

MAYOR
KEITH GASKIN

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

**INTERIM CHIEF OPERATIONS
OFFICER**
MARK ALEXANDER

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
December 7, 2021**

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

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 16, 2021

IV. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for December 7, 2021

V. CONSENT AGENDA

- P. Mitchell** A. Accept letter of resignation for Accounts Payable Clerk position, effective Dec. 13, 2021, approve compensation for any unused vacation time and authorize HR Director to begin normal recruitment process.
- F. Shelton** B. Accept letter of resignation from one (1) CPD Officer, effective November 15, 2021.
- F. Shelton** C. Approve permit request submitted by Katie Fenstermacher, on behalf of Annunciation Catholic School to host the "In Our Nation Day Parade" to be held on February 3, 2022 from 9:30 a.m. until 10:00 a.m. at Annunciaton Catholic School, 223 North Browder Street, turning right onto Browder Street, right onto Alabama Street, right onto Gardner Blvd., right onto Maxwell and right into the ACS parking lot.
- F. Shelton** D. Ratify approval to send Corporal and Agent to Shoshoni, Wyoming to pick up suspect and approval for payment of lodging, travel and meals.
- F. Shelton** E. Approve request for two (2) CPD Investigators to attend a "Criminal Investigative Certification Course" to be held in Tupelo, MS, and approve payment of registration and meal expenses estimated at a cost of \$4,000.00.
- P. Mitchell** F. Approve request to renew Notary license and bond in the amount of \$150.00.
- P. Mitchell** G. Approve request to renew license plates for two (2) undercover vehicles in the amount of \$29.50.
- M. Andrews** H. Approve request for two (2) Fire and Rescue Personnel to attend "Leadership/Program Management Training" to be held in Orlando, FL and approve payment of registration, travel, and meal expenses in the amount of \$3,655.00.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. General Comments from the Mayor and Council
- Propst Park Master Plan Survey

- J. Dillon** B. 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 12/01/2012.
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
- Demetrius Bennett

TREE BOARD

2 Vacancies, 3-Year Term, Barabara Bigelow's Term Expires 12/18/2021.
2-Year Term, Kerry Pittman's Term Expires 01/02/2022.
Appointments will be made January 4, 2022.

- Barbara Bigelow

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5-Year Term, to fill the remainder of Bobby Caldwell's five-year term that expires on 07/16/2024. Mr. Caldwell resigned on November 15, 2021.
Appointment will be made on December 21, 2021.

- David Vega

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY BOARD

1 Vacancy, 4-Year Term, Robert Smith's Term Expires 12/31/2021.
Appointment will be made January 4, 2022.

- Robert Smith Sr.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|---------------------------------|----|---|
| K. Gaskin | A. | Discuss/Approve Advertising City Resources in the Christmas Eve edition of The Commercial Dispatch newspaper in the amount of \$500.00. (Holiday ad from Mayor and City Council) |
| Shelton/
Mitchell | B. | Discuss/Approve the promotion of a City employee to Administrative Assistant for CID and authorize the HR Director to begin the normal recruitment process to fill the position of Records Clerk. |
| P. Mitchell | C. | Discuss/Approve request to fill vacant Accounts Receivable/Inventory Clerk position. |
| M Andrews/P
Mitchell | D. | Discuss/Approve request to fill vacant Administrative Assistant position with Columbus Fire & Rescue Department. |
| M. Andrews | E. | Discuss/Approve promotion of three (3) Fire & Rescue Department Firefighters to Engineers |
| M. Andrews | F. | Discuss/Approve promotion of one (1) Fire & Rescue Department Engineer to Captain |
| J. Turnage | G. | Discuss/Approve the Mississippi Opioid Memorandum of Understanding (MOU) |
| K. Stafford | H. | Discuss/Approve Speed Hump on O'Leary Lane |
| K. Stafford | I. | Discuss/Approve Speed Hump on 22nd Street North between 14th and 15th Ave. North |
| K. Stafford | J. | Discuss/Approve Speed Humps on South McCrary Road and Speed Hump on North Court |
| K. Stafford | K. | Discuss/Approve Speed Hump on 12th Avenue North and 19th Street North |
| K. Stafford | L. | Discuss/Approve Speed Humps on North McCrary Road between Hemlock Street and Maxwell Street |
| K. Stafford | M. | Discuss/Approve Drainage Improvements at 808 North 20th Avenue |
| R. Bonner | N. | Discuss/Approve Revised Clean-up Fees for Trotter Convention Center and Regal Hall |
| J. Dillon | O. | Discuss/Approve International Paper Company, Columbus Modified Fiber Plant Public Air Notice |
| J. Turnage | P. | Discuss/Approve Estoppel Agreement for Fresh Properties |
| J. Dillon | Q. | Discuss/Approve Golden Triangle Waste Services rate increase effective Jan. 1, 2022. |
| K. Wiegel | R. | Discuss/Approve Food Truck Ordinance |
| K. Wiegel | S. | Discuss/Approve Employee Raises |
| S. James | T. | Discuss/Approve Derelict Property Docket |

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)
- B. FEMA Application Status for Sim Scott Projects (2)

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

**NOVEMBER 16, 2021
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, November 16, 2021 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting, and all Council Members were present. Also present were the General Counsel, Police Chief, Assistant Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Rev. Al Lathan, Pastor of Canaan M. B. Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Beard requested to add an item on the Policy Agenda as Item "L" – *Discuss Mask Mandate in public buildings.*

Council Member Dicicco made a motion to approve the Agenda for the Meeting of November 16, 2021. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETING:

A. Approve Minutes for the Meeting of November 2, 2021

Council Member Stewart made a motion to approve the Minutes for the Meeting of November 2, 2021. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Council Member Stewart made a motion to approve the Docket of Claims for November 19, 2021, in the amount of \$919,496.34. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Approve request for Mayor Gaskin, City Council Members, and Interim Planning Director, George Irby, to attend the MML 2022 Mid-Winter Legislative Conference, to be held in Jackson, MS and approve payment of \$4,163.84, which is the estimated cost of the trip.
- B. Ratify approval for CPD Sergeant, Roman Sones, to attend Active Shooter Training, held on November 8 – 10, 2021 in Meridian, MS at no cost to the City.
- C. Accept e-mailed notice of resignation from CPD Officer, Rachel McCord, effective November 18, 2021. .
- D. Discuss/Approve hiring two (2) Entry-Level Firefighters: Kaelan Brownstein and Sally Kerstetter, pending successful completion of a pre-employment medical exam and drug screen.
- E. Discuss/Approve request for NREMT certification/re-certification for 33 Fire personnel and approve payment in the amount of \$1,206.00.
- F. Discuss/Approve request for MS Department of Health EMT certification for 39 Fire personnel and approve payment in the amount of \$1,560.00.
- G. Approve request to advertise for sealed bids to replace Roof on CPD Building and the Strip Mall.
- 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, November 18, 2021, at 523 Main Street. Streets will be closed (See Map) at 1:00 p.m. Events will begin at 3:30 p.m.
- I.

Council Member Greene made a motion to approve the Consent Agenda as presented. Council Member Stewart 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

- **Small Business Saturday Proclamation**

Mayor Gaskin read a Proclamation commemorating Small Business Saturday, recognizing the contributions they make to our local economy and community and proclaimed Saturday, November 27, 2021 as Small Business Saturday in Columbus, Mississippi.

- **Announce Hearing for Food Truck Ordinance, which will be held December 7, 2021**

Mayor Gaskin announced that the Mayor and City Council will hold a hearing at the December 7, 2021 Council Meeting in consideration of the proposed Food Truck Ordinance.

- **ARPA Presentation, Neel-Schaffer, Inc.**

Kevin Stafford, dba Neel-Schaffer, Inc. and Kathy Geiston, CPA for Vision First Advisors, came before the Mayor and Council and discussed their proposal and Statement of Qualifications for Consultant Engineering Services for work related to planning, engineering, and implementation of water, sewer and/or other infrastructure projects with funding from The American Rescue Plan Act and/or other Federal and State funding.

- **ARPA Presentation, Waggoner Engineering**

Ayad Taofik, dba Waggoner Engineering came before the Mayor and Council and discussed their proposal and Statement of Qualifications for Consultant Engineering Services for work related to planning, engineering, and implementation of water, sewer and/or other infrastructure projects with funding from The American Rescue Plan Act and/or other Federal and State funding.

Both presentations were taken under advisement.

B. Swearing In of one (1) Police Officer

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Mayor Gaskin swore in Police Officer, Cameron Lamar, as the officer recited the Oath of Office.

C. Swearing In of two (2) Fire and Rescue Personnel

Mayor Gaskin swore in two Fire & Rescue personnel, **Michael Walker and Thomas Parsons, III**, as they recited the Oath of Office.

D. Monthly Report from the Building Inspection Department for October 2021

The Monthly Report from the Building Inspection Department for October 2021 was presented. No action was taken.

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

The Monthly Report from the City Planning and Community Department for October 2021 was presented. No action was taken.

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

The Monthly Report from the Code Enforcement Department for October 2021 was presented. No action was taken.

G. Monthly Report from the Columbus Fire & Rescue Department for October 2021

The Monthly Report from the Columbus Fire & Rescue Department for October 2021 was presented. No action was taken.

H. Monthly Report from the Columbus Recreation Department for October 2021

The Monthly Report from the Columbus Recreation Department for October 2021 was presented. No action was taken.

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

The Monthly Report from the Columbus Police Department for October 2021 was presented. Chief Shelton reported that 649 Citations were written the previous month and 11 were dismissed. No action was taken.

J. Monthly Report from the Municipal Court Division for October 2021

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The Monthly Report from the Municipal Court Division for October 2021 was presented. No action was taken.

K. Financial Report

The monthly Financial Report was distributed.

L. Board Vacancies

Joe Dillon, PIO, 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 December 7, 2021.

Applicants:

- Quinn Brislin
- Stephen McBride

CITY PLANNING COMMISSION

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

APPLICANTS:

- Stephanie Woodard
- Evelyn Vidrine
- Melissa Smith

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA

A. Discuss/Approve request for Billboard Advertising

Leonard Busby came before the Mayor and Council regarding a Digital Off-Premises Sign/Billboard. Council Member Mickens made a motion to grant special permission to Mr. Busby to erect a Billboard on Hwy. 82 for the purpose of advertising and also extended the use for City advertising at no cost. Council Member Stewart seconded the motion.

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All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve hiring of one (1) Work Program Supervisor, pending successful completion of a pre-employment medical exam and drug screen.

Council Member Beard made a motion to approve the request to hire **Jeneifer Cochran** as a Work Program Supervisor at \$12.38 per hour, pending successful completion of a pre-employment medical exam and drug screen. Council Member Greene seconded the motion.. .

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Engineering Contract for Columbus-Lowndes County Airport Taxiway Pavement Rehabilitation Project.

Council Member Beard made a motion to approve the request to contract with Neel-Schaffer, Inc. for the CLCA Taxiway Pavement Rehabilitation Project. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request to advertise for Bid for CLCA's Taxiway Pavement Rehabilitation Project.

Council Member Beard made a motion to approve the request from Neel-Schaffer, Inc. to advertise for Bid for CLCA's Taxiway Pavement Rehabilitation Project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve 4-Day Workweek for City Employees

Pat Mitchell, Human Resources Director, remarked that all City Departments have been contacted about returning to a 4-Day Workweek and each submitted reasons on how the change will benefit his/her department and the City. Ms. Mitchell suggested that the proposed change begin December 6, 2021. Council Member

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Jones made a motion to approve the 4-Day Workweek for City Employees, beginning December 6, 2021. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve Columbus Light & Water Bond Issue

Columbus Light & Water General Counsel, Jeff Smith and Attorney Trey Hairston, with Butler Snow Law Firm, came forward and discussed the CL&W Bond Issue. The Bond amount will be \$8.7 million dollars and will be spent in four (4) parts: \$3.6M will be spent to replace Fiber; \$3.6M will be spent to redo the Electric Warehouse; \$675,000.00 will be spent to purchase a building to be utilized by CL&W and \$400,000.00 will be spent to upgrade the Outage Managing System. Revenue will be paid by CL&W and will not affect the City's General obligation.

Council Member Jones made a motion to approve the Resolution declaring the Intention of the City to borrow funds from the Mississippi Development bank in a Principal Amount not to exceed Eight Million Seven Hundred Thousand Dollars (\$8,700,000) through a Loan from the Mississippi Development Bank for the purpose of providing funds to acquire and/or improve the Electric Generating, Transmission and Distribution System of said City; and for Related Purposes. Council Member Stewart seconded the motion and the question being put to a role call vote, the result was as follows:

Council Member Ethel Stewart	voted: <u>YES</u>
Council Member Joseph Mickens, Sr.	voted: <u>YES</u>
Council Member Russell Greene	voted: <u>YES</u>
Council Member Pierre Beard, Sr.	voted: <u>YES</u>
Council Member Stephen Jones	voted: <u>YES</u>
Council Member Jacqueline DiCicco	voted: <u>YES</u>

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor of the City declared the motion carried and the Resolution adopted this the 16th day of November, 2021.

THE RESOLUTION FOLLOWS:

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The Mayor and City Council of the City of Columbus, Mississippi (the "City") took up for consideration the matter of borrowing funds from the Mississippi Development Bank, for the purpose of providing funds to acquire and/or improve the City's electric generating, transmission and distribution system.

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI DECLARING THE INTENTION OF THE CITY TO BORROW FUNDS FROM THE MISSISSIPPI DEVELOPMENT BANK IN A PRINCIPAL AMOUNT NOT TO EXCEED EIGHT MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$8,700,000) THROUGH A LOAN FROM THE MISSISSIPPI DEVELOPMENT BANK FOR THE PURPOSE OF PROVIDING FUNDS TO ACQUIRE AND/OR IMPROVE THE ELECTRIC GENERATING, TRANSMISSION AND DISTRIBUTION SYSTEM OF SAID CITY; AND FOR RELATED PURPOSES.

