

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 21, 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 December 7, 2021

IV. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for December 21, 2021

V. CONSENT AGENDA

- F. Shelton** A. Accept letter of resignation from one (1) CPD Officer, effective December 21, 2021.
- F. Shelton** B. Approve permit request submitted by Nancy Carpenter, on behalf of the Columbus Cultural Heritage Foundation, to host "Catfish in the Alley" to be held on April 9, 2022 from 10:00 a.m. until 3:00 p.m. with streets being blocked on Friday, April 8, 2022 from 12:00 p.m. until 5:00 p.m. on April 9, 2022. See attached map.
- F. Shelton** C. Approve permit request submitted by Nancy Carpenter, on behalf of the Columbus Cultural Heritage Foundation, to host "Catfish in the Alley 5K" to be held on April 9, 2022 from 7:00 a.m. until 10:00 a.m. See attached map.
- M. Andrews** D. Approve request for five (5) Fire and Rescue Personnel to attend "NREMT Course at EMCC" to be held in Mayhew, MS and approve payment of registration in the amount of \$9,500.00.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. General Comments from Mayor and Council
- S. James** B. Monthly Report from the Code Enforcement Department for November 2021
- K. Wiegel** C. Monthly Report from the Building Inspection Department for November 2021
- G. Irby** D. Monthly Report from the City of Columbus Planning & Community Development Department for November 2021
- C. Bush** E. Monthly Report from the Public Works Department for November 2021
- F. Shelton** F. Monthly Report from the Columbus Police Department for November 2021
- M. Andrews** G. Monthly Report for Columbus Fire and Rescue for November 2021

- G. Lewis** H. Monthly Report from Columbus Recreation Department for November 2021
- W. Blunt** I. Monthly Report from Municipal Court for November 2021
- J. Financial Report November 2021
- J. Dillon** K. Board Vacancies

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 December 21, 2021.

- David Vega
- Kegdra Gray

TREE BOARD

2 Vacancies, 3-Year Term, Barbara 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
- Tanner Imes

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.

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

1 Vacancy, 1-Year Term, Alan Lewis' Term Expires 01/07/2022.
Appointment will be made January 18, 2022.
No applicants at this time.

VII. CITIZENS INPUT AGENDA

- A. Curtis Bordenave
- B. Jason Spears

VIII. POLICY AGENDA:

- P. Mitchell** A. Discuss/Approve request to promote employee to the position of Accounts Payable Clerk and approve request to advertise to fill vacated position.
- P. Mitchell** B. Discuss/Approve request to reject reroofing bid, approve for City Engineer to write specifications and readvertise.
- P. Mitchell** C. Discuss/Approve City's Property and Casualty Insurance Renewal
- S. James** D. Discuss/Approve Derelict Property Docket

- | | | |
|--------------------|----|---|
| J. Turnage | E. | Discuss/Approve Tax Exemption for new equipment at Johnson Tombigbee (JTB) in the amount of \$19,045.91. |
| J. Turnage | F. | Discuss/Approve Columbus Light & Water Revenue Bonds |
| K. Stafford | G. | Discuss/Approve awarding CLCA Jet-A Fuel Tank Replacement project to the lowest responsive bidder, Cobb Environmental & Technical Services in the amount of \$185,148.00. |
| K. Stafford | H. | Discuss/Approve accepting FAA's Airport Rescue Grant Offer, Grant No. 3-28-0019-024-2022 in the amount of \$32,000.00 for CLCA. |
| K. Stafford | I. | Discuss/Approve second and final payment to Weather's Construction for Open Hangar Rehabilitation Project in the amount of \$35,835.65. |
| K. Stafford | J. | Discuss/Approve payment application No. 9 for Walters Construction for 2020 City Street Paving in the amount of \$374,348.35. |
| K. Stafford | K. | Discuss/Approve Acceptance of Drainage Easements for Chateaux de Holly Hills Apartment Ditch Cleaning by the TRVWMD. |
| K. Stafford | L. | Discuss/Approve Beech Street Drainage Pipe Replacement |
| K. Stafford | M. | Discuss/Approve Lawrence Street Drainage Ditch Repairs and Acceptance of Drainage Easements from residents. |
| K. Stafford | N. | Discuss/Approve Forrest Glenn Road Guardrail Addition |
| K. Stafford | O. | Discuss/Approve Geotechnical Exploration Proposal for the new bridge at Propst Park |
| K. Gaskin | P. | Discuss/Approve ARPA Consulting Firm (Horne, LLP; Waggoner Engineering; Neel-Schaffer) |
| E. Stewart | Q. | Discuss/Approve Re-Naming 23rd Street South (Sandfield) to honor Joe Edwards |
| E. Stewart | R. | Discuss/Approve Re-Naming Ponderosa Drive (Hwy. 69) to honor Dennis Erby |

IX. EXECUTIVE SESSION:

- A. Personnel Matters (4)

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

**DECEMBER 7, 2021
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, December 7, 2021 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting. All Council Members were present. Also in attendance were the General Counsel, Police Chief, Assistant Police Chief, the HR Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Ms. Jamie Mercer to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Councilman Beard added Quincy Harris as an applicant for the City Planning Commission Board.

Add Item "U" to Policy Agenda – *Appointment of Hiring Committee for the CFO, COO & I.T. positions.*

Add Item "V" to Policy Agenda – *Discuss Mask Mandate in City buildings.*

Council Member Mickens made a motion to approve the Agenda as amended. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR 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.

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The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS FOR NOVEMBER 16, 2021.

Council Member Mickens made a motion to approve the Docket of Claims for November 16, 2021, in the amount of \$1,210,016.61. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion, with the exception of Council Member Diccico, who opposed.

The motion carried 5/1.

V. CONSENT AGENDA

- A. Accept letter of resignation from Carolyn Aviles, Accounts Payable Clerk, effective December 13, 2021, approve request to compensate for unused vacation leave and authorize the HR Director to begin the normal recruitment process.
- B. Accept letter of resignation from Police Officer, Darrius Goss, effective November 15, 2021.
- C. Approve permit request submitted by Katie Ferstermacher, 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 Annunciation Catholic School, 224 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.
- D. Ratify approval to send Corporal Glenn Jenkins and Agent Lance Luckey to Shoshoni, Wyoming to pick up suspect and approval of payment for lodging, travel and meals.
- E. Approve request to for two (2) CPD Investigators to attend a "Criminal Investigative Certification Course" to be held in Tupelo, MS, and approve payment of \$3,600.00 for registration, and \$400.00 for reimbursement of meal expenses.
- F. Approve request to renew Notary license and bond for Patricia Mitchell, in the amount of \$150.00
- G. Approve request to renew license plates for two (2) undercover vehicles in the amount of \$29.50.

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- H. Approve request for two (2) Fire and Rescue Personnel, Training Chief Mike Chandler and Fire Marshal, Alan Lewis , to attend “Leadership/Program Management Training” to be held in Orlando, FL and approve payment of \$1390.00 for registration, \$1500.00 for lodging, \$300.00 for travel and reimbursement of meal expenses.

Council Member Jones made a motion to approve the Consent Agenda as presented. Council Member Diccico 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

Mayor Gaskin thanked John Bean for donation of meals for the Employee Christmas Luncheon.

Mayor Gaskin thanked Aaron Sanders, Manager of Lowe’s for donation of a 9’ pre-lit Christmas tree for City Hall.

PROPST PARK MASTER PLAN SURVEY

Mayor Gaskin announced that on-line Survey forms for input in the Propst Park Master Plan are available on the City’s website and encouraged citizens to complete one.

B. Board Vacancies

Joe Dillon, Public Information Officer, announced vacancies on various boards and remarked appointments can be made on two (2) boards tonight. Applicants will come before the Mayor and Council, introduce themselves and discuss their interest in applying for the City board..

ZONING BOARD OF ADJUSTMENTS & APPEALS

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

- Appointment will be made 12/07/2021.

APPLICANTS:

- Quinn Brislin
- Stephen McBride

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Council Member Stewart made a motion to appoint Stephen McBride to the Zoning Board of Adjustments & Appeals for a 3-Year Term, until December 4, 2024. Council Member Beard seconded the motion.

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

The motion carried 4/2.

CITY PLANNING COMMISSION:

3 Vacancies, 3-Year Terms, Annette Savors' Term Expired 12/01/2021; Sherri Lipsey's Term Expired 12/01/2021 and Melissa Smith's Term Expired 12/04/2021.

- Appointments will be made December 7, 2021.

APPLICANTS:

- Stephanie Woodard (*Submitted letter*)
- Evelyn Vidrine
- Melissa Smith
- Demetrius Bennett
- Quincy Harris

Council Member Beard made a motion to reappoint Melissa Smith and appoint Evelyn Vidrine and Quincy Harris to the City Planning Commission Board for 3-Year Terms, until December 7, 2024. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

TREE BOARD:

2 Vacancies, 3-Year Term, Barbara Bigelow's Term Expires 12/18/2021. Kerry Pittman's 2-Year Term Expires 1/02/2022.

- Appointments will be made January 4, 2022.

APPLICANT:

- **Barbara Bigelow**

COLUMBUS HOUSING AUTHORITY:

1 Vacancy. 5-Year Term to fill the remainder of Bobby Caldwell's five-year term that expires on 7/16/2024. Mr. Caldwell resigned on November 15, 2021.

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- Appointment will be made December 21, 2021.

APPLICANT:

- 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.

APPLICANT:

- Robert Smith, Sr.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA

- 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 the Mayor and City Council).**

Council Member Greene moved to approve the expenditure of **\$500.00** from 001-004-695 (Advertising City Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Council Member Diccio seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- 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.**

Council Member Beard made a motion to approve the promotion of Daphne Terry to the vacant position of Administrative Assistant in CID with a pay increase from \$11.03 per hour to \$13.31 per hour, effective December 13, 2021 and authorize the HR Director to begin the normal recruitment process. Council Member Greene seconded the motion.

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All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve request to fill vacant Accounts Receivable/Inventory Clerk position.

Council Member Beard made a motion to promote Tracy Smith to the vacant Accounts Receivable/Inventory Clerk position with a pay increase from \$11.03 per hour to \$13.95 per hour. 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 fill vacant Administrative Assistant position in the Columbus Fire and Rescue Department, pending successful completion of a pre-employment medical exam and drug screen.

Council Member Beard made a motion to approve the request to hire **DOROTHEA TOMPKINS** to fill the vacant Administrative Assistant position in the Fire and Rescue Department at an hourly rate of \$14.9375 per hour/\$31,070.00 annually, 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.

E. Discuss/Approve promotion of three (3) Fire & Rescue Department Firefighters to Engineers

Council Member Beard made a motion to promote **ROBERT DINSMORE, MURPHY BUCKNER, AND JAQUAY SHERROD** to the position of Fire Engineer at an hourly rate of \$12.48.. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve promotion of one (1) Fire & Rescue Department Engineer to Captain

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Council Member Beard made a motion to promote **JAMES HAYS** to the position of Fire Captain at an hourly rate of \$14.63.. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve the Mississippi Opioid Memorandum of Understanding (MOU).

General Counsel Turnage discussed the Mississippi State-Local Government Opioid Litigation Memorandum of Understanding and remarked that Attorney Corky Smith was retained by the City of Columbus in the Class Action Litigation. The City of Columbus was awarded \$215,323.00. Attorney's fees will not exceed 15%. Council Member Jones made a motion to accept the settlement and approve the Mississippi Opioid Memorandum of Understanding. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE MOU FOLLOWS:

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**MISSISSIPPI STATE-LOCAL GOVERNMENT OPIOID
LITIGATION MEMORANDUM OF UNDERSTANDING**

WHEREAS, the people of the State and its communities have been harmed by the actions and nonfeasance committed by certain entities within the Pharmaceutical Supply Chain; and,

WHEREAS, the State, through its Attorney General, and certain Local Governments, through their elected representatives and counsel, are separately engaged in litigation seeking to hold Pharmaceutical Supply Chain Participants accountable for the damage caused by their actions and nonfeasance; and,

WHEREAS, the State, through its Attorney General, and its Local Governments share a common desire to abate and alleviate the harmful impacts throughout the State;

NOW THEREFORE, the State and its Local Governments, subject to completing formal documents effectuating the Parties' agreements, enter into this Memorandum of Understanding ("MOU") relating to the allocation and use of the proceeds of Settlements described herein.

A. Definitions

As used in this MOU:

1. "The State" shall mean the State of Mississippi acting through the Attorney General.
2. "The Parties" shall mean the State and Counties and Municipalities as defined herein.
3. "Settlement" shall mean the negotiated resolution of legal or equitable claims against a Pharmaceutical Supply Chain Participant when that resolution has been jointly entered into by the State and the Local Governments.
4. "Opioid Funds" shall mean monetary amounts obtained through a Settlement as defined in this MOU.
5. "County" shall mean one of the 82 governmental subdivisions in the State recognized and/or established under the Mississippi Constitution of 1890 that filed a lawsuit against settling Pharmaceutical Supply Chain Participants as of August 1, 2021, or has a population greater than 10,000 individuals.
6. "Municipalities" shall mean cities, towns, or villages within the State with a population greater than 10,000 individuals and shall also include all cities and towns that filed a lawsuit against settling Pharmaceutical Supply Chain Participants as of August 1, 2021. The singular "Municipality" shall refer to a singular of the Municipalities.

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7. “Pharmaceutical Supply Chain” shall mean the process and channels through which Controlled Substances are manufactured, marketed, promoted, distributed, or dispensed.
8. “Pharmaceutical Supply Chain Participant” shall mean any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution, or dispensing of an opioid analgesic.
9. “Population” shall refer to published U.S. Census Bureau population estimates as of July 1, 2019, released March 2020, and shall remain unchanged during the term of this MOU. These estimates can currently be found at <https://www.census.gov>.

B. Allocation of Settlement Proceeds

1. All the Opioid Settlement Funds will be deposited into the Attorney General Contingency Fund and thereafter allocated as set forth below:
 - (a) County/Municipality Fund - 15%. The County/Municipality fund will receive 15% of all Settlement funds for the direct benefit of Mississippi Counties and Municipalities. The amounts to be distributed to each County and Municipality shall be determined by the Negotiation Class Metrics or other Metrics agreed upon, in writing, by a County and Municipality. Such funds may be spent for opioid abatement, or any purpose deemed appropriate by said County or Municipality.
 - i. A County or Municipality may receive direct payments from this fund only if it executes a timely release as part of the settlement.
 - ii. A non-litigating City or Town with a population under 10,000 shall not receive direct payments, but its payments shall instead be allocated to the County in which it is located.
 - (b) State of Mississippi - 15%. The State will receive 15% of all Opioid Funds paid to the State General Fund.
 - (c) University of Mississippi Medical Center’s Center for Addiction Medicine (CAM) - 70%. The CAM will receive 70% of all Opioid Funds to establish a new multidisciplinary program through Mississippi’s only academic medical center dedicated to both short-term and long-term opioid abatement. In the short-term, CAM will provide a patient-centered treatment program for patients of all ages and across the State through a continuum of inpatient, outpatient, and chronic care settings. This will include leveraging UMMC’s Center for Telehealth and utilizing existing and new collaborative community partnerships to address healthcare disparities in rural Mississippi. In the long-term, CAM will become a hub for training medical professionals, including those in pharmacy, nursing, and emergency medicine, to screen, diagnose, and treat individuals

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with addiction disorders. CAM will make Mississippi a nationally recognized leader in addiction research and treatment.

C. Payment of County/Municipality Counsel and Litigation Expenses

The Parties anticipate that any national settlement will provide for the payment of fees and litigation expenses to counsel for certain Counties and Municipalities. All County/Municipality counsel that seeks attorneys' fees and expenses from their clients shall first seek to recover those amounts from the national settlement. Furthermore, the Parties agree to create a supplemental fee and expense fund (the "County/Municipality Fee Fund" or "CMFF").

1. The CMFF shall be used to pay attorneys' fees and expenses for participating Counties/Municipalities in the State that filed opioid lawsuits on or before August 1, 2021 ("Litigating Participating Counties/Municipalities").
2. The amount of funds to be deposited in the CMFF shall be contingent upon the overall percentage of Incentive Payments awarded to the State under the national settlements and paid pursuant to the following table. In no circumstance shall the CMFF receive more than 7.5% of the net Total Cash Value received by the State, including any funds received from a national fee fund as described above. If the State does not receive at least 65% of the total available Incentive Payments, the CMFF shall be null and void, and no amounts shall be paid into it.

PERCENTAGE OF INCENTIVE PAYMENTS AWARDED	CMFF PERCENTAGE
65%	2%
70%	3%
75%	4%
80%	5%
85%	6%
90%	6.5%
95%	7%
100%	7.5%

3. The Parties further agree no counsel for any Litigating Participating County/Municipality shall recover from any national fee fund and the CMFF a combined contingency fee of more than 15% of the Total Cash Value received by their Litigating Participating County/Municipality client. If there are any funds remaining in the CMFF after payment of fees and expenses consistent with the terms of this MOU, those funds shall revert pro rata to the Litigating Participating Counties/Municipalities.

