.7% of firms with paid employees, and they are responsible for 65.1% of net new jobs created from 2000 to 2019; and

Whereas, small businesses employ 47.1% of the employees in the private sector in the United States, 88% of U.S. consumers feel a personal commitment to support small businesses in the wake of the pandemic, and 92% of small business owners have pivoted the way they do business to stay open during the pandemic; and

Whereas, 97% of Small Business Saturday® shoppers recognize the impact they can make by shopping small, 85% of them also encouraged friends and family to do so, too; and

Whereas, 56% of shoppers reported they shopped online with a small business on Small Business Saturday in 2020; and more than 50% of consumers who reported shopping small endorsed a local business on social media or shopped at a local business because of a social media recommendation; and

Whereas, Columbus, MS supports our local businesses that create jobs, boost our local economy, and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, Keith Gaskin, Mayor of Columbus, MS do hereby proclaim, November 27, 2021, as:

**SMALL BUSINESS SATURDAY**

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

*In witness whereof I have hereunto set my hand  
and caused the seal of this city to be affixed*

Mayor Keith Gaskin

Date: November 4, 2021

# MONTHLY REPORT \* October, 2021

## Building Inspection Department

### PERMITS ISSUED

#### **Building:**

New Residential/Additions	1
New Commercial/Additions	1
Remodeling/Repairs	15
Demolition	2
Accessory Structures	1
Move Mobile Home	0

#### **Other Permits:**

Electrical	23
Plumbing / Gas	22
Mechanical	6
Public Utility	7

**Inspections: 169**

#### **Board Meetings:**

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

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. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
8. Antioch Missionary Baptist Ch	2304 7th Avenue North	Addition to front of church
9. Parkwood Developers LLC	222 Waverly Road	New laundry/office building
10. BH Properties LLC	2422 College Street	New single-family residence
11. Philanshia Shambley	589 Chandler Road	New single-family residence
12. Waverly Enterprises LLC	605 Leigh Drive	Renovations at apt complex
13. East Systems Inc	41 Fabritek Drive	New metal bldg & foundation
14. Rodabough Properties LLC	417 & 419 1st St South	Remodel two duplexes
15. Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
16. TGV Properties LLC	322 5th Street South	Remodel two floors
17. Ustor Inside LLC	304 5th Street South	Add restroom & 140 storage units
18. Lee & Peter Tortorici	1219 3rd Avenue North	Second floor addition/gabled roof
19. Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
20. Ustor Inside LLC	304 5th Street South	Fire sprinkler system installation

21. Alexius Jones	1511 21st Street North	New single-family residence
22. Little C Properties LLC	45 Laurel Drive	New single-family residence
23. Doug Pllum	420 2nd Avenue North	Install vent hood and build wall
24. Pramukh Two LLC	1928 Hwy 45 N, Ste 1&2	Build new liquor/tobacco store
25. Ann & Allen Hatcher	1504 Gardner Boulevard	Install paint booth
26. 1811 Main LLC	1811 Main Street, Bldg D	New metal bldg for storage units
27. Stone Real Estate LLC	216-224 5th Street South	Renovate/remodel mixed-use bldg
28. Doctors Park of Columbus LLC	425 Hospital Drive, Suite 4	Remodel interior and bathrooms
29. Martha & Peter Imes	419 9th Street North	Install in-ground pool and spa
30. Habitat for Humanity	1410 Military Road	New single-family residence
31. University Management Inc	200 Main Street	Remodel interior and add patio
32. Theris Timothy Sherrod	722 9th Street South	New single-family residence
33. Doctors Park of Columbus LLC	425 Hospital Drive, Suite 1	Remodel for new occupant
34. Military Lee LLC	1815 Military Road	Convert classrooms to kitchen
35. Ables Investments LLC	14 Eagle Cove	New single-family residence
36. James & Elizabeth Hazard	509 7th Street South	Addition and remodel
37. Alexander Blunt	431 15th Street South	New single-family residence
38. Edison J Lott	1716 Forrest Hill Drive	Pool
39. Waldwic	805 10th Street North	Stabilize foundation
40. Grey Car Properties LLC	3255 Highway 45 North	Patio cover at Patio 45
41. Oak Manor Community LLC	901 11th Street South	Silicone coating on Bldgs R & T
42. Wal-Mart Real Estate Trust	1913 Highway 45 North	Install generator/move transformer
43. Magnolia Place Cooper LLC	1480 Old Aberdeen Road	Remodel for Ross Dress or Less
44. Baptist Memorial Hospital GT	2520 5th Street North	Expand Pre and Post-op Room
45. The Colony LLC	3946 Highway 182 East	Erect 8-unit apartment building
46. Zion Gate MB Church	1202 5th Street South	Install fire sprinkler system
47. Gateway Shopping Center LLC	219 Alabama Street	Pour island and install ATM