WHEREAS, the Columbus Light & Water Department, also known as the Utility Commission (the "Department" or the "Commission"), was created by the City of Columbus, Mississippi (the "City") pursuant to the provisions of Sections 21-27-11 et seq., Mississippi Code of 1972, as amended (the "Utilities Act"), to control, manage and operate the City's water, sewer and electric utilities; and

WHEREAS, the City is authorized by the Utilities Act to issue revenue bonds of the City in such amounts as it may find necessary and proper and for the purposes set forth in the Act, including, but not limited to, the acquisition and improvement of the City's electric generating, transmission and distribution system (the "System"); and

WHEREAS, the members of the Commission (the "Commissioners"), acting for and on behalf of the Commission, desire to provide for the improvement of the System, including, but not limited to (a) the construction and/or installation of new fiber to replace the existing fiber network to extend the fiber network to residential and business meters to meet customer demands (b) reimbursing the City for the installation of a new transformer, (c) the financing of a Capital Improvement Plan, (d) the acquisition of certain buildings and parking lots and the construction of additional bays, and (e) the construction of an electrical warehouse communication bomb shelter (the "Project"), and have determined that the project would be in the best interest of the Department and the residents of the City; and

WHEREAS, the Mayor and the City Council of the City (the "Governing Body"), acting for and on behalf of the City, is authorized under the provisions of Sections 31-25-1 et seq., Mississippi Code of 1972, as amended (the "Bank Act") and together with the Utilities Act, the "Act") and the Utilities Act to borrow from the Mississippi Development Bank (the "Bank") in such amounts as it may find necessary and proper in order to provide funds for the Project; and

WHEREAS, by resolution dated February 18, 2021 (the "Department Resolution") and Commission action taken at its regularly scheduled meeting on May 26, 2021 (the "Commission Minutes") together with the Department Resolution, the "Department Intent Resolution", the Commissioners requested the City to enter into a loan with the Bank to borrow money from the

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Bank in the total principal amount not to exceed Eight Million Seven Hundred Thousand Dollars (\$8,700,000) (the "Loan") to provide funds for the Project; and

WHEREAS, the proceeds of the Loan will be used to provide funds for the Project, to fund a debt service reserve fund, if required, and to pay the costs associated with the Loan and the issuance of bonds by the Bank to fund the Loan (the "Bank Bonds"), all as authorized by the Act; and

WHEREAS, pursuant to the Department Resolution, the Commissioners found and determined that the Project is to be done substantially in accordance with plans and specifications prepared by competent engineers employed by the Department and approved by the Commissioners, that the estimated cost of the Project, as determined by competent engineers employed by the Department, will not exceed Eight Million Seven Hundred Thousand Dollars (\$8,700,000) and that the costs thereof are economically feasible; and

WHEREAS, the City constitutes a "local governmental unit" within the meaning of the Bank Act; and

WHEREAS, it is necessary for the health and well-being of the citizens of the City to borrow money from the Bank through the Loan in order to provide financing for the Project; and

WHEREAS, it is necessary, proper and economically feasible that the City borrow money by entering into the Loan with the Bank, for the purposes herein stated and under the procedures hereinafter set forth and as provided by law; and

WHEREAS, the City reasonably expects that the Department will incur expenditures in connection with the Project prior to the issuance of the Bank Bonds for which the City intends to reimburse itself the Department, from the proceeds of the Loan.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, AS FOLLOWS:

SECTION 1. The Governing Body hereby accepts and approves the Department Resolution, a copy of which is on file with the Secretary-Treasurer of the City.

SECTION 2. As requested in the Department Resolution, the Governing Body hereby declares its intention to borrow money from the Bank by entering into the Loan with the Bank in a total principal amount not to exceed Eight Million Seven Hundred Thousand Dollars (\$8,700,000), for the purpose of providing funds for the Project, to fund a debt service reserve fund, if required, and to pay the costs associated with the Bank Bonds and the Loan, all as authorized by the Act.

SECTION 3. The principal and interest on the Loan shall be payable over a period not to exceed twenty-five (25) years solely from revenues of the System. The Loan shall not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan, but the same, together with the interest thereon, shall be payable solely from revenues of the System.

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SECTION 4. Unless a protest in writing signed by not less than twenty percent (20%) of the qualified electors of the City objecting to and protesting against the Loan is filed with the Governing Body at City Hall located at 523 Main Street in the City on or before 5:00 p.m. on December 21, 2021, which date shall be more than ten (10) days after the date of the last publication of this resolution, the Governing Body will provide for the City to enter into the Loan with the Bank at said time or at some meeting or meetings subsequent thereto. If such objection and protest is filed on or before said date and hour, the question of the Loan may be submitted to an election to be held as provided in Section 21-27-43 of the Utilities Act.

SECTION 5. This resolution shall be published once a week for at least three consecutive weeks in the *Commercial Dispatch*, a newspaper published in and having a general circulation in the City and qualified under the provisions of the laws of the State of Mississippi, and the last publication of this resolution shall be more than ten (10) days prior to the date hereinabove set forth in Section 4 as the deadline for the filing of any objection or protest.

SECTION 6. The Mayor of the City (the "Mayor"), Secretary-Treasurer of the City (the "Secretary-Treasurer"), Elected Officer of the City ("Elected Officer") of the City or Designated Representative of the City (the "Designated Representative" and together with the Mayor, Secretary-Treasurer or Elected Officer "Authorized Representative") are authorized and directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and have the same before the Governing Body on the day and hour hereinabove specified.

SECTION 7. The City hereby declares its official intent to reimburse the Department from the proceeds of the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution in addition to the Department Intent Resolution. This resolution in addition to the Department Intent Resolution is intended as a declaration of official intent under Treasury Regulation 1.150 2. The Loan will not exceed an aggregate principal amount of Eight Million Seven Hundred Thousand and No/100ths Dollars (\$8,700,000). The Bank Bonds issued to finance the Project will not exceed an aggregate principal amount of Eight Million Seven Hundred Thousand and No/100ths Dollars (\$8,700,000).

SECTION 8. All orders, resolutions or proceedings of the Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

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Council Member Jones offered and moved for the adoption of the following resolution and Council Member Stewart seconded the motion and the question being put to a role call vote, the result was as follows:

Councilmember Ethel Stewart voted:	<u>Yes</u>
Councilmember Joseph W. Mickens, Sr. voted:	<u>Yes</u>
Councilmember Rusty Greene voted:	<u>Yes</u>
Councilmember Pierre Beard voted:	<u>Yes</u>
Councilmember Stephen Jones voted:	<u>Yes</u>
Councilmember Jacqueline DiCicco voted:	<u>Yes</u>

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor of the City declared the motion carried and the resolution adopted this 16th day of November 2021.

Keith Gaskin, Mayor

ATTEST:

Authorized Representative

G. Discuss/Approve Ad Valorem Tax Exemption for Military Lee LLC Project

Ms. Ruth Berry, Member/Manager of Military Lee, LLC, filed application for Municipal Tax exemptions to the fullest extent allowed by law for the real property, capital improvements and renovations of the property located at 1815 Military Road, Columbus, Mississippi, generally referred to locally as the “Lee High School” campus. Ms. Berry remarked that total costs invested in renovating this property is \$4,612,033.00. School Taxes are not subject to exemption. General Counsel Turnage reported that pursuant to Section 27-31-31 of the Mississippi Code of 1972, Annotated, and, in the alternative, pursuant to Section 17-21-5 of the Mississippi Code of 1972, Annotated, a municipality may grant an exemption from ad valorem taxes upon improvements to the property described herein for a period not to exceed ten (10) years. Council Member Greene made a motion to approve the request to grant an Ad Valorem Tax Exemption for Military Lee LLC project. Council Member Dickey seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve City Sound Ordinance

General Counsel Jeff Turnage apprised the Mayor and Council of the Ordinance Amending the City of Columbus, Mississippi Noise Ordinance and changes that were added.

PUBLIC HEARING:

The Mayor and Council then opened the Public Hearing for comments from the public regarding the Sound Ordinance. Following a question/answer session, Mayor Gaskin declared the Public Hearing closed.

Council Member Jones made a motion to approve the amended City Sound Ordinance. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE ORDINANCE FOLLOWS:

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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, 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 a City of Columbus Police Officer.
- 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

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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

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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 loudspeaker, 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

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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 or sound in violation of this chapter; provided, however, that such enumeration shall not be construed to be exclusive of other noise or sound, to wit:

GENERAL RESTRICTIONS AND APPOINTMENT OF RESPONSIBLE PARTY.

- 1) A person shall not:
 - a) Use or permit the use of sound equipment at a business or residence, in excess of the decibel

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limits prescribed by this chapter, or at times 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, such activities in this subsection 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, such activities 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) Permit the unreasonable and/or habitual barking or sounds of any dog, dogs, or other permitted

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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:

- f) 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

Except as may otherwise be permitted in this Chapter, no business, person, Responsible Party, Manager or other person designated may provide outdoor entertainment unless it is in compliance with the requirements of this ordinance, and the standards for placement of loudspeakers. During all hours of operation of any Outdoor Entertainment, 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 available and such persons shall be on-site and immediately available, upon lawful request by a City of Columbus Police Officer. Except as may be further restricted in Section 19-8 herein, no Outdoor entertainment is permitted before the hour of 10:00 a.m. and after the hour of 11:00 p.m. During times when outdoor entertainment is permitted, it shall not exceed 65 decibels (dBA) / 75 decibels (dBC). 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 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, at property located within the City's Historic District or located within the City's Central Business

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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:

- 1) In excess of 70 decibels (dBA) / 80 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 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, at property zoned to permit primarily commercial uses (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 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 facade; 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 facade;

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

A business, person or Responsible Party 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) of this Section 19-8 at property zoned to permit primarily residential uses (R-1, R-2, R-3, R-4, R-5-, and designated areas of 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) 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 19-9 RESTRICTION ON DECIBEL LEVEL IN MULTI-UNIT DWELLING[S] STRUCTURES

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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 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. 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. 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
- 2) **Low Frequency Pulsing.** Low frequency pulsing (i.e. from music) shall not be plainly audible, at the property line of a unit at any time;

Section 19-10 – PLACEMENT OF LOUDSPEAKER(S).

This section governs the placement of loudspeaker(s) at commercial locations zoned to permit primarily commercial uses (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 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 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 loudspeakers.
 - 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 unless such exterior door, window or other opening are permanently closed or are emergency exits. No loudspeaker(s) shall have any openings on the back or side of such loudspeakers that project sound.
 - 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

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- 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 when such loudspeakers are in operation. The Mayor and Columbus City Council upon recommendation of the City fire marshal, pursuant to city and state law, may 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 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.
2. **Outdoor Loudspeakers.** Outdoor entertainment utilizing loudspeakers located on the exterior of any building, patio, yard, or footprint shall not be oriented in such a way that the face of the front of the loudspeaker(s) point(s) in the direction of any adjacent property. No loudspeaker shall have openings on the back or side that project sound, and must be aimed inward and downward to the greatest extent possible. Decibel and time limits shall comply with Section 19-8(2) in Residential Districts and Districts immediately abutting Residential Districts. Outside such districts, Outdoor loudspeakers shall comply with Section Section 19-5.

Section 19-11 – PENALTIES AND ENFORCEMENT.

1. Offenses.
 - a. A business, person or Responsible Party commits an offense if he 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 , upon issuance of a notice of violation of this ordinance, may instruct the Responsible Party, or Manager of a business or a person to reduce or stop all sound, noise or the use of sound equipment, to come in compliance with this ordinance.
 - 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

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Sound Level Limit			
Land Use	Time	DbA Leq	Dbc Leq
Outdoor Entertainment	10:00 a.m. to 11:00 p.m.	Based on Zoning	Based on Zoning
Historic District or Central Business District	10:00 a.m. to 1:00 a.m.	70	80
	1:00 a.m. to 10:00 p.m.	65	75
Commercial	10:00 a.m. to 11:00 p.m.	70	80
	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 Council Member _____, seconded by Council Member _____, and the roll being called, the same by the following votes:

Council Member Taylor Stewart	voted
Council Member Mickens	voted
Council Member Greene	voted
Council Member Beard	voted
Council Member Jones	voted
Council Member Diccio	voted

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APPROVED, this day the _____ of _____, 2021.

KEITH GASKIN, MAYOR

CITY CLERK

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I. Discuss ARPA Premium Pay for City employees

Council Member Jones recused himself and exited the meeting.

Council Member Beard began discussing ARPA Premium Pay for City employees, suggesting \$1,000 - \$4,000 for employees based on years of employment. \$1.3 million was earmarked for this purpose; however, the entire amount will not be used for Premium Pay. General Counsel Turnage agreed that following his research, it is legal to grant Premium Pay, according to Section 603 C 1 of ARPA, but it is unclear and he's not totally comfortable at this time about the suggested across-the-board Premium Pay for employees. Funds came from the Federal government and flowed to State government, not directly to Municipalities. The City cannot give bonuses or retrospective pay. Rankin County gave prospective incentive pay. Their attorney stated that the county set theirs up as an incentive for future work during COVID and paid them across the board \$13.00 per hour. Each employee signed an agreement. Mr. Turnage discussed the matter with an attorney at Butler Snow Law Firm who cautioned using ARPA funds to give Premium Pay. The Council Members discussed ARPA Premium Pay and, following discussion, Council Member Greene made a motion to table this matter until the second meeting in December 2021.

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

The motion carried 4/1.

Mayor Gaskin remarked that we will continue to research and network with other municipalities regarding ARPA Premium Pay.

J. Discuss Pay Raises for City Employees

Council Member Beard stated that something needs to be done about our employees and made a motion to give .75 cent per hour across-the-board raise to all hourly employees, effective January 2022, taking the cost from the General Fund, and if not possible, take it from the Insurance Surplus Fund. Council Member Mickens seconded the motion.

SUBSTITUTE MOTION:

Council Member Diccico made a substitute motion to table this request until we can receive a cost estimate to support the raises. Council Member Greene seconded the motion. Council Member Greene remarked that he is 100% in favor of giving employee raises and asked if we can explore this request until the second meeting in December.

Council Members Greene and Diccico voted in favor of the motion.

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Council Members Stewart, Mickens, and Beard opposed the motion.

The motion failed 2/3.

ORIGINAL MOTION:

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

The motion carried 3/2.

Council Member Jones returned to the meeting.

K. Discuss/Approve Oak Manor Proposed Rehab Plan

Oak Manor Community, LLC
901 11th Street South
CASE NUMBER 21-0374

MAINTENANCE CODE VIOLATION

Oak Manor Community, LLC
901 11th Street South
CASE NUMBER 21-0375

ACCUMULATION OF RIBBISH & GARBAGE

Attorney Steve McEwen attended the Council Meeting in person to once again discuss the Case Numbers above and asked if all Council Members received a letter of intent from the property owner, Robert Merchant. Mr. Merchant has completed five (5) units/roofs and have two (2) more to complete. The approximate cost for the renovations is \$1.5 million dollars. Mr. Merchant brought the apartment complex located on 13th Street North up to code and can do that again with the Oak Manor Apartments. Mr. Merchant participated in the meeting via ZOOM. Attorney McEwen was asked if Mr. Merchant would be willing to secure a performance bond. Attorney McEwen remarked that he will present this request to him, but not at this open setting. No action was taken in this matter.

L. Discuss/Approve Derelict Property Docket

Lucy L and Eddie H. Johnson
1815 11th Avenue north
CASE NUMBER 21-0442

VEGETATION

The General Counsel called case number **21-0442**. No one appeared, but the property owner contacted the Code Enforcement Officer and requested a **15-day extension**. Code Enforcement Officer, Sasha James, agreed with the request for a **15-day** extension to remove the vegetative growth. Council Member Stewart made a motion in accordance with Section 21-19-11, and for an Order stating the

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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 **15 Day extension** to apply for a Building Permit and remediate the structure. Council Member Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Cory and Amber Tucker
1015 2nd Avenue North
CASE NUMBER: 21-0443 VEGETATION

The General Counsel called case number **21-0443**. 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.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Don Weathers
328 Shoney Drive
CASE NUMBER: 21-0393 VEGETATION

The General Counsel called for case number **21-0393**. 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

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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.

