MAYOR
KEITH GASKIN

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

INTERIM CHIEF OPERATIONS OFFICER
MARK ALEXANDER

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
VACANT

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

INTERIM CITY PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS January 18, 2022

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 January 4, 2022

- Approve Minutes for Meeting of January 4, 2022.

IV. CONSENT AGENDA

A. Approve request to send one (1) CPD Officer to the "Mississippi Delta Community College Law Enforcement Training Academy" in Moorhead, MS and approve payment of tuition in the amount of $150.00.

B. Approve request to renew two (2) notary commissions and approve payment for necessary notary supplies in the estimated amount of $400.00.

C. Accept letter of resignation from one (1) CPD Officer, effective January 10, 2022 and approve compensation for any unused sick and vacation leave.

D. Approve request for four (4) CPD Officers to attend the "Advanced Roadside Impaired Driving Enforcement Course" in Starkville, MS at no cost to the city.

E. Approve request to send two Fire & Rescue personnel to Firefighter Intervention Rescue Survival Techniques held in Jackson, MS and payment of course fees and reimbursements.

F. Approve request to send one Fire & Rescue personnel to Mississippi Trainee Agility Test held in Starkville, MS and payment of course fees and reimbursements.

G. Approve request to send three Fire & Rescue personnel to NFPA 1021 held in Jackson, MS and payment of course fees and reimbursements.

H. Approve request to send two Fire & Rescue personnel to NREMT final examination held in Tuscaloosa, AL and payment of course fees and reimbursements.

I. Approve reimbursement to M. Chandler for the required TB skin test for two Fire & Rescue personnel for acceptance to EMT program at EMCC

J. Approve reimbursement for early Excellence Conference registration in the amount of $695 each for M. Chandler and A. Lewis

K. Accept letter of resignation from (1) Collection Clerk, effective January 20, 2022, and approve HR to begin procedures to fill this position.

L. Approve Annual Market Street Festival Funding in the amount of $15,000.00 pursuant to the Inter-local Agreement.

M. Declare refurbushing of City's downtown Pole Christmas Decorations as a sole-source item and approve payment for service to Dixie Decoration, Montevallo, AL.

N. Refund $420.00 deposit to NE Mississippi State Convention due to Covid cancellation. This recommendation is from and with the approval of Rogena Bonner.

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for January 18, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. General Comments from Mayor and Council

B. Swearing in of one Columbus Fire & Rescue firefighter - Donald Buckner

C. **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.

D. Monthly Report from the Building Inspection Dept for December, 2021

E. Monthly Report from the Code Enforcement Department for December 2021

F. Monthly Report from the Office of Planning & Community Development for December 2021

G. Monthly Report for Columbus Fire & Rescue December 2021

H. Monthly Report from the Municipal Court Department December 2021

I. Monthly Report from the Public Works Department for December 2021

J. Monthly Report from the Columbus Police Department for December 2021

K. Monthly Report from the Columbus Recreation Department December 2021

VII. CITIZENS INPUT AGENDA

A. Reau Berry, JTB Furniture concerning tax abatement application.

VIII. POLICY AGENDA:

A. **K. Wiegel** Discuss/Approve recommendations from the January 10, 2022, Planning Commission meeting.

B. **S. Jones** Discuss hiring a lobbyist to represent the city.

C. **S. Jones** Discuss boards that we appoint in the city coming before the council to update us and the public on a regular basis.

D. **J. Turnage** Discuss/Approve Fixed Base Operations (FBO) Agreement from Straight Up Aviation, LLC for Columbus-Lowndes County Airport

E. **F. Shelton** Enterprise Fleet Presentation (Police Vehicles)

F. **K. Stafford** Discuss/Approve Applying for MDWFP Recreational Trail Grant for a Nature Trail in Propst Park

G. **K. Stafford** Discuss/Approve Bluecutt and Military Road Traffic Study and Conceptual Design Plan Proposal

H. **K. Stafford** Payment Application #10 to Walters Construction for Road Paving Project. Amount of payment: $484,116.84

I. **J Mickens** Consider Mayoral Veto of Creation of City Registrar Position

IX. EXECUTIVE SESSION:

A. Two Items

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

JANUARY 4, 2022
5:00 P.M.

The Mayor and City Council met in Regular Session on Tuesday, January 4, 2022 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting. All Council Members were present, with the exception of Council Member Dicicco, who arrived later during the meeting. 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 Rev. Bennie Coleman, Pastor of United Faith Center, Columbus, MS to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

A. **Approve Minutes for Meeting of December 21, 2021.**

Council Member Greene made a motion to approve the Minutes for the Meeting of December 21, 2021. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

B. Approve Minutes for Special Meeting of December 28, 2021.

Council Member Greene made a motion to approve the Minutes for the Meeting of December 21, 2021. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

IV. APPROVE DOCKET OF CLAIMS FOR JANUARY 4, 2022.

Council Member Greene made a motion to approve the Docket of Claims for January 4, 2022, in the amount of $581,772.49. Council Member Mickens seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

V. CONSENT AGENDA

A. Approve Townsend Park Blues-Southside Festival Funding in the amount of $15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.

B. Approve Annual Juneteenth Festival Funding in the amount of $15,000.00 pursuant to the Interlocal Agreement to fund festivals in the City of Columbus.

C. Approve request from Fire and Rescue Department to surplus radios.

D. Accept letter of Retirement from Travis Jones, Project Coordinator, in the Planning and Community Development Department and approve payment of 240 hours of accrued vacation leave and send remaining unused leave to PERS.

E. Accept letter of Resignation from Police Sergeant, Roman Sones, effective January 11, 2022.

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

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. General Comments from the Mayor and Council Members

Council Member Greene offered a statement regarding remarks he made at the previous meeting of the Mayor and City Council about sewer service at his

residence. After closely reviewing his monthly bill, he announced that he is not paying for sewer services at his residence.

Mayor Gaskin made the following announcements:

- The Survey soliciting comments/input from citizens for Propst Park ends Friday, January 7, 2022.

- Columbus/Lowndes and Caledonia Libraries will be closed the rest of the week due to COVID and hope to reopen on Monday, January 10, 2022.

PROCLAMATION – COLUMBUS LODGE NO. 5, F. & A.M. DAY

Mayor Gaskin presented a Proclamation to Columbus Lodge Number 5, F. & A.M. in celebration of the two hundredth year of its founding and proclaimed Tuesday, February 1, 2022 as COLUMBUS LODGE NO. 5, F & A.M. DAY in Columbus, MS.

MAYORAL HEALTH COUNCIL, Elois Smith, Community Health Director

Ms. Elois Smith, Community Health Director, came before the Mayor and Council to discuss the roles and responsibilities of the Mayoral Health Council, and its initiatives to promote healthy eating and physical activity in our community. This request was taken under advisement and no action was taken.

B. SWEARING-IN OF THREE (3) COLUMBUS FIRE & RESCUE PERSONNEL

Mayor Gaskin swore in two (2) Fire and Rescue Firefighters: Lukas Borntrager and William Boyd, as they recited the Oath of Office. Chief Andrews and members of the Fire Department Command Staff were present to present the Firefighters their helmets and insignia.

TREE BOARD:

- 2 Vacancies, 3-Year Term, Barbara Bigelow's Term Expired 12/18/2021.
- Kerry Pittman's 2-Year Term Expired 1/02/2022.
- Appointment will be made 1/04/2022.

Applicants:

- Barbara Bigelow
- Tanner Imes
-

Council Member Beard made a motion to reappoint Barbara Bigelow to

the Tree Board for a 3-Year Term, until December 18, 2024 and appoint Tanner Imes to the Tree Board for a 2-Year Term, until 1/02/2024. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY BOARD:

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

APPLICANTS:

- Robert Smith, Sr.

Council Member Beard made a motion to reappoint Robert Smith, Sr. to the Golden Triangle Regional Waste Management Authority Board for a 4-Year Term, until December 31, 2025. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES:

- 1 Vacancy, 1-Year Terms, Alan Lewis' Term Expires 1/07/2022.;
- Appointments will be made January 18, 2022..
- There are no applicants at this time.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

BOAZ TAX SALE PROPERTY, LLC
219 20th street North
CASE NUMBER: 21-0461 Vegetation and Property Maintenance Code Violation

The General Counsel called for cause number **21-0461.** Mr. Boyce Moody came forwarded and stated that he recently purchased three (3) abandoned

pieces of property in the tax sale and intends to remediate the property for rental purposes. General Counsel Turnage encouraged the property owner to meet with the Code Enforcement Officer to determine what the code violations are, and because he recently purchased the property, research must be completed regarding the legal issues and requested to table this case. No action was taken.

JOSHUA JONES
1918 15th Avenue North
CASE NUMBER 21-0475 Property Maintenance Code Violation

The General Counsel called cause number **21-0475**. 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 Beard 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 Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

STEPHEN J. BLAKE etal
1514 21st Street North
CASE NUMBER 21-0485 Burned Structure and Vegetation

The General Counsel called cause number **21-0485**. 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 Beard 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 Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

ROBIN CONNER
1513 21st Street North
CASE NUMBER 21-0487 Property Maintenance Code Violation

The General Counsel called cause number **21-0487**. 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 Beard 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 Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

TANAYA WALKER
1106 16th Street North
CASE NUMBER: 21-0502 Accumulation of Rubbish and Garbage

The General Counsel called cause number **21-0502**. Ms. Walker, property owner, appeared and requested additional time to remediate the property. Code Enforcement Officer, Sasha James, agreed with the request for a **30-day** extension to remove the Rubbish and Garbage. 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 remove the Rubbish and Garbage. Council Member Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

B. Discuss/Approve Emergency Use of Warming Shelter at Propst Park (VFW Hut) as an In-Kind Contribution to the Homeless Coalition

Mayor Gaskin declared the weather conditions an emergency and requested approval of Emergency Use of the Warming Shelter at Propst for night-time only as an In-Kind Contribution to the Homeless Coalition. Glenda Richardson, the City's Community Outreach Coordinator, added that in severe weather, there could be 40 – 50 people utilizing the facility. Individuals must wear a mask and social distance. Temperature checks and COVID testing will also be required and two (2) professionals will be on site to ensure compliance. General Counsel Turnage will prepare a "whole harmless" agreement. Council Member Mickens made a motion to declare the weather conditions as an emergency and approve Emergency Use of the Warming Shelter at Propst Park (VFW Hut) as an In-Kind Contribution to the Homeless Coalition. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Fixed Base Operations (FBO) Agreement for the City/County Airport

General Counsel Turnage apprised the Mayor and Council of the terms of the Fixed Base Operations (FBO) agreement stating that in the current agreement, the FBO is compensated $48,000.00 annually ($2,000.oo monthly). In the proposed new Agreement, the FBO would be compensated $60,000.00 annually ($2,500.00 monthly) beginning the new fiscal year, with the City and County sharing the cost to operate 50/50. Council Member Beard made a motion to table this request until the Airport Board meets and approves. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss Proposal for Eligible Uses of CARES Act Funds

General Counsel Turnage was asked at the previous meeting to bring a proposal to this meeting on eligible uses of CARES Act Funds. Counsel Turnage stated that in his findings, there is no prohibition in using these funds to pay employees as Incentive Pay for future work and not as a bonus for work performed in the past. Mayor Gaskin remarked that City employees have been under paid for quite some time and he wants them to get a raise, but giving

them a raise from the CARES Act funds is not the way to go by it. These funds will be exhausted and the raises will stop. We need to be prudent in how we treat our employees. Furthermore, it's not fair to use funds when we do not have a true picture of our finances and asked to form a committee to meet in a different setting and discuss the complexities of this process. We need to wait until a CFO is hired before we move forward with this request. Pat Mitchell, Human Resources Director was asked if employees can get the 75 cents-an-hour raise the first pay period in January. Ms. Mitchell stated that the process would be difficult to extract the increased amount with fringe benefits in order to keep track of the amount spent from payroll to payroll and she doesn't believe giving a raise out of the CARES Act funds the first pay period in January is something we should proceed with. Members of the Council continued to discuss the matter at length and ended by stating that the raises will happen. No action taken.

E. Discuss Policy Regarding Dedicating (Re-Naming) Streets.

General Counsel Turnage was asked to prepare an Ordinance regarding Dedicating (Re-Naming) Streets. The Ordinance has been prepared and is open for discussion. General Counsel Turnage remarked that this Ordinance also includes Public Facilities and requires an application to be completed. Following discussion, Council Member Jones made a motion to approve the Ordinance regarding Dedicating (Re-Naming) Streets. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE ORDINANCE FOLLOWS:

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MEETING OF
THE MAYOR AND CITY COUNCIL
JANUARY 4, 2022

ORDINANCE REGARDING NAMING OR RENAMING

OF A PUBLIC STREET OR FACILITY

WHEREAS, the City of Columbus is authorized to adopt additional laws pursuant to ordinance that are not inconsistent with the general laws of the State of Mississippi; and

WHEREAS, the City of Columbus finds that there should be an orderly process for the naming or renaming of public streets or facilities.

THEREFORE, be it ordained by the City Council of the City of Columbus, Mississippi as follows:

Statement of Purpose: It is hereby found and determined that there should exist an orderly and methodical process for the naming or renaming of any municipally owned public facilities or the dedication of any municipally owned public street. Hence, this Ordinance is adopted in furtherance of the City's comprehensive plan and overall health, safety and welfare of the community.

Definitions: The following words, terms and phrases, when used in this article, shall have the meanings as defined in this section, except where the context clearly indicates otherwise:

(a) "Public Street" means any roadway for vehicular or pedestrian traffic owned and/or maintained by the City of Columbus.

(b) "Public Facility" means any structure, defined space or any component thereof owned, leased and/or maintained by the City of Columbus or its political subdivisions.

(c) "Dedication" shall mean an unofficial naming of a municipally owned street that does not change the official street name. Because of life-safety reasons, including police response and 911 records as well as certainty in mailing addresses, the renaming of municipal streets is prohibited.

1. Procedure

Before any naming or renaming of any public facility or the dedication of any public street may be put before the governing body for consideration, the person, persons or entity wishing to advance the same for consideration must complete and submit to the office of the City Planner a current Application for Naming or Renaming Public Facility or Dedication of a Public Street.

Such application may be amended from time to time at the discretion of the governing body, but must contain, at a minimum, the following:

1. Name of the person, persons or entity making the application;
2. A biographical or historical sketch of the person or event for whom the street or facility is to named, describing their service, contributions or significance to the citizens of the City of Columbus;

3. A petition with the signatures of seventy-five percent (75%) of property owners located on the property affected by the property naming or renaming or street dedication indicating their support of such action, including a sworn affidavit attesting to the genuineness and validity of the signatures attached to the petition;
4. A statement from the applicable authorities indicating the estimated costs the City will incur if the proposed dedication, naming or renaming is approved;
5. A tax map showing the street or facility to be named and all lots and blocks involved in the request;
6. A listing of all intersecting streets (in the case of a bridge or structure, the closest two (2) intersecting streets on opposite ends of the bridge shall be identified) affected by the naming, renaming or dedication;
7. A legal description of the street or facility to be named or renamed;
8. Verification from the Lowndes County E911 Address Coordinator that the proposed name is not identical to any existing street or facility name and that the proposed name will meet the guidelines for that agency if adopted by the governing body;
9. An agreement by the applicant to pay for costs to the City of the preparation and mailing of written notification to all property owners on the public street to be dedicated or owners of the properties adjacent to the public facility to be renamed;
10. A non-refundable application fee of not less than two hundred fifty dollars ($250.00).