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E. Amendments, Choice of Law, Venue, Consent Decree

1. The Parties agree to make such amendments as necessary to implement the intent of this MOU.
2. The Parties agree that this MOU, any amendments thereto, and any issue arising out of or related to this MOU shall be governed by and interpreted according to the laws of the State of Mississippi. Any action to enforce or interpret this MOU, or to resolve any dispute concerning it, shall be commenced and maintained only in a court of competent jurisdiction in Hinds County, Mississippi. The Parties understand and agree that, in connection with a settlement with any Pharmaceutical Supply Chain Participant, the State may file an appropriate action in a court of competent jurisdiction in Hinds County, Mississippi seeking a consent decree approving such settlement and the allocation of Opioid Funds within the State pursuant to this MOU.
3. The Parties agree that this MOU will apply to any Settlement with a Pharmaceutical Supply Chain Participant that requires State and County/Municipality resolution.

FOR THE STATE:

Attorney General

H. Discuss/Approve Speed Hump on O'Leary Lane

Kevin Stafford dba Neel-Schaffer, Inc. and discussed the request for a Speed Hump on O'Leary Lane. The City will begin using pre-fabricated, rubberized material for this Speed Hump, which is less costly, should last 10 – 15 years and require only two (2) Public Works employees to install. Council Member Greene made a motion to approve the installation of a Speed Hump on O'Leary Lane. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve Speed Hump on 22nd Street North between 14th and 15th Avenue North

Council Member Beard made a motion to approve the installation of a Speed Hump on 22nd Street North between 14th and 15th Avenue North. Council Member Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve Speed Humps on South McCrary Road and Speed Hump on North Court.

Council Member Diccico made a motion to install two (2) Speed Humps on South McCrary Road and one (1) Speed Hump on North Court Street. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve Speed Hump on 12th Avenue North and 19th Street North.

Council Member Jones made a motion to approve the installation of a Speed Hump on 12th Avenue North and 19th Street North. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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L. Discuss/Approve Speed Humps on North McCrary Road between Hemlock Street and Maxwell Street.

Council Member Beard made a motion to approve the installation of two (2) Speed Humps on North McCrary Road between Hemlock Street and Maxwell Street. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

M. Discuss/Approve Drainage Improvements at 808 North 20th Avenue.

Kevin Stafford reported that he received a call earlier this year from the property owner at 808 North 20th Avenue North who has drainage concerns. After reviewing the drainage concerns, we discovered a combination of issues that is causing the drainage problems and obtained two (2) quotes to make improvements; one from J. Morgan Company, LLC and one (1) from Burns Dirt Construction, Inc. Burns Dirt Construction, Inc. submitted the lowest quote in the amount of \$36,990.00. Mr. Stafford recommended contracting with Burns Dirt Construction, Inc. to make the drainage improvements. Council Member Dickey made a motion to approve the request to contract with Burns Dirt Construction, Inc. in the amount of \$36,990.00 to make drainage improvements at 808 North 20th Avenue. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion, with the exception of Council Member Stewart, who opposed.

The motion carried 5/1.

N. Discuss/Approve Revised Clean-up Fees for the Trotter Convention Center and Regal Hall.

Rogena Bonner, Director of the Convention Center and City Property Manager, reported that difficulties in securing a Clean-up Crew at the current rates and requested a fee increase. She requested the following increases:

Upper Level of the Convention Center be increased by \$150.00
Lower Level of the Convention Center be increased by \$100.00
Regal Hall be increased by \$50.00

Council Member Jones made a motion to approve the Revised Clean-up Fees for the Trotter Convention Center and Regal Hall. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

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The motion carried 6/0.

O. Discuss/Approve International Paper Company, Columbus Modified Fiber Plant Public Air Notice.

Joe Dillon, Public Information Officer, came before the Mayor and Council and announced that International Paper Company, Columbus Modified Fiber Plant has distributed a Public Air Notice for public input. The Notice will be published on the City's website until January 7, 2022. No Action Required.

P. Discuss/Approve Estoppel Agreement for Fresh Properties.

General Counsel Turnage discussed the Landlord's Estoppel Agreement made between the Mayor and City Council of the City of Columbus, Mississippi, a body of corporate and politic in the State of Mississippi, as Successors in Office of the Trustee of Franklin Academy. This agreement acknowledges that leases are current and there are no unredeemed taxes. Council Member Jones made a motion to approve the Estoppel Agreement for Fresh Properties. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE ESTOPPEL AGREEMENT FOLLOWS:

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PREPARED BY AND RETURN TO:

**Elizabeth Fox Ausbern, Esq.
Fox Law Firm
330 E. Madison Street
Houston, Mississippi 38851
(662) 456-4201**

**Indexing Instructions: Block 46, North of Main Street, City of Columbus, Mississippi;
Part of Section 16, T18S, R18W, Lowndes County, Mississippi**

LANDLORD’S ESTOPPEL AGREEMENT

BETWEEN

Landlord

Mayor and City Council
Of the City of Columbus, Mississippi
As Successors in Office of the Trustees of Franklin Academy
523 Main Street
P.O. Box 1408
Columbus, MS 39701
662-328-7021

AND

Proposed Tenant
Fresh Properties, LLC

Relating to Premises in Lowndes County, Mississippi

MINUTES OF THE
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LANDLORD'S ESTOPPEL AGREEMENT

THIS AGREEMENT is made by and between the Mayor and city Council of the City of Columbus, Mississippi, a body corporate and politic in the State of Mississippi, as Successors in Office of the Trustee of Franklin Academy, having an address of 523 Main Street, P.O. Box 1408, Columbus, MS 39701 and a phone of 662-328-7021 ("Landlord") and Fresh Properties, LLC, a _____ limited liability company, having an address of _____ and a phone of (____) ____ - _____ ("Proposed Tenant") with the parties agreeing to the following terms and provisions:

RECITALS

A. Landlord, in its capacity as successor in office of the trustees of Franklin Academy ("Successor Trustees"), is the Landlord of certain real property in the Lowndes County, Mississippi (the "Premises") described on Exhibit A attached hereto and incorporated herein by reference, with the Premises lying and being situated in part of Section 16, T18S, R18W, Lowndes County, Mississippi.

B. The Premises are subject to two renewal leases by the Landlord Successor Trustees being those instruments dated July 2, 1920 and recorded in Book 116 at Page 232 and in Book 116 at Page 233 in the office of the Chancery Clerk of Lowndes County, Mississippi, attached hereto as Exhibit B and incorporated herein by reference (the "Leases").

C. Present Tenant operates an apartment complex on the Premises.

D. Proposed Tenant informs Landlord that Proposed Tenant is the assignee of the purchaser, Fresh Properties, LLC, a _____ limited liability company, who entered into an Agreement for Purchase and Sale of Real Estate (the "Contract") with _____, and the present tenant on the Premises ("Present Tenant").

E. Proposed Tenant informs Landlord that Proposed Tenant is acquiring certain assets of the Present Tenant including a conveyance to the Leases and all improvements on the Premises and Proposed Tenant desires that Landlord execute and deliver this Estoppel Certificate certifying to Proposed Tenant certain matters pertaining to the Leases.

NOW, THEREFORE, in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, Landlord hereby certifies to Proposed Tenant as follows:

1. Landlord serves as Successor Trustees by virtue of an Act of the Mississippi legislature being House Bill No. 482, approved March 20, 1914, a true and correct copy of which attached as Exhibit C and incorporated herein by reference.

2. The validity of the Leases and other leases are the subject of *Lipscomb v. Columbus Municipal Separate School District, et. al.*, 269 F.3d 494 (5th Cir, 2001), in that the

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Leases are renewals of original leases executed before the ratification of the 1890 Constitution of the State of Mississippi and the Leases are "renewable forever" provided that the lease payments are made as set forth therein and ad valorem taxes on the Premises are paid in the time and manner required by law.

3. The Leases attached as Exhibit B have not been amended by Landlord as Successor Trustees.

4. Landlord's records of the 16th Section properties of which Landlord serves as Successor Trustees ("Landlord's Records") reflect Present Tenant is the tenant under the Leases.

5. Landlord contracted with the Lowndes County Tax Assessor/Collector to collect the lease payments due under the Leases and has not been informed of any default in payment of the taxes resulting in a matured tax sale.

6. Landlord's Records reflect that the combined rent (lease payments) under the Leases is \$ _____ per annum (being \$ _____ for each of the Leases, individually).

7. Landlord's Records reflect the lease payments due under the Leases for 2020, being the year of renewal of the Leases, were paid in advance by the City of Columbus as more particularly set forth in the letter from counsel for the City of Columbus to Mr. Greg D. Andrews, Tax Assessor/Collector dated August 12, 2019, a true and correct copy of which is attached as Exhibit D and incorporated herein by reference.

8. Landlord automatically renewed the Leases (and other similar leases) without the requirement of administrative action of any kind as set forth in the Resolution by the Mayor and City Council of the city of Columbus, as Successors to the Trustees of Franklin Academy, a true and correct copy of which is attached as Exhibit E attached hereto and incorporated herein by reference.

9. Landlord filed a notice of Sixteen Section Lease Renewals in the land records of the Office of the Chancery Clerk of Lowndes County, Mississippi on July 18, 2019, with the same being recorded in Book 2019 at page 5235, a copy of which is attached as Exhibit F and incorporated herein by reference.

10. Landlord is not aware of a breach by Present Tenant under the Leases.

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IN WITNESS WHEREOF, the Landlord and Potential Tenant have duly executed this Agreement as of the date for the acknowledgments set forth below.

Landlord
Mayor and City Council
Of the City of Columbus, Mississippi
As Successors in Office the Trustees
Of Franklin Academy

By:
Name: Keith Gaskin
Its: Mayor

By:
Name: Ethel Taylor Stewart
Its: Member, City Council

By:
Name: Joseph Mickens, Sr.
Its: Member, City Council

By:
Name: Russell Greene
Its: Member, City Council

By:
Name: Pierre Beard, Sr.
Its: Member, City Council

By:
Name: Stephen Jones
Its: Member, City Council

By:
Name: Jacqueline DiCicco
Its: Member, City Council

Attest: Patricia Mitchell
City Clerk

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Proposed Tenant
Fresh Properties, LLC

By: _____
Name: _____
Its: _____

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Q. Discuss/Approve Golden Triangle Waste Services rate increase effective January 1, 2022.

Council Member Jones made a motion approve the Rate Increase for garbage collection by .50 (fifty cents) per household beginning January 1, 2022. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

R. Discuss/Approve Food Truck Ordinance

Council Member Jones made a motion to approve the Food Truck Ordinance establishing Mobile Food Vendors in the City of Columbus, Mississippi. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE FOOD TRUCK ORDINANCE FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

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ORDINANCE ESTABLISHING MOBILE FOOD VENDORS

WHEREAS, mobile food vending is a popular and diverse part of local economies across the United States; and

WHEREAS, the Mayor and City Council of the City of Columbus, in furtherance of their desire to support economic development, foster opportunities for small businesses and encourage Mobile Food Vending; and

WHEREAS, the Mayor and City Council of the City of Columbus wish to increase consumer access to desired local foods; and

WHEREAS, the Mayor and City Council of the City of Columbus aspire to simplify Food Vending regulations; and

WHEREAS, the Mayor and City Council of the City of Columbus desire to protect public health and safety by ensuring Mobile Food Vendors follow clear, narrowly tailored regulations that reduce demonstrable health and safety risks;

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

SECTION 1. DEFINITIONS

The following words and phrases in this section shall have the meanings given, except where the context clearly indicates a different meaning:

APPLICANT: A Person applying to the City of Columbus to operate as a Mobile Food Vendor.

CUSTOMER: Any Person to whom a Mobile Food Vendor sells food or beverage from a Food Vending Vehicle, and any Person who stops to contemplate conducting business with a Mobile Food Vendor.

FOOD FACILITY PERMIT: A Permit issued by the Mississippi Department of Health for Retail Food Facilities, including Mobile Food Units.

FOOD VENDING VEHICLE: Any motorized or non-motorized vehicle used to sell food or beverages by a Mobile Food Vendor.

ICE CREAM TRUCK: A motor vehicle in which prepackaged ice cream, popsicles, ice sherbets, and other frozen desserts of any kind and including non-prepackaged snow cones prepared on site or carried for the purpose of retail sale on the streets of the City of Columbus whether stationary or mobile and does not include retail sale of other foods. The inclusion of other and/or hot foods would define the vehicle as a Mobile Food Vendor and all applicable rules for a Mobile Food Vendor would apply to such vehicles.

MOBILE FOOD VENDOR: Any person who dispenses food or beverages from a Food Vending Vehicle for immediate service and/or consumption, other than an Ice Cream Truck that is only selling prepackaged ice cream, popsicles, ice sherbets, and other frozen desserts of any kind and including non-prepackaged snow cones prepared on site or carried for the purpose of retail sale on the streets of the City of Columbus.

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MOBILE PUSH CART: Any non-motorized portable vending device, pushcart, or other wheeled vehicle or device which may be moved without the assistance of a motor.

PERSON: Any individual, group of individuals, firm, partnership, company, corporation, trustee, association, or any public or private entity, including the individual or entity's employees or agents.

PREPACKAGED FOOD: Any commercially labeled and processed food that is prepackaged to prevent direct human contact with the food product upon distribution from the manufacturer, a food facility, or other approved source.

PRIVATE PROPERTY: Any real or personal property that is not Public Property.

PUBLIC PROPERTY: Any property owned, leased to, or operated by the City of Columbus.

SELL: (a.) To transfer or exchange for value, to expose or offer for sale or exchange, or to procure, store, keep or have in one's possession; and (b.) To control for the purpose of selling.

SECTION 2. MOBILE FOOD VENDING LICENSING REQUIREMENTS

No Person may operate as a Mobile Food Vendor in the City of Columbus without first obtaining and maintaining a valid and current Mobile Food Vending license under this chapter and any other licenses or permits that may be required by other applicable state or county laws.

A separate Mobile Food Vending license shall be required for each Food Vending Vehicle operated by a Mobile Food Vendor.

Any person that is found to be in violation of this Chapter may, in addition to any fines or other criminal or civil punishment that may lawfully be imposed, may also be subject to having their Mobile Food Vending License suspended or revoked.

SECTION 3. LICENSE APPLICATION AND GENERAL STANDARDS

A. APPLICATION REQUIREMENTS. Before any Person may engage in Mobile Food Vending in the City of Columbus, such Person must first apply for and receive a License from the City of Columbus. All such Applicants shall submit a written application to the City of Columbus Building/Zoning Department on a form provided by the City of Columbus for a Mobile Food Vending license. The application shall contain the following information:

- 1) The name, mailing address, physical address, telephone number(s), and email address of the Applicant.
- 2) A valid City of Columbus Privilege License.
- 3) A current food service permit from the Mississippi Department of Health.
- 4) A State tax number by the Mississippi Department of Revenue designating the Applicant as a City of Columbus business, or if domiciled elsewhere, designating the City of Columbus as an additional permitted location for reporting of all sales tax collected for sales in the City of Columbus.
- 5) If a Mobile Food Vendor, an approval from the City Fire Marshal's Office.
- 6) A City of Columbus Property Owner Consent form for each proposed location of operation on private property.

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- 7) Written Proof of a valid general liability insurance policy that provides minimum liability coverage of \$500,000 per mobile vendor vehicle or pushcart, with the City of Columbus named as an additional insured if mobile food vending is to take place on Public Property including road rights of way, and sidewalks.
 - 8) If operating a Mobile Vehicle required to be licensed and registered by the Mississippi Department of Transportation, written proof of a valid vehicular insurance policy.
 - 9) A written indemnity agreement that will hold harmless the City of Columbus and all of its directors, officers, employees, servants, contractors and assigns of and from any loss, liability or damage, including litigation costs and fees arising from any, bodily injury or property damage sustained by a Person as a result of the negligent installation, use, or maintenance of a permitted space by a Mobile Food Vendor.
 - 10) Such other additional information required by law, rule, or ordinance, or that the Building/Zoning or Fire departments of the City may in their discretion require from the Permit Applicant as they reasonably deem appropriate to assist the City in determining whether the permit should be granted.
- B. REQUIREMENTS FOR EACH FOOD VENDING VEHICLE. In addition to the written Application, an Applicant shall provide the following information for each Food Vending Vehicle:
- 1) A vehicle license number, vehicle descriptions, vehicle identification numbers, and vehicle registrations;
 - 2) Proof of vehicle insurance for the Food Vending Vehicle(s); and
 - 3) If the state or the City of Columbus requires a special license or permit for commercial vehicles, a copy or proof of any additional licenses or permits required by the State or municipality for the Food Vending Vehicle
- C. REQUIREMENTS FOR FOOD VENDING VEHICLE DRIVERS. Any Person who drives a Food Vending Vehicle shall hold a current Class D level driver's license, as required by this state for food vending vehicles.
- D. REQUESTS FOR INFORMATION. Any Applicant shall complete the Application and submit additional information requested by the City of Columbus Building/Zoning Department as allowed by this section. The applicant may submit one application for all vehicles which require a license but shall pay a separate licensing fee for each vehicle. Failure of an Applicant to submit a complete Application shall result in the denial of a license.
- E. HEALTH INSPECTION/FOOD PERMIT. For the safe preparing, handling, and selling of food to the public, the applicant must successfully apply and be issued a Food Facility Permit from the Mississippi State Department of Health.
- F. ISSUANCE OF LICENSE. The Lowndes County Tax Office shall issue a Mobile Food Vending license to the Applicant upon receipt of a complete Application and the applicant's Food Vending Vehicle(s) passing an initial inspection. Licenses shall be valid during one fiscal year, which is October 1 through September 30. The fee shall not be prorated for a partial year and the full fee shall be required.
- G. SUBSTITUTION OF LICENSED FOOD VENDING VEHICLES. Licenses are not transferable. A license issued to an Applicant shall not authorize any person other than the Applicant to engage in the activities authorized by the license, except that the sale of a Food Vending Vehicle identified in a license Application, when replaced by another Food Vending Vehicle on a one-for-one basis, will not invalidate the original license nor require a new license application. When replacing a Food Vending Vehicle with another vehicle, the licensee shall provide the City of Columbus Building/Zoning Department the information required by

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Subdivision B of this section. A health inspection is also required according to Subdivision E.