M. Discuss/Approve Signage on Public Buildings regarding Mask Mandate

Council Member Beard requested that public building have signage regarding the current Mask Mandate. No action taken.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

**Patricia Mitchell
City Deputy Clerk**

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ACCOUNTS PAYABLE DOCKET OF CLAIMS

12/07/2021 DOCKET

A/P CLAIMS	\$ 554,726.51
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CHECKWRITE #1	\$ 91,201.01
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CHECKWRITE #2	\$ 2000.00
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CHECKWRITE #3	\$ 349,469.09
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CHECKWRITE #4	\$ 212,620.00
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TOTAL	<u>\$1,210,016.61</u>
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/07/2021 to 12/07/2021

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
Checks						
5510 ADS SECURITY						
198806	12/07/21	16042183		107-350-559-011	76.42	N N
6123744				Os Oth-Prg & Act-Propst Park		
Total For 5510 ADS SECURITY:					\$76.42	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
198777	12/07/21	16461		001-010-559-000	104.60	N N
				Replace Sensor For Animal Control		
				Operating Supplies-Other		
198960	12/07/21	16465	10018470	001-041-635-001	388.83	N N
				Re-Ran Duct Work So That All Can Have Access To The Therm		
				Out Serv-R&M-Bldg&Structures		
198961	12/07/21	16467	10018471	001-041-635-001	750.52	N N
				Replaced Combustion Motor To To Have Heat At Fire Station #		
				Out Serv-R&M-Bldg&Structures		
198962	12/07/21	16484	10018472	001-041-635-001	276.60	N N
				Server Room'S Temperature Was Too Warm. Removed Bad E		
				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$1,520.55	
3442 ATMOS ENERGY						
198644	12/07/21	4025480559 NOV		107-350-626-000	60.38	N N
4025480559				Natural Gas		
198667	12/07/21	4040336098 NOV		107-350-626-000	219.42	N N
4040336098				Natural Gas		
198668	12/07/21	3015177344 NOV		107-350-626-000	91.61	N N
3015177344				Natural Gas		
198700	12/07/21	3020495419 NOV		001-037-630-000	1,606.06	N N
3020495419				Utilities - Electric		
198701	12/07/21	3020305963 NOV		001-021-630-000	34.21	N N
3020305963				Utilities		
198702	12/07/21	4013476443 NOV		001-041-630-000	72.22	N N
4013476443				Utilities - Electric		
198703	12/07/21	3020822814 NOV		001-010-630-000	533.20	N N
3020822814				Utilities - Electric		
198828	12/07/21	3020305472 NOV		001-018-630-000	79.63	N N
3020305472				Utilities		

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198829	12/07/21	3020275871 NOV		001-041-630-000	150.49	N N
3020275871				Utilities - Electric		
198830	12/07/21	3020275657 NOV		001-016-630-000	374.42	N N
3020275657				Utilities		
198831	12/07/21	4039513809 NOV		107-350-626-000	158.47	N N
4039513809				Natural Gas		
198832	12/07/21	4008730329 NOV		001-009-630-000	73.41	N N
400873329				Utilities		
198833	12/07/21	3020823975 NOV		001-041-630-000	97.12	N N
3020823975				Utilities - Electric		
198834	12/07/21	3020823671 NOV		001-041-630-000	56.43	N N
3020823671				Utilities - Electric		
198835	12/07/21	3020823055 NOV		001-009-630-000	65.53	N N
3020823055				Utilities		
198836	12/07/21	4013594584 NOV		001-043-630-000	56.43	N N
4013594584				Utilities-Electric		
198837	12/07/21	4013594566 NOV		001-041-630-000	33.04	N N
4013594566				Utilities - Electric		
198838	12/07/21	4034724475 NOV		001-041-630-000	60.38	N N
4034724475				Utilities - Electric		
198839	12/07/21	4030067666 NOV		001-041-630-000	65.02	N N
4030067666				Utilities - Electric		
198840	12/07/21	3020305801 NOV		001-041-630-000	33.04	N N
3020305801				Utilities - Electric		
198841	12/07/21	3020276094 NOV		001-021-630-000	1,017.08	N N
3020276094				Utilities		
198901	12/07/21	3020276825 NOV		001-016-630-000	47.07	N N
3020276825				Utilities		
198902	12/07/21	4025480586 NOV		107-350-630-000	101.85	N N
4025480586				Utilities - Electric		

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198903	12/07/21	3020276307 NOV		001-041-630-000	58.26	N N
3020276307				Utilities - Electric		
198904	12/07/21	3020823466 NOV		001-010-630-000	20.36	N N
3020823466				Utilities - Electric		
198905	12/07/21	4040673956 NOV		001-016-630-000	195.29	N N
4040673956				Utilities		
198906	12/07/21	302082351 NOV		001-010-630-000	57.61	N N
302082351				Utilities - Electric		
Total For 3442 ATMOS ENERGY:					\$5,418.03	
4488 AT & T MOBILITY						
198876	12/07/21	287289316684x11		001-005-605-000	2,887.97	N N
287289316684				Communication (Postage,Wireless,Etc		
198888	12/07/21	287290054201X1		001-005-605-000	795.30	N N
287290054201				Communication (Postage,Wireless,Etc		
198889	12/07/21	287289971947X1		001-005-605-000	710.98	N N
287289971947				Communication (Postage,Wireless,Etc		
Total For 4488 AT & T MOBILITY:					\$4,394.25	
1023 AUTOZONE, INC						
198518	12/07/21	0327401355		001-050-570-000	146.29	N N
Radiator				Supp-R&M-Veh/Equip/Prts-Police		
198519	12/07/21	0327403714		001-050-570-000	25.93	N N
Thermostat				Supp-R&M-Veh/Equip/Prts-Police		
198520	12/07/21	0327401385		001-050-570-000	-14.80	N N
Thermostat Housing				Supp-R&M-Veh/Equip/Prts-Police		
198521	12/07/21	0327401371		001-050-570-000	18.80	N N
				Supp-R&M-Veh/Equip/Prts-Police		
198522	12/07/21	0327401955		001-050-570-000	17.56	N N
Engine Thermostat				Supp-R&M-Veh/Equip/Prts-Police		
198523	12/07/21	0327403787		001-050-572-000	106.94	N N
Door Latch				Supp-R&M-Veh/Equip-Parts-Street		
198524	12/07/21	0327402289		001-050-572-000	35.52	N N

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Ign Wire				Supp-R&M-Veh/Eqp-Parts-Street		
198525	12/07/21	0327402107		001-050-572-000	28.98	N N
Continental Ser				Supp-R&M-Veh/Eqp-Parts-Street		
198526	12/07/21	0327402078		001-050-572-000	63.73	N N
Molded Coolant				Supp-R&M-Veh/Eqp-Parts-Street		
198527	12/07/21	0327401328		001-050-570-000	155.79	N N
Duralast Gold Ba				Supp-R&M-Veh/Eqp/Prts-Police		
198528	12/07/21	0327400276		001-050-572-000	30.25	N N
Ignition Switch				Supp-R&M-Veh/Eqp-Parts-Street		
198529	12/07/21	0327401638		001-050-572-000	145.34	N N
Duralast Gold Ba				Supp-R&M-Veh/Eqp-Parts-Street		
198530	12/07/21	0327401123		001-050-572-000	102.81	N N
Combination Switch				Supp-R&M-Veh/Eqp-Parts-Street		
198531	12/07/21	0327400295		001-050-570-000	198.52	N N
Duralast Gold Ba				Supp-R&M-Veh/Eqp/Prts-Police		
198532	12/07/21	0327400807		001-050-572-000	64.18	N N
Brake Shoes, Pads				Supp-R&M-Veh/Eqp-Parts-Street		
198533	12/07/21	0327400824		001-050-572-000	9.18	N N
Max Blade				Supp-R&M-Veh/Eqp-Parts-Street		
198534	12/07/21	0327399683		001-050-572-000	13.70	N N
Door Hinge Pin				Supp-R&M-Veh/Eqp-Parts-Street		
198535	12/07/21	0327399728		001-050-572-000	72.93	N N
Oil Pressure Switch				Supp-R&M-Veh/Eqp-Parts-Street		
198536	12/07/21	0327399695		001-050-570-000	33.19	N N
Duralast Gold Pa				Supp-R&M-Veh/Eqp/Prts-Police		
198558	12/07/21	0327404203		001-050-559-000	123.64	N N
Oil Abs				Operating Supplies-Other		
198559	12/07/21	0327403845		001-050-572-000	113.45	N N
Door Latch				Supp-R&M-Veh/Eqp-Parts-Street		
198560	12/07/21	0327404272		001-050-572-000	22.53	N N

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Door Hinge				Supp-R&M-Veh/Eqp-Parts-Street		
198561	12/07/21	0327404257		001-050-572-000	26.43	N N
Lucas Hd				Supp-R&M-Veh/Eqp-Parts-Street		
198562	12/07/21	0327404428		001-050-570-000	10.54	N N
Oil				Supp-R&M-Veh/Eqp/Prts-Police		
198563	12/07/21	0327404211		001-050-570-000	-186.19	N N
Radiator				Supp-R&M-Veh/Eqp/Prts-Police		
198564	12/07/21	0327401354		001-050-570-000	186.19	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
198565	12/07/21	0327404482		001-050-572-000	-35.52	N N
Ign Wire				Supp-R&M-Veh/Eqp-Parts-Street		
198566	12/07/21	0327404484		001-050-572-000	39.99	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
198567	12/07/21	0327404829		001-050-572-000	16.14	N N
Socket Hi Temp				Supp-R&M-Veh/Eqp-Parts-Street		
198718	12/07/21	0327396348		001-050-525-000	143.52	N N
Stp Dexmerc				Os-Fuel, Oil, Grease		
198719	12/07/21	0327408123		001-050-570-000	4.00	N N
Water Outlet Gasket				Supp-R&M-Veh/Eqp/Prts-Police		
198720	12/07/21	0327407852		001-050-572-000	146.46	N N
Combination Switch				Supp-R&M-Veh/Eqp-Parts-Street		
198721	12/07/21	0327408307		001-050-572-000	122.69	N N
New Climate Cont				Supp-R&M-Veh/Eqp-Parts-Street		
198722	12/07/21	0327408878		001-050-570-000	145.34	N N
Duralast Gold Ba				Supp-R&M-Veh/Eqp/Prts-Police		
198723	12/07/21	0327408967		001-050-572-000	95.18	N N
Fuel Pump				Supp-R&M-Veh/Eqp-Parts-Street		
198724	12/07/21	0327404379		001-050-571-000	53.58	N N
Duralast Diesel				Supp-Veh/Eqp-Parts-Fire		
198725	12/07/21	0327405939		001-050-572-000	154.83	N N

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Duralst Gold Ba				Supp-R&M-Veh/Eqp-Parts-Street		
198726	12/07/21	0327407677		001-050-572-000	45.78	N N
Duralast Gold Ba				Supp-R&M-Veh/Eqp-Parts-Street		
198755	12/07/21	0327409387		001-050-572-000	100.69	N N
New Gas				Supp-R&M-Veh/Eqp-Parts-Street		
198756	12/07/21	0327408805		001-050-572-000	46.89	N N
Ignition				Supp-R&M-Veh/Eqp-Parts-Street		
198757	12/07/21	0327409901		001-050-570-000	182.37	N N
Radiator				Supp-R&M-Veh/Eqp/Prts-Police		
198758	12/07/21	0327409933		001-050-570-000	120.51	N N
Dual Fan				Supp-R&M-Veh/Eqp/Prts-Police		
198759	12/07/21	0327410010		001-050-570-000	116.99	N N
Dualast Gold				Supp-R&M-Veh/Eqp/Prts-Police		
198760	12/07/21	0327408494		001-050-570-000	24.99	N N
Thermostat				Supp-R&M-Veh/Eqp/Prts-Police		
198761	12/07/21	0327408486		001-050-525-000	101.88	N N
Af Fs				Os-Fuel, Oil, Grease		
198762	12/07/21	0327408503		001-050-525-000	101.88	N N
				Os-Fuel, Oil, Grease		
198763	12/07/21	0327408499		001-050-525-000	101.88	N N
				Os-Fuel, Oil, Grease		
198764	12/07/21	0327408506		001-050-525-000	101.88	N N
				Os-Fuel, Oil, Grease		
198765	12/07/21	0327408507		001-050-525-000	101.88	N N
				Os-Fuel, Oil, Grease		
198766	12/07/21	0327408249		001-050-559-000	166.20	N N
				Operating Supplies-Other		
198767	12/07/21	0327408242		001-050-559-000	83.76	N N
P/S Fluid				Operating Supplies-Other		
198768	12/07/21	0327408248		001-050-559-000	166.20	N N

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Stp Fs				Operating Supplies-Other		
198772	12/07/21	0327409884		001-050-572-000	19.06	N N
Engine Thermostat				Supp-R&M-Veh/Eqp-Parts-Street		
198773	12/07/21	0327409555		001-050-572-000	128.69	N N
Starter				Supp-R&M-Veh/Eqp-Parts-Street		
198929	12/07/21	0327412103		001-050-559-000	155.79	N N
Radiator				Operating Supplies-Other		
198930	12/07/21	0327412072		001-050-573-000	155.79	N N
Gold Ba				Supp-R&M-Veh/Eqp Prts-Othr Depts		
198931	12/07/21	0327412705		001-050-570-000	40.08	N N
Silverstar				Supp-R&M-Veh/Eqp/Prts-Police		
198932	12/07/21	0327411582		001-050-570-000	94.17	N N
Mount Front/Brake Pads				Supp-R&M-Veh/Eqp/Prts-Police		
198933	12/07/21	0327411619		001-050-570-000	198.99	N N
Loaded Strut				Supp-R&M-Veh/Eqp/Prts-Police		
198934	12/07/21	0327411610		001-050-570-000	198.99	N N
Strut Assembly				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1023 AUTOZONE, INC:					\$4,992.98	
6462 BACKWOODS DIESEL LLC						
198584	12/07/21	00022	10018429	001-050-671-000	308.34	N N
Check Engine Light				Out Serv-R&M-Veh/Eqp/Radio-Fire		
Total For 6462 BACKWOODS DIESEL LLC:					\$308.34	
6482 BAM						
198740	12/07/21	11YR21-FC		001-080-680-000	3,827.00	N Y
Grass Cutting Service				Grass Cutting Contract		
Total For 6482 BAM:					\$3,827.00	
5869 BANKFIRST FINANCIAL SERVICES						
198698	12/07/21	11172021		001-090-796-000	5,492.28	N N
#0001149325				8 Police Cars		
Total For 5869 BANKFIRST FINANCIAL SERVICES:					\$5,492.28	
1670 BAPTIST MEMORIAL HOSPITAL GT						
198617	12/07/21	11082021	10018428	001-010-600-009	272.00	N N