**BUILDING INSPECTION DEPT**

/s/ Kenneth Wiegel, Director

**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**

**POLICE CHIEF**  
FREDERICK C. SHELTON

**FIRE CHIEF**  
MARTIN L. ANDREWS

**HUMAN RESOURCES DIRECTOR**  
PATRICIA S. MITCHELL

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

November 2, 2021

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

Re: Monthly Report

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

1. BEP – Took & Labeled Pictures of Sixteen (16) Properties for Maintenance Reports
2. HOME – Received Revised Title Certificate on One (1) Property; Requested Removal of Ineligible Properties from Grant List; Emailed Asbestos Contractor Updated List of Homeowners; Requested and Received Surveys on Two (2) Properties; Requested Title Opinions on Two (2) Properties; Notified Homeowners and Re-inspected Homes with Building Inspection Department for Code Violations; Revised Write-ups to include Building Department Recommendations to bring Structures up to Code; Prepared Revised Cost Estimates; Received Request, Prepared & Submitted Additional Information for Change in Scope; Notified Homeowners and Conducted Asbestos Testing; and Requested & Received House Plans from MHC
3. HOMEOWNER REPAIR – Prepared Contract Amendments on Two Projects; Amendment executed, Repairs Completed & Inspected, Close-out Documents Prepared & Executed, and Payment made on One Project
4. Notarized Documents for LaVern Chandler, Cynthia Stevens, Robert Ogden and Jasmine Rowell
5. Attended City Council and Department Head Meetings
6. Attended Main Street Meeting
7. Attended Columbus Redevelopment Board Meeting
8. Attended Meetings with Mayor Gaskin
9. Attended Meetings with Interim COO Mark Alexander
10. Attended Many Telephone Conferences with Jacqueline Cobbins and Lisa Coleman of MHC on Changing the Scope of the HOME Investment Partnership Grant

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

**City of Columbus  
Code Enforcement Division  
Monthly Report**

**OCTOBER 2021**

	TOTAL	CLOSED	IN PROGRESS	NOT STARTED
WARD 1	8	2	6	0
WARD 2	12	1	11	0
WARD 3	0	0	0	0
WARD 4	11	1	10	0
WARD 5	19	2	17	0
WARD 6	4	1	3	0
<b>TOTAL</b>	<b>54</b>	<b>7</b>	<b>47</b>	<b>0</b>

For the month of October the following cases were addressed:

Ward 1	8
Ward 2	12
Ward 3	0

Ward 4	11
Ward 5	19
Ward 6	4

**54** 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 245 alarms during the month of October, 2021; compared to 224 alarms a year ago this same month, and 260 alarms last month.

8 Fires                      21 Good Intent Calls                      1 Overpressure/Explosion  
175 Rescue/EMT           0 Weather/Natural Disaster           0 Special Incidents           32 False Alarms  
6 Service Calls           2 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, 21 Residential, 5 Mercantile/Business, 0 Storage,  
0 Industry/Utility, 1 Educational, 2 Assembly, 3 Healthcare/Detention/Correction,  
0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 72,500

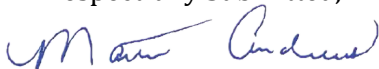
Estimated dollar loss of insured property: \$0

Estimated dollar loss of uninsured property: \$ 10,500

Estimated dollar value of property saved: \$62,000

Division of Training:                      287 Hours of in-house department training  
   628 Hours of specialty or certification training  
Life Safety & Public Education:        820 Public Ed. – Participants trained  
   28 Community Relations / Involvement  
   3 Car Seat Installations / Checks  
Code Enforcement:                        40 Safety / Code Inspections Performed  
   1 Plans review / Building Permits  
   2 Fire Investigations  
   2 Childcare / Healthcare / Nursing Home Inspections  
   0 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 October 2021:**

- Conducted tornado drills at all fire stations in concert with the annual Mississippi Statewide Tornado Exercise.
- Conducted earthquake preparedness drills in concert with the annual International Shake Out Day.
- Participated in the Columbus Air Force Base Fire Prevention Parade with Ladder 19.
- Participated in Lowndes County E-911 standard operating guidelines update meetings.
- Participated in the Columbus High School Homecoming Parade with Ladder 19.
- Attended the Lion Hills luncheon honoring Captain Dale Ballard as the Columbus Exchange Club Fire Fighter of the Year.
- Operated the T-REX Light Tower at all Columbus High School home football games.

**Duane Hughes**

**Assistant Fire Chief**

**Columbus Fire and Rescue**



**Columbus Recreation Department  
Monthly Report  
October, 2021  
Greg Lewis, CPRP**

The Columbus Recreation Department has been busy during the month of October.

Flag Football has ended and the League Champions where CRD Cowboys (5-7) and CRD Cowboys (8-10) for both age groups.

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

The Townsend Senior's meet on Thursdays at 10:00 a.m., in social distance setting. Medicare and Medicaid spoke with seniors on October 26, 2021. On October 28, 2021 the annual breast cancer awareness program was held.

The Sim Scott Senior's meet on Tuesdays at 10:00 a.m. in a social distance setting. For the activities for the month of October see attached calendar.

The Fall Fun Drive Thru was a great success we had 35 vendors and over 663 children were counted. However, there were a number of children that did not get counted. (at least 100)

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

Sim Scott and Townsend Afterschool Program is Monday – Friday

Youth Basketball Registration has started.