The Completed Application shall be submitted to the Planning Commission for consideration and recommendation before the application may be considered by the Mayor and City Council as other matters that come before the Commission.

The notification set forth in Paragraph 9 hereinabove shall include the following information:

a. The present name of the street or other public property considered for dedication, naming or renaming with a precise description of the area sought to be named or renamed;

b. The proposed new name of the property to be dedicated, named or renamed, and a location where interested parties may obtain copies of the application for naming or renaming.

c. The date, time and location where the City of Columbus Planning Commission and the Mayor and City Council will hold public hearings to consider the merits of the Application.

Public hearings shall be held, and legal notice for same shall be published at the expense of the applicant, prior to the application coming before the Planning Commission and Mayor and City Council. The notices shall be mailed to the neighbors as set forth herein by the deadlines required for notices of zoning changes.

2. Effective Date

This Ordinance shall become effective after passage and thirty (30) days following publication. The City Clerk shall cause the Ordinance to be published in a local newspaper with general circulation. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

MEETING OF
THE MAYOR AND CITY COUNCIL
JANUARY 4, 2022

The foregoing Ordinance was proposed in a motion by Council Member **JONES** seconded by Council Member **BEARD** and after discussion the Council voted as follows to adopt the ordinance:

Council Member Ethel Taylor-Stewart	Voted YES
Council Member Joseph Mickens	Voted YES
Council Member Rusty Greene	Voted YES
Council Member Pierre Beard	Voted YES
Council Member Stephen Jones	Voted YES
Council Member Jacqueline DiCicco	Voted YES

Whereupon, the motion having received a majority of affirmative votes, the Mayor declared that the Ordinance had been passed and adopted on this the 4th day of January, 2022.

CITY OF COLUMBUS, MISSISSIPPI

BY: _____
MAYOR KEITH GASKIN

ATTEST:

_____

PATRICIA MITCHELL
Interim Secretary/Treasurer and
Municipal Clerk

F. Discuss/Approve Pay Scale for City Registrar position

Council Member Mickens discussed the Pay Scale for the City Registrar position. Currently, there is $17,000.00 in the budget for this position and he is recommending the pay to be increased to that of other Clerks in City Hall, which is $13.95 per hour/$29,016.00 annually and the remaining $12,016.00 to be taken from another source in the Finance and Administration budget. Council Members engaged in a discussion of this request, stating that it shouldn't be a full-time position. In the past, other Department Heads performed the duties of Registrar. Council Member Mickens made a motion to hire a City Registrar at $13.95 per hour/$29,016.00 annually and for the remaining non-budgeted funds be taken from the Finance and Administration Department from un-filled positions. Council Member Jones seconded the motion.

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

The motion carried 4/2.

G. Discuss/Approve Closing City Council Meetings for In-Person attendance – Meetings will continue to be live-streamed.

Due to the increase in positive COVID cases, Council Member Stewart requested that the City close Council Meetings to the public, including the media, until further notice. Council Member Jones made a motion to approve the request to close City Council Meetings for In-Person Attendance until further notice. Council Member Stewart seconded the motion.

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

The motion carried 5/1.

CLOSED DETERMINATION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of one (1) Prospective Purchase, Sale or Leasing of Land and two (2) personnel matters and remarked that these matters warrant being heard in Executive Session. Council Member Greene made a motion to go into Executive Session to discuss one (1) Prospective Purchase, Sale or Leasing of Land and two (2) matters. Council Member Beard 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) Prospective Purchase, Sale or Leasing of Land and two (2) matters.

ADJOURNMENT:

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

Approved by: _____ _____

Keith Gaskin, Mayor

Patricia Mitchell
Deputy Clerk

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MISSISSIPPI TIDE

TRAINING FOR IMPAIRED DRIVING ENFORCEMENT

FEBRUARY 8-9, 2022

ARIDE CLASS

IN STARKVILLE

There will be an ARIDE *(Advanced Roadside Impaired Driving Enforcement)* class held at The Hilton Garden Inn in Starkville (975 Highway 12 E) on the above dates. The class will go from 9am – 5 pm both days. **You must be certified and proficient in SFST to attend this class.**

To register, contact MS TIDE@ 662-598-1244 or go to the website at www.mstide.us. If you have any questions, you can send an email to info@mstide.us.

ARIDE

- This class expands on the training an officer has already received in the standardized field sobriety class to help the officer determine if a driver is under the influence of drugs or other substances
- 16 CEU HOURS
- FREE TRAINING

MS TIDE

OXFORD POLICE DEPARTMENT

DIRECTOR ROB BANKS

715 Molly Barr Road
Oxford, MS 38655
662-598-1244 (work)
662-897-2795 (cell)
rbanks@oxfordpolice.net

Facebook @MississippiTIDE
www.mstide.us

This flyer was developed through grant funding from the MS Office of Highway Safety.

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: Lexus Ware, Jaylan Barry, Christopher Smith, Glenn Jenkins
- Name of Event Official seeks to Attend: Advanced Roadside Impaired Driving Enforcement
- Benefit to City resulting from Attendance: Enhance skills regarding field sobriety testing.

- Location (City & State) of the Event for which Travel is sought: Starkville, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:None
- Proposed Date of Departure: 2/8/2022 • Proposed Date of Return:2/9/2022
- 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:	$	**0.00**
• 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	**$**	**0.00**

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

Signature: Frederick C. Shelton Date:1/11/2022

REVISED 6/2018

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: Josh Connors and Thomas Parsons
- Name of Event Official seeks to Attend: Firefighter Intervention Rescue Survival Techniques
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 1/17/2022 ● Proposed Date of Return:1/20/2022
- 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:	$	**730.00**
• 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):	$	**50.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**400.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**1,180.00**

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:1/11/2022

REVISED 6/2018

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Brandon McKay
- Name of Event Official seeks to Attend: Mississippi Trainee Agility Test
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Starkville, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 1/12/2022 ● Proposed Date of Return:1/12/2022
- 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:	$	**30.00**
• 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	**$**	**30.00**

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:1/11/2022

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Josh Westbrook, Jason Pool, Michael Reynolds
- Name of Event Official seeks to Attend: NFPA 1021
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 1/17/2022 ● Proposed Date of Return:TBA
- 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:	$	**525.00**
• 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):	$	**50.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**75.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**650.00**

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:1/11/2022

REVISED 6/2018

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Tiberias Lampkin, Kyler Kidder
- Name of Event Official seeks to Attend: NREMT final examination
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 1/2022 ● Proposed Date of Return:TBA
- 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:	$	**200.00**
• 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:	$	**50.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**250.00**

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:1/11/2022

REVISED 6/2018

Join us for our annual CPSE Excellence Conference - March 22 through 25, 2022.

The CPSE Excellence Conference brings the finest minds in the fire and emergency service together for a four-day conference to advance agency accreditation, promote professional credentialing, and encourage leadership. Attendees can observe the CFAI hearings as they adjudicate agencies seeking accreditation, attend a variety of educational sessions, evaluate products and services displayed by leading companies, and attend multiple networking events.

The theme of the 2022 conference is ***Resiliency & Reinvention.***

Included in your registration:

- All Conference Programs
- Lunch on Tuesday, Wednesday and Thursday
- Morning and Afternoon Beverages
- Opportunities to meet with Conference Exhibitors

Registration Rates:

Registration	Dates	Conference Rate
Early Bird	October 4, 2021 through January 11, 2022	$695
Regular	January 12 through March 3, 2022	$765
Late	March 4 through 15, 2022	$815

No registrations will be accepted on-site.

All conference events will be held at:
Caribe Royale Orlando
8101 World Center Drive
Orlando, FL 32821

Activity or Statement Period

Select Activity or Statement Period

Recent Activity (Dec 26, 2021 - Today) Sort by: Date (Descending)

Tue Jan 4, 2022	CENTER FOR PUBLIC SAFETY 703-691-4620 VA Services	$695.00
		$1,780.64
Mon Jan 3, 2022	[redacted]	[redacted]
Mon Jan 3, 2022	[redacted] Government Services	[redacted]
Fri Dec 31, 2021	[redacted]	[redacted]
Thu Dec 30,	[redacted] Merchandise	[redacted]

Type here to search

6602
Fo

Center for Public Safety Excellence

4501 Singer Court
Suite 180
Chantilly, VA 20151

Bill To:

Alan Lewis

Columbus Fire and Rescue

17 Jones Dr
Columbus, MS 39702 US

Invoice

Invoice Number:	20673
Invoice Date:	1/10/2022
Invoice Due Date:	1/10/2022
Order Number:	40960

Product	Description	Qty	Unit Price	Total
2022 Excellence Conference		1.00	$695.00	$695.00