- H. **TRANSFER OF ASSETS.** If a Mobile Food Vendor transfers its Mobile Food Vending business assets, the recipient of the assets shall not lawfully operate the Food Vending business unless said person shall first apply for and obtain a new Mobile Food Vending license from the City of Columbus Building/Zoning Department and obtain a Food Facility Permit from the Mississippi State Department of Health before their operation begins.
- I. **FEES.** The annual fee for each mobile food vending license is \$100, payable to the Lowndes County Tax Office.
- J. **LICENSES SHALL BE RENEWED ANNUALLY.** The licensee shall submit a renewal fee for the renewal annually, prior to September 30. A licensee may continue operations while an application for renewal is pending with the City of Columbus/Lowndes County Tax Office.
- K. **UNLAWFUL CONDUCT.** It is unlawful for any person to intentionally provide false information or to intentionally omit information on an application for a license under this Chapter.
- L. **APPLICATION GUIDE.** An application guide and instructions on applying for, obtaining, maintaining, and renewing a Mobile Food Vending license can be obtained at the City of Columbus Building/Zoning Department.

SECTION 4. MOBILE FOOD VENDING VEHICLE OPERATIONS

- A. **COMPLIANCE WITH ALL STATE AND LOCAL LAWS.** Mobile Food Vendors operating within the City of Columbus shall follow any applicable state and local laws, including, without limitation, all fire codes, zoning codes, occupational tax codes, and any other applicable state or local code provisions, whether referenced in this ordinance or not.
- B. **LOCATION OF OPERATIONS.** A Mobile Food Vendor may only operate in the following locations and shall not operate anywhere other than as specifically permitted herein:
 - 1) **PUBLIC PROPERTY.** Mobile Food Vending is only allowed on public property by Special Permit from the Mayor and City Council, or for special events with permission from the event organizer.
 - 2) **PRIVATE PROPERTY.** A mobile food vendor may operate on private property under the following circumstances.
 - a. Mobile food vendors shall not park closer than 200 feet to any restaurant operating at a permanent fixed location unless the mobile food vendor obtains written consent from such restaurant waiving distance requirements.
 - b. Mobile Food Vendors may operate only in commercial zoning districts C-1, C-2, C-3, C-3-R, I-2, & I-3 and shall not operate in any other zoning district.
 - c. Mobile Food Vendors shall have written permission (a written lease or written license) from the record title property owner.
 - d. **Length of Stop.** No ice cream truck shall stop for the purpose of making sales for more than twenty minutes in a single location unless authorized by the City of Columbus, or attending a Special Event with permission from the event organizer.

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C. OPERATIONAL STANDARDS.

- 1) Mobile Food Vendor vehicles must have self-contained utilities and shall not use the city's utilities, or private utilities.
- 2) No speakers, noise production devices, or sound amplifications are allowed. Generators must adhere to the city's noise ordinance.
- 3) Mobile Food Vendors shall park at least thirty-five feet from the right of way, which is the standard zoning setback.
- 4) Mobile Food Vendors shall not park in any area which would block the view of traffic, traffic signals, or traffic signs, or park in any area which would obstruct the free and safe passage of vehicles or pedestrians.
- 5) Mobile Food Vendors shall not be located within ten feet of any fire hydrant.
- 6) Mobile Food Vendors shall not park in any location that impedes the ingress or egress of other businesses, building entrances, or emergency exits.
- 7) Mobile Food Vendors shall provide a clearly marked waste receptacle and request its use by customers.
- 8) Mobile Food Vendors shall pick up, remove, and properly dispose of all refuse, or other obvious trash generated/associated with the operation and must pick-up all trash within twenty-five feet of the vendor's operating area at the conclusion of service.
- 9) Mobile Food Vendors may participate in Special Events (private and public) only with the permission of the event organizer. Most special events are designed as a fundraiser for the organizer and require a fee paid by vendors interested in participating.
- 10) Mobile Food Vendors shall collect and remit all required sales taxes on food and beverages.

SECTION 5. LICENSE DENIAL, SUSPENSION, REVOCATION AND APPEALS

- A. The Building Inspector may deny, suspend or revoke a license issued under this Chapter for the following reasons:
- 1) Fraud, misrepresentation or a false statement contained in the application for a license;
 - 2) Fraud, misrepresentation or a false statement made in connection with the selling of food;
 - 3) Any facts or conditions that would justify the denial of the original application;
 - 4) Three or more violations of this Chapter over a period of twelve months; or
 - 5) Failure to maintain a State Food Permit from the Mississippi State Department of Health.
- B. Any person who has been notified regarding the denial of their Mobile Food Vending application or the suspension or revocation of their Mobile Food Vending license may appeal to the Zoning Board of Adjustments and Appeals within ten (10) working days after their receipt of said notice. Other than as described in Subdivision C of this section, no license shall be suspended or revoked prior to a hearing if a Mobile Food Vendor requests a hearing within the required ten (10) working day period. Request for a hearing shall be made in writing and delivered and actually received by personal upon the Columbus Building Official. Requests for a hearing shall be denied as untimely if not perfected as specified above. Upon receipt of a timely request for a hearing, the Zoning Board of Adjustments and Appeals shall hold a hearing at the next available scheduled meeting date and issue findings of the facts, conclusions of law covering the merits of its decision. Appeals may be had from the Zoning Board of Adjustments and Appeals to the

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Mayor and City Council within ten (10) working days from the date of its decision. Appeals from the Mayor and City Council may be had as allowed by State statutory law.

- C. When circumstances demonstrate that continued operation by a Mobile Food Vendor poses an imminent threat to the health and safety of the public, the Building Inspector, or any authorized law enforcement official may immediately suspend or revoke a Mobile Food Vending license. The Mobile Food Vendor may request a hearing before the Zoning Board of Adjustments and Appeals regarding the suspension or revocation with fourteen calendar days of receiving the notice of suspension or revocation. Upon receipt of a request for a hearing, the Zoning Board of Adjustments and Appeals shall hold a hearing at the next available scheduled meeting date and issue findings of the facts, conclusions of law and a decision.
- D. It is unlawful for a Mobile Food Vendor whose license has been suspended or revoked by the City of Columbus to operate or provide any Mobile Food Vending services within the City Limits. Whenever a Mobile Food Vending license is suspended or revoked, the Applicant shall immediately cease all Mobile Food Vending operations.

SECTION 6. VIOLATIONS AND PENALTIES

All Mobile Food Vending must be performed in compliance with this ordinance. Failure to abide by said ordinance shall result in the following:

- 1) A fine not to exceed \$150 for the first violation;
- 2) A fine not to exceed \$250 for a second violation within one year of any prior violation; or
- 3) A fine not to exceed \$500 for three or more violations within one year of the first.

Any offense shall be considered a misdemeanor and is subject to being cited by a Building Inspector or by any authorized law enforcement official in the City of Columbus or anyone with authority to do so in the City of Columbus.

Violation of this article may result in the suspension or revocation of any city permit or license issued to the owner or operator of the Mobile Food Vendor preparation Vehicle.

Each day on which an infraction of the ordinance occurs shall be considered a separate and distinct violation.

All fines collected shall go to the Municipal Court and to other State agencies as may be required by law.

INDEMNIFYING AGREEMENT

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WHEREAS, the undersigned is in the business of providing services to citizens as a Mobile Food Vendor inside the City of Columbus, Mississippi, utilizing authorized locations upon public property with special permission of the Mayor and City Council and/or on authorized locations on private property, and

WHEREAS, the City of Columbus has implemented an ordinance governing the way the Mobile Food Vendors operate, and

WHEREAS, the mobile food vendors have submitted all documentation showing that the vendor complies with the Columbus Code of Ordinances, the Mississippi Department of Health, Mississippi Department of Revenue, and Mississippi Department of Transportation regulations, other applicable laws and

WHEREAS, the vendor has supplied the City of Columbus with a minimum \$500,000 liability insurance policy with the City of Columbus listed as insured, and

WHEREAS, the City of Columbus desires an indemnifying and save harmless agreement to protect it and its officers, directors, agents, contractors and employees in the case of an accident, injury or other incident causing harm or injury and damages to persons or property arising out of the operation of the undersigned's Mobile Food Vendor operations.

NOW, therefore, by these presents we, the undersigned, do hereby release, acquit, indemnify and save harmless the City of Columbus, Mississippi, together with all of its officers, directors, agents, contractors and employees as a result of any accident, illness, injury or other occurrence resulting in injury or damages to persons or property arising out of the location and operation of the Mobile Food Vendor within the boundaries of the City of Columbus.

This agreement shall terminate whenever the Mobile Food Vendor is no longer in operation.

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IN WITNESS WHEREOF, we have set our hands and seals this the _____ day of

_____, _____.

Name of Mobile Food Vendor

Owner

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PROPERTY OWNER CONSENT FORM

Property Address: _____

Name of Mobile Food Vendor: _____

To Whom It May Concern:

This letter shall verify that I am the property owner for the above-referenced address and am aware that the Mobile Food Vendor listed above will be operating their Mobile Food Vending business on my property.

I have given them permission to operate their business on my property. (check one)
_____, subject to the terms and conditions of the lease which is attached hereto OR

_____, without any other written lease or license.

I have given them my consent to operate from (dates): _____ to

between the hours of _____ and _____.

Sincerely,

Property Owner's Signature

Date of Signature

Property Owner's Printed Name

Cell Phone

Home Phone

Property Owner's Full Address

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S. Discuss/Approve Employee Raises

Interim COO, Mark Alexander, and HR Director, Pat Mitchell, reviewed the possibility of a .75 (seventy-five cents) pay raise to all hourly employees. Department Heads met with the Mayor regarding being omitted from this request. Therefore, estimates were prepared for hourly employees only and for all employees. The cost for hourly employee only with fringe benefits totals \$632,896.00 annually/\$52,658.00 monthly. The cost for all employees with fringe benefits totals \$671,620.68 annually/\$55,968.39 monthly. The Council discussed several options on taking funds from. General Counsel remarked that he knows no addition information about Premium Pay under the ARPA plan. Raises that are not budgeted may result in a finding during the next Budget year. The HR Director remarked that she is unsure of how the Insurance Reserve Account is funded and would feel more comfortable when a CFO is hired. Following the discussion, Council Member Mickens made a motion to delay raises until a CFO and COO is hired, until March 2022. Council Member Greene seconded the motion.

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

The motion carried 4/2.

T. Discuss/Approve Derelict Property Docket

CELESTE FENTON
2210 5th Avenue South
CASE NUMBER: 21-0451 Vegetation

The General Counsel called cause number **21-0451**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Greene made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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TRACI BENDER
917 Shady Street

CASE NUMBER: 21-0350

Vegetation

The General Counsel called cause number **21-0350**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JAMES & JOHNNIE HILL-LIFE ESTATE
1412 23rd Street North

CASE NUMBER: 21-0425

Vegetation

The General Counsel called cause number **21-0425**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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AARON ANDERSON
1401 4th Avenue North
CASE NUMBER: 21-0408

Vegetation

The General Counsel called cause number **21-0408**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

AARON ANDERSON
1401 4th Avenue North
CASE NUMBER: 21-0457

Abandoned Structure/Building

The General Counsel called cause number **21-0457**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SHANNON J. MERCHANT
1015 Park Circle
CASE NUMBER: 21-0380

Burned Structure

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The General Counsel called cause number **21-0380**. The property owner could not be present, but his Attorney requested a 45-day extension. Code Enforcement Officer, Sasha James, agreed with the request for a **45-day** extension to allow the property owner remediate the structure. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner, as required by law and grant the **45 Day extension** to apply for a Building Permit and remediate the structure. Council Member DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

A & N RENTALS, LLC
1120 10th Avenue North
CASE NUMBER: 21-0392

**Disposal of Rubbish/Exterior Property
Areas**

The General Counsel called for cause number **21-0392**. No one appeared. Code Enforcement Officer Sasha James stated that the property has been **remediated** by the owner, and it is her recommendation to enter into the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

U. Appointment of Hiring Committee for the CFO, COO and I. T. Director

Council Member Jones made a motion to appoint Council Members Stewart, Greene, Beard, Jones, Mayor Gaskin and the HR Director to serve on the Committee to review applications/Resumes for the positions of CFO, COO and I. T. Director. Council Member Stewart seconded the motion.

**MINUTES OF THE
MAYOR AND CITY COUNCIL
MEETING FOR DECEMBER 7, 2021**

All Council Members voted in favor of the motion.

The motion carried.

V. Discuss Mask Mandate in City buildings

Mayor Gaskin reminded City Department Heads to ensure that proper signage is affixed to doors stating that masks are required in all City buildings.

CLOSED DETERMINATION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of one (1) personnel matter and one (1) matter involving the FEMA Application Status for Sim Scott Projects (2), remarked that these matters warrant being heard in Executive Session. Council Member Diccio made a motion to go in Executive Session to discuss one (1) personnel matter and another matter involving the FEMA Application Status for Sim Scott Projects (2). Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Public Information Officer then announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss one (1) personnel matter and another matter involving the FEMA Application Status for Sim Scott Projects (2).

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 12/21/2021

A/P DOCUMENTS	\$909,146.73
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CHECKWRITE #1	\$ 244.40
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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: 2160					
107123	12/08/2021	6313 GLENN JENKINS	Check	No	244.40
	Purchase Order #: 0	Voucher #: 199100	Invoice #: 12082021		244.40
	Voucher Description: reimb for travel				
	001-010-684-002 MEALS & LODGING				244.40
Check Run 2160 Check Total					\$244.40
Check Run 2160 Update Only					\$0.00
Check Run 2160 Total					\$244.40

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	1	\$244.40
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	1	\$244.40

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Checkwrite # 1 12/21/21

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/21/2021 to 12/21/2021

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						
6516 ABI ATTACHMENTS INC						
199326	12/21/21	INV54733	10018456	107-350-725-000	7,093.00	N N
		For Grooming For The Baseball Fields		Assets To Be Capitalized		
Total For 6516 ABI ATTACHMENTS INC:					\$7,093.00	
5648 ANCHORED IMAGES, LLC						
199437	12/21/21	00619	10018492	001-004-500-000	1,125.00	N N
		Pics Of Mayor And Council Members/City Hall Display Board		Supplies-Non-Op-Office		
Total For 5648 ANCHORED IMAGES, LLC:					\$1,125.00	
4883 ANDY'S ELECTRIC						
199206	12/21/21	10302021		107-350-635-000	195.00	N Y
		Fixed Light Pole Parts And Labor		Out Serv-R&M-Not Veh/Eqp/Radio		
199207	12/21/21	11092021		107-350-635-000	195.00	N Y
		Repaired Heater Parts And Labor		Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 4883 ANDY'S ELECTRIC:					\$390.00	
5808 ARROWHEAD SCIENTIFIC INC						
199377	12/21/21	143123	10018254	001-010-725-000	4,561.80	N N
		Lighting System, Crime Scene Tent, Metal Detector		Assets To Be Capitalized		
Total For 5808 ARROWHEAD SCIENTIFIC INC:					\$4,561.80	
3442 ATMOS ENERGY						
199093	12/21/21	3020305025 DEC		001-016-630-000	183.77	N N
		3020305025 Fire Station 31St Ave		Utilities		
199146	12/21/21	3020276585		001-016-630-000	33.04	N N
		3020276585 Fire Station 5		Utilities		
199391	12/21/21	3015800526		107-350-626-000	200.63	N N
		East Columbus Gym		Natural Gas		
199392	12/21/21	3015177344		107-350-626-000	315.70	N N
		Park Office December		Natural Gas		
199413	12/21/21	3020305258		001-016-630-000	223.06	N N
		3020305258 Nov Billing		Utilities		
Total For 3442 ATMOS ENERGY:					\$956.20	
5664 AT & T						
199149	12/21/21	662 328 1353 001		001-005-605-000	35.78	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/21/2021 to 12/21/2021