---

## Maintenance

- Cut grass and weed eat in all 12 parks
- Pick up trash in all parks daily
- Dragged all girls softball fields at Propst Parks
- Put in New shelves at Sim Scott Community Center
- Repaired wall in kitchen at Sim Scott Community Center
- Lifted and pruned trees at Propst Park
- Filled holes through out Propst Park
- Placed car bumpers at baseball complex at Propst Park
- Removed stump at baseball complex at Propst Park
- Removed fallen tree at Sandfield Pavilion
- Install outdoor deck at Lee Park
- Prepared Propst Park for the Fall Fun Drive Thru
- Reworked and took out flower boxes at Propst
- Re-patched ceilings in the voting precinct at Propst
- Layed out football and soccer fields at Cook and Soccer Complex
- Repainted car parking bumpers Propst Park
- Built two flower boxes at Sim Scott Park
- Built one flower box at Northaven Woods

# October 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		<b>Pink Out (Pink Affire) each Tuesday</b>			1	2
3 <b>Birthday: Mevela Andrews</b>	4	5 United Way Christmas Wrapping (5th-12th) "Making Strides" Walk/Balloon Release	6 <b>Birthday: Annie Macon</b>	7	8	9
10	11	12 United Way Christmas Wrapping (5th-12th) Breast Cancer Awareness Program	13 <b>HOPE</b>	14	15	16
17	18	19 "Pink Table Talk" featuring Pink Lollipops	20	21	22	23
24	25	26 Bring Treats for "Trunk or Treat" Decorate Truck/Car	27 <b>Birthday: Cora Harris</b>	28	29	30 Trunk or Treat Drive Thru from 6pm to 8pm
31			<b>BREAST CANCER AWARENESS MONTH</b>			

## 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	Sim Scott Seniors Tuesday 10 a.m. – 12 p.m. Afterschool Program Mon-Fri 3:00 p.m.-5:30 p.m.
Townsend Community Center Charles Brown Pavilion	Senior Activities Thurs 9:00a.m.-12:00p.m. After- School Mon -Fri-3 p.m-5:30p.m. Dawn to Dusk

# Monthly Report



OCTOBER 2021

**CPD Monthly Report  
OCTOBER 2021**

<b>E 911</b>	
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	5,229
September	5,213
October	4,986
November	
December	
Total	49,906

<b>Records Division</b>				
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	109	2	-	-
September	114	7	-	-
October	99	1	-	-
November				
December				
Total	1,078	27	-	-

<b>Columbus Housing Authority</b>		
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	27	5
September	24	1
October	31	13
November		
December		
Total	243	57

<b>Alarm Summary</b>	
2021	Alarm Calls
January	393
February	353
March	398
April	315
May	450
June	512
July	459
August	403
September	372
October	221
November	
December	
Total	3,876

<b>Reserves</b>	
2021	Total Hours Worked
January	429.5
February	410
March	464.5
April	481.5
May	525
June	431.5
July	576.75
August	526
September	491.75
October	-
November	
December	
Total	4,339

**CPD MONTHLY REPORT  
OCTOBER 2021**

<b>Division Traffic Tickets</b>									
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	39	-	-	-	290	
August	123	110	62	38	-	-	-	333	
September	74	133	91	255	-	-	-	553	
October	141	356	42	110	-	-	-	649	
November									
December									
<b>Total</b>	<b>838</b>	<b>1,497</b>	<b>349</b>	<b>857</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,541</b>	

<b>Division Arrests</b>									
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	14	-	-	-	55	
August	13	14	52	4	-	-	-	83	
September	19	15	20	45	-	-	-	99	
October	24	24	22	53	-	-	-	123	
November									
December									
<b>Total</b>	<b>132</b>	<b>179</b>	<b>141</b>	<b>341</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>793</b>	

**CPD Monthly Report  
OCTOBER 2021**

<b>Domestic Violence Coordinator</b>					
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	10	6	2	0	
September	13	12	4	0	
October	17	11	4	1	
November					
December					
<b>Total</b>	<b>129</b>	<b>90</b>	<b>36</b>	<b>5</b>	

CPD MONTHLY REPORT  
OCTOBER 2021

2021	Animal Control					# of Citations
	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks		
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	56	0	0	0	4	
September	60	0	0	0	10	
October	69	0	0	0	9	
November						
December						
Total	436	7	0	0	40	

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

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

**October 31, 2021**

**TO: The Honorable Mayor and City Council**

**COLUMBUS MUNICIPAL COURT  
MONTHLY REPORT  
OCTOBER 31, 2021**

	<b>OCT 2021</b>	<b>OCT 2021</b>	<b>SEPT 2021</b>
<b>FINES AND ASSESSMENTS</b>	<b>\$ 10, 543.62</b>	<b>\$ 11, 541.81</b>	<b>\$14,138.68</b>
	<b>OCT 2021</b>	<b>OCT 2021</b>	<b>SEPT 2021</b>
<b>AMOUNT TO STATE</b>	<b>\$ 1, 981.21</b>	<b>\$ 2, 355.81</b>	<b>\$ 2, 848.18</b>
<b>AMOUNT TO CITY</b>	<b>\$ 8, 343.13</b>	<b>\$ 9, 004.50</b>	<b>\$ 11, 102.00</b>
<b>AMOUNT TO MHP</b>	<b>\$ 219.28</b>	<b>\$ 181.50</b>	<b>\$ 235.50</b>