Total:	$695.00
Payments:	$695.00
Last Payment Date:	1/10/2022
Balance Due:	$0.00

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 1/18/2022

A/P DOCUMENTS	$ 1,199,236.44
DOCKET TOTAL	$ 1,199,236.44

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
5510 ADS SECURITY							
199928	01/18/22	16106129		107-350-559-011	76.42	N	N
January Services				Os Oth-Prg & Act-Propst Park			
				Total For 5510 ADS SECURITY:	**$76.42**		
1940 ADVANCE AUTO PARTS							
199926	01/18/22	5911111338978		001-050-572-000	6.01	N	N
Radiator Cap				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1940 ADVANCE AUTO PARTS:	**$6.01**		
2784 ADVANCED AIR SYSTEMS, L.L.C.							
200005	01/18/22	16061	10018564	001-041-635-001	215.00	N	N
Labor & Refrigerant Hvac Foreman'S Office Pubic Works				Out Serv-R&M-Bldg&Structures			
200006	01/18/22	16370	10018573	001-041-635-001	845.54	N	N
Repaired Leak On The Condenser Coil At Fire Station #1				Out Serv-R&M-Bldg&Structures			
200007	01/18/22	16325	10018572	001-041-635-001	1,006.26	N	N
Replaced Two Pneumatic Thermostats And Repaired Broken D				Out Serv-R&M-Bldg&Structures			
200139	01/18/22	16547	10018282	001-037-635-000	1,231.00	N	N
To Order And Replace One Of The Compressors On The Air Cc				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$3,297.80**		
6216 AIRGAS							
200186	01/18/22	9985313794		001-009-640-000	92.09	N	N
Cylinder Rental				Rental (Was Freight Before 10/1/12)			
				Total For 6216 AIRGAS:	**$92.09**		
4883 ANDY'S ELECTRIC							
199948	01/18/22	1/3/22		107-350-635-002	90.00	N	Y
Heater At Propst Park				Out Serv-R&M-Grnd Maintenance			
				Total For 4883 ANDY'S ELECTRIC:	**$90.00**		
5808 ARROWHEAD SCIENTIFIC INC							
200185	01/18/22	144150		001-009-559-000	167.99	N	N
Boxer Tape Roll Blue Print On White				Operating Supplies-Other			
				Total For 5808 ARROWHEAD SCIENTIFIC INC:	**$167.99**		
3442 ATMOS ENERGY							
199798	01/18/22	3020276585 DEC		001-016-630-000	66.08	N	N
Fire Station #5				Utilities			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
199885	01/18/22	3020276825 DEC		001-016-630-000	49.17	N N
Fire Station 4				Utilities		
200047	01/18/22	1/4/22 FIRE STAT		001-016-630-000	384.11	N N
Fire Station #3				Utilities		
200048	01/18/22	3020823251		001-010-630-000	56.43	N N
3020823251 Firing Range				Utilities - Electric		
				Total For 3442 ATMOS ENERGY:	**$555.79**	
3828 AT&T*						
200027	01/18/22	PIN 2399		001-005-605-000	35.78	N N
Pin 2399				Communication (Postage,Wireless,Etc		
				Total For 3828 AT&T*:	**$35.78**	
5664 AT & T						
200041	01/18/22	6783676605		001-005-605-000	188.77	N N
8310011095580				Communication (Postage,Wireless,Etc		
200041	01/18/22			001-005-605-000	205.61	N N
				Communication (Postage,Wireless,Etc		
				Total For 5664 AT & T:	**$394.38**	
4488 AT & T MOBILITY						
200040	01/18/22	287026002315X0		001-005-605-000	665.42	N N
December Billing				Communication (Postage,Wireless,Etc		
				Total For 4488 AT & T MOBILITY:	**$665.42**	
1023 AUTOZONE, INC						
199816	01/18/22	0327431635		001-050-570-000	60.38	N N
Duralast Gold Pad 2 Pd 09-23				Supp-R&M-Veh/Eqp/Prts-Police		
199817	01/18/22	0327430041		001-050-570-000	163.99	N N
Duralast Gold Pd 13-02				Supp-R&M-Veh/Eqp/Prts-Police		
199818	01/18/22	0327430882		001-050-570-000	40.80	N N
Comm Halogen Capsul 4 Pd 10				Supp-R&M-Veh/Eqp/Prts-Police		
199819	01/18/22	0327431111		001-050-570-000	-55.99	N N
DI Pursuit Brake Pd 1410				Supp-R&M-Veh/Eqp/Prts-Police		
199820	01/18/22	0327429970		001-050-570-000	9.39	N N
Water Hose Pd1409				Supp-R&M-Veh/Eqp/Prts-Police		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
199821	01/18/22	0327431086		001-050-570-000	154.99	N N
Brake Pads & Pursuit Rotor Pd1410				Supp-R&M-Veh/Eqp/Prts-Police		
199822	01/18/22	0327431093		001-050-570-000	-154.99	N N
Pursuit Rotor & Brake Pd 1410				Supp-R&M-Veh/Eqp/Prts-Police		
199823	01/18/22	0327431094		001-050-570-000	188.37	N N
Pursuit Brake & Dlg Rotor Pd 1410				Supp-R&M-Veh/Eqp/Prts-Police		
199824	01/18/22	0327431115		001-050-570-000	54.99	N N
Pursuit Brake Pad Pd1410				Supp-R&M-Veh/Eqp/Prts-Police		
199906	01/18/22	0327434299		001-016-560-000	59.28	N N
2A Charger & Ext Cord				Supplies-R&M-Bldg Matls & Related		
199915	01/18/22	0327433901		001-050-559-000	50.28	N N
Rx All Season				Operating Supplies-Other		
199917	01/18/22	0327433715		001-050-570-000	14.87	N N
K Seal Coolant L Pd 10				Supp-R&M-Veh/Eqp/Prts-Police		
199918	01/18/22	0327433786		001-050-573-000	45.80	N N
Motorcraft Db & Duralast Ign Wire Inspec 75				Supp-R&M-Veh/Eqp Prts-Othr Depts		
199919	01/18/22	0327433902		001-050-573-000	13.09	N N
Stp Air Filter Insp Dept 75				Supp-R&M-Veh/Eqp Prts-Othr Depts		
199920	01/18/22	0327434194		001-050-571-000	30.57	N N
Washer Pump & Water Pump Fd 5				Supp-Veh/Eqp-Parts-Fire		
200088	01/18/22	0327431676		001-050-570-000	151.19	N N
Loaded Strut Assembly Pd1410				Supp-R&M-Veh/Eqp/Prts-Police		
200089	01/18/22	0327431677		001-050-570-000	151.19	N N
Loaded Str Pd1410				Supp-R&M-Veh/Eqp/Prts-Police		
200090	01/18/22	0327431750		001-050-570-000	76.98	N N
Control Arm Ft Lw Pd1410				Supp-R&M-Veh/Eqp/Prts-Police		
200091	01/18/22	0327433711		001-050-570-000	151.19	N N
Loaded Str Pd1410				Supp-R&M-Veh/Eqp/Prts-Police		
200092	01/18/22	0327433697		001-050-570-000	-151.19	N N
Returned Loaded Str Pd 1410				Supp-R&M-Veh/Eqp/Prts-Police		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200093	01/18/22	0327434407		001-050-573-000	18.58	N	N
Seafoam Motor Trea Ias Dp 76				Supp-R&M-Veh/Eqp Prts-Othr Depts			
200094	01/18/22	0327434745		001-050-573-000	115.91	N	N
New Mass Air Flo Inspec 75				Supp-R&M-Veh/Eqp Prts-Othr Depts			
200095	01/18/22	0327434752		001-050-570-000	178.92	N	N
Control Arm Frt Pd 1410				Supp-R&M-Veh/Eqp/Prts-Police			
200096	01/18/22	0327434753		001-050-570-000	63.54	N	N
Control Arm Ft Lw Pd1410				Supp-R&M-Veh/Eqp/Prts-Police			
200097	01/18/22	0327434830		001-050-573-000	60.79	N	N
Valucraft Ignit Insp 75				Supp-R&M-Veh/Eqp Prts-Othr Depts			
200098	01/18/22	0327434883		001-050-570-000	59.88	N	N
Comm Halogn Capsule Pd Stock				Supp-R&M-Veh/Eqp/Prts-Police			
200099	01/18/22	0327435442		001-050-570-000	145.34	N	N
Duralast Gold Bat Pd/Cid 31				Supp-R&M-Veh/Eqp/Prts-Police			
200100	01/18/22	0327435877		001-050-572-000	178.06	N	N
Gearbox Street 982				Supp-R&M-Veh/Eqp-Parts-Street			
200101	01/18/22	0327437225		001-050-570-000	24.16	N	N
Meguiar Ult Whl Pd 17-05				Supp-R&M-Veh/Eqp/Prts-Police			
200144	01/18/22	0327436347		001-016-502-000	21.33	N	N
21.33				Supplies-Non-Op-Other			
				Total For 1023 AUTOZONE, INC:	**$1,921.69**		
1370 BACCO MATERIALS, INC							
199997	01/18/22	29591	10018542	001-021-580-000	58.05	N	N
Washed Fill Sand				Supplies-R&M-Streets			
				Total For 1370 BACCO MATERIALS, INC:	**$58.05**		
6462 BACKWOODS DIESEL LLC							
199825	01/18/22	000051	10018536	001-050-671-000	275.00	N	N
Air Leak Repair To E22				Out Serv-R&M-Veh/Eqp/Radio-Fire			
200105	01/18/22	000050	10018546	001-050-672-001	360.00	N	N
Repair Air Leak And Install A Master Cut Off St971				Out Serv-R&M-Strt-Nonacc			
				Total For 6462 BACKWOODS DIESEL LLC:	**$635.00**		
3241 BAGBY ELEVATOR CO INC							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200000	01/18/22	SCHED00000027		001-004-635-000	152.23	N	N
Elevator Service City Hall				Out Serv-R&M-Not Veh/Eqp/Radio			
200001	01/18/22	SCHED00000027		001-037-635-000	155.61	N	N
Elevator Service Trotter				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 3241 BAGBY ELEVATOR CO INC:	**$307.84**		
5916 BAPTIST MEMORIAL HEALTHCARE CORP							
199955	01/18/22	Q1325	10018551	001-010-684-000	408.00	N	N
Cpr Training				Travel & Training (W/Modf)			
				Total For 5916 BAPTIST MEMORIAL HEALTHCARE CORP:	**$408.00**		
1026 BATES TIRE CENTER							
199927	01/18/22	351719	10018550	001-050-572-001	489.32	N	N
Tires For Sd11				Supp-R&M-Veh/Eqp-Street-Non-Acc			
200106	01/18/22	351875		001-050-572-000	181.98	N	N
Trailermaster St Pro 10 Ply # 9 & 10				Supp-R&M-Veh/Eqp-Parts-Street			
200107	01/18/22	351876	10018557	001-050-570-000	1,008.00	N	N
Tires For Police Stock				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 1026 BATES TIRE CENTER:	**$1,679.30**		
1028 BIDDY SAW WORKS INC							
200150	01/18/22	344178		001-016-502-000	104.97	N	N
Adult Classic Purple Bag 33#				Supplies-Non-Op-Other			
200162	01/18/22	346609		001-021-559-000	1.59	N	N
Hex Nut				Operating Supplies-Other			
				Total For 1028 BIDDY SAW WORKS INC:	**$106.56**		
5708 BONNIE PARTRIDGE							
199909	01/18/22	SEPT-NOV 2021		107-350-498-000	364.00	N	Y
Sept-Nov 2021 Zumba Class				Temp-Contract Workers			
				Total For 5708 BONNIE PARTRIDGE:	**$364.00**		
6317 BOSTICK CONSTRUCTION, LLC.							
200187	01/18/22	5498		102-000-100-000	4,926.00	N	N
Construction Draw 1 Fire Station 5				Accounts Payable			
200188	01/18/22	5499		102-000-100-000	1,200.00	N	N
Fire Station 5 Repairs Est 3996				Accounts Payable			
200192	01/18/22	5497		102-016-560-000	35,409.06	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Fire Station 5 Estimate 3887				Supplies-R&M-Bldg Matls & Related			
				Total For 6317 BOSTICK CONSTRUCTION, LLC.:	**$41,535.06**		
2492 BUILDING OFFICIALS ASSN OF MS							
200024	01/18/22	2022 MEMBERSH		001-018-503-000	200.00	N	N
2022 Membership				Supplies-Non-Op-Subs & Dues			
				Total For 2492 BUILDING OFFICIALS ASSN OF MS:	**$200.00**		
5288 CANON FINANCIAL SERVICES, INC							
200028	01/18/22	27815174		001-005-640-000	65.12	N	N
8200050618 Dec 21				Rental (Was Freight Before 10/1/12)			
				Total For 5288 CANON FINANCIAL SERVICES, INC:	**$65.12**		
2442 CAROLINA SOFTWARE							
199881	01/18/22	81522	10018541	106-323-500-000	230.76	N	N
Waste Works Laser Ticket				Supplies-Non-Op-Office			
199992	01/18/22	81677	10018563	106-323-681-000	600.00	N	N
Landfill Software				Maintenance & Support Contacts			
				Total For 2442 CAROLINA SOFTWARE:	**$830.76**		
2766 CENTER FOR PUBLIC SAFETY EXC.							
200082	01/18/22	05-16683	10018571	001-016-600-000	1,330.00	N	N
Annual Accrediation Fee				Professional Services			
				Total For 2766 CENTER FOR PUBLIC SAFETY EXC.:	**$1,330.00**		
1851 COLUMBUS FENCE COMPANY LLC							
199911	01/18/22	26154	10018537	107-350-560-000	325.00	N	Y
Fence For Dog Park At Propst Park				Supplies-R&M-Bldg Matls & Related			
				Total For 1851 COLUMBUS FENCE COMPANY LLC:	**$325.00**		
5246 COLUMBUS FIRE SERVICE							
200140	01/18/22	27228	10018583	001-016-681-000	407.50	N	N
Fire Extinguisher Service				Maintenance & Support Contacts			
				Total For 5246 COLUMBUS FIRE SERVICE:	**$407.50**		
1060 COLUMBUS LIGHT & WATER DEPT.							
199834	01/18/22	1443148		001-021-630-000	37.47	N	N
210223 103033				Utilities			
199835	01/18/22	1443179		001-021-630-000	332.93	N	N
210279 127951				Utilities			
199836	01/18/22	1443185		001-021-630-000	355.03	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
210285 109898				Utilities			
199837	01/18/22	1443180		001-021-630-000	582.20	N	N
210280 109893				Utilities			
199838	01/18/22	1443181		001-021-630-000	1,780.72	N	N
210281 109894				Utilities			
199839	01/18/22	1443182		001-021-630-000	86.41	N	N
210282 109895				Utilities			
199840	01/18/22	1443183		001-021-630-000	376.31	N	N
210283 109896				Utilities			
199841	01/18/22	1443184		001-021-630-000	530.45	N	N
210284 109897				Utilities			
199842	01/18/22	1443588		107-350-631-000	89.15	N	N
210851 110409				Utilities - Outdoor Light			
199843	01/18/22	1443432		107-350-632-000	48.02	N	N
210686 110263				Utilities - Water			
199844	01/18/22	1443431		107-350-630-000	49.17	N	N
210685 110262				Utilities - Electric			
199845	01/18/22	1443430		107-350-630-000	45.46	N	N
210684 110261				Utilities - Electric			
199845	01/18/22			107-350-633-000	13.72	N	N
				Utilities - Sewer			
199845	01/18/22			107-350-632-000	13.72	N	N
				Utilities - Water			
199846	01/18/22	1443150		107-350-630-000	88.68	N	N
210228 109851				Utilities - Electric			
199846	01/18/22			107-350-633-000	13.72	N	N
				Utilities - Sewer			
199846	01/18/22			107-350-632-000	13.72	N	N
				Utilities - Water			
199847	01/18/22	1443497		107-350-630-000	31.93	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210721 110296				Utilities - Electric		
199847	01/18/22			107-350-631-000 Utilities - Outdoor Light	111.97	N N
199848	01/18/22	1443498		107-350-630-000 Utilities - Electric	23.75	N N
210722 110297						
199848	01/18/22			107-350-633-000 Utilities - Sewer	13.72	N N
199848	01/18/22			107-350-632-000 Utilities - Water	13.72	N N
199849	01/18/22	1443589		107-350-630-000 Utilities - Electric	25.10	N N
210853 110410						
199850	01/18/22	1443716		107-350-630-000 Utilities - Electric	199.41	N N
211082 110584						
199850	01/18/22			107-350-633-000 Utilities - Sewer	312.13	N N
199850	01/18/22			107-350-632-000 Utilities - Water	312.13	N N
199850	01/18/22			107-350-631-000 Utilities - Outdoor Light	124.37	N N
199851	01/18/22	1443671		107-350-630-000 Utilities - Electric	23.75	N N
216168 110410						
199852	01/18/22	1443762		107-350-630-000 Utilities - Electric	28.80	N N
216841 129438						
199853	01/18/22	1443311		001-010-630-000 Utilities - Electric	34.72	N N
210462 110050						
199854	01/18/22	1443456		001-041-630-000 Utilities - Electric	211.51	N N
210713 110289						
199855	01/18/22	1443434		001-041-630-000 Utilities - Electric	12,988.27	N N
210691 110267 Street Lighting						
199968	01/18/22	1444776		001-082-630-000	112.42	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
212324 111738 Hanger				Utilities - Electric			
199969	01/18/22	1443853		001-080-630-000	13.72	N	N
211287 110765				Utilities - Electric			
199970	01/18/22	1445975		001-041-630-000	379.39	N	N
213480 112878				Utilities - Electric			
199971	01/18/22	1444777		001-082-630-000	514.82	N	N
212325 111739				Utilities - Electric			
199972	01/18/22	1444779		001-082-630-000	46.59	N	N
212327 111741				Utilities - Electric			
199973	01/18/22	1444951		001-082-630-000	37.75	N	N
216869 111741				Utilities - Electric			
199974	01/18/22	1444952		001-082-630-000	23.75	N	N
216870 111741				Utilities - Electric			
199975	01/18/22	1445211		001-016-630-000	156.41	N	N
212755 112158				Utilities			
199976	01/18/22	1444947		001-016-630-000	607.67	N	N
216271 111472				Utilities			
199977	01/18/22	1443981		001-010-630-000	35.84	N	N
211447 110909				Utilities - Electric			
199978	01/18/22	1444111		001-080-630-000	12.86	N	N
211602 111055				Utilities - Electric			
199979	01/18/22	1444537		001-016-630-000	105.83	N	N
212043 111472				Utilities			
200052	01/18/22	1447854		001-010-630-000	517.36	N	N
215836 119807				Utilities - Electric			
200053	01/18/22	1447039		107-350-630-000	260.77	N	N
214549 113899				Utilities - Electric			
200053	01/18/22			107-350-631-000	159.64	N	N
				Utilities - Outdoor Light			
200053	01/18/22			107-350-632-000	13.72	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
214549 113899				Utilities - Water			
200053	01/18/22			107-350-633-000	13.72	N	N
				Utilities - Sewer			
200054	01/18/22	1448128		107-350-630-000	395.99	N	N
203220 103009				Utilities - Electric			
200054	01/18/22			107-350-631-000	21.34	N	N
				Utilities - Outdoor Light			
200055	01/18/22	1448060		001-004-630-000	828.18	N	N
200089 100076				Utilities - Electric			
200056	01/18/22	1448063		001-037-630-000	4,193.92	N	N
200210 100200				Utilities - Electric			
200059	01/18/22	1448085		001-010-630-000	2,744.20	N	N
200900 100848				Utilities - Electric			
200060	01/18/22	1449324		001-009-630-000	134.07	N	N
200942 100886				Utilities			
200061	01/18/22	1449325		001-041-630-000	95.08	N	N
200943 100887				Utilities - Electric			
200062	01/18/22	1449326		001-009-630-000	99.99	N	N
200944 100888				Utilities			
200063	01/18/22	1449327		001-009-630-000	319.77	N	N
200946 100889				Utilities			
200064	01/18/22	1449328		001-018-630-000	191.60	N	N
200947 100890				Utilities			
200065	01/18/22	1449329		001-041-630-000	128.56	N	N
200949 100891				Utilities - Electric			
200066	01/18/22	1449333		001-042-630-000	97.16	N	N
200953 100895				Utilities - Electric			
200067	01/18/22	1449334		001-043-630-000	106.29	N	N
200954 100010				Utilities-Electric			
200068	01/18/22	1449335		001-041-630-000	172.35	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200955 100010				Utilities - Electric		
200069	01/18/22	1449548		001-041-630-000	24.54	N N
201234 101132				Utilities - Electric		