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Post Accident Drug Screens (Bell, Hairston, Luckey, Temple, W Prof Serv-Medical						
Total For 1670 BAPTIST MEMORIAL HOSPITAL GT:					\$272.00	
1026 BATES TIRE CENTER						
198568	12/07/21	350244		001-050-572-000	75.00	N N
Tire				Supp-R&M-Veh/Equip-Parts-Street		
198569	12/07/21	348700	10018386	001-050-573-000	573.99	N N
Tire For Landfill Tractor				Supp-R&M-Veh/Equip-Parts-Other Depts		
198731	12/07/21	350321		001-050-572-000	147.98	N N
Tire				Supp-R&M-Veh/Equip-Parts-Street		
198736	12/07/21	350442		001-050-572-000	97.98	N N
Trailer Tire				Supp-R&M-Veh/Equip-Parts-Street		
198935	12/07/21	350574	10018464	001-050-570-000	1,167.99	N N
Tires For Police				Supp-R&M-Veh/Equip-Parts-Police		
198936	12/07/21	350646	10018465	001-050-570-000	1,008.00	N N
Tires For Police Stock And Front End Alignment				Supp-R&M-Veh/Equip-Parts-Police		
198937	12/07/21	350443	10018460	001-050-572-000	230.20	N N
Tires For Street Department				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$3,301.14	
1028 BIDDY SAW WORKS INC						
198570	12/07/21	344657		001-050-572-000	36.99	N N
Carburetor				Supp-R&M-Veh/Equip-Parts-Street		
198571	12/07/21	344407	10018421	001-050-572-000	254.90	N N
Carburetor , Blades				Supp-R&M-Veh/Equip-Parts-Street		
198572	12/07/21	344658		001-050-572-000	29.90	N N
Sleeve				Supp-R&M-Veh/Equip-Parts-Street		
198705	12/07/21	344409		001-021-559-000	39.98	N N
Chain				Operating Supplies-Other		
198728	12/07/21	344842		001-050-572-000	14.99	N N
Cable				Supp-R&M-Veh/Equip-Parts-Street		
198729	12/07/21	344778		001-050-572-000	102.97	N N
Switch				Supp-R&M-Veh/Equip-Parts-Street		

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198730	12/07/21	344726		001-050-572-000	31.98	N N
Filter				Supp-R&M-Veh/Equip-Parts-Street		
198800	12/07/21	344976		107-350-559-000	106.55	N N
Chain, Blade				Operating Supplies-Other		
198891	12/07/21	345224		107-350-559-000	45.18	N N
Chain 20"				Operating Supplies-Other		
198973	12/07/21	345194		001-021-525-000	25.20	N N
Oil				Os-Fuel, Oil, & Grease		
198975	12/07/21	344880		001-021-559-000	4.99	N N
Files				Operating Supplies-Other		
199001	12/07/21	344489		001-021-525-000	100.80	N N
Oil Mix				Os-Fuel, Oil, & Grease		
199004	12/07/21	344488		001-021-559-000	83.97	N N
Nylon Round				Operating Supplies-Other		
199005	12/07/21	344490		001-021-559-000	191.94	N N
				Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$1,070.34	
6422 LUKAS BORNTRAGER						
198880	12/07/21	11242021		001-016-684-002	168.07	N N
Reimb Travel				Meals & Lodging		
Total For 6422 LUKAS BORNTRAGER:					\$168.07	
6421 WILLIAM BOYD						
198879	12/07/21	11242021		001-016-684-002	163.91	N N
Reimb Travel				Meals & Lodging		
Total For 6421 WILLIAM BOYD:					\$163.91	
5153 BUY THE YARD						
198708	12/07/21	23216		001-021-689-000	60.00	N N
Mulch				Flowers For City-Tb'S Projects		
Total For 5153 BUY THE YARD:					\$60.00	
5288 CANON FINANCIAL SERVICES, INC						
198671	12/07/21	27672313		001-005-640-000	57.66	N N
Copiers				Rental (Was Freight Before 10/1/12)		

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198672	12/07/21	27672314		001-005-640-000	112.07	N N
Copiers				Rental (Was Freight Before 10/1/12)		
198673	12/07/21	27672317		001-005-640-000	65.44	N N
				Rental (Was Freight Before 10/1/12)		
198674	12/07/21	27672316		001-005-640-000	65.44	N N
				Rental (Was Freight Before 10/1/12)		
198675	12/07/21	27672315		001-005-640-000	65.44	N N
				Rental (Was Freight Before 10/1/12)		
198676	12/07/21	27672319		001-005-640-000	61.06	N N
				Rental (Was Freight Before 10/1/12)		
198677	12/07/21	27672318		001-005-640-000	65.12	N N
				Rental (Was Freight Before 10/1/12)		
198678	12/07/21	27658410		001-005-640-000	60.78	N N
				Rental (Was Freight Before 10/1/12)		
198679	12/07/21	27658409		001-005-640-000	60.78	N N
				Rental (Was Freight Before 10/1/12)		
198680	12/07/21	27656650		001-005-640-000	53.00	N N
				Rental (Was Freight Before 10/1/12)		
198681	12/07/21	27656639		001-005-640-000	53.00	N N
				Rental (Was Freight Before 10/1/12)		
198682	12/07/21	27672312		001-005-640-000	2,424.69	N N
				Rental (Was Freight Before 10/1/12)		
198683	12/07/21	27672311		001-005-640-000	1,110.68	N N
				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
1040 CASH & CARRY						
198709	12/07/21	101043		001-021-559-000	12.84	N N
Spike Nails				Operating Supplies-Other		
198710	12/07/21	100928	10017993	001-021-559-000	213.19	N N
For Barricades				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$226.03	

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2568 CHUNKY RIVER HARLEY-DAVIDSON						
198779	12/07/21	44511-12	10018380	001-010-670-000	4,401.05	N N
		Motorcycle Maintenance And Repairs		Os Serv-R&M-Veh/Equip/Radio-Police		
Total For 2568 CHUNKY RIVER HARLEY-DAVIDSON:					\$4,401.05	
4387 CINTAS FIRST AID & SAFETY						
198988	12/07/21	5085582323		001-021-559-000	29.72	N N
		First Aid Supplies		Operating Supplies-Other		
198989	12/07/21	5085212268		106-323-559-000	32.91	N N
				Operating Supplies-Other		
Total For 4387 CINTAS FIRST AID & SAFETY:					\$62.63	
1851 COLUMBUS FENCE COMPANY LLC						
198804	12/07/21	26012		107-350-559-000	199.00	N Y
		Post		Operating Supplies-Other		
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$199.00	
1060 COLUMBUS LIGHT & WATER DEPT.						
198537	12/07/21	1423719		107-350-630-000	24.94	N N
		204572 104285		Utilities - Electric		
198538	12/07/21	1422685		107-350-633-000	13.72	N N
		203395 103162		Utilities - Sewer		
198538	12/07/21			107-350-632-000	13.72	N N
				Utilities - Water		
198539	12/07/21	1422571		107-350-630-000	96.92	N N
		203246 103032		Utilities - Electric		
198540	12/07/21	1422570		001-041-630-000	23.75	N N
		203245 103031		Utilities - Electric		
198541	12/07/21	1422684		107-350-630-000	211.67	N N
		203390 128874		Utilities - Electric		
198541	12/07/21			107-350-632-000	20.58	N N
				Utilities - Water		
198541	12/07/21			107-350-633-000	20.58	N N
				Utilities - Sewer		
198542	12/07/21	1425858		001-041-630-000	220.24	N N

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216901	130223			Utilities - Electric		
198543	12/07/21	1420671		001-016-630-000	143.68	N N
200942	100886			Utilities		
198544	12/07/21	1420672		001-041-630-000	96.27	N N
200943	100887			Utilities - Electric		
198545	12/07/21	1420673		001-009-630-000	124.90	N N
200944	100888			Utilities		
198546	12/07/21	1420674		001-009-630-000	331.71	N N
200946	100889			Utilities		
198547	12/07/21	1420675		001-018-630-000	311.73	N N
200947	100890			Utilities		
198548	12/07/21	1420676		001-041-630-000	160.03	N N
200949	100891			Utilities - Electric		
198549	12/07/21	1420680		001-042-630-000	124.69	N N
200953	100895			Utilities - Electric		
198550	12/07/21	1420681		001-043-630-000	88.53	N N
200954	100010			Utilities-Electric		
198551	12/07/21	1420682		001-041-630-000	199.93	N N
200955	100010			Utilities - Electric		
198552	12/07/21	1420892		001-041-630-000	24.51	N N
201234	101132			Utilities - Electric		
198553	12/07/21	1420904		001-041-630-000	133.61	N N
201248	101147			Utilities - Electric		
198554	12/07/21	1420905		001-041-630-000	85.52	N N
201249	101148			Utilities - Electric		
198645	12/07/21	1424587		001-016-630-000	344.61	N N
205475	105189			Utilities		
198646	12/07/21	1422532		107-350-632-000	20.58	N N
203193	102984			Utilities - Water		
198646	12/07/21			107-350-633-000	20.58	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203193	102984			Utilities - Sewer		
198647	12/07/21	1422551		107-350-630-000	54.03	N N
203219	103008			Utilities - Electric		
198648	12/07/21	1422552		107-350-632-000	48.02	N N
203222	103011			Utilities - Water		
198649	12/07/21	1422553		107-350-633-000	17.15	N N
203223	103012			Utilities - Sewer		
198649	12/07/21			107-350-632-000	17.15	N N
				Utilities - Water		
198650	12/07/21	1422557		107-350-630-000	24.40	N N
203229	103017			Utilities - Electric		
198651	12/07/21	1422559		107-350-632-000	30.87	N N
203233	10319			Utilities - Water		
198652	12/07/21	1422560		107-350-630-000	248.03	N N
203234	103020			Utilities - Electric		
198653	12/07/21	1422563		107-350-632-000	13.72	N N
203237	103023			Utilities - Water		
198654	12/07/21	1422564		107-350-630-000	78.89	N N
203238	103024			Utilities - Electric		
198655	12/07/21	1422567		107-350-630-000	23.75	N N
203242	103028			Utilities - Electric		
198656	12/07/21	1422574		107-350-633-000	13.72	N N
203249	103035			Utilities - Sewer		
198656	12/07/21			107-350-632-000	13.72	N N
				Utilities - Water		
198657	12/07/21	1422575		107-350-632-000	48.02	N N
203250	103036			Utilities - Water		
198658	12/07/21	1422687		107-350-630-000	23.75	N N
203398	103164			Utilities - Electric		
198658	12/07/21			107-350-632-000	20.58	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203398	103164			Utilities - Water		
198659	12/07/21	1422861		107-350-632-000	20.58	N N
203589	103366			Utilities - Water		
198842	12/07/21	1422555		107-350-630-000	23.75	N N
203227	103015			Utilities - Electric		
198843	12/07/21	1422556		107-350-631-000	44.73	N N
203228	103016			Utilities - Outdoor Light		
198844	12/07/21	1422558		107-350-631-000	255.03	N N
203231	103018			Utilities - Outdoor Light		
198845	12/07/21	1422561		107-350-631-000	25.71	N N
203235	103021			Utilities - Outdoor Light		
198846	12/07/21	1422565		107-350-630-000	23.85	N N
203240	103026			Utilities - Electric		
198847	12/07/21	1422566		107-350-630-000	23.75	N N
203241	103027			Utilities - Electric		
198848	12/07/21	1422568		107-350-631-000	36.35	N N
203243	103029			Utilities - Outdoor Light		
198849	12/07/21	1422572		107-350-630-000	48.28	N N
203247	103033			Utilities - Electric		
198850	12/07/21	1422573		107-350-631-000	188.91	N N
203248	103034			Utilities - Outdoor Light		
198851	12/07/21	1422576		107-350-630-000	71.52	N N
203251	103037			Utilities - Electric		
198852	12/07/21	1422577		107-350-630-000	26.48	N N
203252	130162			Utilities - Electric		
198853	12/07/21	1422686		107-350-631-000	29.40	N N
203397	103163			Utilities - Outdoor Light		
198854	12/07/21	1422688		107-350-630-000	30.58	N N
203400	103165			Utilities - Electric		
198855	12/07/21	1422689		107-350-630-000	23.75	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203401 103166				Utilities - Electric		
198856	12/07/21	1422862		107-350-630-000	31.02	N N
203590 103367				Utilities - Electric		
198857	12/07/21	1426988		001-041-630-000	32.44	N N
208124 107849				Utilities - Electric		
198858	12/07/21	1426989		001-021-630-000	20.58	N N
208126 107850				Utilities		
198859	12/07/21	1426990		001-021-630-000	48.02	N N
208127 107851				Utilities		
198860	12/07/21	1426991		001-041-630-000	98.99	N N
208131 107855				Utilities - Electric		
198861	12/07/21	1427139		001-041-630-000	74.16	N N
208304 108028				Utilities - Electric		
198862	12/07/21	1427273		001-021-630-000	33.30	N N
208448 108170				Utilities		
198863	12/07/21	1427188		001-041-630-000	24.73	N N
215715 100076				Utilities - Electric		
198864	12/07/21	1427190		001-041-630-000	26.03	N N
215783 100200				Utilities - Electric		
198865	12/07/21	1427199		001-041-630-000	46.66	N N
216223 100891				Utilities - Electric		
198866	12/07/21	1427646		001-016-630-000	802.74	N N
208846 108577				Utilities		
198867	12/07/21	1426853		001-016-630-000	98.88	N N
207983 107704				Utilities		
198868	12/07/21	1426852		001-016-630-000	357.42	N N
207982 107703				Utilities		
198909	12/07/21	1428813		001-021-630-000	37.47	N N
210223 103033				Utilities		
198910	12/07/21	1428844		001-021-630-000	222.84	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210279	127951			Utilities		
198911	12/07/21	1428850		001-021-630-000	348.33	N N
210285	109898			Utilities		
198912	12/07/21	1428848		001-021-630-000	190.28	N N
210283	109896			Utilities		
198913	12/07/21	1428847		001-021-630-000	84.88	N N
210282	109895			Utilities		
198914	12/07/21	1428846		001-021-630-000	2,561.48	N N
210281	109894			Utilities		
198915	12/07/21	1428845		001-021-630-000	579.13	N N
210280	109893			Utilities		
198916	12/07/21	1429122		001-041-630-000	213.51	N N
210713	110289			Utilities - Electric		
198917	12/07/21	1428976		001-010-630-000	35.26	N N
210462	110050			Utilities - Electric		
198918	12/07/21	1428849		001-021-630-000	490.73	N N
210284	109897			Utilities		
198919	12/07/21	1429099		107-350-632-000	48.02	N N
210686	110263			Utilities - Water		
198920	12/07/21	1429098		107-350-630-000	48.84	N N
210685	110262			Utilities - Electric		
198921	12/07/21	1429097		107-350-630-000	84.28	N N
210684	110261			Utilities - Electric		
198921	12/07/21			107-350-633-000	349.86	N N
				Utilities - Sewer		
198921	12/07/21			107-350-632-000	349.86	N N
				Utilities - Water		
198922	12/07/21	1428815		107-350-630-000	95.29	N N
210228	109851			Utilities - Electric		
198922	12/07/21			107-350-632-000	13.72	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210228 109851				Utilities - Water		
198922	12/07/21			107-350-633-000	13.72	N N
				Utilities - Sewer		
198923	12/07/21	1429156		001-041-630-000	13,538.20	N N
210691 110267 Street Lights				Utilities - Electric		
198924	12/07/21	1428134		001-010-630-000	166.86	N N
209469 109139				Utilities - Electric		
198925	12/07/21	1428135		001-010-630-000	23.75	N N
209470 109140				Utilities - Electric		
198926	12/07/21	1428180		001-010-630-000	23.75	N N
209524 109190				Utilities - Electric		
198927	12/07/21	1428122		107-350-631-000	36.71	N N
209450 109124				Utilities - Outdoor Light		
199011	12/07/21	1429264		107-350-631-000	87.36	N N
210851 110409				Utilities - Outdoor Light		
199012	12/07/21	1429173		107-350-630-000	33.95	N N
210721 110296				Utilities - Electric		
199012	12/07/21			107-350-631-000	110.12	N N
				Utilities - Outdoor Light		
199013	12/07/21	1429174		107-350-630-000	23.75	N N
210722 110297				Utilities - Electric		
199013	12/07/21			107-350-632-000	13.72	N N
				Utilities - Water		
199013	12/07/21			107-350-633-000	13.72	N N
				Utilities - Sewer		
199014	12/07/21	1429265		107-350-630-000	25.16	N N
210853 110410				Utilities - Electric		
199015	12/07/21	1429394		107-350-630-000	247.70	N N
211082 110584				Utilities - Electric		
199015	12/07/21			107-350-632-000	236.67	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
211082	110584			Utilities - Water		
199015	12/07/21			107-350-633-000	236.67	N N
				Utilities - Sewer		
199015	12/07/21			107-350-631-000	121.11	N N
				Utilities - Outdoor Light		
199016	12/07/21	1429348		107-350-630-000	23.75	N N
216168	110410			Utilities - Electric		
199017	12/07/21	1429440		107-350-630-000	32.08	N N
216841	129438			Utilities - Electric		
199021	12/07/21	1422562		107-350-632-000	267.54	N N
203236	103022			Utilities - Water		
199022	12/07/21	1422554		107-350-630-000	166.39	N N
203224	103013			Utilities - Electric		
199022	12/07/21			107-350-633-000	329.28	N N
				Utilities - Sewer		
199022	12/07/21			107-350-632-000	329.28	N N
				Utilities - Water		
199022	12/07/21			107-350-631-000	178.79	N N
				Utilities - Outdoor Light		
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$28,134.25	
1060 COLUMBUS LIGHT & WATER DEPT.						
198954	12/07/21	2122		001-041-635-004	9,269.67	N N
				Traffic Signal Parts		
				Out Serv-R&M-Traf Signls&St Lig		
198955	12/07/21	2121		001-041-635-004	15,433.40	N N
				Sept/Oct 21 Maint Traffic Signals		
				Out Serv-R&M-Traf Signls&St Lig		
198956	12/07/21	2123		001-041-635-004	1,282.96	N N
				Sept/Oct 2021 Street Light Maint		
				Out Serv-R&M-Traf Signls&St Lig		
198957	12/07/21	2120		001-041-635-004	12,313.95	N N
				Out Serv-R&M-Traf Signls&St Lig		
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$38,299.98	
1061 COLUMBUS LOCK & KEY INC.						