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
Ncic Monitor 66232813530010596				Communication (Postage,Wireless,Etc		
199150	12/21/21	3132632264		001-005-605-000	222.45	N N
November Billing				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$258.23	
4488 AT & T MOBILITY						
199327	12/21/21	287026002315X1		001-005-605-000	665.42	N N
287026002315				Communication (Postage,Wireless,Etc		
Total For 4488 AT & T MOBILITY:					\$665.42	
1023 AUTOZONE, INC						
199156	12/21/21	0327415354		001-050-572-000	72.17	N N
Calvin Dodge Ram Truck				Supp-R&M-Veh/Eqp-Parts-Street		
199157	12/21/21	0327417016		001-050-571-000	143.09	N N
Johnny 2006 Ford Truck F250				Supp-Veh/Eqp-Parts-Fire		
199158	12/21/21	0327415586		001-050-570-000	80.69	N N
Lank Blower Sku 00912024				Supp-R&M-Veh/Eqp/Prts-Police		
199159	12/21/21	0327415663		001-050-570-000	80.69	N N
Lank Blower Sku 000912024				Supp-R&M-Veh/Eqp/Prts-Police		
199160	12/21/21	0327415694		001-050-570-000	-80.69	N N
Lank Warranty Blower Sku 000912024				Supp-R&M-Veh/Eqp/Prts-Police		
199161	12/21/21	0327415909		001-050-570-000	60.96	N N
Johnny 2014 Dodge Charger Rt				Supp-R&M-Veh/Eqp/Prts-Police		
199162	12/21/21	0327415945		001-050-570-000	89.46	N N
Johnny Control Arm Ft Lw Sku 000697415				Supp-R&M-Veh/Eqp/Prts-Police		
199163	12/21/21	0327415959		001-050-570-000	35.70	N N
Johnny 2014 Dodge Charger Rt				Supp-R&M-Veh/Eqp/Prts-Police		
199164	12/21/21	0327415043		001-050-572-000	15.88	N N
Calvin 1996 Ford Truck F150				Supp-R&M-Veh/Eqp-Parts-Street		
199165	12/21/21	0327416459		001-050-573-000	104.11	N N
Calvin 3 Susp Ball 1 Idler Arm				Supp-R&M-Veh/Eqp Prts-Othr Depts		
199166	12/21/21	0327416566		001-050-573-000	19.09	N N
Calvin 2003 Chev Truck S10				Supp-R&M-Veh/Eqp Prts-Othr Depts		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/21/2021 to 12/21/2021

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
199167	12/21/21	0327415957		001-050-573-000	8.14	N N
		Calvin 2003 Chev Truck S10		Supp-R&M-Veh/Eq-Prts-Othr Depts		
199168	12/21/21	0327414409		001-050-572-000	145.34	N N
		Lank Duralast Gold Sku 000832327		Supp-R&M-Veh/Eq-Parts-Street		
199169	12/21/21	LANK		001-050-572-000	179.51	N N
		Lank 2001 Chev Truck Silverado 1500		Supp-R&M-Veh/Eq-Parts-Street		
199170	12/21/21	0327416629		001-050-572-000	178.59	N N
		Lank Radiator Sku000577461		Supp-R&M-Veh/Eq-Parts-Street		
199171	12/21/21	0327416458		001-050-572-000	8.81	N N
		Johnny Ngk Iridium Ix Plu Sku 000940882		Supp-R&M-Veh/Eq-Parts-Street		
199172	12/21/21	0327416464		001-050-572-000	8.81	N N
				Supp-R&M-Veh/Eq-Parts-Street		
199173	12/21/21	0327415947		001-050-559-000	99.24	N N
		Calvin Halogn Bulbs		Operating Supplies-Other		
199174	12/21/21	0327415958		001-050-559-000	120.00	N N
		Johnny Duralast Flex Wipers		Operating Supplies-Other		
199175	12/21/21	0327417047		001-050-559-000	120.90	N N
		Clint Chrysler Install K Headunit Alex		Operating Supplies-Other		
199176	12/21/21	0327417022		001-050-573-000	38.79	N N
		Calvin Led Beacon Z Sku 000773258		Supp-R&M-Veh/Eq-Prts-Othr Depts		
199307	12/21/21	0327419804		001-050-570-000	84.73	N N
		Animal Control 2006 Ford Truck F150		Supp-R&M-Veh/Eq/Prts-Police		
199309	12/21/21	0327419213		001-050-559-000	14.53	N N
		Water Pump 5 Gal Less Mess		Operating Supplies-Other		
199310	12/21/21	0327418834		001-050-572-000	51.19	N N
		Duralast Ignition Motorcraft Fin		Supp-R&M-Veh/Eq-Parts-Street		
199311	12/21/21	0327418990		001-050-572-000	-12.96	N N
		Engine Thermostat		Supp-R&M-Veh/Eq-Parts-Street		
199312	12/21/21	0327419281		001-050-573-000	198.32	N N
		Monotube S Park		Supp-R&M-Veh/Eq-Prts-Othr Depts		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/21/2021 to 12/21/2021

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
199313	12/21/21	0327417346		001-050-573-000	17.17	N N
96-2000 Gm Truc Trans Line Con				Supp-R&M-Veh/Eqp Prts-Othr Depts		
199314	12/21/21	0327418733		001-050-573-000	66.80	N N
Dist Cap Ignition Rotor Fuel Cap				Supp-R&M-Veh/Eqp Prts-Othr Depts		
199315	12/21/21	0327419270		001-050-570-000	66.38	N N
Duralast Gold Pa				Supp-R&M-Veh/Eqp/Prts-Police		
199316	12/21/21	0327418962		001-050-570-000	18.39	N N
Tstat Housing Ass Animal Control				Supp-R&M-Veh/Eqp/Prts-Police		
199317	12/21/21	0327418940		001-050-570-000	188.26	N N
Cooling Sys Eng Thermo Ribb Belt Animal Control				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1023 AUTOZONE, INC:					\$2,222.09	
1370 BACCO MATERIALS, INC						
199109	12/21/21	29282		001-021-580-000	59.87	N N
Washed Fill Sand Public Works				Supplies-R&M-Streets		
Total For 1370 BACCO MATERIALS, INC:					\$59.87	
3241 BAGBY ELEVATOR CO INC						
199113	12/21/21	SCHED00000027		001-041-635-000	152.23	N N
Elevator City Hall				Out Serv-R&M-Not Veh/Eqp/Radio		
199114	12/21/21	SCHED00000027		001-037-635-000	155.61	N N
Elevator Trotter Center				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$307.84	
1026 BATES TIRE CENTER						
199177	12/21/21	350793		001-050-670-000	79.99	N N
Alignment Service Eric Lewis 1807				Out Serv-R&M-Veh/Eqp/Radio-Police		
199192	12/21/21	350664	10018469	001-050-572-000	220.00	N N
Tires For St 105				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$299.99	
1028 BIDDY SAW WORKS INC						
199208	12/21/21	345255		107-350-559-000	37.58	N N
20" Chain 12" Chain Picco				Operating Supplies-Other		
199209	12/21/21	345590		107-350-559-000	22.59	N N
20" Chain 26Rmc381				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/21/2021 to 12/21/2021

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
199210	12/21/21	345128		107-350-559-000	19.98	N N
		12" Chain 61Pmmc344 Pkg Srench 70708710389		Operating Supplies-Other		
199257	12/21/21	345579		107-350-559-000	60.17	N N
		12" Picco Narrow Chain 20" Saw Chain		Operating Supplies-Other		
199258	12/21/21	345649		107-350-559-000	5.99	N N
		Filler Cap		Operating Supplies-Other		
199259	12/21/21	345468		107-350-559-000	46.75	N N
		12" Picco Nar Chain 20" Saw Chain Hex Nut Bar Chain Lube		Operating Supplies-Other		
199306	12/21/21	345621		001-050-572-000	54.98	N N
		16" Picco Bar 16" Picco Chain		Supp-R&M-Veh/Eqp-Parts-Street		
199328	12/21/21	345534		001-021-559-000	46.17	N N
		18" Chain Bar Wrench		Operating Supplies-Other		
Total For 1028 BIDDY SAW WORKS INC:					\$294.21	
6514 BOXCAST INC						
199134	12/21/21	2699E9FD-0028		001-005-681-000	23.24	N N
		December Billing		Maintenance & Support Contacts		
199135	12/21/21	2699E9FD-0025		001-005-681-000	20.40	N N
		October Billing		Maintenance & Support Contacts		
199266	12/21/21	2699E9FD-0026		001-005-681-000	1,188.00	N N
		Oct 7 21 Thru Oct 7 22		Maintenance & Support Contacts		
199267	12/21/21	2699E9FD-0023		001-005-681-000	18.46	N N
		August Billing		Maintenance & Support Contacts		
199268	12/21/21	2699E9FD-0022		001-005-681-000	17.06	N N
		July Billing		Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$1,267.16	
5153 BUY THE YARD						
199351	12/21/21	23187		001-021-689-000	120.00	N N
		4 Yds Mulch Brown		Flowers For City-Tb'S Projects		
Total For 5153 BUY THE YARD:					\$120.00	
1040 CASH & CARRY						
199211	12/21/21	102321		107-350-559-000	35.98	N N
		E Z Reacher		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/21/2021 to 12/21/2021

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
199212	12/21/21	102210		107-350-559-000	8.34	N N
Mag1 Semi-Syn 2 Cycle				Operating Supplies-Other		
199213	12/21/21	102639		107-350-559-000	18.67	N N
Drywall Patch Ergo Tool Brush Wire Tool				Operating Supplies-Other		
199247	12/21/21	103248		107-350-559-000	15.98	N N
Primer Sealer Stainblocker Kelley				Operating Supplies-Other		
199248	12/21/21	103684		107-350-559-000	12.99	N N
Indoor Timer Kelley				Operating Supplies-Other		
199329	12/21/21	102983		001-021-580-000	182.44	N N
16' Premium 9X2.5 Ext Tan Saber				Supplies-R&M-Streets		
199330	12/21/21	102985		001-021-580-000	91.79	N N
				Supplies-R&M-Streets		
Total For 1040 CASH & CARRY:					\$366.19	
4387 CINTAS FIRST AID & SAFETY						
199190	12/21/21	5085582392		001-050-501-000	70.05	N N
First Aid Supplies				Supplies-Non-Op-Equip Not Capitaliz		
Total For 4387 CINTAS FIRST AID & SAFETY:					\$70.05	
1851 COLUMBUS FENCE COMPANY LLC						
199214	12/21/21	103248	10018408	107-350-560-000	461.00	N Y
For Fence Repair For Sim Scott				Supplies-R&M-Bldg Matls & Related		
199215	12/21/21	26017		107-350-559-000	58.00	N Y
Order 25905 Fence Materials Kelley Humphris				Operating Supplies-Other		
199216	12/21/21	12062021		107-350-559-000	80.00	N Y
7" Rear Wheel Assembly Kelley Humphris				Operating Supplies-Other		
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$599.00	
1060 COLUMBUS LIGHT & WATER DEPT.						
199090	12/21/21	1430507		001-082-630-000	112.44	N N
212324 111738				Utilities - Electric		
199091	12/21/21	1431724		001-041-630-000	340.25	N N
213480 112878				Utilities - Electric		
199092	12/21/21	1430508		001-082-630-000	545.12	N N
212325 111739				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/21/2021 to 12/21/2021

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
199102	12/21/21	1430510		001-082-630-000	45.25	N N
		212327 111741		Utilities - Electric		
199103	12/21/21	1430681		001-082-630-000	42.10	N N
		216869 111741		Utilities - Electric		
199104	12/21/21	1430682		001-082-630-000	23.75	N N
		216870 111741		Utilities - Electric		
199105	12/21/21	1432763		107-350-630-000	131.33	N N
		214549 113899		Utilities - Electric		
199105	12/21/21			107-350-633-000	13.72	N N
				Utilities - Sewer		
199105	12/21/21			107-350-632-000	13.72	N N
				Utilities - Water		
199105	12/21/21			107-350-630-000	157.26	N N
				Utilities - Electric		
199106	12/21/21	1433562		001-010-630-000	500.84	N N
		215836 119807		Utilities - Electric		
199107	12/21/21	1430940		001-016-630-000	163.64	N N
		212755 112158		Utilities		
199108	12/21/21	1430677		001-016-630-000	600.35	N N
		216271 111472		Utilities		
199142	12/21/21	1429564		001-080-632-000	13.72	N N
		211287 110765 Cemetary		Utilities - Water		
199143	12/21/21	1429691		001-010-630-000	35.47	N N
		211447 110909 Police Substation		Utilities - Electric		
199144	12/21/21	1429822		001-080-631-000	12.55	N N
		211602 111055 Cemetary		Utilities - Outdoor Light		
199145	12/21/21	1430251		001-016-630-000	51.98	N N
		212043 111472 Fire Station 4		Utilities		
199145	12/21/21			001-016-633-000	24.01	N N
				Utilities - Sewer		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/21/2021 to 12/21/2021

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
199145	12/21/21	1430251		001-016-632-000	24.01	N N
		212043 111472 Fire Station 4		Utilities - Water		
199331	12/21/21	1433779		001-010-630-000	2,715.29	N N
		200900 100848		Utilities - Electric		
199372	12/21/21	1434301		001-004-630-000	8.27	N N
		200091 100078		Utilities - Electric		
199373	12/21/21	1434417		001-041-630-000	48.82	N N
		216295 124076		Utilities - Electric		
199374	12/21/21	1434300		001-004-630-000	41.16	N N
		200090 100077		Utilities - Electric		
199375	12/21/21	1433754		001-004-630-000	694.33	N N
		200089 100076		Utilities - Electric		
199381	12/21/21	1436872		107-350-630-000	153.02	N N
		203246 103032		Utilities - Electric		
199397	12/21/21	1435305		107-350-630-000	39.87	N N
		216162 101121		Utilities - Electric		
199398	12/21/21	1435211		107-350-633-000	6.86	N N
		201220 101123		Utilities - Sewer		
199398	12/21/21			107-350-632-000	6.86	N N
				Utilities - Water		
199399	12/21/21	1435209		107-350-630-000	23.75	N N
		201218 101121		Utilities - Electric		
199400	12/21/21	1435205		107-350-633-000	13.72	N N
		201212 101117		Utilities - Sewer		
199400	12/21/21			107-350-632-000	13.72	N N
				Utilities - Water		
199401	12/21/21	1435204		107-350-630-000	135.71	N N
		201211 101116		Utilities - Electric		
199402	12/21/21	1436871		001-041-630-000	47.50	N N
		203245 103031 Train		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
199403	12/21/21	1433823		107-350-630-000	1,091.37	N N
	203220	103009		Utilities - Electric		
199404	12/21/21	1433788		107-350-630-000	705.83	N N
	201221	101124		Utilities - Electric		
199404	12/21/21			107-350-632-000	260.68	N N
				Utilities - Water		
199405	12/21/21	1433746		107-350-630-000	1,778.48	N N
	200003	100000		Utilities - Electric		
199406	12/21/21	1436982		107-350-630-000	174.66	N N
	203390	128874		Utilities - Electric		
199406	12/21/21			107-350-632-000	20.58	N N
				Utilities - Water		
199406	12/21/21			107-350-633-000	20.58	N N
				Utilities - Sewer		
199407	12/21/21	1436983		107-350-632-000	13.72	N N
	203395	103162		Utilities - Water		
199407	12/21/21			107-350-633-000	13.72	N N
				Utilities - Sewer		
199408	12/21/21	1438036		107-350-630-000	26.13	N N
	204572	104285		Utilities - Electric		
199409	12/21/21	1433757		001-037-630-000	3,129.56	N N
	200210	100200		Utilities - Electric		
199409	12/21/21			001-037-632-000	120.05	N N
				Utilities - Water		
199409	12/21/21			001-037-633-000	120.05	N N
				Utilities - Sewer		
199411	12/21/21	1435008		001-041-630-000	64.97	N N
	200956	100897		Utilities - Electric		
199412	12/21/21	1435009		001-041-630-000	23.75	N N
	200957	100898		Utilities - Electric		

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199412	12/21/21	1435009		001-041-632-000	13.72	N N
		200957 100898		Utilities - Water		
199412	12/21/21			001-041-633-000	13.72	N N
				Utilities - Sewer		
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$14,391.96	
1061 COLUMBUS LOCK & KEY INC.						
199217	12/21/21	1461		107-350-559-000	6.00	N N
		Duplicate Keys Kelley		Operating Supplies-Other		
199218	12/21/21	1460		107-350-559-000	12.00	N N
				Operating Supplies-Other		
199289	12/21/21	1479		001-010-600-000	120.00	N N
		Rekey Cylinder Cid Room & Serv Call		Professional Services		
Total For 1061 COLUMBUS LOCK & KEY INC.:					\$138.00	
1066 COLUMBUS RUBBER & GASKET INC						
199178	12/21/21	638711-001	10018483	001-050-572-000	350.00	N N
		Pump Repair For The Patch Machine		Supp-R&M-Veh/Equip-Parts-Street		
199180	12/21/21	638685-001		001-050-572-000	5.57	N N
		Adapters		Supp-R&M-Veh/Equip-Parts-Street		
199181	12/21/21	638620-001		001-050-572-000	190.75	N N
		Hyd Hose Fab Hose Assembly		Supp-R&M-Veh/Equip-Parts-Street		
199324	12/21/21	639004-001		001-050-572-000	34.43	N N
		Hyd Hose Fab Assembly		Supp-R&M-Veh/Equip-Parts-Street		
199410	12/21/21	637070-001		001-050-572-000	46.80	N N
				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$627.55	
4623 C SPIRE WIRELESS						
199096	12/21/21	11302021		001-005-605-000	3,089.31	N N
		0031051118		Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$3,089.31	
5418 C SPIRE / BHAM						
199095	12/21/21	0000653542-69		001-005-605-000	611.05	N N
		0000653542		Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE / BHAM:					\$611.05	