200070	01/18/22	1449559		001-041-630-000	140.38	N N
201248 101147				Utilities - Electric		
200071	01/18/22	1449560		001-041-630-000	93.84	N N
201249 101148				Utilities - Electric		
200075	01/18/22	1448496		001-041-630-000	-11,851.69	N N
216247 124828				Utilities - Electric		
200116	01/18/22	1448585		001-041-630-000	65.02	N N
200015 100010				Utilities - Electric		
200117	01/18/22	1448586		001-041-630-000	59.68	N N
200016 126928				Utilities - Electric		
200118	01/18/22	1448596		001-041-630-000	65.82	N N
200047 100036				Utilities - Electric		
200119	01/18/22	1448612		001-021-630-000	181.79	N N
200082 100069				Utilities		
200120	01/18/22	1448633		001-004-630-000	20.58	N N
200104 100095				Utilities - Electric		
200121	01/18/22	1448730		001-021-630-000	20.58	N N
200208 100198				Utilities		
200122	01/18/22	1448731		001-041-630-000	159.61	N N
200209 100076				Utilities - Electric		
200123	01/18/22	1448732		001-021-630-000	20.58	N N
200216 100206				Utilities		
200124	01/18/22	1448815		001-021-630-000	20.58	N N
200314 100298				Utilities		
200125	01/18/22	1448816		001-021-630-000	20.58	N N
200315 100299				Utilities		
200126	01/18/22	1448817		001-021-630-000	20.58	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200317 100300				Utilities			
200127	01/18/22	1448866		001-021-630-000	20.58	N	N
200381 100366				Utilities			
200128	01/18/22	1448867		001-021-630-000	20.58	N	N
200382 100367				Utilities			
200129	01/18/22	1448868		001-021-630-000	20.58	N	N
200383 100368				Utilities			
200130	01/18/22	1448869		001-021-630-000	20.58	N	N
200384 100369				Utilities			
200131	01/18/22	1449029		001-021-630-000	13.72	N	N
200579 100560				Utilities			
200132	01/18/22	1449030		001-021-630-000	30.87	N	N
200580 100561				Utilities			
200133	01/18/22	1449210		001-041-630-000	48.02	N	N
216348 124828				Utilities - Electric			
200134	01/18/22	1449225		001-082-630-000	27.15	N	N
216780 100076				Utilities - Electric			
200135	01/18/22	1448742		001-041-630-000	25.90	N	N
216899 130223				Utilities - Electric			
200136	01/18/22	1448619		001-021-630-000	41.16	N	N
200090 100077				Utilities			
200137	01/18/22	1448620		001-004-630-000	8.33	N	N
200091 100078				Utilities - Electric			
200138	01/18/22	1448739		001-041-630-000	50.36	N	N
216295 124076				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT.:	**$20,843.22**		
1066 COLUMBUS RUBBER & GASKET INC							
199826	01/18/22	639685-001		001-050-572-000	52.60	N	N
Hose Assembly - City Garage - 989				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$52.60**		
4623 C SPIRE WIRELESS							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200042	01/18/22	12312021 DEC BI		001-005-605-000	3,091.77	N	N
December Billing				Communication (Postage,Wireless,Etc			
				Total For 4623 C SPIRE WIRELESS:	**$3,091.77**		
4342 CURTIS LUCKETT							
200085	01/18/22	1/10/22		001-037-890-000	420.00	N	N
Refund Trotter 5/1/22				Refund Fees, Fines, Ovrpymnt			
				Total For 4342 CURTIS LUCKETT:	**$420.00**		
6400 DAVIS PAPER AND CHEMICAL LLC							
200002	01/18/22	2956		001-004-510-000	101.94	N	N
Black Liners & Jumbo Tissue				Supplies-Op-Cleaning & Janitorial			
200003	01/18/22	2951		001-037-510-000	172.93	N	N
Roll Towel, Ice Bags, Foam Soap				Supplies-Op-Cleaning & Janitorial			
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$274.87**		
5300 DEX IMAGING							
200029	01/18/22	AR7134908		001-005-640-000	67.40	N	N
Dx49325-01				Rental (Was Freight Before 10/1/12)			
200030	01/18/22	AR7126154		001-005-640-000	4.32	N	N
Dx44042-01				Rental (Was Freight Before 10/1/12)			
200031	01/18/22	AR7126155		001-005-640-000	40.38	N	N
Dx44043-01				Rental (Was Freight Before 10/1/12)			
200032	01/18/22	AR7126156		001-005-640-000	15.02	N	N
Dx44044-01				Rental (Was Freight Before 10/1/12)			
200033	01/18/22	AR7134832		001-005-640-000	170.00	N	N
Ibp-Dx56312-01				Rental (Was Freight Before 10/1/12)			
				Total For 5300 DEX IMAGING:	**$297.12**		
1084 DPS CRIME LAB / V9971137130							
200191	01/18/22	90113316		001-010-600-000	60.00	N	N
Analytical Fees				Professional Services			
				Total For 1084 DPS CRIME LAB / V9971137130:	**$60.00**		
1086 EAST LOWNDES WATER ASSO.							
199797	01/18/22	1398 4494		106-323-632-000	282.36	N	N
Landfill				Utilities - Water			
				Total For 1086 EAST LOWNDES WATER ASSO.:	**$282.36**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
4576 EEP						
199828	01/18/22	466137	10018529	001-050-571-000	1,483.19	N N
Fan Clutch For E21				Supp-Veh/Eqp-Parts-Fire		
199829	01/18/22	465964	10018530	001-050-571-000	232.92	N N
Cab Latch For E25				Supp-Veh/Eqp-Parts-Fire		
				Total For 4576 EEP:	**$1,716.11**	
1997 EMPIRE TRUCK SALES, INC.						
200108	01/18/22	RE005014430	10018545	001-050-672-001	989.59	N N
Outside Repairs To St 12				Out Serv-R&M-Strt-Nonacc		
200109	01/18/22	CE005093554	10018528	001-050-571-000	199.98	N N
Water Pump Kit For E21				Supp-Veh/Eqp-Parts-Fire		
				Total For 1997 EMPIRE TRUCK SALES, INC.:	**$1,189.57**	
1098 FIRST NAT'L BANK OF CLARKSDALE						
199795	01/18/22	1/1/21 - 1/31/21		223-004-840-000	1,200.00	N N
University Mall Project				Bonds Paying Agent Fees		
199795	01/18/22			223-004-810-000	400.00	N N
				Bonds Interest Payments		
199795	01/18/22			223-004-800-000	300.00	N N
				Bond Principal Payments		
199795	01/18/22			223-004-810-000	40.00	N N
				Bonds Interest Payments		
199796	01/18/22	1/1/21 - 12/21/202		222-004-810-000	1,940.00	N N
Moore'S Creek Crossing Project				Bonds Interest Payments		
				Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:	**$3,880.00**	
1106 FUELMAN						
200087	01/18/22	NP61367897-614		001-010-684-000	186.49	N N
Travel By Nick Hairston				Travel & Training (W/Modf)		
				Total For 1106 FUELMAN:	**$186.49**	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
200019	01/18/22	12841		001-004-625-000	439,094.00	N N
Renewal Insurance Bonds				Insurance		
				Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:	**$439,094.00**	
5321 GALLS, LLC						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200043	01/18/22	020005499	10018503	001-010-535-000	135.10	N N
Jackets				Uniforms		
200189	01/18/22	020018183	10018503	001-010-535-000	135.09	N N
				Uniforms		
				Total For 5321 GALLS, LLC:	**$270.19**	
1113 GLENN MACHINE WORKS INC						
199827	01/18/22	136782		001-050-572-000	174.25	N N
Material City Garage				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1113 GLENN MACHINE WORKS INC:	**$174.25**	
1404 GREG ANDREWS TAX ASSESSOR						
199856	01/18/22	33427 PPIN		001-004-693-000	8.02	N N
61W450003301				Property Taxes-16Th Sect		
199857	01/18/22	17830 PPIN		001-004-693-000	11.62	N N
61W460001300				Property Taxes-16Th Sect		
199858	01/18/22	17896 PPIN		001-004-693-000	2.90	N N
61W460007700				Property Taxes-16Th Sect		
199859	01/18/22	15446 PPIN		001-004-693-000	15.67	N N
61W090009400				Property Taxes-16Th Sect		
199860	01/18/22	15447 PPIN		001-004-693-000	7.83	N N
61W090009500				Property Taxes-16Th Sect		
199861	01/18/22	15181 PPIN		001-004-693-000	14.25	N N
61W 80002900				Property Taxes-16Th Sect		
199862	01/18/22	15423 PPIN		001-004-693-000	27.02	N N
61W090007100				Property Taxes-16Th Sect		
199863	01/18/22	17697 PPIN		001-004-693-000	5.56	N N
61W430003100				Property Taxes-16Th Sect		
199864	01/18/22	15480 PPIN		001-004-693-000	1.00	N N
61W100101100				Property Taxes-16Th Sect		
199865	01/18/22	17714 PPIN		001-004-693-000	0.25	N N
61W440000602				Property Taxes-16Th Sect		
199866	01/18/22	17737 PPIN		001-004-693-000	0.62	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
61W450000600				Property Taxes-16Th Sect			
199867	01/18/22	17738 PPIN		001-004-693-000	0.62	N	N
61W450000601				Property Taxes-16Th Sect			
199868	01/18/22	17755 PPIN		001-004-693-000	1.69	N	N
61W450002200				Property Taxes-16Th Sect			
199869	01/18/22	17757 PPIN		001-004-693-000	29.46	N	N
61W450002400				Property Taxes-16Th Sect			
199870	01/18/22	17756 PPIN		001-004-693-000	13.63	N	N
61W450002300				Property Taxes-16Th Sect			
199871	01/18/22	17799 PPIN		001-004-693-000	8.23	N	N
61W450006400				Property Taxes-16Th Sect			
199872	01/18/22	17800 PPIN		001-004-693-000	3.23	N	N
61W450006500				Property Taxes-16Th Sect			
199873	01/18/22	17758PPIN		001-004-693-000	5.69	N	N
61W450002500				Property Taxes-16Th Sect			
199874	01/18/22	17759 PPIN		001-004-693-000	2.85	N	N
61W450002600				Property Taxes-16Th Sect			
199875	01/18/22	17761 PPIN		001-004-693-000	4.00	N	N
61W450002800				Property Taxes-16Th Sect			
				Total For 1404 GREG ANDREWS TAX ASSESSOR:	**$164.14**		
1117 GTR SOLID WASTE MGMT AUTHORITY							
199954	01/18/22	123121		001-028-601-000	21,462.56	N	N
Residental				Garbage Collection-Dumpng			
				Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:	**$21,462.56**		
6326 HITOUCH BUSINESS SERVICES LLC							
199813	01/18/22	196252377-0-3		001-010-559-000	155.96	N	N
Po 10018459 Police Dept				Operating Supplies-Other			
				Total For 6326 HITOUCH BUSINESS SERVICES LLC:	**$155.96**		
4352 ICPC							
199956	01/18/22	59990		001-010-503-000	125.00	N	N
Membership Renewal - Chief Shelton				Supplies-Non-Op-Subs & Dues			
				Total For 4352 ICPC:	**$125.00**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
4342 JOANN BUSH						
199814	01/18/22	010322		001-037-672-000	300.00	N N
Refund For Trotter 5/7/22				Refund Of Dep-Conv Center		
				Total For 4342 JOANN BUSH:	**$300.00**	
2335 KETCH-ALL COMPANY						
199876	01/18/22	57453		001-010-516-000	130.75	N N
4' Stainless Steel Ketch-All Pole				Supplies-Op-Animal Cntrl		
				Total For 2335 KETCH-ALL COMPANY:	**$130.75**	
5594 KPA DIRT CONSTRUCTION LLC						
199880	01/18/22	2081	10018539	001-021-580-000	367.50	N N
Clay Gravel For House Demolishing				Supplies-R&M-Streets		
				Total For 5594 KPA DIRT CONSTRUCTION LLC:	**$367.50**	
4342 LAWANDA GLASS						
199947	01/18/22	1/3/22		107-350-890-000	150.00	N N
Refund For Townsend				Refund Deposits		
				Total For 4342 LAWANDA GLASS:	**$150.00**	
1163 LOWE'S HOME CENTERS, INC						
200020	01/18/22	913042	10018403	107-350-559-009	75.99	N N
For A Christmas Tree For Sim Scott				Os Oth-Prg & Act-Sim Scott		
				Total For 1163 LOWE'S HOME CENTERS, INC:	**$75.99**	
1168 LOWNDES CO CIRCUIT CLERK						
200046	01/18/22	1/4/22 LIENS		001-019-676-000	78.00	N N
Enrolling & Cancellation Liens				Miscellaneous		
				Total For 1168 LOWNDES CO CIRCUIT CLERK:	**$78.00**	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
199957	01/18/22	AUGUST 2021 JA		001-010-520-000	12,938.00	N N
August 2021 Jail Bill				Supplies-Op-Prisoner Meals & Med		
199958	01/18/22	SEPT 2021 JAIL E		001-010-520-000	20,626.00	N N
Sept 2021 Jail Bill				Supplies-Op-Prisoner Meals & Med		
				Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:	**$33,564.00**	
1166 LOWNDES FARM SUPPLY						
199950	01/18/22	1112023		107-350-559-000	93.99	N N
Ryegrass & Spreader				Operating Supplies-Other		
				Total For 1166 LOWNDES FARM SUPPLY:	**$93.99**	
1181 MAIN STREET COLUMBUS, INC						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200160	01/18/22	01042022		001-004-695-000	15,000.00	N	N
Market Street Festival Allocation 2022				Advertising City Resources			
			Total For 1181 MAIN STREET COLUMBUS, INC:		**$15,000.00**		
2893 MARTY'S SERVICE CENTER							
199916	01/18/22	7461		001-050-670-000	65.00	N	N
Tow From Land Road Pd-21				Out Serv-R&M-Veh/Eqp/Radio-Police			
			Total For 2893 MARTY'S SERVICE CENTER:		**$65.00**		
5248 J.D. MCKAY							
199815	01/18/22	01/02/22		001-004-600-000	75.00	N	Y
Dec 21 & Dec 31 Sound				Professional Services			
199815	01/18/22			001-037-600-000	75.00	N	Y
				Professional Services			
			Total For 5248 J.D. MCKAY:		**$150.00**		
1187 MILITARY HARDWARE							
199929	01/18/22	249070		107-350-559-000	72.00	N	N
Fire Ant Killer				Operating Supplies-Other			
199930	01/18/22	249072		107-350-559-000	12.44	N	N
Primer Sealer Intr & Misc Screws/Fasteners				Operating Supplies-Other			
199935	01/18/22	248446		107-350-559-000	2.00	N	N
Difference In Socket Set 11 Pc				Operating Supplies-Other			
199945	01/18/22	248315		107-350-559-000	21.34	N	N
Pipe Cut, Coupling, Pvc, Ball Valve, Lovoc				Operating Supplies-Other			
199946	01/18/22	248559		107-350-559-000	22.37	N	N
Primer Sealer & Roller Cover				Operating Supplies-Other			
199961	01/18/22	249002		107-350-559-000	44.99	N	N
Hoe Cotton Blackland				Operating Supplies-Other			
199967	01/18/22	249017		107-350-559-000	72.00	N	N
Fire Ant Killer				Operating Supplies-Other			
199980	01/18/22	242776		107-350-559-000	71.94	N	N
Padlock Steel				Operating Supplies-Other			
199981	01/18/22	242687		107-350-559-000	20.57	N	N
Knife Sharp & Halogen Bulb				Operating Supplies-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
199982	01/18/22	244119		107-350-559-000	-0.30	N	N
Male Adapter & Cpv Adapt				Operating Supplies-Other			
199983	01/18/22	243369		107-350-559-000	41.97	N	N
Air Sprayer, Pruning Shears X 2				Operating Supplies-Other			
199984	01/18/22	244657		107-350-559-000	12.99	N	N
8" Lineman Plier				Operating Supplies-Other			
199989	01/18/22	242565		001-021-559-000	10.50	N	N
Single Cut Key				Operating Supplies-Other			
199990	01/18/22	242788		001-021-559-000	20.16	N	N
Pipe Insl Foam, Pipe Tube, Rat Poison				Operating Supplies-Other			
199991	01/18/22	243497		001-021-559-000	18.78	N	N
Wrench Combo Set 5Pc & Wrench Combo 1/2"				Operating Supplies-Other			
199994	01/18/22	249071		001-021-559-000	117.84	N	N
Duct Tape, White Mark Spray, Clear Mark Spray				Operating Supplies-Other			
199998	01/18/22	249142		001-021-559-000	4.20	N	N
Single Cut Key				Operating Supplies-Other			
200036	01/18/22	249181		107-350-559-000	50.97	N	N
Lawn Rake				Operating Supplies-Other			
200073	01/18/22	249549		001-021-559-000	66.52	N	N
Fork Manure, Roach Killer, Rat Poison				Operating Supplies-Other			
200143	01/18/22	249465		001-016-502-000	9.36	N	N
Air Filter Station #4				Supplies-Non-Op-Other			
200165	01/18/22	249823		001-021-559-000	68.97	N	N
Grabbing Tool X 3				Operating Supplies-Other			
			Total For 1187 MILITARY HARDWARE:		**$761.61**		
1245 MILLER'S OK TIRE STORES, INC.							
200114	01/18/22	575224		001-050-670-000	94.99	N	N
4 Wheel Alignment & Supplies Pd1410				Out Serv-R&M-Veh/Eqp/Radio-Police			
			Total For 1245 MILLER'S OK TIRE STORES, INC.:		**$94.99**		
1188 MILLS MORRIS CO.							
199811	01/18/22	5178-407678		001-050-571-000	7.06	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Hhc G31104-0402 Coupling Eng 21				Supp-Veh/Eqp-Parts-Fire			
199812	01/18/22	5178-407801		001-050-572-000	24.99	N	N
Sd Drill				Supp-R&M-Veh/Eqp-Parts-Street			
199913	01/18/22	5178-408055		001-050-572-000	160.93	N	N
Battery Gold St 982				Supp-R&M-Veh/Eqp-Parts-Street			
199938	01/18/22	5178-407959		107-350-559-000	38.18	N	N
Coupler, Coupler, Plug, Recoil Hose				Operating Supplies-Other			
199939	01/18/22	5178-407960		107-350-559-000	164.99	N	N
Battery Gold				Operating Supplies-Other			
199988	01/18/22	5178-407856		107-350-559-000	12.55	N	N
Coupler B M Fe & Fuel Filter				Operating Supplies-Other			
200110	01/18/22	5178-408203		001-050-572-000	17.73	N	N
Bearings & Sls Street Trailer				Supp-R&M-Veh/Eqp-Parts-Street			
200111	01/18/22	5178-408641		001-050-572-000	79.98	N	N
Led Strobe Street 971				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1188 MILLS MORRIS CO.:	**$506.41**		
1894 MMC MATERIALS INC - STARKVILLE							
199993	01/18/22	735119	10018417	001-021-582-004	1,251.00	N	N
Putting Driveway Back On Northdale (Pipes Were Replaced)				Supp-R&M-Pipes/Culv-Concrete			
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$1,251.00**		
5683 LINDA MORGAN							
199934	01/18/22	1/2/22		107-350-498-000	290.00	N	Y
East Columbus Gym				Temp-Contract Workers			
200039	01/18/22	1/9/22		107-350-498-000	200.00	N	Y
				Temp-Contract Workers			
				Total For 5683 LINDA MORGAN:	**$490.00**		
4049 MS DEVELOPMENT AUTHORITY							
199832	01/18/22	1/3/22 JAN 22		001-090-779-000	505.88	N	N
Gms 50559				Cap Loan Fire Bldg			
199833	01/18/22	1/3/22 JAN 22 SIM		001-090-781-000	2,054.95	N	N
Gms 50649 Sim Scott				Mda Loan - Neighborhood Parks			
199951	01/18/22	JAN 1 22 GMS 50		102-016-800-000	2,242.13	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Gms 50811 Jan 22				Principal Pymts-Cap Loan			
199951	01/18/22			102-016-810-000	1,040.93	N	N
				Interest Pymts-Cap Loan			
				Total For 4049 MS DEVELOPMENT AUTHORITY:	**$5,843.89**		