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198801	12/07/21	1411		107-350-559-000	8.00	N N
Keys				Operating Supplies-Other		
198815	12/07/21	1391		107-350-559-000	6.00	N N
				Operating Supplies-Other		
Total For 1061 COLUMBUS LOCK & KEY INC.:					\$14.00	
1170 COLUMBUS/LOWNDES LIBRARY						
198693	12/07/21	11172021		001-060-916-000	24,083.33	N N
Monthly Approp				App/Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$24,083.33	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
198689	12/07/21	11172021		001-060-925-000	5,000.00	N N
Approp Dec 21				App/Humane Society		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1063 COLUMBUS MOTOR CO. INC						
198735	12/07/21	18775		001-050-570-000	56.30	N N
Thermostat				Supp-R&M-Veh/Equip-Ptcs-Police		
Total For 1063 COLUMBUS MOTOR CO. INC:					\$56.30	
1066 COLUMBUS RUBBER & GASKET INC						
198583	12/07/21	637692-001		001-050-571-000	10.48	N N
Fast Track Adhes				Supp-Veh/Equip-Parts-Fire		
198727	12/07/21	637898-001		001-050-572-000	187.41	N N
Hydra Hose				Supp-R&M-Veh/Equip-Parts-Street		
198769	12/07/21	638335-001		001-050-571-000	21.18	N N
Adapter				Supp-Veh/Equip-Parts-Fire		
198947	12/07/21	638398-001		001-050-571-000	31.29	N N
Male Run Tee Sw				Supp-Veh/Equip-Parts-Fire		
198948	12/07/21	638351-001		001-050-571-000	19.21	N N
Adapter				Supp-Veh/Equip-Parts-Fire		
198949	12/07/21	638380-001		001-050-571-000	11.83	N N
Male Run Tee Sw				Supp-Veh/Equip-Parts-Fire		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$281.40	
1071 CONTACT HELPLINE						
198821	12/07/21	11052021		001-060-937-000	4,500.00	N N

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Yearly Approp				App/Contact		
Total For 1071 CONTACT HELPLINE:					\$4,500.00	
1037 C & P PRINTING INC						
198751	12/07/21	45958		001-004-500-000	160.00	N N
11182021				Supplies-Non-Op-Office		
Total For 1037 C & P PRINTING INC:					\$160.00	
4623 C SPIRE WIRELESS						
198908	12/07/21	11182021		001-005-605-000	331.93	N N
3000606799				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$331.93	
1076 CUSTOM PRODUCTS CORP.						
199019	12/07/21	337381	10016766	001-019-559-000	78.99	N N
Signs				Operating Supplies-Other		
Total For 1076 CUSTOM PRODUCTS CORP.:					\$78.99	
6400 DAVIS PAPER AND CHEMICAL LLC						
198893	12/07/21	2823		001-037-510-000	98.85	N N
Paper Towels				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$98.85	
4342 DEBRA CLAY						
198746	12/07/21	11222021		107-350-890-000	150.00	N N
Refund Bld Rental				Refund Deposits		
Total For 4342 DEBRA CLAY:					\$150.00	
4342 DELIAH STEVENSON						
198896	12/07/21	11292021		107-350-890-000	150.00	N N
Refund Bldg				Refund Deposits		
Total For 4342 DELIAH STEVENSON:					\$150.00	
5300 DEX IMAGING						
198590	12/07/21	AR6955399		001-005-640-000	18.38	N N
Copiers				Rental (Was Freight Before 10/1/12)		
198611	12/07/21	AR6989888		001-005-640-000	116.52	N N
				Rental (Was Freight Before 10/1/12)		
198612	12/07/21	AR6989892		001-005-640-000	261.00	N N
				Rental (Was Freight Before 10/1/12)		
198613	12/07/21	AR6989833		001-005-640-000	203.00	N N

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Copiers				Rental (Was Freight Before 10/1/12)		
198614	12/07/21	AR6989771		001-005-640-000	21.71	N N
				Rental (Was Freight Before 10/1/12)		
198615	12/07/21	AR6989751		001-005-640-000	301.00	N N
				Rental (Was Freight Before 10/1/12)		
198624	12/07/21	AR6982762		001-005-640-000	57.66	N N
				Rental (Was Freight Before 10/1/12)		
198739	12/07/21	AR7005271		001-005-640-000	170.00	N N
				Rental (Was Freight Before 10/1/12)		
198822	12/07/21	AR7012492		001-005-640-000	1,880.92	N N
				Rental (Was Freight Before 10/1/12)		
198823	12/07/21	AR7010287		001-005-640-000	42.03	N N
				Rental (Was Freight Before 10/1/12)		
198824	12/07/21	AR7010285		001-005-640-000	4.42	N N
				Rental (Was Freight Before 10/1/12)		
198825	12/07/21	AR7010286		001-005-640-000	57.96	N N
				Rental (Was Freight Before 10/1/12)		
198892	12/07/21	AR70230985		001-005-640-000	92.70	N N
				Rental (Was Freight Before 10/1/12)		
198907	12/07/21	AR7015373		001-005-640-000	325.77	N N
				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$3,553.07	
1084 DPS CRIME LAB / V9971137130						
198620	12/07/21	90111431		001-010-600-000	60.00	N N
Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$60.00	
5164 EAC ENVIRONMENTAL						
198555	12/07/21	I 1113	10018410	001-019-680-000	1,000.00	N N
Asbestos Inspection				Asbestos Testing		
198661	12/07/21	A1016	10018442	001-019-680-000	800.00	N N
Asbestos Removal				Asbestos Testing		
Total For 5164 EAC ENVIRONMENTAL:					\$1,800.00	

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1087 EASLEY REFRIGERATION & ELE INC						
199044	12/07/21	4635	10018479	001-041-635-000	550.00	N N
Emergency-Lights Were Out In The Front Entrance To The Trot Out Serv-R&M-Not Veh/Equip/Radio						
Total For 1087 EASLEY REFRIGERATION & ELE INC:					\$550.00	
1440 R.L. EDMONSON JR						
198690	12/07/21	11172021		001-041-664-000	230.00	N Y
Rent Public Parking Lots						
Total For 1440 R.L. EDMONSON JR:					\$230.00	
4576 EMERGENCY EQUIPMENT PROFESSIONALS						
198734	12/07/21	464815	10018430	001-016-671-000	1,593.69	N N
Seat Belt Repair Out Serv-R&M-Veh/Equip/Radio-Fire						
Total For 4576 EMERGENCY EQUIPMENT PROFESSIONALS:					\$1,593.69	
1997 EMPIRE TRUCK SALES, INC.						
198582	12/07/21	CE005092798:01	10018422	001-050-572-000	396.00	N N
Starter Supp-R&M-Veh/Equip-Parts-Street						
198770	12/07/21	CE005092990:01		001-050-572-000	8.68	N N
Cap Ay Supp-R&M-Veh/Equip-Parts-Street						
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$404.68	
2102 EQUIFAX INFO SERVICES LLC*						
198618	12/07/21	6560948		001-010-503-000	133.00	N N
418Zz00168 Supplies-Non-Op-Subs & Dues						
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
5591 RITA FELTON						
198694	12/07/21	11172021		001-004-685-000	100.00	N N
Civil Service Civil Service Expense						
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
198699	12/07/21	219721		001-021-630-000	13.00	N N
149043 Utilities						
198699	12/07/21			001-004-630-000	41.00	N N
Utilities - Electric						
198699	12/07/21			001-021-630-000	138.00	N N
Utilities						
198899	12/07/21	220332		106-323-630-000	279.00	N N

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104029				Utilities - Electric		
198900	12/07/21	220567		001-004-630-000	16.75	N N
149043				Utilities - Electric		
198900	12/07/21			001-041-630-000	63.00	N N
				Utilities - Electric		
198900	12/07/21			001-004-630-000	24.06	N N
				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$574.81	
1106 FUELMAN						
198742	12/07/21	NP60760273		001-016-684-000	53.72	N N
Fuel				Travel & Training (W/Modf)		
198742	12/07/21			001-010-684-000	11.08	N N
				Travel & Training (W/Modf)		
198743	12/07/21	NP61084042		001-010-684-000	12.49	N N
				Travel & Training (W/Modf)		
198887	12/07/21	NP61114624		001-016-684-000	31.48	N N
				Travel & Training (W/Modf)		
198970	12/07/21	NP61136494		001-010-684-000	14.03	N N
				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$122.80	
6183 FUN EXPRESS, LLC						
198798	12/07/21	713107720-01	10018425	107-350-559-009	107.43	N N
For Arts And Crafts For Thanksgiving And Christmas Break For				Os Oth-Prg & Act-Sim Scott		
198799	12/07/21	713108243-01	10018426	107-350-559-004	123.13	N N
For Arts And Crafts For Thanksgiving And Christmas Break For				Os Oth-Prg & Act-Townsend		
Total For 6183 FUN EXPRESS, LLC:					\$230.56	
1107 G & C SUPPLY CO INC						
198706	12/07/21	6841594		001-021-580-009	145.79	N N
Low Speed Breaker Head				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$145.79	
2534 GLASS DOCTOR						
198982	12/07/21	1-94536	10018451	001-021-635-099	219.18	N N

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Driver Side Window Replacement 2019 Nissan Sentra				Outside Serv-R&M-All Other		
Total For 2534 GLASS DOCTOR:					\$219.18	
5027 GOBOX LLC						
198716	12/07/21	24491		001-021-630-000	180.00	N Y
Toilet				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
198686	12/07/21	23785-42928		001-028-602-000	101,086.76	N N
Residential				Garbage Collection-Pickup		
198687	12/07/21	23785-42927		001-028-602-000	942.21	N N
Commercial				Garbage Collection-Pickup		
198953	12/07/21	23785-43295		001-028-602-000	319.50	N N
Lee Park				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$102,348.47	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
198826	12/07/21	11232021		104-004-697-000	20,833.33	N N
2% Sales Tax				Golden Triangle Link		
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
198778	12/07/21	75880		001-010-600-009	70.00	N N
Professional Service				Prof Serv-Medical		
198869	12/07/21	75026		001-010-600-009	35.00	N N
Professional Services				Prof Serv-Medical		
198870	12/07/21	74310		001-016-600-009	151.00	N N
				Prof Serv-Medical		
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$256.00	
3058 GOLDSTAR PRODUCTS, INC.						
199029	12/07/21	0075750-IN	10018474	001-021-680-000	2,119.94	N N
For Ditches				Ditch Spraying		
Total For 3058 GOLDSTAR PRODUCTS, INC.:					\$2,119.94	
5240 DR MAXINE HALL						
198692	12/07/21	11172021		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	