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

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: October 2021

Request Category	Created	Closed	In Progress
Barricades Abandoned	1	1	0
Drainage Issues	10	1	9
Fallen Branches/Trees	4	0	4
Yard Waste (branches, bagged leaves, etc.)	39	17	22
Missing or Damaged Signage	1	1	0
Potholes	8	0	8
Road Stripes/Markers	0	0	0
Sidewalk Repair	6	1	5
Riverwalk	1	1	0
<b>Total</b>	<b>70</b>	<b>22</b>	<b>48</b>

**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: 0

Windshields: 0

**Front / Rear Bumper** 0

**Vehicle Door** 0

**Overtime:**

911 call outs: 0      Hours: 0

Respectfully,

Casey Bush

*Director of Public Works*



**CITY OF COLUMBUS**  
REPORT OF GENERAL FUND CASH

October 2021

**BUDGET YEAR COMPLETED PERCENTAGE THROUGH OCTOBER - 8.3%**

		<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>
CASH BALANCES -	October 2021	\$ 2,873,767.82	\$ 1,504,556.69	\$ 4,378,324.51
CASH BALANCES -	October 2020	<u>\$ 1,556,023.19</u>	<u>\$ 944,969.63</u>	<u>\$ 2,500,992.82</u>
CHANGE FROM PRIOR YEAR		<u>\$ 1,317,744.63</u>	<u>\$ 559,587.06</u>	<u>\$ 1,877,331.69</u>

October 2021

October 2020

## ORDINANCE AMENDING CITY OF COLUMBUS, MISSISSIPPI'S NOISE ORDINANCE

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI AS FOLLOWS:

**SECTION I. That Chapter 19, Sections 19-1 and 19-2 of the Code of Ordinances, Columbus, Mississippi, is hereby amended to read as follows:**

### **Section 19-1 – Unreasonable noise prohibited**

The creation of any unreasonably loud or disturbing noise ~~/or~~ sound, as outlined in this Chapter, within the city limits of Columbus, ~~Mississippi~~S, is hereby prohibited. Such noise ~~/or~~ sound of such character, intensity and duration as are reasonably calculated to be detrimental to the life or health of any ordinary reasonable person are hereby prohibited. Therefore, pursuant to the authority granted by Sections 21-19-1, 21-19-3, 21-19-5, 21-19-15 and its general powers as might otherwise exist, the City of Columbus, Mississippi in the interest of the preservation of the health, safety, welfare and in the exercise of its police powers, finds, ordains and enacts this ordinance as follows.

### **Section 19-2 - DEFINITIONS.**

In this chapter the words and phrases set forth below shall have the meanings set forth herein as follows:

- 1) A-Weighted Sound Level – The sound level in decibels as measured on a sound level meter using the A-weighting network as defined in ANSI S1.42. In proper terminology, such a sound level should be stated for example as “The A-weighted sound level is 60 dB.” In common practice this is abbreviated as “The sound level is 60 dBA.” The “A” added to “dB” to signify that the sound is A-weighted during the measurement.
- 2) Accountable Official - means ~~the a~~ City of Columbus Police Officer ~~or City of Columbus employee designated by the City Council with a particular administrative or enforcement responsibility under this chapter.~~
- 3) C-Weighted Sound Level – The sound level in decibels as measured on a sound level meter using the C-weighting network as defined in ANSI S1.42. In proper terminology, such a sound level should be stated for example as “The C-weighted sound level is 60dB.” In common practice this is abbreviated as “The sound level is 60 dBC.” The “C” added to “dB” to signify

that the sound is C-weighted during the measurement.

- 4) Construction – On-site erection, fabrication, installation, alteration, repair, demolition or removal of any structure, facility, or addition thereto, including all related activities, including but not restricted to, clearing of land, earthmoving, blasting, landscaping, and paving.
- 5) Decibel – Means sound pressure level as measured by a sound level meter abbreviated as dB in this chapter. It is a unit of sound level that denotes the ratio between two physical quantities of acoustic or electric power. The number of decibels is 10 times the logarithm (to the base 10) of this ratio. (When measuring sound, the square of the sound pressure is the quantity proportional to power.) See A-weighted sound level and C-weighted sound level.
- 6) Emergency Work – Means any work or action necessary to deliver essential public services including, but not limited to repairing water, gas, electricity, telephone, sewer facilities, or public transportation facilities, removing fallen trees on public rights-of-way, dredging navigational waterways, or abating life-threatening conditions.
- 7) Loudspeaker – A device actuated by an electrical signal that produces sound controlled by the electrical signal. The sounds produced are usually a reproduction of speech or music or other sound encoded in the electrical signal.
- 8) Music – A progressive combination of sounds, usually rhythmic, which in the opinion of the person producing or causing the sound to be produced, and possibly others, is a pleasing artistic expression.
- 9) Musical Instrument – Any device used in producing music.
- 10) Motor Vehicle – Means any vehicle that is propelled other than by human or animal power on land.
- 11) Muffler – A properly functioning sound dissipative device or system for abating the sound of escaping gases on equipment were such a device as part of the normal configuration of the equipment.
- 12) Multi-Unit Dwelling / Building – Any structure design for human habitation containing two or more dwelling units, including, but not limited to apartments, condominiums, co-ops, multifamily houses, townhouses, and attached residences.
- 13) Noise – Sound which:
  - a. is louder than that permitted in this chapter, or
  - b. disturbs a reasonable person of normal sensibilities.