5709 ESTELLA MURRAY							
199910	01/18/22	96		107-350-498-000	135.00	N	Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers			
200038	01/18/22	97		107-350-498-000	160.00	N	Y
				Temp-Contract Workers			
				Total For 5709 ESTELLA MURRAY:	**$295.00**		
5144 NAPA AUTO PARTS							
200112	01/18/22	350317		001-050-559-000	27.60	N	N
Oil Filter Pro Select - Shop Supply				Operating Supplies-Other			
				Total For 5144 NAPA AUTO PARTS:	**$27.60**		
5088 NATIONAL ASSN OF FIRE INVESTIGATORS							
200083	01/18/22	2022 DUES		001-016-683-000	65.00	N	N
Nafi Membership Dues 2022-2023				Subscriptions & Dues			
				Total For 5088 NATIONAL ASSN OF FIRE INVESTIGATORS:	**$65.00**		
1239 NEWELL PAPER COMPANY							
199912	01/18/22	3141109		107-350-559-000	83.00	N	N
Clorox Bleach				Operating Supplies-Other			
199914	01/18/22	3140792	10018552	001-050-559-000	211.01	N	N
Paper Towels, Bleach, Air Freshner				Operating Supplies-Other			
200163	01/18/22	3141252		001-021-559-000	185.96	N	N
Black Liner X 4				Operating Supplies-Other			
200164	01/18/22	3141253		001-021-559-000	185.94	N	N
Black Liner, Dial Soap, Clorax				Operating Supplies-Other			
				Total For 1239 NEWELL PAPER COMPANY:	**$665.91**		
1238 NEW HOME BUILDING STORES							
199830	01/18/22	A74555		001-050-572-000	34.35	N	N
Strike Anchor 4 & Diablo Drill Hammer Bit				Supp-R&M-Veh/Eqp-Parts-Street			
199962	01/18/22	A75037		107-350-559-000	12.86	N	N
Drill Bit, Phillips Bit, Bit Holder, Screwdriver				Operating Supplies-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
199963	01/18/22	A75026		107-350-559-000	36.90	N	N
Phillip Fh Binding Pphms8 Sh Metal				Operating Supplies-Other			
199964	01/18/22	A75050		107-350-559-000	25.50	N	N
Bind Post Refill Ss Fh Ph Ms				Operating Supplies-Other			
200026	01/18/22	X27572	10018560	001-016-502-000	278.99	N	N
Kozy World 5 Brick Ng Heater				Supplies-Non-Op-Other			
				Total For 1238 NEW HOME BUILDING STORES:	**$388.60**		
2273 O'REILLY AUTOMOTIVE STORES INC							
199921	01/18/22	1050-195733		001-050-572-000	2.49	N	N
Oil Filter				Supp-R&M-Veh/Eqp-Parts-Street			
199922	01/18/22	1050-207869		001-050-570-000	199.00	N	N
Starter Chevrolet Avalanche Animal Cont				Supp-R&M-Veh/Eqp/Prts-Police			
199923	01/18/22	0945-266773		001-050-570-000	25.49	N	N
Capsule				Supp-R&M-Veh/Eqp/Prts-Police			
199924	01/18/22	1050-197127		001-050-570-000	27.98	N	N
Antifrez 1 Gal				Supp-R&M-Veh/Eqp/Prts-Police			
199925	01/18/22	1050-196661		001-050-571-000	4.24	N	N
Maxi Fuse				Supp-Veh/Eqp-Parts-Fire			
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$259.20**		
2519 PACKET MEDIA LLC							
199953	01/18/22	30710		001-004-615-000	100.00	N	N
Christmas Advertisement				Advertising-After 9/30/11			
				Total For 2519 PACKET MEDIA LLC:	**$100.00**		
1262 PRICE PEST CONTROL, LLC							
199799	01/18/22	237310		001-004-635-099	33.00	N	N
631				Outside Serv-R&M-All Other			
199800	01/18/22	237383		001-004-635-099	25.00	N	N
18264				Outside Serv-R&M-All Other			
199801	01/18/22	237407		001-009-635-099	25.00	N	N
15204				Outside Serv-R&M-All Other			
199802	01/18/22	237293		001-010-635-099	55.00	N	N
629				Outside Serv-R&M-All Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
199803	01/18/22	237426		001-016-635-099	25.00	N N
8109				Outside Serv-R&M-All Other		
199804	01/18/22	237882		001-016-635-099	25.00	N N
				Outside Serv-R&M-All Other		
199805	01/18/22	237436		001-016-635-099	25.00	N N
8110				Outside Serv-R&M-All Other		
199806	01/18/22	237445		001-016-635-099	50.00	N N
8112				Outside Serv-R&M-All Other		
199807	01/18/22	237430		001-016-635-099	25.00	N N
8111				Outside Serv-R&M-All Other		
199808	01/18/22	237365		001-021-635-099	22.00	N N
628				Outside Serv-R&M-All Other		
199809	01/18/22	237348		001-037-635-000	40.00	N N
632				Out Serv-R&M-Not Veh/Eqp/Radio		
199810	01/18/22	237356		001-041-635-099	35.00	N N
12402				Outside Serv-R&M-All Other		
200008	01/18/22	237812		001-021-635-099	22.00	N N
628 Dec Serv				Outside Serv-R&M-All Other		
200009	01/18/22	237786		001-010-635-099	55.00	N N
629 Dec Serv				Outside Serv-R&M-All Other		
200010	01/18/22	237747		001-004-635-099	33.00	N N
631 Dec Serv				Outside Serv-R&M-All Other		
200011	01/18/22	237818		001-037-635-000	40.00	N N
632 Dec Serv				Out Serv-R&M-Not Veh/Eqp/Radio		
200012	01/18/22	237888		001-016-635-099	25.00	N N
8110 Dec Serv				Outside Serv-R&M-All Other		
200013	01/18/22	237885		001-016-635-099	25.00	N N
8111 Dec Serv				Outside Serv-R&M-All Other		
200014	01/18/22	237896		001-016-635-099	50.00	N N
8112 Dec Serv				Outside Serv-R&M-All Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200015	01/18/22	237826		001-041-635-099	35.00	N	N
12402 Dec Serv				Outside Serv-R&M-All Other			
200016	01/18/22	237862		001-009-635-099	25.00	N	N
15204 Dec Serv				Outside Serv-R&M-All Other			
200017	01/18/22	237837		001-043-635-099	25.00	N	N
18263 Dec Serv				Outside Serv-R&M-All Other			
200018	01/18/22	237838		001-004-635-099	25.00	N	N
18264 Dec Serv				Outside Serv-R&M-All Other			
				Total For 1262 PRICE PEST CONTROL, LLC:	**$745.00**		
1272 QUILL CORPORATION							
199908	01/18/22	21984882		001-018-500-000	60.98	N	N
Appt Refill & Kleenex				Supplies-Non-Op-Office			
199940	01/18/22	21780837		107-350-559-000	198.00	N	N
Paper				Operating Supplies-Other			
199941	01/18/22	21691901		107-350-559-000	88.00	N	N
Paper 250Pk				Operating Supplies-Other			
199942	01/18/22	21777040	10018517	107-350-559-000	376.70	N	N
Colored And Card Stock Paper For The Propst Park Facility				Operating Supplies-Other			
199943	01/18/22	21687681	10018517	107-350-559-000	245.57	N	N
				Operating Supplies-Other			
199944	01/18/22	21701024	10018517	107-350-559-000	275.81	N	N
				Operating Supplies-Other			
199986	01/18/22	21790398		107-350-559-000	183.48	N	N
Fuchsia Paper				Operating Supplies-Other			
199987	01/18/22	21809221		107-350-559-000	107.45	N	N
Copy Paper				Operating Supplies-Other			
				Total For 1272 QUILL CORPORATION:	**$1,535.99**		
3679 REXEL USA, INC							
200080	01/18/22	S132572069.001		001-004-559-000	698.00	N	N
Time Capsule Box				Operating Supplies-Other			
				Total For 3679 REXEL USA, INC:	**$698.00**		
4342 RHONDA BAILEY							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
199959	01/18/22	010422		107-350-890-000	500.00	N	N
Refund Townsend Center				Refund Deposits			
			Total For 4342 RHONDA BAILEY:		**$500.00**		
4673 ROGERS GROUP, INC							
200152	01/18/22	0726015877	10018542	001-021-580-000	1,092.76	N	N
Stockpile				Supplies-R&M-Streets			
200161	01/18/22	15271, 15335, 15(	10018586	001-021-580-000	226.58	N	N
Street Supplies				Supplies-R&M-Streets			
200161	01/18/22		10018586	001-021-580-000	206.78	N	N
				Supplies-R&M-Streets			
200161	01/18/22		10018586	001-021-580-000	706.09	N	N
				Supplies-R&M-Streets			
			Total For 4673 ROGERS GROUP, INC:		**$2,232.21**		
4342 SAMMY RICHARDS							
200037	01/18/22	1/10/22		107-350-890-000	150.00	N	N
Refund Townsend				Refund Deposits			
			Total For 4342 SAMMY RICHARDS:		**$150.00**		
6305 SMART SECURITY AND TECH/COLUMBUS							
200147	01/18/22	86366		001-004-725-000	1,180.00	N	N
Neighborhood Watch Cameras				Assets To Be Capitalized			
200148	01/18/22	86365		001-004-725-000	4,171.00	N	N
Neighborhood Watch Pole Equip #3 & #4				Assets To Be Capitalized			
200149	01/18/22	86367		001-004-725-000	390.00	N	N
City Hall Panic Alarm Buttons				Assets To Be Capitalized			
			Total For 6305 SMART SECURITY AND TECH/COLUMBUS:		**$5,741.00**		
5663 SOUTHERN BILLING SERVICES, LLC							
200034	01/18/22	24918		001-005-605-000	1,010.57	N	N
Stc Sip Service Jan 22				Communication (Postage,Wireless,Etc			
			Total For 5663 SOUTHERN BILLING SERVICES, LLC:		**$1,010.57**		
4732 SOUTHERN TELECOMMUNICATIONS							
200035	01/18/22	12272021		001-005-608-000	2,982.58	N	N
Monthly Billing				Telephone			
			Total For 4732 SOUTHERN TELECOMMUNICATIONS:		**$2,982.58**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
6205 SPARKLIGHT							
199965	01/18/22	010422		001-005-605-000	5.78	N	N
Dec 21 And Jan 22 Billing				Communication (Postage,Wireless,Etc			
				Total For 6205 SPARKLIGHT:	**$5.78**		
1802 SPORTS SPECIALTY							
200022	01/18/22	44973	10018522	107-350-559-017	1,248.90	N	N
T-Shirts For Youth Basketball				Os Oth-Prg & Act-Basketball			
				Total For 1802 SPORTS SPECIALTY:	**$1,248.90**		
4813 STAPLES ADVANTAGE							
200050	01/18/22	864678263	10018512	001-011-500-000	487.08	N	N
Scissors, Folders, Labels, Pen, Lgl Pockets				Supplies-Non-Op-Office			
				Total For 4813 STAPLES ADVANTAGE:	**$487.08**		
1501 STATE FIRE ACADEMY							
200142	01/18/22	29164	10018574	001-016-684-000	453.24	N	N
Connors, Dinsmore & Pearson				Travel & Training (W/Modf)			
				Total For 1501 STATE FIRE ACADEMY:	**$453.24**		
1314 STATE TERMITE & PEST CONTROL							
199966	01/18/22	01-0254179		107-350-600-000	32.00	N	N
Townsend Center				Professional Services			
199985	01/18/22	01-255449		107-350-600-000	28.00	N	N
Monthly Service Park & Rec				Professional Services			
				Total For 1314 STATE TERMITE & PEST CONTROL:	**$60.00**		
2578 STRICKLAND COMPANIES							
199878	01/18/22	688974-0		001-010-559-000	175.00	N	N
Copy Paper				Operating Supplies-Other			
199907	01/18/22	687598-0		001-011-500-000	245.90	N	N
Labelwriter & Label				Supplies-Non-Op-Office			
200021	01/18/22	688900-0		001-018-500-000	62.26	N	N
Wall Planner & Paper Planner X2				Supplies-Non-Op-Office			
200023	01/18/22	689992-0		001-009-500-000	131.73	N	N
Towels, Wastebasket, Cleaner, Soap, Folder				Supplies-Non-Op-Office			
200049	01/18/22	689827-0		001-011-500-000	165.74	N	N
Sharpie Marker & Printer Label X8				Supplies-Non-Op-Office			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200086	01/18/22	689600-0		001-043-500-000	190.50	N	N
Office Supplies				Supplies-Non-Op-Office			
			Total For 2578 STRICKLAND COMPANIES:		**$971.13**		
1317 SUNBELT FIRE INC.							
200141	01/18/22	331573	10018584	001-016-671-000	754.63	N	N
Sw Foot Button Fuel Webb Ga Kys Fuel				Out Serv-R&M-Veh/Eqp/Radio-Fire			
			Total For 1317 SUNBELT FIRE INC.:		**$754.63**		
1325 TELETEC COMMUNICATIONS							
199877	01/18/22	10243267		001-010-640-000	593.66	N	N
Repeater And Tower Space Lease & Rental				Rental (Was Freight Before 10/1/12)			
200157	01/18/22	10243239		001-021-605-000	15.00	N	N
Wireless Airtime - Street Dept				Communication (Postage,Wireless,Etc			
			Total For 1325 TELETEC COMMUNICATIONS:		**$608.66**		
6517 THE MUSIC BIZ							
199794	01/18/22	10001770		001-004-600-000	833.33	N	N
It Maintenance				Professional Services			
			Total For 6517 THE MUSIC BIZ:		**$833.33**		
1409 THE T SHIRT SHOP							
200025	01/18/22	20211088	10018423	001-016-535-000	4,506.00	N	N
Uniforms				Uniforms			
200151	01/18/22	20211122	10018577	001-016-535-000	2,232.50	N	N
Gildan Performance T Shirts In Red				Uniforms			
			Total For 1409 THE T SHIRT SHOP:		**$6,738.50**		
1330 THOMPSON MACHINERY							
200102	01/18/22	W0110056993	10018547	001-050-672-001	457.00	N	N
Check Radiator For 919				Out Serv-R&M-Strt-Nonacc			
200145	01/18/22	110375668		106-323-559-000	196.66	N	N
Element Prim X2				Operating Supplies-Other			
			Total For 1330 THOMPSON MACHINERY:		**$653.66**		
1341 TOM'S PAINTING & DECORATING							
199937	01/18/22	104024325		107-350-559-000	15.17	N	N
Pail 5G Bm Logo Plastic				Operating Supplies-Other			
			Total For 1341 TOM'S PAINTING & DECORATING:		**$15.17**		
4534 UNIFIRST CORPORATION							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
199831	01/18/22	220 0804541		001-050-535-000	206.40	N N
Uniforms - Garage - Wright & Melton				Uniforms		
199936	01/18/22	220 0804605		107-350-535-000	115.85	N N
Uniforms Defe Charge, Protection				Uniforms		
199960	01/18/22	220 0805471		107-350-535-000	127.55	N N
Uniforms				Uniforms		
200004	01/18/22	220 0805397		001-041-535-000	45.49	N N
Uniforms Richardson & Larry				Uniforms		
200113	01/18/22	220 0805396		001-050-535-000	206.40	N N
Uniforms Wright & Melton				Uniforms		
200153	01/18/22	2200804539		001-021-535-000	1,427.72	N N
Uniforms - Green				Uniforms		
200154	01/18/22	2200805394		001-021-535-000	1,478.85	N N
Uniform Jackets Edwards & Green				Uniforms		
200155	01/18/22	2200805395		001-021-535-000	73.04	N N
Uniforms - Blackwell & Lewis				Uniforms		
200156	01/18/22	2200804540		106-323-535-000	73.04	N N
				Uniforms		
			Total For 4534 UNIFIRST CORPORATION:		**$3,754.34**	
4807 UNITED RENTALS, INC						
199883	01/18/22	200215128-001		001-021-640-000	120.00	N N
Pressure Washer Gas				Rental (Was Freight Before 10/1/12)		
			Total For 4807 UNITED RENTALS, INC:		**$120.00**	
6531 US BANK CORPORATE TRUST						
200076	01/18/22	6337863		202-004-840-000	500.00	N N
General Obligation Refunding Bonds Fee				Bonds Paying Agent Fees		
200077	01/18/22	6365610		202-004-840-000	350.00	N N
Combined Water/Sewer Rev Bonds Fee				Bonds Paying Agent Fees		
200078	01/18/22	6303411		202-004-840-000	1,500.00	N N
Ms Dev Bank Spec Oblig Bond Fee				Bonds Paying Agent Fees		
			Total For 6531 US BANK CORPORATE TRUST:		**$2,350.00**	
6428 US BANK OPERATIONS CENTER						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200079	01/18/22	GEN OBLIG BONI		225-004-841-000	10,916.77	N	N
Gen Obligation Refunding Bonds 2021				Refunding Of Debt			
			Total For 6428 US BANK OPERATIONS CENTER:		**$10,916.77**		
4342 VENISHA CLARK							
200084	01/18/22	1/7/22		001-037-890-000	795.00	N	N
Refund Trotter 7/8 & 7/9/22				Refund Fees, Fines, Ovrpymnt			
			Total For 4342 VENISHA CLARK:		**$795.00**		
5413 VOHNE LICHE KENNELS, INC							
200190	01/18/22	17770		001-010-570-001	11,000.00	N	Y
K9 Dog For Narcotics Buba				Supp-R&M-Veh/Eqp-Police-Non-Acc			
			Total For 5413 VOHNE LICHE KENNELS, INC:		**$11,000.00**		
4551 WADE INCORPORATED							
199949	01/18/22	W31902	10018397	107-350-635-000	347.23	N	N
Repair For The Gator				Out Serv-R&M-Not Veh/Eqp/Radio			
			Total For 4551 WADE INCORPORATED:		**$347.23**		
6446 WALTERS CONSTRUCTION COMPANY							
200115	01/18/22	APP #10		316-021-682-000	484,116.64	N	N
App #10 Hot Mix Overlay & Street Improve				Const Contractors Exp			
			Total For 6446 WALTERS CONSTRUCTION COMPANY:		**$484,116.64**		
6267 WALTON'S GREENHOUSE & GIFTS, LLC							
200072	01/18/22	2723		001-021-689-000	151.09	N	N
12 Poinsettias				Flowers For City-Tb'S Projects			
			Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:		**$151.09**		
6304 WARRIOR ENERGY							
199882	01/18/22	D51073	10018554	001-021-525-000	14,880.38	N	N
Diesel & Unleaded				Os-Fuel, Oil, & Grease			
199999	01/18/22	D50724	10018562	001-021-525-000	21,266.43	N	N
Del 12/13/21				Os-Fuel, Oil, & Grease			
			Total For 6304 WARRIOR ENERGY:		**$36,146.81**		
1428 WASTE PRO - COLUMBUS 606							
200044	01/18/22	0000232063		001-004-635-099	8,300.00	N	N
Recycling				Outside Serv-R&M-All Other			
200045	01/18/22	0000232066		001-004-635-099	636.70	N	N
Bulk Items Haul Off Fee				Outside Serv-R&M-All Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
			Total For 1428 WASTE PRO - COLUMBUS 606:		**$8,936.70**		
1352 WATERS TRUCK & TRACTOR							
200104	01/18/22	01P102018		001-050-572-000	96.04	N	N
Parts For Street Vehicle 971				Supp-R&M-Veh/Eqp-Parts-Street			
			Total For 1352 WATERS TRUCK & TRACTOR:		**$96.04**		
2958 WAUKAWAY DISTRIBUTORS, INC.							
200051	01/18/22	70003		001-011-500-000	8.20	N	N
5 Gal Water				Supplies-Non-Op-Office			
			Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:		**$8.20**		
2419 W R KIDDER & SON PLUMBING LLC							
199995	01/18/22	1795-1796	10018325	106-323-635-001	1,931.40	N	N
Install Hot Water Heater And Run Drain Water Lines @ Landfill				Out Serv-R&M-Bldg&Structures			
			Total For 2419 W R KIDDER & SON PLUMBING LLC:		**$1,931.40**		
1360 YOUNG WELDING SUPPLY INC							
199931	01/18/22	391577		107-350-640-000	40.30	N	N
Cf Cylinder				Rental (Was Freight Before 10/1/12)			
199932	01/18/22	393108		107-350-640-000	39.48	N	N
100-199 Cf Cylinder				Rental (Was Freight Before 10/1/12)			
199933	01/18/22	394647		107-350-640-000	40.80	N	N
				Rental (Was Freight Before 10/1/12)			
			Total For 1360 YOUNG WELDING SUPPLY INC:		**$120.58**		
				Total For Checks:	**$1,199,236.44**		
			104 Check(s)		**$1,199,236.44**		
			11 Check overflow page(s)				
			115 Checks with overflow pages				
		GRAND TOTAL:	**104 Vendors**		**$1,199,236.44**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