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6188 KATELYN HICKS						
198966	12/07/21	11302021		001-010-535-000	350.00	N N
		Clothing Allowance		Uniforms		
Total For 6188 KATELYN HICKS:					\$350.00	
5134 H & R AGRI-POWER						
198585	12/07/21	CN12505		001-050-572-000	163.60	N N
		Part		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 5134 H & R AGRI-POWER:					\$163.60	
6518 INTEREL TECHNOLOGIES LLC						
199027	12/07/21	21-5614		001-004-600-000	1,665.00	N N
		Professional Services		Professional Services		
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
1444 RICK JONES						
198967	12/07/21	11302021		001-010-535-000	350.00	N N
		Clothing Allowance		Uniforms		
Total For 1444 RICK JONES:					\$350.00	
4342 KYNA OWENS						
198748	12/07/21	11222021		107-350-890-000	150.00	N N
		Refund Bld Rental		Refund Deposits		
Total For 4342 KYNA OWENS:					\$150.00	
6399 LAKE TINDALL LLP						
198608	12/07/21	11102021		001-004-600-000	4,845.00	N N
		27461 Allision With City Bridge		Professional Services		
Total For 6399 LAKE TINDALL LLP:					\$4,845.00	
4342 LASHONDA BREWER						
198747	12/07/21	11222021		107-350-890-000	150.00	N N
		Refund Bld Rental		Refund Deposits		
Total For 4342 LASHONDA BREWER:					\$150.00	
4342 LATARSHA BRANDON						
198895	12/07/21	11292021		107-350-890-000	150.00	N N
		Refund Bldg		Refund Deposits		
Total For 4342 LATARSHA BRANDON:					\$150.00	
4342 LATREIS WALLS						
198897	12/07/21	11292021		107-350-890-000	150.00	N N
		Refund Bldg		Refund Deposits		

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Total For 4342 LATREIS WALLS:					\$150.00	
1156 LAWRENCE PRINTING CO. INC						
198622	12/07/21	60892	10018350	001-010-559-000	1,065.00	N N
Patrol Division - Traffic Tickets 2894620/101135				Operating Supplies-Other		
198622	12/07/21		10018350	001-010-559-000	66.48	N N
				Operating Supplies-Other		
Total For 1156 LAWRENCE PRINTING CO. INC:					\$1,131.48	
1737 ERIC LEWIS						
198964	12/07/21	11302021		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 1737 ERIC LEWIS:					\$350.00	
5444 LIFE-ASSIST, INC						
199038	12/07/21	1152843	10018455	001-016-502-000	300.00	N N
Medical Gloves				Supplies-Non-Op-Other		
Total For 5444 LIFE-ASSIST, INC:					\$300.00	
1578 LOWNDES CO COUNCIL ON AGING						
198688	12/07/21	11172021		001-060-911-000	1,833.33	N N
Approp Dec 21				App/Council On Aging		
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
1676 LOWNDES COUNTY						
198827	12/07/21	11232021		104-004-696-000	25,000.00	N N
2% Sales Tax				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
4342 LUTECE ROLAND						
198745	12/07/21	11192021		107-350-890-000	25.00	N N
Reund				Refund Deposits		
Total For 4342 LUTECE ROLAND:					\$25.00	
6515 MAGNOLIA BOTTLED WATER						
198662	12/07/21	51619		001-004-500-000	45.00	N N
Water				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLED WATER:					\$45.00	
4605 MALONE ELECTRIC CO INC						
198959	12/07/21	15401	10018462	001-037-635-000	354.00	N N
Last Year'S Fiscal Budget. This Work Was Done Last Year. Th Out Serv-R&M-Not Veh/Equip/Radio						
Total For 4605 MALONE ELECTRIC CO INC:					\$354.00	

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2893 MARTY'S SERVICE CENTER						
198771	12/07/21	7227		001-050-670-000	45.00	N N
	Tow			Out Serv-R&M-Veh/Equip/Radio-Police		
Total For 2893 MARTY'S SERVICE CENTER:					\$45.00	
5248 J.D. MCKAY						
198557	12/07/21	11142021		001-037-600-000	175.00	N Y
	Professional Services			Professional Services		
Total For 5248 J.D. MCKAY:					\$175.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
198517	12/07/21	622788		001-010-559-000	33.55	N N
	Tranzport Hood			Operating Supplies-Other		
199009	12/07/21	623559		001-010-535-000	145.35	N N
	Uniforms			Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$178.90	
1187 MILITARY HARDWARE						
198713	12/07/21	244316		001-021-559-000	10.50	N N
	Keys			Operating Supplies-Other		
198714	12/07/21	244648		001-021-559-000	23.22	N N
	Screws			Operating Supplies-Other		
198715	12/07/21	244736		001-021-580-000	48.98	N N
	Shovel			Supplies-R&M-Streets		
198785	12/07/21	244939		001-010-559-000	52.99	N N
	Battery Charger			Operating Supplies-Other		
198786	12/07/21	243602		107-350-559-000	2.40	N N
	Screws And Fastners			Operating Supplies-Other		
198787	12/07/21	243594		107-350-559-000	9.52	N N
	Plate Mending Stl			Operating Supplies-Other		
198788	12/07/21	243405		107-350-559-000	72.00	N N
	Fire Ant Killer			Operating Supplies-Other		
198789	12/07/21	243276		107-350-559-000	20.97	N N
	Spray Paint			Operating Supplies-Other		
198790	12/07/21	243850		107-350-559-000	10.57	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Misc Item				Operating Supplies-Other		
198791	12/07/21	244098		107-350-559-000	1.78	N N
Elbow				Operating Supplies-Other		
198792	12/07/21	244105		107-350-559-000	101.46	N N
Sandpaper, Hydrant				Operating Supplies-Other		
198793	12/07/21	243831		107-350-559-000	71.94	N N
Padlock				Operating Supplies-Other		
198794	12/07/21	244084		107-350-559-000	13.98	N N
Lighters				Operating Supplies-Other		
198795	12/07/21	243181		107-350-559-000	71.94	N N
Padlock				Operating Supplies-Other		
198796	12/07/21	244285		107-350-559-000	22.99	N N
Shovel				Operating Supplies-Other		
198797	12/07/21	244543		107-350-559-000	17.97	N N
Spray Paint				Operating Supplies-Other		
198814	12/07/21	243520		107-350-559-000	17.98	N N
C-Clamp				Operating Supplies-Other		
198944	12/07/21	245366		001-050-570-000	7.99	N N
Compression Union Brass				Supp-R&M-Veh/Equip/Prts-Police		
198968	12/07/21	245489		001-010-559-000	4.79	N N
Tape Square				Operating Supplies-Other		
198985	12/07/21	245036		001-021-559-000	22.99	N N
Grabbing Tool				Operating Supplies-Other		
198986	12/07/21	245205		001-021-580-000	98.97	N N
Pick, Ax, Padlock				Supplies-R&M-Streets		
198987	12/07/21	245115		001-021-559-000	27.99	N N
Pvc Boot				Operating Supplies-Other		
199031	12/07/21	245821		001-037-559-000	9.98	N N
Flexi Grip				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$743.90	

1188 MILLS MORRIS CO.

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198588	12/07/21	5178-403953	10018432	001-050-573-000	240.84	N N
Battery				Supp-R&M-Veh/Eqp Prts-Other Depts		
198589	12/07/21	5178-404561		001-050-572-000	25.36	N N
Relay				Supp-R&M-Veh/Eqp-Parts-Street		
198610	12/07/21	5178-404945		001-016-559-000	11.40	N N
Heat Shrink				Operating Supplies-Other		
198738	12/07/21	5178-404748		001-050-559-000	6.52	N N
Tire Foam				Operating Supplies-Other		
198752	12/07/21	5178-PICK 11092		107-350-559-000	2.37	N N
Drain Cock				Operating Supplies-Other		
198753	12/07/21	5178 PICK 110821		107-350-559-000	20.55	N N
Oil				Operating Supplies-Other		
198754	12/07/21	5178-405218		001-050-572-000	120.42	N N
Battery				Supp-R&M-Veh/Eqp-Parts-Street		
198938	12/07/21	5178-405256		001-050-571-000	2.64	N N
Air Brake Tubing				Supp-Veh/Eqp-Parts-Fire		
198939	12/07/21	5178-405279		001-050-571-000	12.92	N N
Coupling				Supp-Veh/Eqp-Parts-Fire		
198940	12/07/21	5178-405582		001-050-571-000	22.21	N N
Thread Tape				Supp-Veh/Eqp-Parts-Fire		
198941	12/07/21	5178-405404		001-050-559-000	28.25	N N
Gloss Blk Aer				Operating Supplies-Other		
198942	12/07/21	5178-405460		001-050-559-000	23.42	N N
Lithium				Operating Supplies-Other		
198943	12/07/21	5178-405461		001-050-559-000	11.71	N N
				Operating Supplies-Other		
199040	12/07/21	5178-405557		001-016-500-000	15.16	N N
Antifreeze				Supplies-Non-Op-Office		
199041	12/07/21	5178-404899		001-016-500-000	56.07	N N
Powered Blt				Supplies-Non-Op-Office		
Total For 1188 MILLS MORRIS CO.:					\$599.84	

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5453 MISSISSIPPI COMMUNICATIONS						
199026	12/07/21	546		001-004-600-000	2,666.00	N N
		Public Information		Professional Services		
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
1894 MMC MATERIALS INC - STARKVILLE						
198976	12/07/21	733376	10018365	001-021-582-000	700.00	N N
		Pipe Work Done On 2Nd St. S By Harveys		Supplies-R&M-Pipes & Culverts		
198977	12/07/21	736584	10018345	001-021-581-000	459.00	N N
		Sidewalk On Airline		Supplies-R&M-Sidewalks		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,159.00	
4452 DR. WILL E MOOREHEAD						
198696	12/07/21	11172021		106-323-648-000	116.66	N Y
		Rent		Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
198697	12/07/21	11172021		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
198783	12/07/21	11112021		107-350-498-000	120.00	N Y
		Park And Rec 11/09-11/2021		Temp-Contract Workers		
198784	12/07/21	11182021		107-350-498-000	120.00	N Y
		Park And Rec 11/16-18/2021		Temp-Contract Workers		
198886	12/07/21	11242021		107-350-498-000	120.00	N Y
		Park And Rec 11/22-24/2021		Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$360.00	
4466 MS ASSN OF CHIEFS OF POLICE						
198969	12/07/21	32791		001-010-503-000	100.00	N N
		Membership F. Shelton		Supplies-Non-Op-Subs & Dues		
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$100.00	
1518 MS DEPARTMENT OF REVENUE						
199025	12/07/21	12012021		001-010-676-000	29.50	N N
		Tags Unmarked		Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$29.50	

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2226 MS STATE DEPT OF HEALTH						
198885	12/07/21	11242021		001-016-684-003	1,560.00	N N
		Registration		Registration		
Total For 2226 MS STATE DEPT OF HEALTH:					\$1,560.00	
5709 ESTELLA MURRAY						
198781	12/07/21	90		107-350-498-000	160.00	N Y
		Park And Rec 11/15-19/2021		Temp-Contract Workers		
198782	12/07/21	89		107-350-498-000	160.00	N Y
		Park And Rec 11/08-12/2021		Temp-Contract Workers		
198878	12/07/21	91		107-350-498-000	105.00	N Y
		Park And Rec 11/22-24/2021		Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$425.00	
1948 NATIONAL REGISTRY OF EMT'S						
198884	12/07/21	11242021		001-016-684-003	1,206.00	N N
		Registration		Registration		
Total For 1948 NATIONAL REGISTRY OF EMT'S:					\$1,206.00	
1236 NEEL-SCHAFFER, INC.						
199032	12/07/21	11192021		001-004-600-008	37,216.76	N N
		Professional Services		Prof Serv-Legal-General		
199032	12/07/21			316-021-600-006	30,655.46	N N
				Prof Services - Engineering Special		
199032	12/07/21			306-082-600-006	1,769.31	N N
				Prof Serv-Engineering-Special		
199032	12/07/21			315-004-600-000	5,092.43	N N
				Prof Serv		
Total For 1236 NEEL-SCHAFFER, INC.:					\$74,733.96	
1239 NEWELL PAPER COMPANY						
198958	12/07/21	3139909		001-004-500-000	63.46	N N
		Paper		Supplies-Non-Op-Office		
198971	12/07/21	3139910		001-004-559-000	95.19	N N
				Operating Supplies-Other		
199003	12/07/21	3139217		001-021-559-000	89.36	N N
		Insect Spray		Operating Supplies-Other		

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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
199006	12/07/21	3139176		001-021-559-000	185.60	N N
		Black Liners		Operating Supplies-Other		
199007	12/07/21	3139177		001-021-559-000	137.07	N N
				Operating Supplies-Other		
199010	12/07/21	3140105	10018445	001-010-559-000	242.12	N N
		Cleaning Supplies		Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$812.80	
1238 NEW HOME BUILDING STORES						
198704	12/07/21	A69916		001-021-580-000	9.98	N N
		Const Adhesive		Supplies-R&M-Streets		
198802	12/07/21	A70879		107-350-559-000	37.12	N N
		Sakrete		Operating Supplies-Other		
198803	12/07/21	A71424		107-350-559-000	42.33	N N
		Kilz Primer		Operating Supplies-Other		
198811	12/07/21	A70427		107-350-559-000	11.98	N N
		Spray Paint		Operating Supplies-Other		
198812	12/07/21	A70255		107-350-559-000	22.95	N N
		Sakrete Concrete		Operating Supplies-Other		
198816	12/07/21	A70313		107-350-559-000	15.98	N N
		Kilz		Operating Supplies-Other		
199002	12/07/21	A70866		001-021-580-000	18.36	N N
		Sakrete		Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES:					\$158.70	
1361 NEXAIR, LLC						
198717	12/07/21	09298196		001-021-640-000	144.67	N N
		Cylinder Rental		Rental (Was Freight Before 10/1/12)		
Total For 1361 NEXAIR, LLC:					\$144.67	
6504 JOSH NOLT						
198881	12/07/21	11242021		001-016-684-002	95.57	N N
		Reimb Travel		Meals & Lodging		
Total For 6504 JOSH NOLT:					\$95.57	
1664 NORTH GREENVILLE FITNESS & CARDI						