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6400 DAVIS PAPER AND CHEMICAL LLC						
199393	12/21/21	2837		001-037-510-000	134.89	N N
		Towels Tissue Liners		Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$134.89	
5300 DEX IMAGING						
199147	12/21/21	AR7040092		001-005-640-000	1.39	N N
		Canon4751I Court Division		Rental (Was Freight Before 10/1/12)		
199148	12/21/21	AR7020751		001-005-640-000	120.50	N N
		Canon/lrc3525I Court Division		Rental (Was Freight Before 10/1/12)		
199151	12/21/21	AR7069463		001-005-640-000	65.16	N N
		Canon/lrc256Ifii Court Division		Rental (Was Freight Before 10/1/12)		
199295	12/21/21	AR7081478		001-005-640-000	0.07	N N
		Court Division Contract Canon 4745I		Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$187.12	
1084 DPS CRIME LAB / V9971137130						
199342	12/21/21	90112391		001-010-600-000	120.00	N N
		Analytical Fees Crime Lab		Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$120.00	
1419 DUTCH MAID EQUIPMENT CO						
199332	12/21/21	013127		001-021-559-000	68.80	N N
		Hose And Crimp Public Works		Operating Supplies-Other		
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$68.80	
4342 EARNEST LANG JR						
199141	12/21/21	12062021		001-037-672-000	800.00	N N
		Refund Trotter 4/15/21 4/16/21		Refund Of Dep-Conv Center		
Total For 4342 EARNEST LANG JR:					\$800.00	
1086 EAST LOWNDES WATER ASSO.						
199124	12/21/21	112421		106-323-632-000	360.72	N N
		1398 Landfill		Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSO.:					\$360.72	
4171 EDDIE SHELTON						
199203	12/21/21	839517		107-350-635-001	140.00	N N
		Propst Park Repair Busted Water Line		Out Serv-R&M-Bldg&Structures		
Total For 4171 EDDIE SHELTON:					\$140.00	

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2102 EQUIFAX INFO SERVICES LLC*						
199136	12/21/21	6599812		001-010-503-000	133.00	N N
		Membership Fees		Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
5494 FARIS HEATING AND COOLING,LLC						
199297	12/21/21	6550	10018505	001-037-635-000	371.50	N Y
		Broken Ice Machine-Lower Level Trotter		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5494 FARIS HEATING AND COOLING,LLC:					\$371.50	
1424 FEDEX						
199274	12/21/21	7-590-24322		001-004-500-000	33.39	N N
		Shipping Charges To Regions Bank B'Ham		Supplies-Non-Op-Office		
Total For 1424 FEDEX:					\$33.39	
6263 FOUR SEASONS FARM & GARDEN						
199333	12/21/21	1035680		001-021-559-000	11.98	N N
		Happy Horse Power Sprayer		Operating Supplies-Other		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$11.98	
1106 FUELMAN						
199290	12/21/21	NP61250674		001-021-684-000	84.19	N N
		Bg127183		Travel & Training (W/Modf)		
199290	12/21/21			001-050-684-000	30.19	N N
				Travel & Training (W/Modf)		
199290	12/21/21			001-016-684-000	41.28	N N
				Travel & Training (W/Modf)		
199382	12/21/21	NP61213622		001-010-684-000	47.83	N N
				Travel & Training (W/Modf)		
199382	12/21/21			001-016-684-000	34.40	N N
				Travel & Training (W/Modf)		
199382	12/21/21			001-010-684-000	190.10	N N
				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$427.99	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
199138	12/21/21	12730		001-004-625-000	750.00	N N
		Renewal Unemployment Comp Bond		Insurance		

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Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$750.00	
1107 G & C SUPPLY CO INC						
199098	12/21/21	6844009	10018370	001-021-580-009	636.46	N N
Street Signs				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$636.46	
4342 GLENDA HILL						
199384	12/21/21	121321		107-350-890-000	150.00	N N
Refund Townsend				Refund Deposits		
Total For 4342 GLENDA HILL:					\$150.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
199291	12/21/21	23785-43612		001-028-602-000	100,951.95	N N
Residential				Garbage Collection-Pickup		
199292	12/21/21	23785-43611		001-028-602-000	942.21	N N
City Facilities Crime Lab Fire Dept				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$101,894.16	
1117 GTR SOLID WASTE MGMT AUTHORITY						
199119	12/21/21	11302021		001-028-601-000	20,494.12	N N
Residential Trash				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$20,494.12	
4342 HERMAN WATSON						
199385	12/21/21	120321		107-350-890-000	25.00	N N
Refund Girls Basketball				Refund Deposits		
Total For 4342 HERMAN WATSON:					\$25.00	
1128 HILL MFG COMPANY INC.						
199110	12/21/21	106297	10018391	001-021-559-000	494.83	N Y
Supplies Pw				Operating Supplies-Other		
Total For 1128 HILL MFG COMPANY INC.:					\$494.83	
2509 HOL-MAC CORPORATION						
199323	12/21/21	380681	10018347	001-021-672-000	30,006.85	N N
Repairs For Boomtruck				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 2509 HOL-MAC CORPORATION:					\$30,006.85	
5134 H & R AGRI-POWER						
199414	12/21/21	CN09231	10018172	001-021-559-001	859.90	N N
Replace Weed Eaters				Os Other-Dept Use		
Total For 5134 H & R AGRI-POWER:					\$859.90	

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4342 KE'SHA GORE						
199383	12/21/21	121321		107-350-890-000	150.00	N N
		Refund Townsend		Refund Deposits		
Total For 4342 KE'SHA GORE:					\$150.00	
5594 KPA TRUCKING, LLC						
199335	12/21/21	2051		001-021-580-000	157.50	N N
		Clay Gravel		Supplies-R&M-Streets		
199336	12/21/21	2065	10018327	001-021-580-000	210.00	N N
		Fill Lots Of Demolished Houses		Supplies-R&M-Streets		
Total For 5594 KPA TRUCKING, LLC:					\$367.50	
6399 LAKE TINDALL LLP						
199122	12/21/21	12022021		001-004-600-000	7,125.00	N N
		27461-0000M Allison City Bridge		Professional Services		
Total For 6399 LAKE TINDALL LLP:					\$7,125.00	
4342 LAREDA BOX						
199389	12/21/21	12821		107-350-890-000	25.00	N N
		Refund Basketball		Refund Deposits		
Total For 4342 LAREDA BOX:					\$25.00	
1163 LOWE'S HOME CENTERS, INC						
199130	12/21/21	916886	10018318	107-350-559-000	149.93	N N
		For 3 Bona Mops, Refills, And Solution For Sim Scott		Operating Supplies-Other		
199131	12/21/21	920974	10018315	107-350-560-000	49.08	N N
		10 Bags Of Potting Soil For Sim Scott		Supplies-R&M-Bldg Matls & Related		
199132	12/21/21	920975	10018317	107-350-560-000	44.34	N N
		12 Bags Of Potting Soil For Northhaven Woods And 2 Planters		Supplies-R&M-Bldg Matls & Related		
199133	12/21/21	911757	10018406	107-350-559-004	244.98	N N
		For 5 Blinds For Townsend (\$40 Per Blind)		Os Oth-Prg & Act-Townsend		
Total For 1163 LOWE'S HOME CENTERS, INC:					\$488.33	
1676 LOWNDES COUNTY						
199277	12/21/21	22-0001		001-060-941-000	90,256.50	N N
		City Share Of Fy19 E911		App/E-911		
199278	12/21/21	22-0003		001-010-635-003	19,014.18	N N
		Reimburse Exp Maxim Bldg 1/2 10/20-9/21		Out Serv-R&M-Maxim Medical Bldg		

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199279	12/21/21	22-0002		001-010-498-000	7,500.00	N N
City Share Fy20 Prisoner Transport Off Sal				Temp-Agency Workers		
Total For 1676 LOWNDES COUNTY:					\$116,770.68	
4342 MARTINA WILSON						
199388	12/21/21	12821		107-350-890-000	25.00	N N
Refund Basketball				Refund Deposits		
Total For 4342 MARTINA WILSON:					\$25.00	
1187 MILITARY HARDWARE						
199097	12/21/21	245886		001-021-580-000	21.98	N N
Paint Brush Public Works				Supplies-R&M-Streets		
199137	12/21/21	245894		001-010-502-000	187.31	N N
Gloves Vest Bags Nabber				Supplies-Non-Op-Other		
199202	12/21/21	246454	10018490	001-010-502-000	329.09	N N
Work Program Supplies				Supplies-Non-Op-Other		
199220	12/21/21	245991		107-350-559-000	51.96	N N
Brass Elbo Reducer Ball Valve				Operating Supplies-Other		
199221	12/21/21	245484		107-350-559-000	5.69	N N
Bar And Chain Oil				Operating Supplies-Other		
199222	12/21/21	242475		107-350-559-000	11.77	N N
Primer Spray Utility 2 Cycle Oil				Operating Supplies-Other		
199223	12/21/21	245216		107-350-559-000	65.98	N N
31" Shear Lopping 27" Shear Lopping				Operating Supplies-Other		
199224	12/21/21	245815		107-350-559-000	36.92	N N
Paint Supplies Kelley Humphris				Operating Supplies-Other		
199225	12/21/21	244807		107-350-559-000	5.69	N N
Bar And Chain Oil				Operating Supplies-Other		
199249	12/21/21	246189		107-350-559-000	16.99	N N
Black Cable Ties				Operating Supplies-Other		
199250	12/21/21	246526		107-350-559-000	13.99	N N
Led Bulb Parks Rec				Operating Supplies-Other		
199251	12/21/21	245817		107-350-559-000	17.68	N N

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		Bar And Chain Oil 1 Qt Truck 14 Antifreeze		Operating Supplies-Other		
199262	12/21/21	246679		107-350-559-000	125.69	N N
		Paint Supplies Screws Misc Fasteners Tool Pickup		Operating Supplies-Other		
199339	12/21/21	240309		001-021-559-000	21.99	N N
		Grabbing Tool		Operating Supplies-Other		
199340	12/21/21	246280		001-021-559-000	9.98	N N
		Battery Lantern Hd Spring 6V		Operating Supplies-Other		
199341	12/21/21	245805		106-323-559-000	8.99	N N
		Mobile Home Lockset Entry Pb		Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$931.70	
1188 MILLS MORRIS CO.						
199194	12/21/21	5178-405852		001-050-571-000	78.90	N N
		Eng 22 Cooling Sys Fuel Lube		Supp-Veh/Equip-Parts-Fire		
199195	12/21/21	5178-405939		001-050-571-000	173.37	N N
		Eng 22 Air		Supp-Veh/Equip-Parts-Fire		
199196	12/21/21	5178-405593		001-050-572-000	29.98	N N
		St 100 Antifreeze Clinton		Supp-R&M-Veh/Equip-Parts-Street		
199197	12/21/21	5178-405773	10018468	001-050-572-000	219.98	N N
		Battery For St 109		Supp-R&M-Veh/Equip-Parts-Street		
199198	12/21/21	5178-405616		001-050-559-000	32.74	N N
		Shop Rubberized Undercoating		Operating Supplies-Other		
199199	12/21/21	5178-405441		001-050-559-000	35.82	N N
		Shop Paintable Undercoat Grommet		Operating Supplies-Other		
199200	12/21/21	5178-405738		001-050-559-000	23.42	N N
		Shop 3V Lithium 2 Pk		Operating Supplies-Other		
199226	12/21/21	5178-405200		107-350-559-000	20.55	N N
		Oil 10W40 Cable Tie		Operating Supplies-Other		
199269	12/21/21	5178-440104		107-350-559-000	65.94	N N
		Conventional Green Fs		Operating Supplies-Other		
199299	12/21/21	5178-406374		001-050-572-000	16.23	N N
		U Joint St 901		Supp-R&M-Veh/Equip-Parts-Street		

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199300	12/21/21	5178-406340		001-050-572-000	12.92	N N
		U Joint Threat Sealant		Supp-R&M-Veh/Eqp-Parts-Street		
199301	12/21/21	5178-406328		001-050-572-000	30.96	N N
		U Joint St 901		Supp-R&M-Veh/Eqp-Parts-Street		
199302	12/21/21	5178-406532		001-050-572-000	129.58	N N
		Battery Cable Bulk Cable Battery Farm Trk		Supp-R&M-Veh/Eqp-Parts-Street		
199303	12/21/21	5178-406465		001-050-572-000	57.76	N N
		Belts St186		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1188 MILLS MORRIS CO.:					\$928.15	
1220 MITCHELL, MCNUTT & SAMS						
199153	12/21/21	430362		001-004-600-000	8,118.73	N Y
		Client 2297 Matter 83050		Professional Services		
199154	12/21/21	430363		001-019-600-007	1,194.47	N Y
		Client 2297 Matter 83357		Prof Serv-Legal-Dilapidated Proppty		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$9,313.20	
1894 MMC MATERIALS INC - STARKVILLE						
199337	12/21/21	738073	10018467	001-021-580-000	570.00	N N
		Sidewalk 7Th Ave. North		Supplies-R&M-Streets		
199338	12/21/21	720536	10018164	001-021-580-000	437.50	N N
		Sidewalk @ 23Rd St. North		Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,007.50	
5683 LINDA MORGAN						
199205	12/21/21	12052021		107-350-498-000	160.00	N Y
		Supervise Park And Rec		Temp-Contract Workers		
199261	12/21/21	12122021		107-350-498-000	180.00	N Y
		East Columbus Gym		Temp-Contract Workers		
Total For 5683 LINDA MORGAN:					\$340.00	
4049 MS DEVELOPMENT AUTHORITY						
199281	12/21/21	GMS 50811		102-016-800-000	2,238.40	N N
		Capital Improvement Revolving Loan		Principal Pymts-Cap Loan		
199281	12/21/21			102-016-810-000	1,044.66	N N
				Interest Pymts-Cap Loan		

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199282	12/21/21	GMS 50649		001-090-781-000	2,054.95	N N
		Sim Scott Community Center Cap Loan 12/21		Mda Loan - Neighborhood Parks		
199283	12/21/21	GMS 50559		001-090-779-000	505.88	N N
		Capital Improve Revolving Fire Dep Storage Bldg		Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$5,843.89	
1481 MS MUNICIPAL WORKERS COM GROUP						
199298	12/21/21	0055WC2021-3		001-004-491-000	387.07	N N
		Workers Com Group		Workers' Comp Premiums		
199298	12/21/21			001-005-491-000	70.00	N N
				Workers' Comp Premiums		
199298	12/21/21			001-009-491-000	435.00	N N
				Workers' Comp Premiums		
199298	12/21/21			001-010-491-000	14,156.00	N N
				Workers' Comp Premiums		
199298	12/21/21			001-011-491-000	418.00	N N
				Workers' Comp Premiums		
199298	12/21/21			001-016-491-000	26,591.00	N N
				Workers' Comp Premiums		
199298	12/21/21			001-018-491-000	1,147.00	N N
				Workers' Comp Premiums		
199298	12/21/21			001-019-491-000	552.00	N N
				Workers' Comp Premiums		
199298	12/21/21			001-021-491-000	16,180.00	N N
				Workers' Comp Premiums		
199298	12/21/21			001-037-491-000	17,755.00	N N
				Workers' Comp Premiums		
199298	12/21/21			001-041-491-000	499.00	N N
				Workers' Comp Premiums		
199298	12/21/21			001-042-491-000	68.00	N N
				Workers' Comp Premiums		
199298	12/21/21			001-043-491-000	292.00	N N