MONTHLY REPORT * December, 2021

Building Inspection Department

PERMITS ISSUED

Building:		**Other Permits:**	
New Residential/Additions	0	Electrical	25
New Commercial/Additions	0	Plumbing / Gas	34
Remodeling/Repairs	4	Mechanical	4
Demolition	3	Public Utility	3
Accessory Structures	0		
Move Mobile Home	0		
		Inspections:	**150**

Board Meetings:

Historic Preservation Commission	0 applications - no meeting
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

City of Columbus
Code Enforcement Division
Monthly Report

December 2021

	TOTAL	CLOSED	IN PROGRESS	NOT STARTED
WARD 1	2	0	2	0
WARD 2	3	0	3	0
WARD 3	4	0	4	0
WARD 4	3	1	2	0
WARD 5	9	0	9	0
WARD 6	1	0	1	0
TOTAL	22	1	21	0

For the month of December the following cases were addressed:

Ward 1	2
Ward 2	3
Ward 3	4

Ward 4	3
Ward 5	9
Ward 6	1

22 Total Addressed

Sasha James, CODE ENFORCEMENT OFFICER

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

January 10, 2021

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

Re: Monthly Report

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

1. BEP – Received, Discussed with Partner , Gave to Mayor for Execution and Submitted Final Draw Documents; Took & Labeled Pictures of Sixteen (16) Properties for Maintenance Reports, Prepared and Submitted Quarterly Report
2. HOME - Received Approval for Change in Scope for the Nine (9) Houses; Mailed Notices to Homeowners Removed from Project; Contacted and Received Responses from Governmental Agencies for Amended Environmental Review, Prepared Quarterly Report; Prepared Advertisement for Sealed Bids and Submitted to the Commercial Dispatch, Agency Bid Bank and Contractors; and Contacted Homeowners about Inspections with Contractors
3. JAG (2020-DJ-BX-0798) – Completed and Submitted Final Financial Report; Initiated Close-Out Process
4. JAG (2020-VD-BX-1036) Checked on Status of Backordered Items, Verified Purchases & Initiated Partial Reimbursement Request of $22,753
5. Notarized Documents for Corey Beckwith and Shawn Wiegel
6. Attended City Council and Department Head Meetings
7. Attended Main Street Meeting
8. Attended Columbus Redevelopment Board Meeting
9. Attended Telephone Conferences with Jacqueline Cobbins, Lisa Coleman and Shirley Thompson of MHC on Changing the Scope of the HOME Investment Partnership Grant and Amended Environmental Review
10. Worked on and Completed 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

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 270 alarms during the month of December, 2021; compared to 229 alarms a year ago this same month, and 288 alarms last month.

9 Fires	20 Good Intent Calls	1 Overpressure/Explosion	
185 Rescue/EMT	____ Weather/Natural Disaster	____ Special Incidents	32 False Alarms
12 Service Calls	11 Hazardous Conditions	____ Unknown Incident Types	

Fire & Special Incidents:

Civilian Deaths ____ Civilian Injuries ____ Firefighter Deaths ____ Firefighter Injuries ____

False Alarm Property Use: ____ Auto, 20 Residential, 5 Mercantile/Business, 4 Storage,
____ Industry/Utility, 1 Educational, 2 Assembly, ____ Healthcare/Detention/Correction,
____ Outside/Special Property, ____ Manufacturing/Processing, ____ Undetermined, ____ Other

Estimated dollar value of threatened property: $ 1,534,200

Estimated dollar loss of insured property: $580,500

Estimated dollar loss of uninsured property: $

Estimated dollar value of property saved: $953,700

Division of Training:	4	Hours of in-house department training
	32	Hours of specialty or certification training
Life Safety & Public Education:	11	Public Ed. – Participants trained
	11	Community Relations / Involvement
	2	Car Seat Installations / Checks
Code Enforcement:	6	Safety / Code Inspections Performed
		Plans review / Building Permits
	2	Fire Investigations
		Childcare / Healthcare / Nursing Home Inspections
	2	Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

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

-Attended the Mississippi State Fire Academy 1001 I-II graduation ceremony at the #1 Fire Station in Starkville, MS.