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198670	12/07/21	264-2021		001-016-600-000	26,771.00	N N
Screenings				Professional Services		
Total For 1664 NORTH GREENVILLE FITNESS & CARDI:					\$26,771.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
198946	12/07/21	1050-198861		001-050-572-000	75.23	N N
Shift Tube				Supp-R&M-Veh/Equip-Parts-Street		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$75.23	
1255 PERMA CORPORATION						
198978	12/07/21	0000022684	10018332	001-021-582-000	309.00	N N
Crescent Drive				Supplies-R&M-Pipes & Culverts		
198999	12/07/21	0000022690	10018375	001-021-582-000	222.00	N N
Pipes For Work Done By Harveys				Supplies-R&M-Pipes & Culverts		
199000	12/07/21	0000022689	10018363	001-021-582-000	900.00	N N
Replacing Pipes On 2Nd St. North				Supplies-R&M-Pipes & Culverts		
Total For 1255 PERMA CORPORATION:					\$1,431.00	
1263 PRECISION DELTA CORP.						
198621	12/07/21	21816	10018393	001-010-559-000	6,654.55	N N
Ammunition				Operating Supplies-Other		
Total For 1263 PRECISION DELTA CORP.:					\$6,654.55	
4290 PRESTON DOBBS						
198707	12/07/21	4944		001-021-580-000	72.00	N N
Top Soil				Supplies-R&M-Streets		
Total For 4290 PRESTON DOBBS:					\$72.00	
1262 PRICE PEST CONTROL, LLC						
198666	12/07/21	237312		001-018-635-099	18.00	N N
1431				Outside Serv-R&M-All Other		
198666	12/07/21			001-042-635-099	18.00	N N
				Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$36.00	
4004 PSYCHOLOGICAL RESOURCES						
198623	12/07/21	2110062		001-010-600-000	270.00	N N
Psychological Evaluation				Professional Services		
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$270.00	
1272 QUILL CORPORATION						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198573	12/07/21	20526289		001-050-500-000	28.99	N N
Supplies				Supplies-Non-Op-Office		
198574	12/07/21	20527048		001-050-500-000	85.45	N N
				Supplies-Non-Op-Office		
198575	12/07/21	20540327		001-050-500-000	23.29	N N
				Supplies-Non-Op-Office		
198576	12/07/21	20531705		001-050-500-000	24.28	N N
				Supplies-Non-Op-Office		
198577	12/07/21	20541640		001-050-500-000	28.36	N N
				Supplies-Non-Op-Office		
198578	12/07/21	20540404		001-050-559-000	119.94	N N
				Operating Supplies-Other		
198579	12/07/21	20540105		001-050-559-000	24.99	N N
				Operating Supplies-Other		
198711	12/07/21	20792634		106-323-559-000	41.98	N N
				Operating Supplies-Other		
198712	12/07/21	20803863		001-021-559-000	124.95	N N
Mask				Operating Supplies-Other		
198882	12/07/21	21029452CR		001-018-500-000	-58.99	N N
Supplies				Supplies-Non-Op-Office		
198883	12/07/21	21029452		001-018-500-000	100.63	N N
				Supplies-Non-Op-Office		
198981	12/07/21	20826780	10018448	001-021-559-000	267.33	N N
Disinfecting Supplies For Public Works				Operating Supplies-Other		
198983	12/07/21	21088255		001-021-559-000	24.25	N N
Lysol				Operating Supplies-Other		
198984	12/07/21	21100575		001-021-559-000	181.94	N N
Dis Inf Products				Operating Supplies-Other		
Total For 1272 QUILL CORPORATION:					\$1,017.39	
1451 HELEN RANDOLPH						
198691	12/07/21	11172021		106-323-648-000	466.67	N Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Rent				Rental Property		
Total For 1451 HELEN RANDOLPH:					\$466.67	
3785 REGIONS BANK						
199068	12/07/21	984463		208-004-800-000	29,834.89	N N
Equipment	001-0002362-006			Principal Payments		
199068	12/07/21			208-004-810-000	8,056.49	N N
				Interest Payments		
199068	12/07/21			208-004-840-000	1,894.57	N N
				Other Financing Expenditures		
Total For 3785 REGIONS BANK:					\$39,785.95	
6503 ROBINSON JANITORIAL SPECIALIST						
198807	12/07/21	496	10018320	107-350-635-099	575.00	N Y
Strip And Wax For Sandfield				Outside Serv-R&M-All Other		
198808	12/07/21	497	10018319	107-350-635-099	400.00	N Y
Scrub And Wax Cleaning For Townsend				Outside Serv-R&M-All Other		
Total For 6503 ROBINSON JANITORIAL SPECIALIST:					\$975.00	
4673 ROGERS GROUP, INC						
198980	12/07/21	0726015399	10018383	001-021-580-000	435.42	N N
Rebanking Ditch On Steeplechase				Supplies-R&M-Streets		
Total For 4673 ROGERS GROUP, INC:					\$435.42	
4861 RUTHERFORD CONTRACTING LLC						
199067	12/07/21	490		001-004-600-000	5,400.00	N N
Tree Removal				Professional Services		
Total For 4861 RUTHERFORD CONTRACTING LLC:					\$5,400.00	
4342 SALLIE JONES						
198749	12/07/21	11222021		107-350-890-000	150.00	N N
Refund Bld Rental				Refund Deposits		
Total For 4342 SALLIE JONES:					\$150.00	
5262 SHI INTERNATIONAL CORP						
198514	12/07/21	B13599628	10015256	001-005-540-002	1,873.00	N N
Laptop For It				Supp-Op-Eqp Not Cap-It		
198515	12/07/21	B13509574	10017946	111-011-559-000	1,125.00	N N
Desk Top Computer For Intervention Court				Operating Supplies-Other		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198516	12/07/21	B14001843		001-005-681-000	2,797.68	N N
Support				Maintenance & Support Contacts		
199008	12/07/21	B14373273	10018438	001-004-725-000	1,986.96	N N
Cameras				Assets To Be Capitalized		
Total For 5262 SHI INTERNATIONAL CORP:					\$7,782.64	
5114 SIGNATURE SOUND & PRINTING						
198685	12/07/21	3329		001-004-600-000	800.00	N N
Professional Services				Professional Services		
198805	12/07/21	3330		107-350-615-000	165.00	N N
Social Media				Advertising		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$965.00	
1296 SIGN & BANNER EXPRESS						
199028	12/07/21	12282		001-021-660-000	1,153.60	N N
Road Dedication Signs				Street Markers & Signs		
Total For 1296 SIGN & BANNER EXPRESS:					\$1,153.60	
2954 S & J SUPPLIES						
198587	12/07/21	14823		001-050-559-000	89.46	N N
Screws And Washers				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$89.46	
5663 SOUTHERN BILLING SERVICES, LLC						
199023	12/07/21	24455		001-005-605-000	1,015.27	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$1,015.27	
4732 SOUTHERN TELECOMMUNICATIONS						
199024	12/07/21	12012021		001-005-608-000	2,925.66	N N
Monthly Billing				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS:					\$2,925.66	
6205 SPARKLIGHT						
198591	12/07/21	110750148 NOV 2		001-005-605-000	58.39	N N
110750148				Communication (Postage,Wireless,Etc		
198592	12/07/21	110725009 NOV 2		001-005-605-000	263.67	N N
110725009				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$322.06	
1802 SPORTS SPECIALTY						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198813	12/07/21	0000044225	10018398	107-350-559-021	225.00	N N
Awards For Flag Footballs				Os Oth-Prg & Act-Flag Football		
Total For 1802 SPORTS SPECIALTY:					\$225.00	
4813 STAPLES ADVANTAGE						
199035	12/07/21	3493207859	10018443	001-016-500-000	335.10	N N
Office Supplies				Supplies-Non-Op-Office		
199036	12/07/21	3493207862	10018443	001-016-500-000	57.98	N N
				Supplies-Non-Op-Office		
199037	12/07/21	493207861	10018443	001-016-500-000	32.99	N N
				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$426.07	
2255 STEGALL NOTARY SERVICE						
198963	12/07/21	11302021		001-011-503-000	150.00	N N
Notary Renewal Wendy Blunt				Supplies-Non-Op-Subs & Dues		
Total For 2255 STEGALL NOTARY SERVICE:					\$150.00	
2578 STRICKLAND COMPANIES						
198510	12/07/21	683397-0		001-004-559-000	26.66	N N
Business Cards				Operating Supplies-Other		
198609	12/07/21	684453-0		001-004-559-000	71.04	N N
Office Supplies				Operating Supplies-Other		
198660	12/07/21	684648-0		001-009-500-000	128.54	N N
Cleaning Supplies				Supplies-Non-Op-Office		
198780	12/07/21	684373-0		001-010-559-000	16.41	N N
Notari Book				Operating Supplies-Other		
199043	12/07/21	681420-1		001-010-559-000	11.68	N N
Paper				Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$254.33	
6461 SULLIVAN CONTRACTING INC						
198580	12/07/21	20917		001-050-572-000	158.09	N N
Machine Boss For Pin				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6461 SULLIVAN CONTRACTING INC:					\$158.09	
1325 TELETEC COMMUNICATIONS						
198998	12/07/21	10242208		001-021-605-000	15.00	N N

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Airtime				Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00	
6133 TENNESSEE-TOMBIGBEE WATERWAY						
199066	12/07/21	11082021		001-004-503-000	175.00	N Y
Mayor Gaskin Membership				Supplies-Non-Op-Subs & Dues		
Total For 6133 TENNESSEE-TOMBIGBEE WATERWAY:					\$175.00	
4559 THE CLINIC AT ELM LAKE, P.A.						
198875	12/07/21	30464	10018379	107-350-600-010	233.00	N N
Rec. (E Brewer) Pd (D Madison)				Prof Serv - Medical		
199039	12/07/21	31246	10018413	001-016-600-009	155.00	N N
Jason Pool				Prof Serv-Medical		
199042	12/07/21	31396	10018413	001-016-600-009	283.00	N N
Kaelan Brownstein				Prof Serv-Medical		
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$671.00	
1070 THE COMMERCIAL DISPATCH						
198663	12/07/21	300126445	10018439	001-004-615-000	103.50	N N
Advertise For Vacant Positions				Advertising-After 9/30/11		
198664	12/07/21	300126442	10018440	001-004-615-000	252.35	N N
Pardon The Turkey Ad				Advertising-After 9/30/11		
198665	12/07/21	300126444	10018439	001-004-615-000	324.30	N N
Advertise For Vacant Positions				Advertising-After 9/30/11		
198744	12/07/21	300126650	10018439	001-004-615-000	324.30	N N
				Advertising-After 9/30/11		
198950	12/07/21	300126885		001-004-615-000	89.70	N N
Ad 59149				Advertising-After 9/30/11		
198951	12/07/21	300126884		001-004-615-000	138.00	N N
Ad 59148				Advertising-After 9/30/11		
199030	12/07/21	300126964		001-004-615-000	3.36	N N
Ad59114 Reroof Municipal Complex				Advertising-After 9/30/11		
Total For 1070 THE COMMERCIAL DISPATCH:					\$1,235.51	
6517 THE MUSIC BIZ						
198928	12/07/21	10001769		001-004-600-000	833.33	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
It Consulting Service		Professional Services				
Total For 6517 THE MUSIC BIZ:					\$833.33	
2753 THOMSON REUTERS - WEST						
198619	12/07/21	845253352		001-010-503-000	399.66	N N
1000076432 Software Subscription		Supplies-Non-Op-Subs & Dues				
Total For 2753 THOMSON REUTERS - WEST:					\$399.66	
2707 ULINE						
198616	12/07/21	140529573	10018369	001-009-559-000	616.22	N N
Gloves		Operating Supplies-Other				
Total For 2707 ULINE:					\$616.22	
4534 UNIFIRST CORPORATION						
198509	12/07/21	220 0790711		001-037-535-000	55.56	N N
Uniforms		Uniforms				
198556	12/07/21	220 0799326		001-041-535-000	45.49	N N
		Uniforms				
198586	12/07/21	220 0798456		001-050-535-000	206.40	N N
		Uniforms				
198732	12/07/21	220 0799325		001-050-535-000	206.40	N N
		Uniforms				
198741	12/07/21	220 0800191		001-041-535-000	45.49	N N
		Uniforms				
198817	12/07/21	220 0800190		001-050-535-000	206.40	N N
		Uniforms				
198818	12/07/21	220 0799390		107-350-535-000	115.85	N N
		Uniforms				
198819	12/07/21	220 0800267		107-350-535-000	115.85	N N
		Uniforms				
198820	12/07/21	220 0798532		107-350-535-000	115.85	N N
		Uniforms				
198991	12/07/21	220 0800189		106-323-535-000	73.04	N N
		Uniforms				
198992	12/07/21	220 0796734		001-021-535-000	1,490.02	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Uniforms				Uniforms		
198993	12/07/21	220 0798454		001-021-535-000	1,382.96	N N
				Uniforms		
198994	12/07/21	220 0800188		001-021-559-000	1,382.96	N N
				Operating Supplies-Other		
198995	12/07/21	220 0799324		106-323-535-000	73.04	N N
				Uniforms		
198996	12/07/21	220 0796735		106-323-559-000	73.04	N N
				Operating Supplies-Other		
198997	12/07/21	220 0798455		106-323-535-000	73.04	N N
				Uniforms		
199020	12/07/21	220 0799323		001-021-559-000	1,382.96	N N
				Operating Supplies-Other		
Total For 4534 UNIFIRST CORPORATION:					\$7,044.35	
4807 UNITED RENTALS, INC						
198974	12/07/21	200769561-001		001-021-640-000	157.94	N N
Blade				Rental (Was Freight Before 10/1/12)		
Total For 4807 UNITED RENTALS, INC:					\$157.94	
6311 VACUUM TRUCK SALES & SERVICE						
198737	12/07/21	AL20803	10018444	001-050-572-000	680.00	N N
Brooms				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$680.00	
5074 VERIZON						
198684	12/07/21	9892445337		001-005-605-000	1,022.49	N N
742031756-0001				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$1,022.49	
1350 CAPITOL ONE- WALMART						
199033	12/07/21	1638793894	10018454	001-016-502-000	125.00	N N
Bottle Water & Gatorade/Powerade				Supplies-Non-Op-Other		
199034	12/07/21		10018405	001-016-502-000	496.19	N N
Monthly Station Supplies				Supplies-Non-Op-Other		
Total For 1350 CAPITOL ONE- WALMART:					\$621.19	
5486 CHRIS WARE						

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198965	12/07/21	11302021		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 5486 CHRIS WARE:					\$350.00	
6304 WARRIOR ENERGY						
198733	12/07/21	72839	10018433	001-050-525-000	1,625.76	N N
Oil				Os-Fuel, Oil, Grease		
198979	12/07/21	D49958	10018450	001-021-525-000	19,546.57	N N
Del 11/12/2021				Os-Fuel, Oil, & Grease		
198990	12/07/21	D49185	10018367	001-021-525-000	17,933.86	N N
Diesel				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$39,106.19	
1352 WATERS TRUCK & TRACTOR						
198774	12/07/21	01P199853	10018446	001-050-503-000	211.97	N N
Oncommand Subscription				Supp-N.O. Sub & Dues		
198775	12/07/21	01P100132	10018447	001-050-572-000	1,522.07	N N
Filters				Supp-R&M-Veh/Equip-Parts-Street		
198776	12/07/21	01P100129		001-050-572-000	5.18	N N
Hose Clamp				Supp-R&M-Veh/Equip-Parts-Street		
198945	12/07/21	01P100226		001-050-572-000	106.23	N N
Fuel Filters				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1352 WATERS TRUCK & TRACTOR:					\$1,845.45	
2958 WAUKAWAY DISTRIBUTORS, INC.						
198750	12/07/21	69877		107-350-559-000	24.60	N N
Bottle				Operating Supplies-Other		
Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:					\$24.60	
4453 HILDRED M. WEBB						
198695	12/07/21	11172021		106-323-648-000	116.67	N Y
Rent				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
5728 LARRY WILLIAMS SR.						
198898	12/07/21	11292021		107-350-498-000	1,200.00	N Y
Park And Rec Opening And Closing Bldgs				Temp-Contract Workers		
Total For 5728 LARRY WILLIAMS SR.:					\$1,200.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/07/2021 to 12/07/2021