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Workers Com Group				Workers' Comp Premiums		
199298	12/21/21			001-050-491-000	1,702.00	N N
				Workers' Comp Premiums		
199298	12/21/21			106-323-491-000	1,391.00	N N
				Workers' Comp Premiums		
199298	12/21/21			107-350-491-000	3,353.00	N N
				Workers' Comp Premiums		
Total For 1481 MS MUNICIPAL WORKERS COM GROUP:					\$84,996.07	
5709 ESTELLA MURRAY						
199204	12/21/21	92		107-350-498-000	160.00	N Y
East Columbus Gym				Temp-Contract Workers		
199260	12/21/21	12062021		107-350-498-000	160.00	N Y
				Temp-Contract Workers		
Total For 5709 ESTELLA MURRAY:					\$320.00	
5144 NAPA AUTO PARTS						
199193	12/21/21	348008		001-050-571-000	29.25	N N
Fd-22 Eng Fuel Filter				Supp-Veh/Eqp-Parts-Fire		
Total For 5144 NAPA AUTO PARTS:					\$29.25	
1239 NEWELL PAPER COMPANY						
199111	12/21/21	3139712		001-021-559-000	92.80	N N
Febreze Public Works				Operating Supplies-Other		
199112	12/21/21	3139752		001-021-559-000	199.15	N N
Liners Towels				Operating Supplies-Other		
199230	12/21/21	3139997		107-350-559-000	151.11	N N
4 Cases Black Liner Bags				Operating Supplies-Other		
199348	12/21/21	3140304		001-021-559-000	59.90	N N
2 Doz Gloves				Operating Supplies-Other		
199349	12/21/21	3140276		001-021-559-000	190.16	N N
Pine Sol Black Liners				Operating Supplies-Other		
199350	12/21/21	3140275		001-021-559-000	192.99	N N
Black Liners Kitchen Rolls Toilet Tissue				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$886.11	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1238 NEW HOME BUILDING STORES						
199099	12/21/21	A71990		001-021-580-000	174.60	N N
		Wood Screws Tools Public Works		Supplies-R&M-Streets		
199227	12/21/21	A72110		107-350-559-000	12.38	N N
		5 Gal Paint Pail 16" Roller		Operating Supplies-Other		
199228	12/21/21	A72380		107-350-559-000	31.98	N N
		45 Pc Screw Driver Set 16" Roller		Operating Supplies-Other		
199229	12/21/21	A72210		107-350-559-000	65.73	N N
		Paint Supplies Kelley Humphris		Operating Supplies-Other		
199253	12/21/21	A73178		107-350-559-000	23.96	N N
		Plg Outlet 15W 125V 4 Ea		Operating Supplies-Other		
199254	12/21/21	X27518		107-350-559-000	4.19	N N
		40# Sakrete Concrete		Operating Supplies-Other		
199255	12/21/21	A72540		107-350-559-000	35.17	N N
		Batteries Aa Aaa Makita 47Pc Ratchet Bit Set		Operating Supplies-Other		
199256	12/21/21	A72555		107-350-559-000	-32.58	N N
		Return Battery Aaa Makita Ratchet Bit Set		Operating Supplies-Other		
199270	12/21/21	A73366		107-350-559-000	199.50	N N
		Rebar Pin 1/2" X 24"		Operating Supplies-Other		
199343	12/21/21	A72971		001-021-580-000	46.47	N N
		Reinforce Rod Yellow Rebar White		Supplies-R&M-Streets		
199344	12/21/21	A72140		001-021-580-000	0.89	N N
		2" Star Bit		Supplies-R&M-Streets		
199345	12/21/21	A72367		001-021-580-000	46.78	N N
		70 Pcs Plywood 4X8		Supplies-R&M-Streets		
199346	12/21/21	A72387		001-021-580-000	166.14	N N
		White Spruce 8' Yellow Pine		Supplies-R&M-Streets		
199347	12/21/21	A72383		001-021-580-000	183.16	N N
		White Spruce		Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES:					\$958.37	
5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
199201	12/21/21	2022CIC		001-010-684-000	3,600.00	N N
		2022 Cic Branch Ware		Travel & Training (W/Modf)		
Total For 5480 NORTH MS LAW ENFORCEMENT TRAINING CENTER:					\$3,600.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
199186	12/21/21	1050-201170		001-050-559-000	59.99	N N
		Shop Lank Bat Tester		Operating Supplies-Other		
199187	12/21/21	1050-201746		001-050-573-000	49.99	N N
		Propst Part Calvin Warn Led Lit		Supp-R&M-Veh/Equip Prts-Othr Depts		
199305	12/21/21	1050-202908		001-050-559-000	47.93	N N
		Coupler Set Air Hose		Operating Supplies-Other		
199318	12/21/21	1050-202334		001-050-572-000	117.79	N N
		Wiper Motor F150		Supp-R&M-Veh/Equip-Parts-Street		
199319	12/21/21	1050-202351		001-050-572-000	75.44	N N
		Wiper Trans Ford F150		Supp-R&M-Veh/Equip-Parts-Street		
199320	12/21/21	1050-201837		001-050-573-000	28.81	N N
		Trans Conn And Connector		Supp-R&M-Veh/Equip Prts-Othr Depts		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$379.95	
2519 PACKET MEDIA LLC						
199120	12/21/21	30618		001-004-615-000	100.00	N N
		Thanksgiving Ad		Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$100.00	
3865 PITNEY BOWES / RESERVE ACCT						
199121	12/21/21	12012021		001-004-605-000	500.00	N N
		Postage City Hall Police		Communication (Postage,Wireless,Etc		
199121	12/21/21			001-010-605-000	500.00	N N
				Communication (Postage,Wireless,Etc		
Total For 3865 PITNEY BOWES / RESERVE ACCT:					\$1,000.00	
4290 PRESTON DOBBS						
199252	12/21/21	004979		107-350-635-002	72.00	N N
		Top Soil 8 Yds		Out Serv-R&M-Grnd Maintenance		
Total For 4290 PRESTON DOBBS:					\$72.00	
3942 PROGRAPHICS INC						
199287	12/21/21	79738		001-018-502-000	24.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Map Copies				Supplies-Non-Op-Other		
Total For 3942 PROGRAPHICS INC:					\$24.00	
1272 QUILL CORPORATION						
199271	12/21/21	21518122		001-018-500-000	75.66	N N
Twin Pocket Port Teal				Supplies-Non-Op-Office		
199272	12/21/21	21518146		001-018-500-000	63.05	N N
				Supplies-Non-Op-Office		
199273	12/21/21	21501155		001-018-500-000	34.16	N N
Dial Basic Soap Refill 1 Liter				Supplies-Non-Op-Office		
199285	12/21/21	21251497		001-018-500-000	58.99	N N
11X17 Copy Paper				Supplies-Non-Op-Office		
199286	12/21/21	21511819		001-018-500-000	13.30	N N
Office Supplies Soap Glade				Supplies-Non-Op-Office		
199352	12/21/21	19125862		001-021-559-000	49.99	N N
Black Mask 60 Pk We Care				Operating Supplies-Other		
199353	12/21/21	18578451		001-021-559-000	149.98	N N
Disinfect Spray				Operating Supplies-Other		
199354	12/21/21	19116173	10018495	001-021-559-000	268.80	N N
Disposable Face Mask 2000 Ct Black				Operating Supplies-Other		
199355	12/21/21	19884636	10018496	001-021-500-000	482.97	N N
For Public Works Office				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$1,196.90	
4342 RAVEN MORGAN						
199386	12/21/21	120821		107-350-890-000	25.00	N N
Refund Basketball				Refund Deposits		
Total For 4342 RAVEN MORGAN:					\$25.00	
3679 REXEL USA, INC						
199356	12/21/21	S132347731.001		001-016-502-000	87.00	N N
Flour Lamp 30 Ea				Supplies-Non-Op-Other		
Total For 3679 REXEL USA, INC:					\$87.00	
4673 ROGERS GROUP, INC						
199325	12/21/21	0726015624	10018477	001-021-580-000	213.53	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Briarbend				Supplies-R&M-Streets		
199415	12/21/21	0726015449	10018437	001-021-582-000	637.65	N N
Shoulder Repair On Bluecut				Supplies-R&M-Pipes & Culverts		
199416	12/21/21	0726015450	10018437	001-021-582-000	608.63	N N
				Supplies-R&M-Pipes & Culverts		
Total For 4673 ROGERS GROUP, INC:					\$1,459.81	
1289 SAFE HAVEN						
199280	12/21/21	2022		001-060-913-000	7,500.00	N N
2022 Appropriation				App/Safe Haven		
Total For 1289 SAFE HAVEN:					\$7,500.00	
6066 SEECLICKFIX, INC						
199294	12/21/21	217056		001-005-681-000	8,739.12	N N
Work License W 10 Included Users				Maintenance & Support Contacts		
Total For 6066 SEECLICKFIX, INC:					\$8,739.12	
5114 SIGNATURE SOUND & PRINTING						
199116	12/21/21	3340	10018466	001-004-500-000	927.00	N N
Table Covers City Hall				Supplies-Non-Op-Office		
199231	12/21/21	3339		107-350-615-000	75.00	N N
Yard Signs				Advertising		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,002.00	
2954 S & J SUPPLIES						
199321	12/21/21	14860		001-050-559-000	76.57	N N
Washers Cable Ties Connectors Screws				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$76.57	
4342 SORAYA ADAMS						
199387	12/21/21	12821		107-350-890-000	25.00	N N
Refund Basketball				Refund Deposits		
Total For 4342 SORAYA ADAMS:					\$25.00	
6205 SPARKLIGHT						
199094	12/21/21	111187936 NOV/E		001-005-605-000	7.61	N N
111187936 City Garage				Communication (Postage,Wireless,Etc		
199357	12/21/21	12112021 110725		001-005-605-000	2,038.79	N N
12112021 Thru 01102022				Communication (Postage,Wireless,Etc		

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199358	12/21/21	110750148	12820	001-005-605-000	66.81	N N
12/8/2021 Thru 1/7/2022				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,113.21	
1802 SPORTS SPECIALTY						
199232	12/21/21	0000044608		107-350-559-009	75.00	N N
Pee Wee Football Gst K2				Os Oth-Prg & Act-Sim Scott		
199233	12/21/21	0000044592	10018373	107-350-559-000	200.00	N N
Field Liner For The Propst Park Fields				Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$275.00	
4813 STAPLES ADVANTAGE						
199359	12/21/21	3494516450	10018489	001-016-500-000	171.00	N N
Captains Planners				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$171.00	
1314 STATE TERMITE & PEST CONTROL						
199234	12/21/21	01-0253997		107-350-600-000	32.00	N N
Sandfield Bldg				Professional Services		
199235	12/21/21	01-0253580		107-350-600-000	32.00	N N
Sim Scott Bldg				Professional Services		
199236	12/21/21	01-0254569		107-350-600-000	28.00	N N
Clrec Hwy 82 East				Professional Services		
199237	12/21/21	01-0253996		107-350-600-000	32.00	N N
Propst Park Activites Bldg				Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL:					\$124.00	
6509 FREDREON STEELE						
199376	12/21/21	101921		001-016-684-002	101.88	N N
Refund Travel To Jackson				Meals & Lodging		
Total For 6509 FREDREON STEELE:					\$101.88	
5309 JOHN STEWART						
199263	12/21/21	974983		001-080-682-000	2,500.00	N Y
Friendship Cemetery Grave Prep				Grave Openings		
Total For 5309 JOHN STEWART:					\$2,500.00	
2578 STRICKLAND COMPANIES						
199123	12/21/21	686368-0		001-004-559-000	74.16	N N
Clip Binder Moistener Bottle				Operating Supplies-Other		

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199152	12/21/21	686937-0		001-042-559-000	58.34	N N
		Supplies		Operating Supplies-Other		
199288	12/21/21	686937-1		001-042-559-000	3.82	N N
		Fluid Correction Fast Dry		Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$136.32	
6461 SULLIVAN CONTRACTING INC						
199179	12/21/21	21094	10018484	001-050-572-000	399.15	N N
		Repair Drive Shaft And Cut Out Yoke		Supp-R&M-Veh/Equip-Parts-Street		
199188	12/21/21	21093	10018488	001-050-572-000	300.00	N N
		Repair Door Hinge For 982		Supp-R&M-Veh/Equip-Parts-Street		
Total For 6461 SULLIVAN CONTRACTING INC:					\$699.15	
1317 SUNBELT FIRE INC.						
199396	12/21/21	330580	10018155	001-016-571-001	173.91	N N
		Replacement Fuel Cap For E25		Supp-R&M-Veh/Equip-Fire-Non-Acc		
Total For 1317 SUNBELT FIRE INC.:					\$173.91	
5803 SUNFLOWER						
199238	12/21/21	11302021		107-350-559-009	63.06	N N
		Acct 105 Park Rec		Os Oth-Prg & Act-Sim Scott		
199239	12/21/21			107-350-559-004	51.07	N N
		Acct 105 Townsend After School		Os Oth-Prg & Act-Townsend		
Total For 5803 SUNFLOWER:					\$114.13	
6194 SYNOVIA SOLUTIONS, LLC						
199293	12/21/21	043934		001-005-681-000	168.00	N N
		7 Gps Units Agreement 8255		Maintenance & Support Contacts		
Total For 6194 SYNOVIA SOLUTIONS, LLC:					\$168.00	
5751 TEC						
199240	12/21/21	1036244		107-350-559-011	8.30	N N
		Clra		Os Oth-Prg & Act-Propst Park		
Total For 5751 TEC:					\$8.30	
1325 TELETEC COMMUNICATIONS						
199118	12/21/21	10242747		001-010-640-000	593.66	N N
		19068 Tower & Repeater Lease		Rental (Was Freight Before 10/1/12)		
199360	12/21/21	10242723		001-021-605-000	15.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Wireless Airtime		Communication (Postage,Wireless,Etc				
Total For 1325 TELETEC COMMUNICATIONS:					\$608.66	
1330 THOMPSON MACHINERY						
199182	12/21/21	PC110306352		001-050-572-000	108.40	N N
161275 11C373939 Pc110306352		Supp-R&M-Veh/Eqp-Parts-Street				
199183	12/21/21	PC110302970		001-050-572-000	135.83	N N
161275 11C369543 Pc110302970		Supp-R&M-Veh/Eqp-Parts-Street				
199184	12/21/21	WO110056682	10018482	001-050-673-000	619.50	N N
Electrical System Repair		Out Serv-R&M-Veh/Eqp/Radio-Othr Dep				
199185	12/21/21	WO110056742	10018487	001-050-673-000	2,385.32	N N
Repair To Hydraulic Hose Lines For Landfield 1001		Out Serv-R&M-Veh/Eqp/Radio-Othr Dep				
199322	12/21/21	PR110026115		001-050-572-000	-621.02	N N
Credit Memo For 2 Batteries		Supp-R&M-Veh/Eqp-Parts-Street				
Total For 1330 THOMPSON MACHINERY:					\$2,628.03	
2753 THOMSON REUTERS - WEST						
199361	12/21/21	845421046		001-010-503-000	399.66	N N
Online Software Subscription Charges		Supplies-Non-Op-Subs & Dues				
Total For 2753 THOMSON REUTERS - WEST:					\$399.66	
1341 TOM'S PAINTING & DECORATING						
199241	12/21/21	103030865		107-350-559-000	163.99	N N
5 Gal Paint Townsend		Operating Supplies-Other				
199242	12/21/21	103030883		107-350-559-000	47.72	N N
2 Gal Paint Wall Patch Townsend		Operating Supplies-Other				
199243	12/21/21	104024014		107-350-559-000	15.55	N N
6 Pk Pail Liners 48" Ext Pole Townsend		Operating Supplies-Other				
199244	12/21/21	103030893		107-350-559-000	54.68	N N
Full Circle Radius 100 Grit		Operating Supplies-Other				
199362	12/21/21	103030907		001-021-580-000	132.64	N N
Traffic Yellow Paint Roller Cover Wooster		Supplies-R&M-Streets				
199363	12/21/21	103030654		001-021-660-000	19.79	N N
Seymour Yellow Traffic		Street Markers & Signs				
Total For 1341 TOM'S PAINTING & DECORATING:					\$434.37	

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6296 TOXTESTS.COM LLC						
199284	12/21/21	111021-1	10018419	001-004-500-000	420.25	N N
		Uring Drug Test Kits & Alcohol Strips		Supplies-Non-Op-Office		
Total For 6296 TOXTESTS.COM LLC:					\$420.25	
2707 ULINE						
199101	12/21/21	141913462	10018458	001-010-559-000	298.25	N N
		Cid - Supplies		Operating Supplies-Other		
Total For 2707 ULINE:					\$298.25	
4534 UNIFIRST CORPORATION						
199115	12/21/21	220 0801925		001-041-535-000	47.00	N N
		Uniforms Richardson Jamison Trotter		Uniforms		
199189	12/21/21	2200801074		001-050-535-000	206.40	N N
		Wright Melton Uniforms		Uniforms		
199245	12/21/21	220 0801139		107-350-535-000	115.85	N N
		Uniforms Kelley Lipscomb Coleman Lash Brewer		Uniforms		
199246	12/21/21	220 0801999		107-350-535-000	115.85	N N
				Uniforms		
199308	12/21/21	220 0801924		001-050-535-000	206.40	N N
		Uniforms Wright Melton		Uniforms		
199364	12/21/21	220 0801072		001-021-535-000	1,493.82	N N
		Uniforms Edwards Green		Uniforms		
199365	12/21/21	220 0801700		001-021-535-000	123.80	N N
		Uniforms Polo'S		Uniforms		
199366	12/21/21	220 0801923		106-323-535-000	73.04	N N
		Uniforms Blackwell Lewis		Uniforms		
199367	12/21/21	220 0801922		001-021-535-000	1,427.72	N N
		Uniforms T Green		Uniforms		
199368	12/21/21	220 0801073		106-323-535-000	73.04	N N
		Uniforms Blackwell Lewis		Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$3,882.92	
2875 UNION AUTO PARTS						
199191	12/21/21	2214675-00		001-050-559-000	152.17	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/21/2021 to 12/21/2021