- Transported Mr. and Mrs. Santa Claus in the 2021 City of Columbus Christmas Parade.

- Conducted CPR and First Aid training for the ten dispatchers of Lowndes County E-911.

- Enjoyed the talented Columbus High School Choir as they sang Christmas Carols for Columbus Fire and Rescue at the #1 Fire Station.

Duane Hughes

Assistant Fire Chief

Columbus Fire and Rescue

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

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

December 31, 2021

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
December 31, 2021

	DEC 2021	DEC 2020	NOV 2021
FINES AND ASSESSMENTS	**$8,663.57**	**$7,594.23**	**$39,444.41**

	DEC 2021	DEC 2020	NOV 2021
AMOUNT TO STATE	**$ 1,625.25**	**$ 1,676.25**	**$ 13,617.47**
AMOUNT TO CITY	**$ 6,907.32**	**$ 5,816.98**	**$ 24,669.94**
AMOUNT TO MHP	**$ 131.00**	**$ 101.00**	**$ 1,157.00**

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

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

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

December 31, 2021

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
December 31, 2021

	DEC 2021	DEC 2020	NOV 2021
FINES AND ASSESSMENTS	**$42,110.97**	**$21,777.01**	**$39,444.41**

	DEC 2021	DEC 2020	NOV 2021
AMOUNT TO STATE	**$ 15,085.63**	**$ 8,118.75**	**$ 13, 617.47**
AMOUNT TO CITY	**$ 25,762.34**	**$ 13,197.26**	**$ 24, 669.94**
AMOUNT TO MHP	**$ 1,263.00**	**$ 461.00**	**$ 1, 157.00**

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: **December 2021**

Request Category	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	8	4	4
Fallen Branches/Trees	1	1	0
Yard Waste (branches, bagged leaves, etc.)	27	25	2
Missing or Damaged Signage	1	1	0
Potholes	6	6	0
Road Stripes/Markers	1	1	0
Sidewalk Repair	1	0	1
Riverwalk	0	0	0
Total	**38**	**29**	**9**

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: **0**

Building/Structures Demo'd: **2**

Accidents (City vehicle involved):

Pickups: 0

Trucks: 0

Equipment: 0

Bumper:

Property Damage (Public):

Tires: **1**

Windshields: **0**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

911 call outs: **1** Hours: **4**

Respectfully,

Casey Bush

Director of Public Works

Monthly Report

DECEMBER 2021

CPD Monthly Report
DECEMBER 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	4,468
Total	58,847

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	19	5
Total	279	70

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	396
Total	4,682

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
DECEMBER 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	53	60	-	44	-	-	-	**157**
Total	**957**	**1,736**	**356**	**951**	**-**	**-**	**-**	**4,000**

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	47	10	-	22	-	-	-	**79**
Total	**214**	**210**	**153**	**388**	**-**	**-**	**-**	**965**

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	64	8	8	0	0	0
Total	686	96	86	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)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	0	0	0	3	19	4	4	$55,592.97	$38,000.00
February	0	2	3	3	15	2	3	$13,559.00	$0.00
March	1	1	4	2	12	0	3	$2,887.98	$0.00
April	1	3	2	6	14	0	3	$3,730.00	$0.00
May	1	7	3	12	20	5	2	$41,536.19	$0.00
June	3	5	2	6	21	5	1	$12,178.00	$0.00
July	0	3	6	4	17	2	2	$6,576.50	$0.00
August	0	3	1	7	23	9	4	$21,710.00	$0.00
September	0	3	1	6	22	11	3	$42,956.18	$0.00
October	1	1	2	5	24	4	2	$5,955.00	$0.00
November	1	1	3	4	25	7	2	$23,014.97	$0.00
December	0	3	1	7	28	2	4	$65,355.98	$0.00
Total	8	32	28	65	240	51	33	$295,052.77	$38,000.00

COLUMBUS POLICE DEPARTMENT
DECEMBER 2021

DUI Report - CPD Reports	
2021	DUI Misdemeanor Arrests
January	1
February	4
March	5
April	2
May	0
June	5
July	7
August	3
September	9
October	7
November	2
December	4
Total	49

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	4		0
Total	49		0

CPD Monthly Report
DECEMBER 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	13		12	0	0
Total	161		108	36	6

CPD MONTHLY REPORT
DECEMBER 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	48	3	1	3	57
Total	534	10	1	3	109

Columbus Recreation Department
Monthly Report
December, 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 December 22, 2021 The Senior's received Happy Irby Fruit Baskets.

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

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 ended. Youth Basketball practice has begun.

SIM SCOTT SENIORS DECEMBER 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4 **Decorate float for Christmas Parade**
5 **Columbus City's Christmas Parade**	6 Carolyn Smith 	7 **Decorate SSS Tree** **Wreath Workshop**	8	9	10	11
12 Sallie Daniels 	13	14 **Wrap Gifts for United Way**	15	16	17 **SSS Christmas Extravaganza-6 pm (Food due by 4 pm)**	18
19	20	21 **Christmas Carols and Activities**	22	23 Martha Hinton 	24 **Christmas Eve**	25 **Merry Christmas**
26	27	28 **Move & Groove** **Computer Basics (TBA)**	29	30	31	

Maintenance

- Pick up trash in all parks daily
- Painted interior wall at Townsend Community Center
- Fix leak at Propst Baseball Fields
- Repaired wall in kitchen at Sim Scott Community Center
- Lifted and pruned trees at Propst Park
- Filled holes through out Propst Park
- Repair door at Sim Scott
- Cut rotten tree at baseball complex at Propst Park
- Put up Christmas Lights
- Clean outside walls at office for painting
- Fixed water leak at shop
- Cut back Crepe Myrtle
- Cleaned up bricks and debris from car accident at Sim Scott
- Cleaned floors at Townsend and Sim Scott

Recommendations

Columbus Planning Commission Meeting

Date: **Monday, January 10, 2022**

Place: **Zoom Video/Audio Conference Call**

Time: **5:30 P.M.**

Call to Order…Chair

Minutes of August 9 & September 13, 2021

Public Hearings

1. ***Permitted Use Request 22-01***

On Behalf of Pat Thompson
3623 Azalea Circle
Tax Parcel 57W06-00-02100
R-1 Single Family Residential District

Request to use a single family dwelling as an Air BNB

All nine (9) members of the Commission were present. However, Kevin Stafford abstained and MacArthur Inge recused himself from the vote.

After hearing the request the Chairman called for a motion. The remaining members voted four (4) to three (3) to deny.

In the discussion, the reason for denial was because the property was zoned R-1 Single Family Residential and the Restrictive Covenants stated all lots are to be used as Single Family only. An Air BNB would not be considered a single-family use.

2. ***Permitted Use Request 22-02***

On Behalf of Shaquita Goulde – Jefferson
342 Sylvan Road
Tax Parcel 55W18-00-08200
R-1 Single Family Residential District

Request to allow a Child Daycare

After reviewing the site and hearing the request the Chairman called for a motion. All members voted to approve the request as submitted.

Adjournment

2021/22 FLEET STRATEGY & RECOMMENDATION

"ACCOMPLISH MORE WITH LESS"

enterprise

FLEET MANAGEMENT

HISTORIC COLUMBUS POLICE

TENN-TOM CAFB M U W

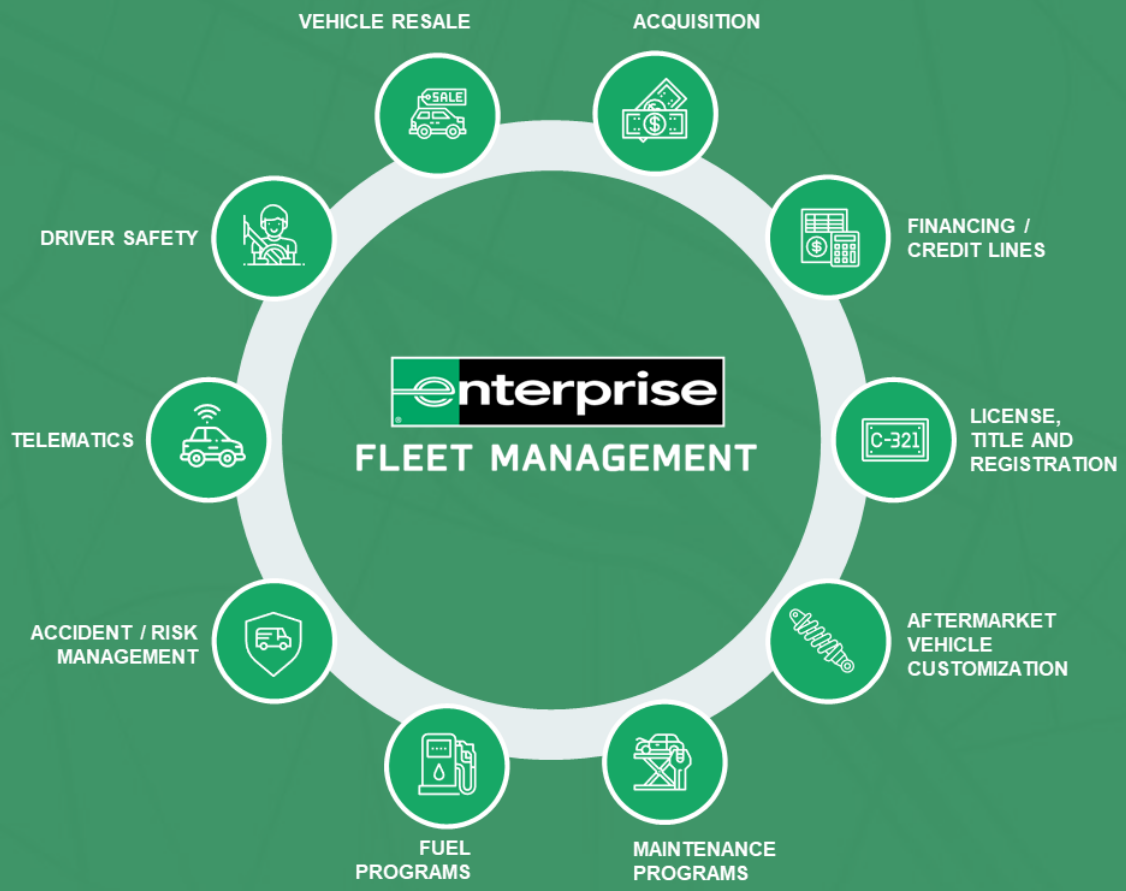
THE FRIENDLY CITY

EST. 1821 MS.

AGENDA

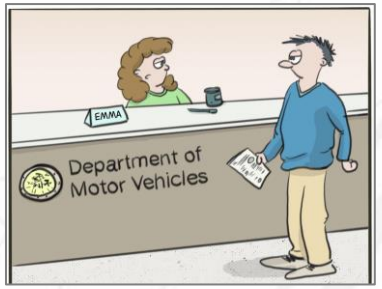
- FLEET STRATEGY
- FLEET PROFILE & ANALYSIS
- EFM OVERVIEW
- QUESTIONS?

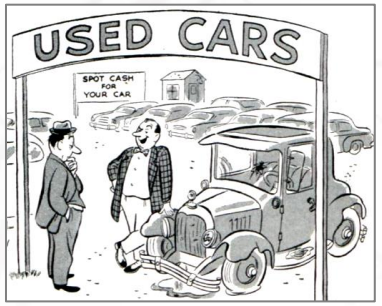
WELCOME TO
THE FUTURE OF YOUR FLEET



FLEET MANAGEMENT MADE SIMPLE

enterprise FLEET MANAGEMENT





8-10 Vendors

VS

1 Partner

How it works:

ACQUISITION
- Access to all major manufacturers
- Factory order for the lowest possible cost
- Expertise to identify vehicles with the lowest cent per mile expense

DISPOSAL
- More than 700 dedicated remarketing professionals
- Our team manages the entire process to get the best resale price.

FUNDING / CREDIT LINES
- Financing available directly through Enterprise
- Flexible options that consider vehicle use and resale market

enterprise FLEET MANAGEMENT

FUEL PROGRAMS
- Accepted at over 90% of US retail fuel locations
- Helps you track and enforce your policies

TELEMATICS
- Alerts for regular maintenance
- Improved efficiency, that can help reduce overtime
- Helps ensure driver safety

MAINTENANCE PROGRAMS
- ASE certified technicians
- Negotiated rates and pricing for parts and labor
- Flexibility to use your facilities
- Network of 65,000+ providers

RISK MANAGEMENT
- 24/7 accident roadside assistance
- Insurance claims handling
- Arbitration management
- Vehicle replacement

FLEET PROFILE

enterprise FLEET MANAGEMENT

Key Questions

- What drive decisions on the fleet? Has it changed?
- Do vehicles impact the organization? morale/recruiting?
- Thought on vehicle types (sedan/SUV/Trucks)?
- What is the biggest challenge the department faces today?