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
1360 YOUNG WELDING SUPPLY INC						
198809	12/07/21	00390044		107-350-640-000	38.40	N N
		03863 Rental		Rental (Was Freight Before 10/1/12)		
198810	12/07/21	00388524		107-350-640-000	39.68	N N
				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$78.08	
Total For Checks:					\$554,726.51	
135 Checks to be Printed					\$554,726.51	
GRAND TOTAL: 135 Vendors					\$554,726.51	

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 (\$)
Check Run: 2152					
106963	11/29/2021	3624 COLUMBUS/LOWNDES CONVENTION &	Check	No	91,201.01
	Purchase Order #: 0	Voucher #: 198890	Invoice #: 11232021		91,201.01
	Voucher Description: SALES TAX ALLOCATION				
	104-004-698-000	DISB TO VISITORS BUREAU			91,201.01
Check Run 2152 Check Total					\$91,201.01
Check Run 2152 Update Only					\$0.00
Check Run 2152 Total					\$91,201.01

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	1	\$91,201.01
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	1	\$91,201.01

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Check # 1 12/7/21

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 (\$)
Check Run: 2153					
106964	11/29/2021	5292 TRUSTMARK NATIONAL BANK	Check	No	2,000.00
Purchase Order #: 0		Voucher #: 198952	Invoice #: 210930-422868		2,000.00
Voucher Description:		1058015420 mdb spec obg bds/1058015420			
207-004-840-000		BOND PAYING AGENT FEES	2,000.00		
Check Run 2153 Check Total					\$2,000.00
Check Run 2153 Update Only					\$0.00
Check Run 2153 Total					\$2,000.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	1	\$2,000.00
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	1	\$2,000.00

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Check #2

12/7/2021

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 (\$)
Check Run: 2155					
106965	12/02/2021	6340 REGIONS BANK CORP TRUST B'HAM	Check	No	349,469.09
Purchase Order #: 0		Voucher #: 199064	Invoice #: 10292021		349,469.09
Voucher Description: BI#8830 G067Z08					
226-004-810-000 INTEREST PAYMENTS					58,560.00
226-004-800-000 PRINCIPAL PAYMENTS					290,909.09
Check Run 2155 Check Total					\$349,469.09
Check Run 2155 Update Only					\$0.00
Check Run 2155 Total					\$349,469.09

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	1	\$349,469.09
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	1	\$349,469.09

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Check write # 3

12/7/2021

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 (\$)
Check Run: 2156					
106966	12/02/2021	6340 REGIONS BANK CORP TRUST B'HAM	Check	No	212,620.00
Purchase Order #: 0		Voucher #: 199065	Invoice #: 11082021		212,620.00
Voucher Description: BI # 8141 7080021037					
225-004-802-000 PRINCIPAL PYMTS-SERIES 2016 BONDS					62,620.00
225-004-812-000 INTEREST PYMTS-SERIES 2016 BONDS					150,000.00
Check Run 2156 Check Total					\$212,620.00
Check Run 2156 Update Only					\$0.00
Check Run 2156 Total					\$212,620.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	1	\$212,620.00
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	1	\$212,620.00

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Check write # 4

12/7/2021

Carolyn Aviles
610 North McCrary Rd
Columbus, MS 39702
November 28, 2021

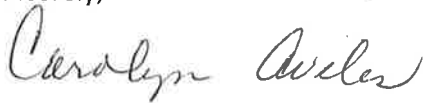
Mayor Keith Gaskin and City Council Members
Patricia Mitchell, Director of Human Services
City of Columbus
P.O. Box 1408
Columbus, MS 39703

Dear Mayor Keith Gaskin and City Council Members:

Please accept this as my letter of resignation from The City of Columbus as your Accounts Payable Clerk. I appreciate the opportunity to serve the City of Columbus for the past 7.5 years. I am also requesting to compensated for unused vacation.

My last day at City of Columbus will be December 13, 2021. I would be happy to meet with you at your convenience to discuss the transition of my duties to my successor.

Sincerely,

A handwritten signature in cursive script that reads "Carolyn Aviles".

Carolyn Aviles

(662)244-3507

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:** November 30, 2021**APPLICANT****NAME/ORGANIZATION:** Annunciation Catholic School**LOCAL/PERMANENT ADDRESS:** 223 North Browder St.
Columbus, MS 39702**REPRESENTATIVE****NAME:** Katie Fenstermacher **TITLE:** Director of Marketing**ADDRESS:** 223 N. Browder St. **PHONE:** 662 328 4479Columbus, MS 39702 **PHONE:** 662 386 6410**ACTIVITY INFORMATION****NAME OF ACTIVITY:** In Our Nation Day Parade**DATE OF ACTIVITY:** 2/3/22 ☒ **PARADE** ☐ **MEETING** ☐ **ASSEMBLY****EXACT TIME OF ACTIVITY:** **BEGINNING** 9:30 ☒ **AM** ☐ **PM** **ENDING:** 10:00 ☒ **AM** ☐ **PM****PURPOSE:** To celebrate our military during Catholic Schools Week.**LOCATION OR ROUTE OF ACTIVITY:** R onto Browder Street - R on AL Street,
R on Gardner Blvd, R onto Maxwell St. - R INTOACS Parking lot.**MAP ATTACHED:** ☐ **YES** ☒ **NO****PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:**Faculty, parents, students and guests of Annunciation
Catholic school.**NUMBER OF PERSONS TO PARTICIPATE:** 300 **AGE OF ANY MINORS:** 4-14 yrs.**NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:** Faculty and staff of ACS**APPROVAL****APPROVED BY:** Fredrick C. Shelton Chief
NAME & TITLE**DATE:** 11-30-21

MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
MARK ALEXANDER

CITY OF COLUMBUS
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

SECRETARY-TREASURER
VACANT

CHIEF OF POLICE
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
& COMMUNITY DEVELOPMENT**
GEORGE ERBY

MEMO

To: The Honorable Mayor and City Council Members

From: Chief Frederick C. Shelton *FCS*

Subject: Ratify Approval for Out of Town Travel

Date: December 3, 2021

Dear Mayor Gaskin and City Council Members:

I respectfully request to ratify approval to send Corporal Glenn Jenkins and Agent Lance Luckey to Shoshoni, Wyoming to pick up Kingduran Pyle, who has a warrant for murder and approval for payment of lodging, travel and meals.

Thank you for your assistance in this matter.

FCS/db



Deadline Date: 12/14/21

Revised Date: _____

Drop Date: _____

Transport #
254140

www.PrisonerTransport.net

WAIVER

TRIP #: _____

Requesting Agency: COLUMBUS POLICE DEPT (MS)

Mileage: 1,688

Name of Assignor/Phone#: RICK JONES 662-244-3554

Taken By: MICHELLE TICE

Prisoner Information

Name (Last, First, Middle): _____

Race: _____ Weight: 0 Height: _____ SSN #: _____

Gender: 2 AGNT MALE AIR Hair / Eyes: _____ DOB: _____

Offense: MURDER AKA: _____

Holding Agency

Pick Up: _____

Agency Name: FREMONT COUNTY JAIL (WY)

Facility Address: 460 RAILROAD ST

Phone(Day): (307) 332-5611

City, State, Zip: LANDER, WY 82520

Phone(Jail): _____

Scheduled With: _____

Destination Agency

Delivered Final: _____

Agency Name: COLUMBUS POLICE DEPT (MS)

Facility Address: 1501 MAIN STREET

Phone(Day): (662) 244-3500

City, State, Zip: COLUMBUS, MS 39701

Phone(Jail): _____

Scheduled With: _____

Comments / Special Instructions:

\$8,366.00
EMAILED CLIENT..11/29MT
RICK.JONES@COLUMBUSMS.ORG

**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: Christopher Ware and Johnny Branch
- Name of Event Official seeks to Attend: Criminal Investigative Certification Course
- Benefit to City resulting from Attendance: Enhance skills regarding investigative practices and techniques in accordance with the State .

-
- Location (City & State) of the Event for which Travel is sought: Tupelo, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:None
 - Proposed Date of Departure: 1/24/2022 • Proposed Date of Return:6/24/2022
 - Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 3,600.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 400.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 4,000.00

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

Signature: Frederick C. Shelton

Date:12/2/2021

2022 CIC

WEEK 1

January 24-28
8am – 5pm Daily

North Ms. Law Enforcement Training Center

1 Finney Lane; Tupelo, Ms. 38804

Week 1 Instruction:

Interview & Interrogation

Deputy Chief Bill Cox – Olive Branch Police Department

WWW.NMLETC.COM

FOR MORE INFORMATION:

dean.bearden@tupeloms.gov

COST

\$1,800/Student

Upcoming CIC Classes:

- **Crime Scene Investigations**
- **Cyber Crimes**
- **Search & Seizure**
- **Sexual Assault**
- **Terrorism**
- **Statement Analysis**
- **Courtroom Testimony**

2022 CIC Schedule

1. January 24-28

Interview & Interrogation – Deputy Chief Bill Cox, Olive Branch PD

2. February 28 – March 4

FBI Crime Scene Team – Dan Champney, FBI

3. March 28-30

Crime Scene Photography/Homicide Investigations – Rachel Carver, Oxford, Ms. PD

March 31-April 1

Courtroom Testimony – Courtney Harrison, Florida Dept. of Law Enforcement.

4. April 20-22

Statement Analysis – Richard “Rick” Whitehead

April 25-26

Counterfeit Money, Financial Fraud – Lee McDivitt

5. May 16-20

Domestic Violence/Human Trafficking – Lee McDivitt, MS Attorney General Office

6. June 6-7

Constitutional Law – Shane Scott, Northeast CC

June 8-9

Cyber Crime – Kimberly Purdie, MS Homeland Security

7. June 20-24

Modern Terrorism/Fusion Center/Law Enforcement Resources – Jim Brinson, Ms. Homeland Security

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: Chief of Training Mike Chandler, Fire Marshal Alan Lewis
 - Name of Event Official seeks to Attend: Excellence Conference
 - Benefit to City resulting from Attendance: Leadership and Program Management Training
-
- Location (City & State) of the Event for which Travel is sought: Orlando, FL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 3/22/2022 • Proposed Date of Return: 3/25/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **1390.00**
- Cost per Night of Lodging: \$ **0.00**
- Total Estimated Lodging Costs for All Nights: \$ **1500.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ **300.00**
 - Airfare (if flying): \$ **0.00**
 - Taxi Service (if anticipated): \$ **0.00**
 - Mileage Reimbursement (if driving Personal Vehicle): \$ **0.00**
- Estimated Cost of Meals: \$ **450.00**
- Any other Estimated Costs: \$ **15.00**
- TOTAL ESTIMATED COSTS** \$ **3655.00**

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

Signature: 

Date: 10/12/2021



Propst Park Master Plan - Online Survey

1. How long have you been a resident of Columbus or Lowndes County?

- ☐ Less than 1 year
- ☐ 1 - 4 years
- ☐ 5 - 9 years
- ☐ 10 - 19 years
- ☐ 20+ years
- ☐ Not a resident, but use programs
- ☐ Not a resident, but use amenities

Other (please specify)_____

2. Do you use or visit Propst Park regularly?

- ☐ Yes
- ☐ No

3. If Yes, what programming, activities or uses bring you to Propst Park?

4. If No, what programming, activities or uses would attract you to Propst Park?

5. Overall, how would you rate Propst Park?

- ☐ Excellent
- ☐ Good
- ☐ Fair
- ☐ Poor

6. How would you rate the maintenance of Propst Park?

☐ Excellent

☐ Good

☐ Fair

☐ Poor

7. How would you rate the recreational opportunities currently offered at Propst Park?

☐ Excellent

☐ Good

☐ Fair

☐ Poor

8. What recreational opportunities should be added to Propst Park?

9. Rank the following goals and objectives for future development of Propst Park (1 highest priority and 7 lowest priority)

☐ Serve the entire community

☐ Be recognized as a high-quality parks and recreation system

☐ Preserve the natural environment

☐ Promote health and well being

☐ Be a source of economic development (attract out of town users)

☐ Be sustainable (financially and environmentally)

☐ Inclusion of all types of recreational facilities and programs

10. What other goals and objectives for future development of Propst Park should be considered?

11. Rank the following types of active parks and recreation facilities in order of most needed (1 highest and 20 lowest priority)

- ☐ Baseball Fields
- ☐ Softball Fields (Youth)
- ☐ Softball Fields (Adult)
- ☐ Multi-purpose Fields (Football, soccer, lacrosse, flexible practice space, etc.)
- ☐ Basketball Courts
- ☐ Tennis Courts
- ☐ Pickleball Courts
- ☐ Senior Programs & Activities
- ☐ Youth Programs & Activities
- ☐ Special Population Programs & Activities
- ☐ Volleyball Courts
- ☐ Disc Golf Course
- ☐ Putt Putt Golf
- ☐ Expanded Skate Park
- ☐ Expanded Splash Pad
- ☐ Expanded Dog Park
- ☐ Swimming (Outdoor Pool)
- ☐ Swimming (Indoor Pool)
- ☐ Zipline and/or Ropes Course
- ☐ "Lux" Creek Access (Canoe, Kayak & Tubing)

12. What other types of active parks and recreation facilities not listed above are needed?

13. What do you think should be the top priority for future funding regarding Propst Park?

- ☐ Renovate Existing Facilities
- ☐ Expand Existing Facilities
- ☐ Expand access, connectivity to local neighborhoods and commercial areas
- ☐ Expand Programs & Activities
- ☐ New Park Amenities

14. Rank the following types of passive recreation facilities in order of most needed at Propst Park (1 highest and 9 lowest priority)

- ☐ Walking/Jogging (paved) Trails
- ☐ Primitive (unpaved) Trails
- ☐ Fishing ("Lux" Creek or new pond/lake)
- ☐ Natural Areas for Environmental Education
- ☐ Playgrounds
- ☐ Open Play Areas
- ☐ Picnic Areas
- ☐ Food Truck Court
- ☐ Small Event Space (movies, small community concerts, tournaments award ceremonies, etc.)

15. Other general comments related to the future of Propst Park?

Thank you for your time and interest in Propst Park!

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

December 1, 2021

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

Dear Mayor and Council Members:

I am presenting for your approval the promotions of 3 (three) Columbus Fire and Rescue personnel to Engineer from Firefighter for. I request that the position be compensated at a rate of \$12.48 per hour. I recommend that this promotion become effective December 13, 2021.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Martin Andrews".

Martin Andrews
Fire Chief

MA/al

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

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CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

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FREDERICK C. SHELTON

FIRE CHIEF

MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT

GEORGE IRBY

December 1, 2021

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

Dear Mayor and Council Members:

I am presenting for your approval the promotions of 1 (one) Columbus Fire and Rescue Personnel to Captain from Engineer for. I request that the position be compensated at a rate of \$14.63 per hour. I recommend that this promotion become effective December 13, 2021.

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

Sincerely,



Martin Andrews
Fire Chief

MA/al