- 14) Outdoor Ambient Music – Low-level, background music, which is slightly audible or inaudible at the real property line. Outdoor ambient music does not include music played by a disc jockey, “DJ” or music that is used for karaoke or other live performances. Ambient music may include music played by a jukebox or programmed, when such music meets the audibility requirements. (Outdoor Entertainment and Outdoor Ambient Music are distinguishable by (a) sound level and (b) intent.) **Ambient** Sound Level – Is defined as **not to exceed 70** dBA at 5’ from the source.
- 15) Outdoor Entertainment – live or prerecorded music or a broadcast, **or other live events that are** presented at higher sound levels intended as entertainment, in an outdoor environment such that the sound source and/or audience outside of a building. (Outdoor Entertainment and Outdoor Ambient Music are distinguishable by (a) sound level and (b) intent.)
- 16) Outdoor Music Venue – means a commercial property where sound equipment is used to amplify sound that is not fully enclosed by permanent, solid walls and a roof.
- 17) Plainly Audible – Means any sound that can be detected by a person using his or her unaided hearing faculties. As an example, if the sound source under investigation is a portable or personal vehicular sound amplification or reproduction device, the detection of the rhythmic bass component of the music is sufficient to verify plainly audible sound. The accountable official need not determine the title, specific words, or the artist performing the song.
- 18) Real Property Line – Means either a) the line including its vertical extension that separates one parcel of real property from another; b) the vertical and horizontal boundaries of the dwelling unit that is part of a multi-dwelling unit building; or c) on a mixed-use property, the interface between the two portions of the property in which different categories of activity are being performed (e.g. if the mixed-use property is a building which is residential upstairs and commercial downstairs, then the real property line would be the interface between the residential area and the commercial area).
- 19) Responsible Party – Means a venue manager, venue owner, sound engineer, or other person authorized to make decisions regarding the use of sound equipment permitted under this chapter.
- 20) Sound – An oscillation in pressure, particle displacement, or particle velocity, in a medium with internal forces that cause compression and rarefaction of that medium. The description of sound may include any characteristic of such sound, including duration, amplitude, and frequency.

- 21) Sound Equipment – A loud speaker, public address system, amplification system, or other sound producing device.
- 22) Sound Level Meter – An instrument for measuring sound levels meeting standards ANSI S1.4, and ANSI S1.43 or IEC 651, which for the purposes of this ordinance must include the A-weighting network, C-weighting network, slow time-weighting, fast time-weighting, and ability to measure the time average sound level over a period as defined in the standards. The meter must also meet the class 2 requirements at a minimum as per the standard IEC 61672.  
(alternately Type 2 (ANSI S1.4))
- 23) Sound Management Plan - A plan required in connection with approval of a permit.
- 24) Time Average Sound Level – The level of an equivalent steady sound that over a stated period for a stated location has the same sound energy as an actual sound that may be varying in level over the stated period. (This was previously known as Equivalent Sound Level or Leq.)

### **Section 19-3 – Exclusions**

- 1) This chapter does not apply to:
  - a) an employee of a governmental entity engaged in the employee's official duty;
  - b) a person engaged in a sporting event at a stadium or ball-park, during the sports event;
  - c) a person at an authorized parade or street event, or other functions authorized by the Mayor and City Council;
  - d) a person or entity operating a bell or chime for a religious or governmental activity;
  - e) a person operating an authorized emergency vehicle;
  - f) a person operating an audible warning device on a vehicle as required by state law;
  - g) a Visit Columbus sponsored event or other non-profit sanctioned event, approved by the Mayor and City Council;
  - h) a City of Columbus sponsored event, approved by the Mayor and City Council;
  - i) an event sponsored by Lowndes County and approved by the Lowndes County Board of Supervisors.
  - j) the use of domestic power tools, lawnmowers, and agricultural equipment between the hours of 6:30 a.m. and 7:00 p.m. Monday through Sunday.
  - k) golf course lawn and maintenance activities at legally permitted golf courses.
  - l) safety signals and alarm devices, storm warning sirens or horns, and the authorized testing of such equipment.

- m) events sponsored by the City Columbus or with permission of the Mayor and City Council at the Columbus Amphitheater, the Trotter Center Courtyard, Riverside Park, the Soccer Complex or other municipally owned facilities

#### **Section 19-4 - Enumeration of specific sounds**

The following acts, among others, are declared to be loud, disturbing and unnecessary noise ~~for~~ sound in violation of this chapter; provided, however, that such enumeration shall not be construed to be exclusive of other noise ~~for~~ sound, to wit:

#### **GENERAL RESTRICTIONS AND APPOINTMENT OF RESPONSIBLE PARTY.**

- 1) A person ~~may~~shall not:
  - a) Use or permit the use of sound equipment at a business or residence, in excess of the decibel limits prescribed by this chapter, or ~~during times not at times permitted prohibited~~ by this ordinance;
  - b) Perform Construction, including, but not limited to erection, excavation, demolition, alteration or repair of any building or other structure, or any other type of construction involving the use of heavy equipment, power equipment, or other tools creating excessive noise; use or authorize or allow the use of a vehicle, equipment, attachment, or device, when such vehicle or associated equipment or device is to be actively loaded, unloaded, or serviced creating sound that exceeds the limitations for that district, other than between the hours of 6:30 a.m. and 7:00 p.m., Monday through Saturday.  
~~However, Ssuch construction activities in this subsection may be during other times may be~~ authorized upon written application to, and with permission from the Mayor and City Council, for limited and specific time periods in their sole discretion.
  - c) Use or authorize or allow the use of a vehicle, equipment, attachment, or device associated with a vehicle, for cold hold, refrigeration, or freezing of any consumable food or beverage product, including water in any form such as consumer ice or ice used to refrigerate food or beverage, other than between the hours of 6:30 a.m. and 7:00 p.m., Monday through Saturday. Outside the listed times, the noise or sound originating from the vehicle or any associated equipment (such as an engine or generator, equipment, attachment, trailer or device) may not be audible beyond the property line of the business or from the public street or sidewalk. ~~However, Ssuch activities during other~~

~~times~~ may be authorized upon written application to, and with permission from the Mayor and City Council, for limited and specific time periods, in the sole discretion of the Mayor and City Council. The audible sound or vibration may be allowed if the use was the minimum necessary in an emergency situation for the licensee to achieve or maintain temporary cold hold, refrigeration or freezing of perishable food or medical products because of a documented emergency at the licensed premises; such as an equipment or utility failure or malfunction that prevented or compromised the compliant operation of equipment necessary for health and safety of the following products:

- i. Potentially hazardous food products, or
  - ii. Medical supplies that must be held at specified cold temperatures.
- d) Operate sound equipment in or on a vehicle, or the use of any automobile, motorcycle, or vehicle so out of repair, so loaded or modified, or operated in such a manner as to create loud noises, such as but not limited to, spinning or squealing tires, grating, grinding, rattling, or other noise as to be plainly audible or causing a vibration, outside of the vehicle, heard or felt from the public street or sidewalk, at a distance of 30 feet.
- e) ~~The failure of any person or persons to control or cease~~ Permit the unreasonable and/or habitual barking or sounds of any dog, dogs, or ~~sounds made by~~ other permitted pets or domesticated animals, when such dog, dogs, or other pets are in the possession of and/or being kept by said person or persons, other than permitted farm animals in such a manner as to be plainly audible, as heard from the property line of the residence, or from the adjacent public street or sidewalk, ~~in excess of the decibel limits prescribed by this chapter, or outside the established time frames:~~
- i. ~~When such dog, dogs, or other pets are in the possession of and/or being kept by said person or persons; and~~
  - ii. ~~When barking or similar noises, creates noise and the sound levels are plainly audible, as heard from the property line of the residence, or from the adjacent public street or sidewalk, are in violation of the provisions of this chapter.~~
- f) ~~It is unlawful for any person or persons to o~~ Operate amplified sound equipment on any public streets or sidewalks unless as authorized by any other section of this ordinance.

2. All businesses which operate sound equipment or produce any other sound as regulated by this ordinance shall appoint a Responsible Party as defined above. In addition, all businesses

subject to this section which are also permitted by the City or State for on premise sale of alcoholic beverages, beer and light wine shall, when operating sound equipment or otherwise producing sound regulated by this ordinance shall name a Manager or other person to be in charge of the premises during the Hours of Consumption as specified by the State Mississippi or the City of Columbus in Chapter 4 herein to ensure the business complies with the provisions of this Ordinance.

#### **Section 19-5 – RESTRICTIONS ON OUTDOOR ENTERTAINMENT**

During all hours of operation, the names and telephone numbers of both the Responsible Party and Manager or other person designated to be in charge of the premises if regulated in Chapter 4 of the Columbus Code of Ordinances and Section 19-4, Paragraph 2, herein, must be on-site and immediately available, upon lawful request by a City of Columbus Police Officer, Except as may otherwise be permitted in this Chapter, ~~And~~ business, person, Responsible Party, Manager or other person designated may provide outdoor entertainment ~~that unless it~~ is in compliance with the requirements of this ordinance, ~~including the decibel levels based on the zoning of the business, and the standards for placement of loudspeakers standards. No~~ Outdoor entertainment is permitted ~~allowed between before~~ the hours of 10:00 a.m. and after the hour of 11:00 p.m. ~~and d~~During such times when outdoor entertainment is permitted, it shall not exceed 65 decibels (dBA) / 75 decibels (dBC). Outdoor Entertainment is not permitted after 11:01 p.m and before 10:00 a.m. if the sound level is plainly audible from any location beyond the property line of the location where the Outdoor Entertainment is performed. Outdoor entertainment in a residential district or on property abutting a residential district is regulated in Section 19-8.