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
		Shop Stock From Tupelo Store		Operating Supplies-Other		
199304	12/21/21	2215662-00	10018494	001-050-559-000	318.90	N N
		Tire Weights For Shop Stock		Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$471.07	
4840 VISA / ELAN CARD-ONE						
199127	12/21/21	12022021	10018420	001-009-684-000	944.66	N N
		Books For Training		Travel & Training (W/Modf)		
199129	12/21/21	12022021-2		001-004-615-000	1,159.50	N N
		Monthly Billing		Advertising-After 9/30/11		
199129	12/21/21			001-005-681-000	54.99	N N
				Maintenance & Support Contacts		
199129	12/21/21			001-005-681-000	208.46	N N
				Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$2,367.61	
6446 WALTERS CONSTRUCTION COMPANY						
199275	12/21/21	9 11/30/2021		316-021-682-000	374,348.35	N N
		Pay Request 9 11/30/21 Paving		Const Contractors Exp		
Total For 6446 WALTERS CONSTRUCTION COMPANY:					\$374,348.35	
6267 WALTON GREENHOUSE & GIFTS						
199369	12/21/21	2599	10018497	001-021-689-000	235.31	N N
		Black Kow Pansies		Flowers For City-Tb'S Projects		
199370	12/21/21	2600	10018498	001-021-689-000	225.68	N N
				Flowers For City-Tb'S Projects		
Total For 6267 WALTON GREENHOUSE & GIFTS:					\$460.99	
6304 WARRIOR ENERGY						
199371	12/21/21	D50377	10018501	001-021-525-000	18,072.69	N N
		Diesel And Gas		Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$18,072.69	
1428 WASTE PRO - COLUMBUS 606						
199139	12/21/21	0000229958		001-004-635-099	625.60	N N
		Bulk Items 12Th Ave South		Outside Serv-R&M-All Other		
199140	12/21/21	0000229955		001-004-635-099	8,300.00	N N
		Labor Services Frontload		Outside Serv-R&M-All Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/21/2021 to 12/21/2021

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
Total For 1428 WASTE PRO - COLUMBUS 606:					\$8,925.60	
5005 WEATHERS CONSTRUCTION INC						
199276	12/21/21	2 11/15/2021		001-082-600-000	35,835.65	N N
Final Pay Request Airport Open Hangar				Professional Services		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$35,835.65	
Total For Checks:					\$909,146.73	
102 Check(s)					\$909,146.73	
9 Check overflow page(s)						
111 Checks with overflow pages						
GRAND TOTAL:			102 Vendors		\$909,146.73	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 12/10/21

APPLICANT:

NAME/ORGANIZATION: Columbus Cultural Heritage Foundation

LOCAL/PERMANENT ADDRESS: 117 3rd Streets.
COLUMBUS MS 39701

REPRESENTATIVE:

NAME: Nancy Carpenter TITLE: CEO

ADDRESS: 117 3rd Streets. PHONE: 662.574.2036
COLUMBUS MS 39701 PHONE: 662.329.1191

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Catfish in the Alley

DATE OF ACTIVITY: April 8-9, 22 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12:00 ☐ AM ☒ PM ENDING: 5:00 ☐ AM ☒ PM
4/8/22 4/9/22

PURPOSE: Annual event featuring food vendors, artisans,
and complimentary Blues concert will be a day of fun filled
activities for all ages.

LOCATION OR ROUTE OF ACTIVITY: 4th Street South (Catfish Alley)
between Main Street & 3rd Ave. S. City parking lot
on corner of 4th St. S. & College Street MAP ATTACHED: ☒ YES ☐ NO

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

Columbus Cultural Heritage Foundation

NUMBER OF PERSONS TO PARTICIPATE: 600 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

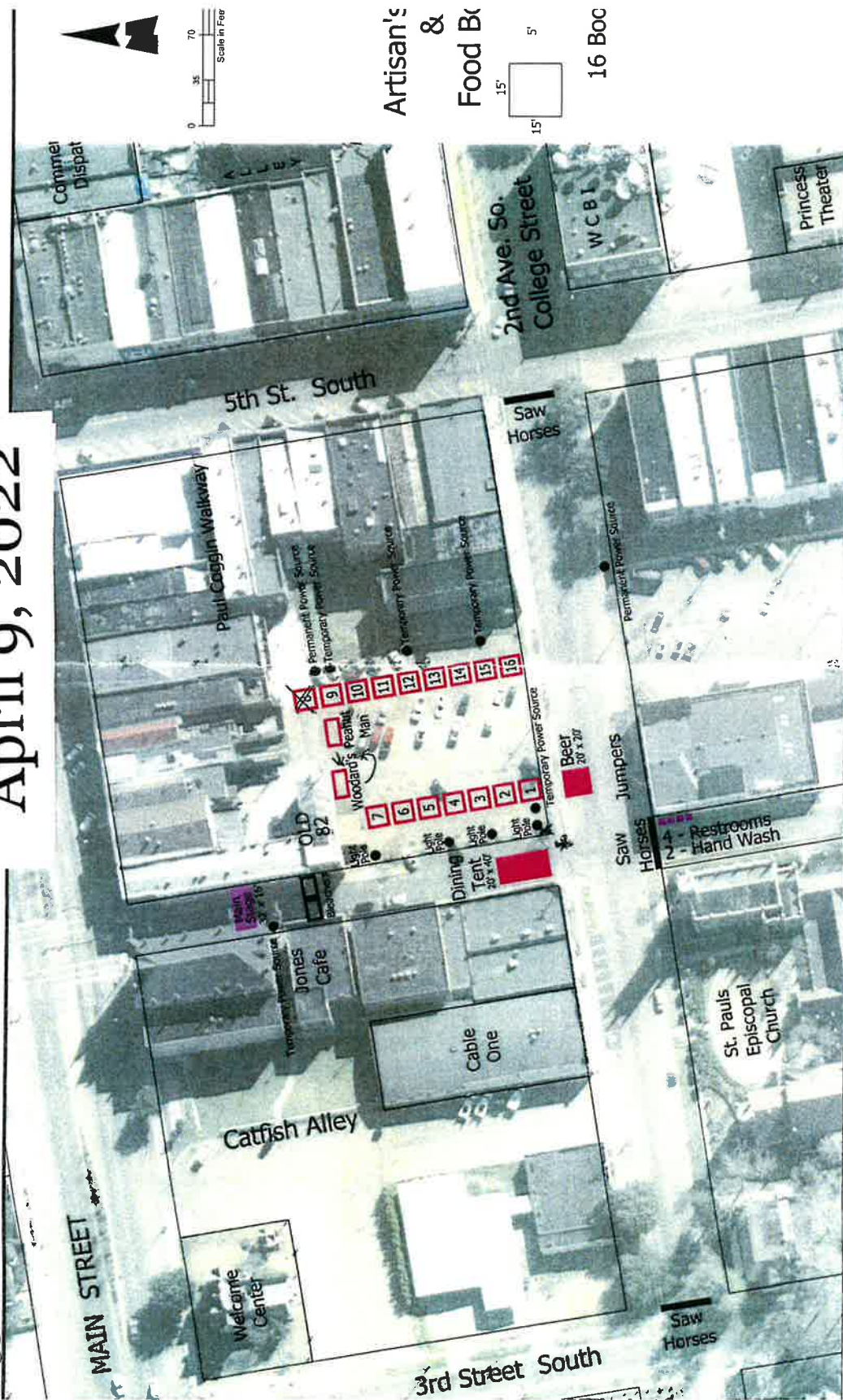
APPROVAL

APPROVED BY: Frederick E. Skelton
NAME & TITLE

DATE: 12-14-2021

~~curb~~
~~broken~~
~~ice~~

April 9, 2022



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: 12/10/21

APPLICANT:

NAME/ORGANIZATION: Columbus Cultural Heritage Foundation

LOCAL/PERMANENT ADDRESS: 117 3rd Streets.
COLUMBUS MS 39101

REPRESENTATIVE:

NAME: Nancy Carpenter

TITLE: CEO

ADDRESS: 117 3rd Streets.

PHONE: 662.574.2036

COLUMBUS MS 39101

PHONE: 662.329.1191

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Catfish in the Alley 5K

DATE OF ACTIVITY: 4/9/22 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 7:00 ☒ AM ☐ PM ENDING: 10:00 ☒ AM ☐ PM

PURPOSE: Catfish in the Alley 5K Run is a community outdoor event for runners/walkers to enjoy safely on a route through Southside Historic District.

LOCATION OR ROUTE OF ACTIVITY:

See Attached

MAP ATTACHED: ☒ YES ☐ NO

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

Columbus Cultural Heritage Foundation

NUMBER OF PERSONS TO PARTICIPATE: 100

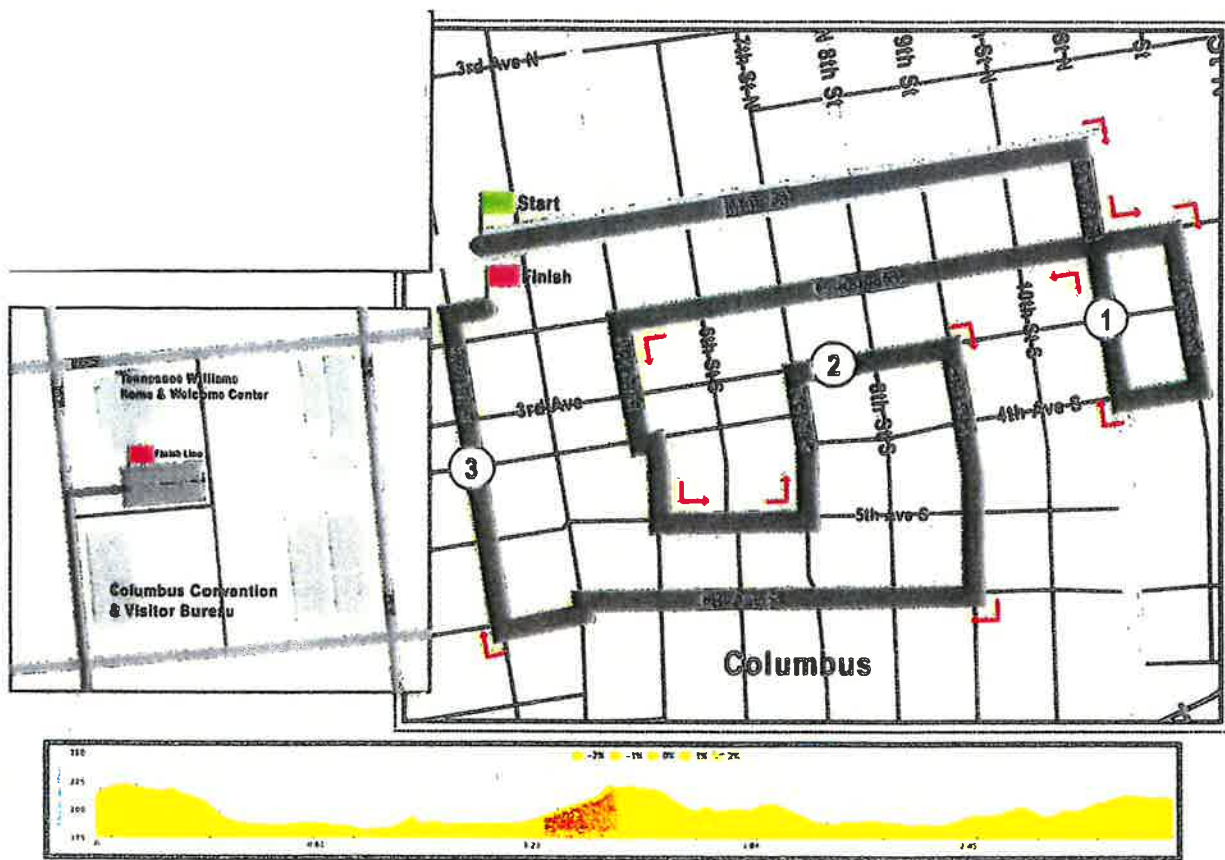
AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: Fredrick C. Golder Chief
NAME & TITLE

DATE: 12-14-2021



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: Firefighters: J./ Nolt, B. McKay, F. Steele, K. Brownstein, S. Kerstetter
 - Name of Event Official seeks to Attend: EMT
 - Benefit to City resulting from Attendance: Required training for employment
-
- Location (City & State) of the Event for which Travel is sought: Mayhew, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 1/10/2022 • Proposed Date of Return: 5/31/2022
 - 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: \$ 9,500.00
 - 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: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **9500.00**

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

Signature: 

Date: 12/15/2021

City of Columbus
Code Enforcement Division
Monthly Report

NOVEMBER 2021

	TOTAL	CLOSED	IN PROGRESS	NOT STARTED
WARD 1	0	0	0	0
WARD 2	0	0	0	0
WARD 3	2	1	1	0
WARD 4	10	0	10	0
WARD 5	12	0	12	0
WARD 6	2	1	1	0
TOTAL	26	2	24	0

For the month of November the following cases were addressed:

Ward 1	0
Ward 2	0
Ward 3	2

Ward 4	10
Ward 5	12
Ward 6	2

26 Total Addressed

Sasha James, CODE ENFORCEMENT OFFICER

MONTHLY REPORT * November, 2021

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	0
New Commercial/Additions	0
Remodeling/Repairs	10
Demolition	3
Accessory Structures	3
Move Mobile Home	0

Other Permits:

Electrical	25
Plumbing / Gas	38
Mechanical	4
Public Utility	3

Inspections: 164

Board Meetings:

Historic Preservation Commission	3 cases heard and approved
Planning Commission	0 applications - no meeting
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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

1. Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2. Hope Community Church	401 Main Street	Remodeling
3. Jay Burchfield	1512 Gardner Boulevard	New metal building
4. Military Lee, LLC	1815 Military Road	Renovation
5. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
6. Antioch Missionary Baptist Ch	2304 7th Avenue North	Addition to front of church
7. Parkwood Developers LLC	222 Waverly Road	New laundry/office building
8. BH Properties LLC	2422 College Street	New single-family residence
9. Philanshia Shambley	589 Chandler Road	New single-family residence
10. Waverly Enterprises LLC	605 Leigh Drive	Renovations at apt complex
11. East Systems Inc	41 Fabritek Drive	New metal bldg & foundation
12. Rodabough Properties LLC	417 & 419 1st St South	Remodel two duplexes
13. Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
14. TGV Properties LLC	322 5th Street South	Remodel two floors
15. Lee & Peter Tortorici	1219 3rd Avenue North	Second floor addition/gabled roof
16. Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
17. Ustor Inside LLC	304 5th Street South	Fire sprinkler system installation
18. Alexius Jones	1511 21st Street North	New single-family residence
19. Little C Properties LLC	45 Laurel Drive	New single-family residence
20. Doug Pellum	418 2nd Avenue North	Install vent hood and build wall

21. Pramukh Two LLC	1928 Hwy 45 N, Ste 1&2	Build new liquor/tobacco store
22. Ann & Allen Hatcher	1504 Gardner Boulevard	Install paint booth
23. 1811 Main LLC	1811 Main Street, Bldg D	New metal bldg for storage units
24. Stone Real Estate LLC	216-224 5th Street South	Renovate/remodel mixed-use bldg
25. Doctors Park of Columbus LLC	425 Hospital Drive, Suite 4	Remodel interior and bathrooms
26. Martha & Peter Imes	419 9th Street North	Install in-ground pool and spa
27. Habitat for Humanity	1410 Military Road	New single-family residence
28. Theris Timothy Sherrod	722 9th Street South	New single-family residence
29. Doctors Park of Columbus LLC	425 Hospital Drive, Suite 1	Remodel for new occupant
30. Military Lee LLC	1815 Military Road	Convert classrooms to kitchen
31. Ables Investments LLC	14 Eagle Cove	New single-family residence
32. James & Elizabeth Hazard	509 7th Street South	Addition and remodel
33. Alexander Blunt	431 15th Street South	New single-family residence
34. Edison J Lott	1716 Forrest Hill Drive	Pool
35. Wal-Mart Real Estate Trust	1913 Highway 45 North	Install generator/move transformer
36. Magnolia Place Cooper LLC	1480 Old Aberdeen Road	Remodel for Ross Dress or Less
37. Baptist Memorial Hospital GT	2520 5th Street North	Expand Pre and Post-op Room
38. The Colony LLC	3946 Highway 182 East	Erect 8-unit apartment building
39. Zion Gate MB Church	1202 5th Street South	Install fire sprinkler system
40. Gateway Shopping Center LLC	219 Alabama Street	Pour island and install ATM
41. Quality Restaurant Concepts	2332 Highway 45 North	Repair roof at Applebee's
42. David Earwood et al	82 Yorkville Park Square	Extend lean-to for additional vats
43. Magnolia Place Cooper LLC	1480 Old Aberdeen Road	Install shelves/racks at Ross
44. Rigdon & Street Properties	150 Highway 12 East	Demo interior for remodel