#### **Section 19-6 - RESTRICTION ON DECIBEL LEVEL IN THE HISTORIC OR CENTRAL BUSINESS DISTRICT.**

A business, person or Responsible Party may shall not operate or allow to be operated sound equipment or produce any other sound, in violation of this Chapter as noted in Paragraphs (1), and (2) of this Section 19-6 below, at property located within the City’s Historic District or located within the City’s Central Business District or located on property zoned C-2 Community Commercial under Appendix A of the Code of Ordinances of the City of Columbus all as may be amended from time to time zoned Historic:

- 1) In excess of 8570 decibels (dBA) / 9580 decibels (dBC) between 10:00 a.m. and 1:00 a.m., as

measured at the adjacent public street or curb but at least five feet (5') from the building facade;  
or

- 2) In excess of 65 decibels (dBA) / 75 decibels (dBC) between 1:00 a.m. and 10:00 a.m., as measured at the adjacent public street or curb but at least five feet (5') from the building facade;

#### **Section 19-7 - RESTRICTION ON DECIBEL LEVEL IN A PRIMARILY BUSINESS / COMMERCIAL AREA.**

A business, person or Responsible Party may shall not operate or allow to be operated sound equipment or produce any other sound, in violation of this Chapter as noted in Paragraphs (1), and (2) of this Section 19-7 below, at property zoned to permit primarily commercial uses (~~AG, RCN, TNB, SCO, SCN, UCO, UCN, IND, INST, A-1, C-1, C-1-R, C-2, C-3, C-3-R, I-1, I-2, I-3~~ and designated areas of a ~~TND or a~~ PUD) in the Land Development Code under Appendix A of the Code of Ordinances of the City of Columbus, Mississippi.:

- 1) In excess of 70 decibels (dBA) / 80 decibels (dBC) between 10:00 a.m. and 11:00 p.m., as measured at the adjacent public street or curb but at least five feet (5') from the building ~~façade~~ façade; or
- 2) In excess of 65 decibels (dBA) / 75 decibels (dBC) between 11:00 p.m. and 10:00 a.m., as measured at the adjacent public street or curb but at least five feet (5') from the building ~~façade~~ façade;

#### **Section 19-8 RESTRICTION ON DECIBEL LEVEL IN A PRIMARILY RESIDENTIAL AREA.**

A business, person or Responsible Party may shall not operate or allow to be operated sound equipment or produce any other sound, in violation of this Chapter as noted in (1) and (2) below of this Section 19-8 at property zoned to permit primarily residential uses (~~ER, SR, NR, SMFR-1, R-2, R-3, R-4, R-5~~), and designated areas of a ~~TND or a~~ PUD) in the Land Development Code under Appendix A of the Code of Ordinances of the City of Columbus, Mississippi or on any property that immediately abuts such property:

- 1) In excess of 65 decibels (dBA) / 75 decibels (dBC) between 10:00 a.m. and 10:00 p.m., as measured at the property line of the residence or from the adjacent public street curb; or
- 2) ~~Is~~ At a level that is plainly audible between the hours of 10:00 p.m. and 10:00 a.m., at the property line of the residence or from the adjacent public street or curb.;

#### **Section ~~34-70~~19-9 RESTRICTION ON DECIBEL LEVEL IN MULTI-UNIT DWELLING[S]**

## STRUCTURES

~~Pertinent~~ This Section shall apply to all multi-unit structures such as, but not limited to attached dwellings (duplex, tri-plex, quadplex), and multi-family buildings (with 5 or more dwellings in one structure), regardless of ownership of the structure. ~~This Section A~~ applies to common interior walls, partitions, and floor/ceiling assemblies between adjacent units, and sound from adjacent public areas such as halls, corridors, stairways, service areas, and porches.

1) **Allowable interior noise level.** Interior noise levels attributed to a source in an adjacent dwelling unit or public area shall not exceed:

a. ~~In excess of~~ 45 decibels (dBA) / 55 decibels (dBC) between 10:00 a.m. and 10:00 p.m., as measured at the property line of unit; or

b. ~~In excess of~~ 35 decibels (dBA) / 45 decibels (dBC) between 10:00 p.m. and 10:00 a.m., as measured at the property line of unit; or

~~b.—2) Low Frequency Pulsing.~~

~~e. All~~ Low frequency pulsing (i.e. from music) ~~cannot~~ shall not be plainly audible, at the property line of ~~the a~~ unit at any time;

### Section ~~34-719-101~~ – PLACEMENT OF LOUDSPEAKER(S).

This section governs the placement of loudspeaker(s) ~~by~~ at commercial ~~enterprises~~ locations at ~~property~~ zoned to permit primarily commercial uses (~~AG, RCN, TNB, SCO, SCN, UCO, UCN, HUCN, IND, INST, A-1, C-1, C-1-R, C-2, C-3, C-3-R, I-1, I-2, I-3~~ and designated areas of a ~~TND~~ or a PUD) in the Land Development Code under Appendix A of the Code of Ordinances of the City of Columbus, Mississippi.

~~A responsible party for any business/commercial enterprise~~ A responsible party for any business or commercial enterprise governed by this section must assure compliance with the following requirements regarding placement of loudspeaker(s) operated by the enterprise:

1. **Indoor Loudspeakers.** The following requirements shall apply to the location and operation of indoor loud speakers.

~~1.a.~~ In all commercial enterprises, no loudspeaker(s) shall be located beyond the interior walls of the building or be oriented in such a way that the face or front of the loudspeaker(s) points in the direction of any exterior door, window, or other opening to the exterior of the building. ~~This provision shall not apply unless such exterior door,~~

window or other opening are to permanently closed ~~doors, windows, or are~~ emergency exits. No loudspeaker(s) shall have any openings on the back or side of such loudspeakers that project sound.

a.b. Loudspeaker(s) shall be located in the interior of the building and must be located at a distance greater or equal to five feet from any exterior door, window, or other opening to the exterior; or

b.c. If loudspeaker(s) are located less than five feet from any exterior door, window, or other opening to the exterior of the building, then such windows, doors, or openings to the exterior must remain closed ~~during the hours when such loudspeakers are in of~~ operation. ~~In the event that a door subject to this section constitutes an emergency fire exit that is required to remain open during hours of operation then t~~The Mayor and Columbus City Council ~~acting with upon recommendation of the City~~ fire marshal, pursuant to city and state law, may ~~exempt such door from the requirements of this section.~~ modify the requirements of this section upon a request for such modification, but shall not be required to hear such request or grant such request for modification. Written documentation ~~issued by the office of state fire marshal of such of such~~ authorized modification must be located at the commercial enterprise and must be available upon request, and may be revocable at the sole discretion of the Mayor and City Council, the Columbus Fire Chief or his designee ~~exemption must be located at the commercial enterprise and must be available upon request.~~

2. **Outdoor Loudspeakers.** ~~In all commercial enterprises, n~~No loudspeakers shall be ~~located~~ operated on the exterior of outside the confines of the any building ~~facade or on a patio/, yard or footprint~~ outside the enclosed space of any commercial business or be oriented in such a way that the face of the front of the loudspeaker(s) points in the direction of any adjacent private property. No such loudspeaker(s) shall have any openings on the back or side that project sound, and such loudspeakers must ~~be aimed be faced inward and downward and away from neighboring private property to the greatest extent possible.~~

## **Section 3419-1172 – PENALTIES AND ENFORCEMENT.**

### 1. Offenses.

- a. A business, person or Responsible Party ~~business~~ commits an offense if ~~the person/business~~ she makes sound, noise or uses sound equipment in violation of a

provision of this chapter;

- b. It shall be unlawful for any business, person or Responsible Party to violate any provision of this article. Such violation shall be a misdemeanor and shall be punishable by a fine of not more than \$1,000.00 or imprisonment for a term not exceeding 90 days, or by both such fine and imprisonment. For purpose of this Code, each day a violation continues shall constitute a separate offense.
- c. A law enforcement officer ~~or accountable official~~, upon issuance of a notice of violation of this ordinance, may instruct the Responsible Party, or Manager of a -business or a personresident to reduce or stop all sound, noise or the use of sound equipment, to come in compliance with this ordinance.
- e.d. Should a business, person, Responsible Party or manager, as the case may be, fail to comply with this section upon lawful order of a law enforcement officer, under Paragraph (c) of this Section, the business must cease all operations for the remainder of that business day.

**Table Presentation**

Land Use	Time	Sound Level Limit	
		DbA Leq	Dbc Leq
Outdoor Entertainment	10:00 a.m. to 11:00 p.m.	Based on Zoning	Based on Zoning
Historic <del>Urban District</del> or <u>Central Business District</u>	10:00 a.m. to 1:00 a.m.	<del>85</del> <u>70</u>	<del>95</del> <u>80</u>
	1:00 a.m. to 10:00 p.m.	65	75
Commercial	10:00 a.m. to 11:00 p.m.	<u>70</u>	<u>80</u>
	11:00 p.m. to 10:00 a.m.	65	75
Residential	10:00 a.m. to 10:00 p.m.	65	75
	10:00 p.m. to 10:00 a.m.	Plainly Audible	
Multi-Unit	10:00 a.m. to 10:00 p.m.	45	55
	10:00 p.m. to 10:00 a.m.	35	45

**SECTION II. REPEALING CLAUSE**

All ordinances or parts of ordinances in conflict herein shall be, and the same are hereby repealed.

**SECTION III. EFFECTIVE DATE**

All ordinances shall take effect and be in force as provided by law.

The above ordinance having being first reduced to writing and read and considered section by section at a public meeting or the governing authorities of the City of Columbus Mississippi on motion of- ~~Alderman Council Member~~ \_\_\_\_\_, seconded by- ~~Alderman Council Member~~ \_\_\_\_\_, and the roll being called, the same by the following votes:

- ~~Alderman Addy Council Member Taylor Stewart~~ voted
- ~~Alderman Huelse Council Member Mickens~~ voted
- ~~Alderman Antonow Council Member Green~~ voted
- ~~Alderman Howell Atkinson Council Member Beard~~ voted
- ~~Alderman Taylor Council Member Jones~~ voted
- ~~Alderman Bailey Council Member Dicicco~~ voted
- ~~Alderman Morgan~~ voted

APPROVED, this day the \_\_\_\_\_ of \_\_\_\_\_, 2021.

\_\_\_\_\_  
KEITH GASKIN, MAYOR

\_\_\_\_\_  
CITY CLERK