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

INTERIM CHIEF OPERATIONS OFFICER

MARK ALEXANDER

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

December 9, 2021

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

Re: Monthly Report

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

1. BEP – Took & Labeled Pictures of Sixteen (16) Properties for Maintenance Reports
2. HOME –Received Asbestos & Lead Base Paint Report; Received Title Opinions on Two (2) Properties; Received Approval for Change in Scope for Six (6) Houses instead of the Requested Nine (9) in Error; Re-Requested Change in Scope for the Nine (9) Houses; Notified MHC that Professional Services had been Completed; Paid Asbestos Contractor and Attorney; Discussed Floor Plans for two (2) Potential Homeowners; and Answered Inquires for Citizens about Status of Grant
3. HOMEOWNER REPAIR – Prepared Contract Amendment, Completed Repairs, Inspected Project, Prepared & Executed Close-out Documents, and Paid Contractor
4. JAG (2020-DJ-BX=0798) – Completed and Submitted Reimbursement Request for \$10,703; Completed and Submitted Final PMT Data Report; Started Close-Out Process
5. JAG (2020-VD-BX-1036) Checked on Status of Backordered Items
6. Notarized Documents for Lucy Lewis and Danyale Cannon
7. Attended City Council and Department Head Meetings
8. Attended Main Street Meeting
9. Attended Columbus Redevelopment Board Meeting
10. Attended Meetings with Mayor Gaskin
11. Attended Meetings with Interim COO Mark Alexander
12. Attended Telephone Conferences with Jacqueline Cobbins and Lisa Coleman of MHC on Changing the Scope of the HOME Investment Partnership Grant
13. Worked on Office Manual

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

Sincerely,

George H. Irby

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

LP/lp

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: November 2021

Request Category	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	1	0	1
Fallen Branches/Trees	1	0	1
Yard Waste (branches, bagged leaves, etc.)	24	24	0
Missing or Damaged Signage	2	1	1
Potholes	7	3	4
Road Stripes/Markers	1	1	0
Sidewalk Repair	2	0	2
Riverwalk	0	0	0
Total	38	29	9

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: **0**

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

Accidents (City vehicle involved):

Pickups: 0

Trucks: 0

Equipment: 0

Bumper:

Property Damage (Public):

Tires: **0**

Windshields: **2**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

911 call outs: **1** Hours: **2**

Respectfully,

Casey Bush

Director of Public Works

Monthly Report



NOVEMBER 2021

**CPD Monthly Report
NOVEMBER 2021**

E 911	
2021	Calls for Service
January	4,914
February	3,995
March	5,115
April	5,230
May	5,108
June	5,024
July	5,092
August	5,229
September	5,213
October	4,986
November	4,473
December	
Total	54,379

Records Division				
2021	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets
January	130	2	-	-
February	77	2	-	-
March	122	4	-	-
April	116	4	-	-
May	101	1	-	-
June	118	1	-	-
July	92	3	-	-
August	109	2	-	-
September	114	7	-	-
October	99	1	-	-
November	91	1	-	-
December				
Total	1,169	28	-	-

Columbus Housing Authority		
2021	Background checks	Finger Prints
January	13	5
February	13	0
March	24	3
April	22	2
May	24	5
June	34	16
July	31	7
August	27	5
September	24	1
October	31	13
November	17	8
December		
Total	260	65

Alarm Summary	
2021	Alarm Calls
January	393
February	353
March	398
April	315
May	450
June	512
July	459
August	403
September	372
October	221
November	410
December	
Total	4,286

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

**CPD MONTHLY REPORT
NOVEMBER 2021**

Division Traffic Tickets								
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	Total
January	110	39	-	50	-	-	-	199
February	25	84	29	28	-	-	-	166
March	9	262	31	78	-	-	-	380
April	37	162	22	122	-	-	-	343
May	101	89	19	106	-	-	-	315
June	192	90	-	31	-	-	-	313
July	26	172	53	39	-	-	-	290
August	123	110	62	38	-	-	-	333
September	74	133	91	255	-	-	-	553
October	141	356	42	110	-	-	-	649
November	66	179	7	50	-	-	-	302
December								
Total	904	1,676	356	907	-	-	-	3,843

Division Arrests								
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	Total
January	6	21	-	9	-	-	-	36
February	6	14	16	8	-	-	-	44
March	10	9	11	50	-	-	-	80
April	15	23	9	64	-	-	-	111
May	13	21	5	87	-	-	-	126
June	12	17	-	7	-	-	-	36
July	14	21	6	14	-	-	-	55
August	13	14	52	4	-	-	-	83
September	19	15	20	45	-	-	-	99
October	24	24	22	53	-	-	-	123
November	35	21	12	25	-	-	-	93
December								
Total	167	200	153	366	-	-	-	886

CPD Monthly Report 2021

Investigators						
2021	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	61	13	9	4	1	0
February	41	0	0	0	0	0
March	64	8	7	1	2	0
April	48	1	0	0	0	0
May	61	13	13	0	2	0
June	68	15	11	1	4	0
July	43	4	4	0	7	0
August	71	8	8	1	0	0
September	58	9	9	0	3	0
October	61	12	12	0	1	0
November	46	5	5	0	2	2
December	0	0	0	0	0	0
Total	622	88	78	7	22	2

Investigators Grand Jury Cases				
2021	Presented	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	12	0	0	0
April	0	0	0	0
May	13	0	0	0
June	12	0	0	0
July	0	0	0	0
August	0	0	0	0
September	28	0	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	65	0	0	0

Overall						
2021	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	0	0	3	19	4
February	0	2	3	3	15	2
March	1	1	4	2	12	0
April	1	3	2	6	14	0
May	1	7	3	12	20	5
June	3	5	2	6	21	5
July	0	3	6	4	17	2
August	0	3	1	7	23	9
September	0	3	1	6	22	11
October	1	1	2	5	24	4
November	1	1	3	4	25	7
December	0	0	0	0	0	0
Total	8	29	27	58	212	49
					Property Value Stolen & Recovered	
January					\$55,592.97	\$38,000.00
February					\$13,559.00	\$0.00
March					\$2,887.98	\$0.00
April					\$3,730.00	\$0.00
May					\$41,536.19	\$0.00
June					\$12,178.00	\$0.00
July					\$6,576.50	\$0.00
August					\$21,710.00	\$0.00
September					\$42,956.18	\$0.00
October					\$5,955.00	\$0.00
November					\$23,014.97	\$0.00
December					\$0.00	\$0.00
Total					\$229,696.79	\$38,000.00

**CPD Monthly Report
NOVEMBER 2021**

Domestic Violence Coordinator					
2021	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	19		5	2	0
February	10		3	3	0
March	8		5	5	0
April	22		14	4	1
May	13		8	2	0
June	15		13	6	2
July	19		13	4	1
August	10		6	2	0
September	13		12	4	0
October	17		11	4	1
November	19		6	0	1
December					
Total	148		96	36	6

**COLUMBUS POLICE DEPARTMENT
NOVEMBER 2021**

DUI Report - CPD Reports		
2021	Misdemeanor Arrests	DUI Arrests
January	1	
February	4	
March	5	
April	2	
May	0	
June	5	
July	7	
August	3	
September	9	
October	7	
November	2	
December		
Total	45	

DUI Enforcement			
2021	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	4		0
March	5		0
April	2		0
May	0		0
June	5		0
July	7		0
August	3		0
September	9		0
October	7		0
November	2		0
December			
Total	45		0

CPD MONTHLY REPORT
NOVEMBER 2021

Animal Control					
2021	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	21	0	0	0	1
February	9	0	0	0	4
March	26	1	0	0	4
April	54	1	0	0	2
May	31	2	0	0	6
June	62	3	0	0	0
July	48	0	0	0	0
August	56	0	0	0	4
September	60	0	0	0	10
October	69	0	0	0	9
November	50	0	0	0	12
December					
Total	486	7	0	0	52

I submit for your review and acceptance the following summary of activities. The Department answered a total of 288 alarms during the month of Nov _____, 2021; compared to 227 alarms a year ago this same month, and 245 alarms last month.

Fire & Special Incidents:
 Civilian Deaths ____ Civilian Injuries ____ Firefighter Deaths ____ Firefighter Injuries ____

False Alarm Property Use: Auto, 26 Residential, 6 Mercantile/Business, 1 Storage,
 Industry/Utility, 3 Educational, 4 Assembly, 6 Healthcare/Detention/Correction,
 Outside/Special Property, Manufacturing/Processing, Undetermined, Other

Estimated dollar value of property saved: \$5,362,450

Division of Training:	<u>809</u> Hours of in-house department training
	<u>704</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>90</u> Public Ed. – Participants trained
	<u>5</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>6</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>6</u> Fire Investigations
	<u>6</u> Childcare / Healthcare / Nursing Home Inspections
	<u>0</u> Burn Permits

Matthew Andrews
Chief of Columbus Fire & Rescue

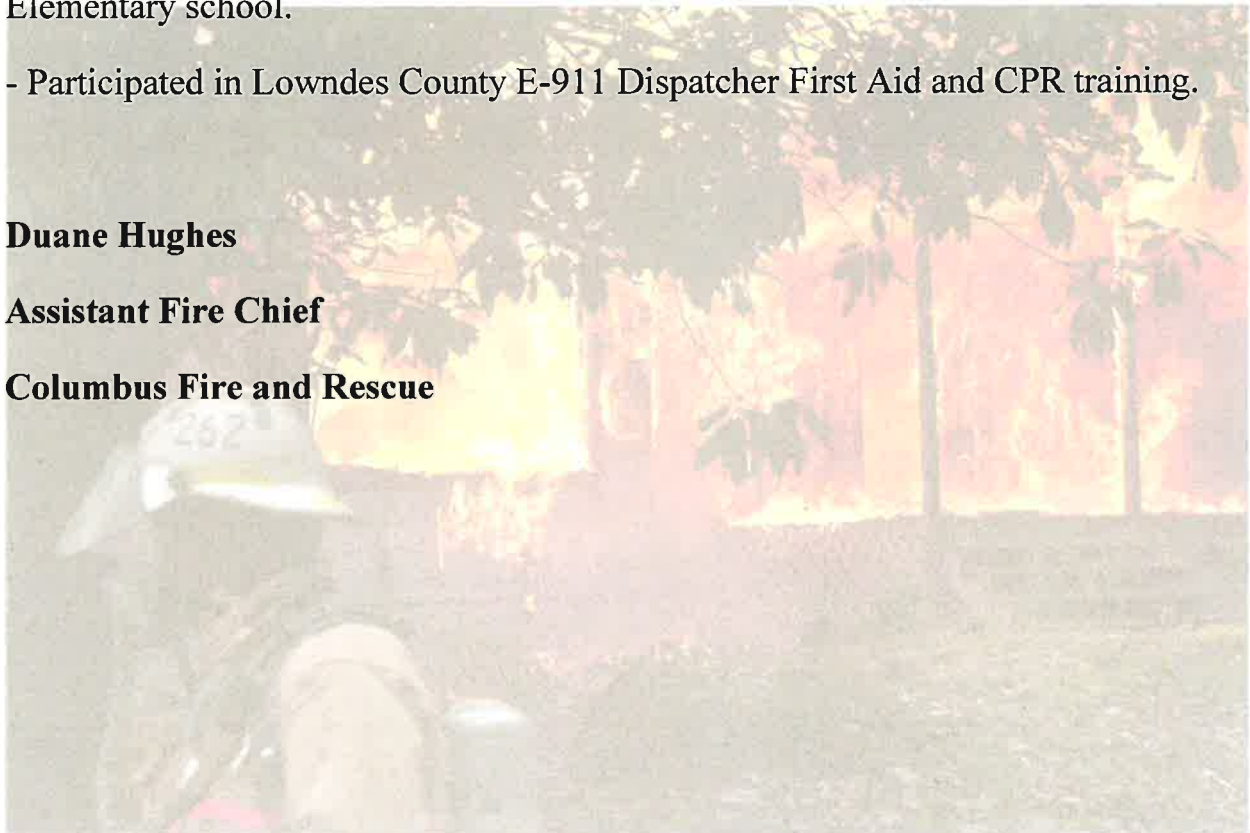
The following outreach and community service was done by Columbus Fire and Rescue during the month of November 2021:

- Conducted the Columbus Fire and Rescue Oath of Office ceremony for Fire Fighter Thomas Parsons and Fire and Life Safety Educator Michael Walker at the Columbus City Council Meeting.
- Participated in the Thanksgiving Story Time book reading at Joe Cook Elementary school.
- Participated in Lowndes County E-911 Dispatcher First Aid and CPR training.

Duane Hughes

Assistant Fire Chief

Columbus Fire and Rescue



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

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

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

The Townsend Senior's meet on Thursdays at 10:00 a.m., in social distance setting. On November 20, the seniors help with the Turkey Drive.

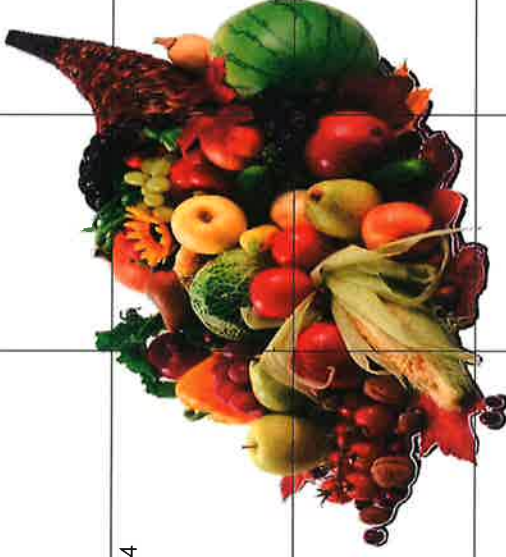
The Sim Scott Senior's meet on Tuesdays at 10:00 a.m. in a social distance setting. For the activities for the month of November see the calendar. On November 23, the seniors donated \$500 dollars to United Way.

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

Sim Scott and Townsend Afterschool Program is Monday – Friday

Youth Basketball Registration has started.

Sim Scott Seniors November 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 Fall Prevention Presentation	3	4	5	6
7	8	9 Medicare Resources-Renee Sanders (United Way) "Salute to Veterans"	10	11	12	13
14	15	16 Mary Kay Day- Charmayne Wilson Sign up to distribute turkeys on the 20th- Donated turkeys due	17	18	19	20 Rhonda Sanders/Lowndes Sheriff Dept Turkey Drive-Soccer Complex @ 8 a.m.
21	22	23 SSS Thanksgiving Potluck \$10 due for United Way's Christmas Family	24			27
28	29	30 Alzheimer's Awareness				

Maintenance

- Lifted trees near the Lux (Propst) and hauled off
- Pick up trash in all parks daily
- Put sand in holes on Sim Scott big baseball field
- Painted flower beds and pots at Sim Scott
- Cut and lift trees at Propst
- Replaced outside hydrant at Sim Scott
- Put down mulch at Propst
- Drag and level adult softball field
- Cut grass at Propst Park
- Removed fallen tree at Propst
- Lined fields at Cook
- Cut grass at East Columbus
- Replaced fence at Sim Scott
- Removed brush and trees Lee Park (north corner)
- Remove stage at Sim Scott
- Remove fallen tree at Propst

Neighborhood Parks Daily Hours

Hank Aaron Park	Dawn to Dusk
Dean Acres Park	Dawn to Dusk
Northhaven Woods Park	Dawn to Dusk
Joe Cook	Dawn to Dusk
Propst Park	Dawn to Dusk
Lee Park	Dawn to Dusk
East Columbus Gym	Senior Exercise Mon – Wed- Fri – 8 a.m. – 9 a.m. Zumba – Tues – Thurs – 5:45 p.m. – 6:45 p.m. Zumba – Saturdays 8:15a.m.
Sandfield Mini Park Pavilion	Dawn to Dusk
Sandfield Community Center	Senior Activities 9:00 a.m. – 12:00 p.m. Mon – Tues – Thurs
Sim Scott Community Center	Sim Scott Seniors Tuesday 10 a.m. – 12 p.m. Afterschool Program Mon-Fri 3:00 p.m.-5:30 p.m.
Townsend Community Center	Senior Activities Thurs 9:00a.m.-12:00p.m.
Charles Brown Pavilion	After- School Mon -Fri-3 p.m-5:30p.m. Dawn to Dusk

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

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

November 30, 2021

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
November 30, 2021**

	NOV 2021	NOV 2020	OCT 2021
FINES AND ASSESSMENTS	\$39,444.41	\$26,841.28	\$39,210.080

	NOV 2021	NOV 2020	OCT 2021
AMOUNT TO STATE	\$ 13,617.47	\$ 9,171.31	\$ 12,507.63
AMOUNT TO CITY	\$ 24,669.94	\$ 17,098.97	\$ 25,483.87
AMOUNT TO MHP	\$ 1,157.00	\$ 571.00	\$ 1,219.00

**Respectfully Submitted
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Municipal Court Administrator**

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



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

November 2021

BUDGET YEAR COMPLETED PERCENTAGE THROUGH NOVEMBER - 16.7%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - November 2021	\$ 1,992,679.37	\$ 1,504,989.51	\$ 3,497,668.88	November 2021
CASH BALANCES - November 2020	\$ 1,000,546.67	\$ 1,499,103.72	\$ 2,499,650.39	November 2020
CHANGE FROM PRIOR YEAR	\$ 992,132.70	\$ 5,885.79	\$ 998,018.49	