Fleet Profile

Vehicle Type	# of Type	Average Age (years)	Average Annual Mileage
Full-size Sedan	38	8.6	13,500
Mid Size SUV 4x4	6	4.8	12,100
1/2 Ton Pickup Reg 4x2	2	12.0	12,300
1/2 Ton Pickup Quad 4x4	2	9.5	14,200
Totals/Averages	48	8.3	13,300

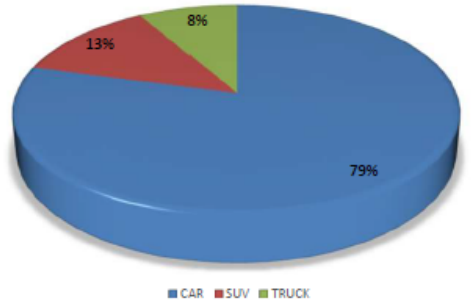
Fleet Replacement Schedule

2022	2023	2024	2025	2026	Under-Utilized
25	4	5	4	0	0
0	1	2	3	0	0
1	0	1	0	0	0
1	1	0	0	0	0
27	6	8	7	0	0

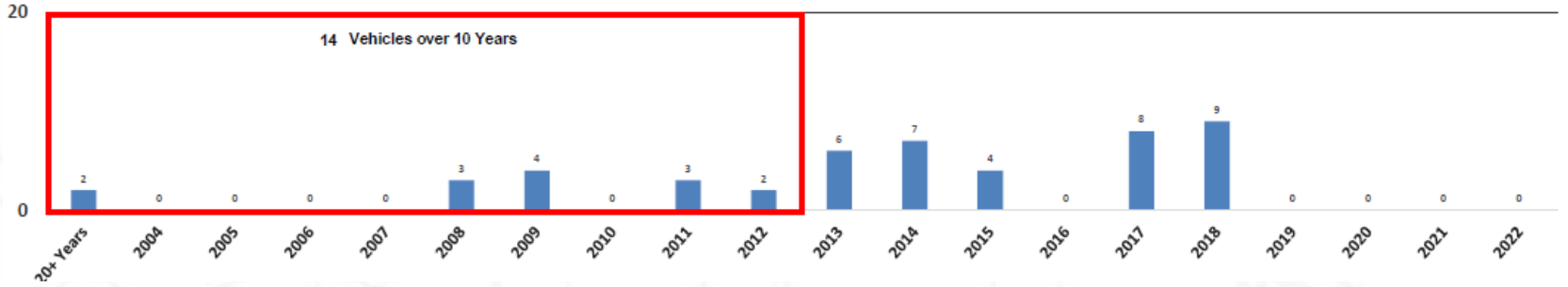
Replacement Criteria

* Fiscal Year 2022 = 10 years old and older, or odometer over 100,000
* Fiscal Year 2023 = 8 years old and older, or odometer over 80,000
* Fiscal Year 2024 = 6 years old and older, or odometer over 60,000
* Fiscal Year 2025 = 4 years old and older, or odometer over 40,000
* Fiscal Year 2026 = Remaining Vehicles
* Underutilized = Annual Mileage less than 2,500

Vehicle Types



Model Year Analysis



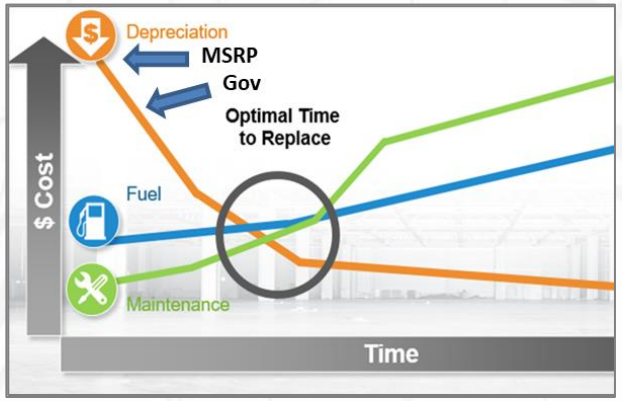
FLEET STRATEGY: **GOVERNMENT KEY ADVANTAGES**

enterprise FLEET MANAGEMENT

1) AQUISTION COST SIGNIFICANTLY LESS

Acquisition: ½ Ton Crew 4x2 Truck

Retail/MSRP	$44,000
Commercial	$36,000
Government	$30,000



2) ALL-TIME HIGH USED VEHICLE MARKET

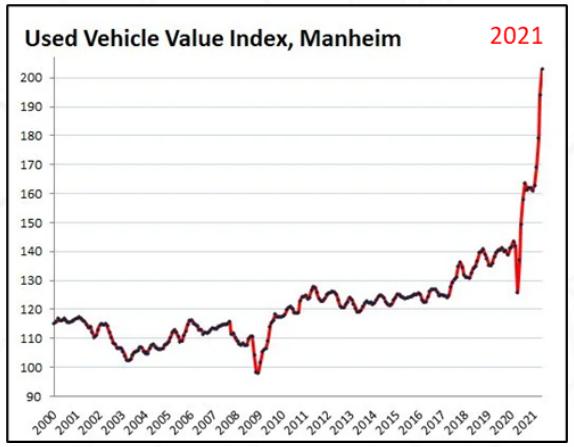
IN 2020, Enterprise

SOLD OVER 1,100,000

vehicles at an average of

112.4% OVER BLACK BOOK

Auctions = 83% & Trade-in = 78%



Cycle Intervals: Which Cycle Costs More?

	5 Year Cycle	10 Year Cycle
Acquisition Cost	$30,000	$30,000
Based on 20k annual miles	↓	↓
Resale	($16,000)	($2,000)
Total Depreciation	$14,000	$28,000
Adjusted Depr. Monthly *Total depreciation divided by term*	**$233**	**$233**
ADDITIONAL MONTHLY COST FACTORS		
Maintenance Cost	$55	$165
Fuel Expense	$227	$263
Downtime/Admin Time	Less	More
Safety/Morale/Image	Improve	Decrease
Budgeting	Predictable	Unpredictable
Total Monthly Cost	$516	$661
	Annual Additional Cost:	**$1,751**

Key Considerations:

- Manuf. Don't Make Cars Like They Used Too..
- Fleet Often Overlooked & **Lack of Data** on Fleet to Initiate Change.
- Difference Between Strategy for Personal **vs** Fleet Vehicle
- **Every Vehicle** Has a **Different Optimal Cycle** (Total Cost of Ownership)
  - Variables: Market Conditions / Aftermarket / Etc.

FLEET ANALYSIS – LONG TERM SUSTAINABILITY

enterprise FLEET MANAGEMENT

FLEET RECOMMENDATION

This is a recommendation & City has 100% control over decisions

1) Replace Current Vehicles over 5 Years (*See Fleet Profile*)

- Model shows 10 years or 2 full cycles (sustainability)
- Year 1: Recommend 27 vehicles (adjust based on budget / menu pricing).

2) Implement Replacement Plan (Cycle 4-5 Years**)**

- Fleet Strategy Meeting: Annual meeting to update strategy based on market conditions/fleet trends/budget.
- Annual Review: Annual meeting to review year over year results to show impact of EFM partnership.

Current Fleet	48	Fleet Growth	0.00%	Proposed Fleet	48
Current Cycle	9.60	Annual Miles	13,300	Proposed Cycle	4.67
Current Maint.	$150.00			Proposed Maint.	$52.18
Maint. Cents Per Mile	$0.14	Current MPG	10	Price/Gallon	$3.00

	Fleet Mix				Fleet Cost							Annual
Fiscal Year	Fleet Size	Annual Needs	Owned	Leased	Purchase	Lease*	Equity (Owned)	Equity (Leased)	Maintenance	Fuel	Fleet Budget	Net Cash
Average	48	5.0	48	0	157,585	0			86,400	191,520	435,505	0
'22	48	27	21	27	0	188,473	-27,000	-15,490	54,707	166,659	367,349	68,155
'23	48	8	15	33	0	239,007	-12,000	-23,152	47,664	161,135	412,654	22,850
'24	48	11	7	41	0	292,918	-28,000	-30,980	38,274	153,768	425,980	9,524
'25	48	11	0	48	0	349,226	-45,500	-30,980	30,057	147,323	450,127	-14,622
'26	48	4	0	48	0	349,226	0	-228,101	30,057	147,323	298,505	136,999
'27	48	29	0	48	0	349,226		-73,968	30,057	147,323	452,639	-17,135
'28	48	9	0	48	0	349,226		-93,301	30,057	147,323	433,306	2,198
'29	48	11	0	48	0	349,226		-96,864	30,057	147,323	429,743	5,761
'30	48	11	0	48	0	349,226		-30,980	30,057	147,323	495,627	-60,122
'31	48	4	0	48	0	349,226		-228,101	30,057	147,323	298,505	136,999
									10 Year Savings			$290,608

KEY NOTES / IMPACT

- Conservative analysis results & includes cost of aftermarket
- Operate newer, safer vehicles & reduce fleet budget by $290k
- Potential to improve morale & use as recruiting tool
- Predictable budgeting and focus more on core mission
- EFM Team to provide analysis, support & annual review

Current Fleet Equity Analysis

YEAR	2022	2023	2024	2025	2026	Under-Utilized
QTY	27	6	8	7	0	0
Est $	$1,000	$2,000	$3,500	$6,500	$0	$0
TOTAL	$27,000	$12,000	$28,000	$45,500	$0	$0
Estimated Current Fleet Equity**						$112,500

Lower average age of the fleet

29% of the current light and medium duty fleet is over 10 years old

Resale of the aging fleet is significantly reduced

Reduce operating costs

Newer vehicles have a significantly lower maintenance expense

Newer vehicles have increased fuel efficiency with new technology implementations

Maintain a manageable vehicle budget

Challenged by inconsistent yearly budgets

Currently vehicle budget is underfunded

DEDICATED ACCOUNT TEAM & TOOLS

enterprise FLEET MANAGEMENT

3 Biggest Competitive Advantages = Financial Value for our Clients

Local Team of Fleet Experts - Strategy *and* Execution

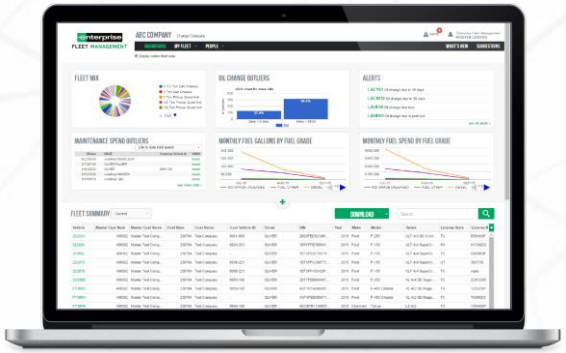
Dedicated local team to provide analysis, recommendations and operational support.
Now you have one consolidated source for any aspect of the fleet!

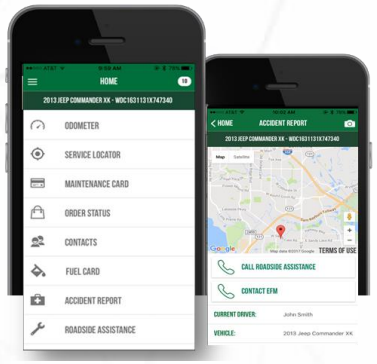
The Enterprise Infrastructure

Enterprise expertly manages its own fleet of 2+ million vehicles. We take our experience and infrastructure to help entities operate a more efficient fleet & make it easy!

Fleet Tools

Enterprise Fleet Management has invested over $100 million into award-winning technology & tools. Combined with your local team, you can make the best decisions!





3
DEDICATED TO
YOUR DAY-TO-DAY BUSINESS

650
DEDICATED TO
FLEET OPERATIONS

215
DEDICATED TO
SERVICE & MAINTENANCE

80
DEDICATED TO
LICENSE & TITLE

65
DEDICATED TO
LOSS CONTROL/ RISK MANAGEMENT

95
DEDICATED TO
VEHICLE ACQUISITION

65
DEDICATED TO
LOSS CONTROL/ RISK MANAGEMENT

AQUISTION STRATEGY

enterprise FLEET MANAGEMENT

- Vehicle Comparison Tools
- Factory Order / Dealer Stock
- Incentive Strategy
- Order Timing & Planning
- Aftermarket Process & Logistics

Vehicle Price Increases Within Model Years

Throughout the model year, invoice prices can increase up to four times.

LAST YEAR ALONE, ENTERPRISE FLEET MANAGEMENT COLLECTED **$55 MILLION** IN MANUFACTURER INCENTIVES FOR CLIENTS.

APPROZIMATELY **2,200 DIFFERENT SERIES** OF VEHICLES AND **CONSTANTLY CHANGING** EACH YEAR.

FUNDING STRATEGY

Key Considerations

- Ability to Fund Vehicles Anyway (Cash, Finance, Lease)
- Funding Strategy Can Be Customized for Each Vehicle
- Ability to Plan Around Budget Goals
- Analyze Annual & Make Adjustments.
- Aging Fleets – Replace Vehicles = Lower Ops Budget

of Vehicles Replaced with a $30k Budget

Cash: Acquire **1 Vehicle** x $30k

Finance: Acquire **5 Vehicles** x $5k

Equity Lease: Acquire **7 Vehicles** x $4k

1 - Self Fund / Pay Cash

- Best if large capital reserves.
- Avoid Interest & Debt
- EFM provides vehicle management

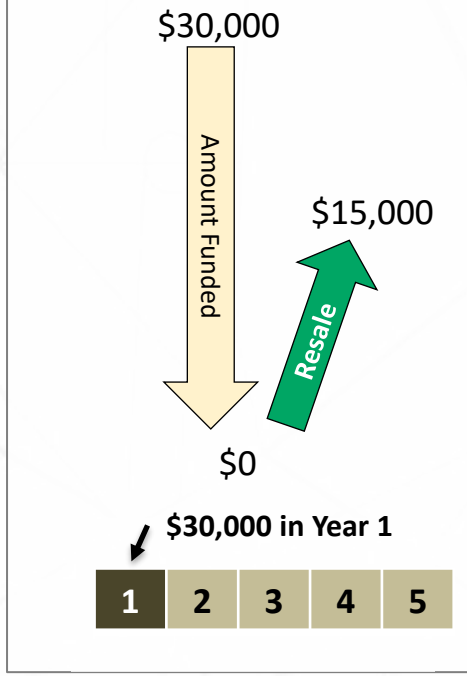
2 - Finance

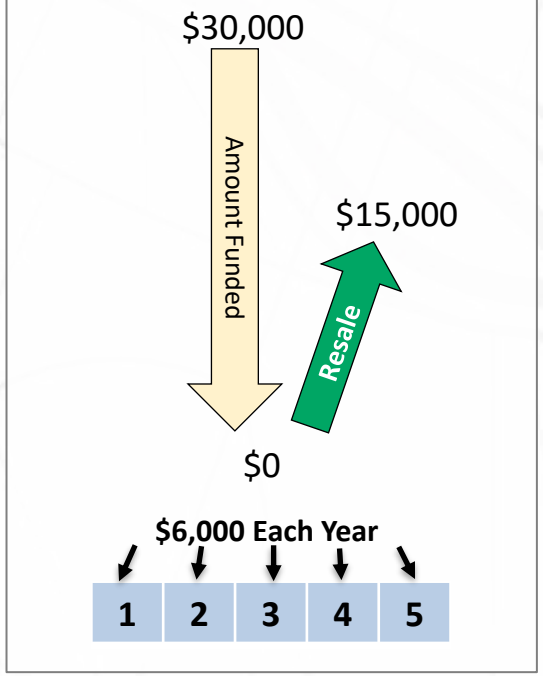
- Less cash outlay than self-fund
- Customized terms/length
- Rights of ownership & equity in resale

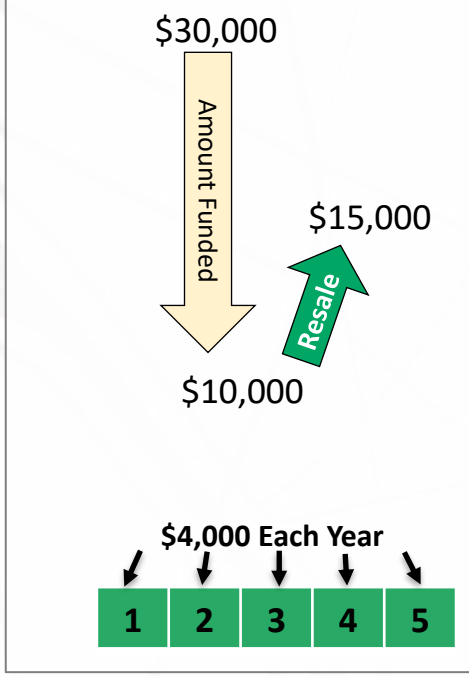
3 - Equity Lease

- Least amount of impact on cash flow
- Similar to finance, ***not*** *dealership lease*
- Rights of ownership & equity in resale

Below Illustrates Each Funding Type Using the Following Example:
Vehicle Cost: $30k / Term: 5 Years or 60 Months / Est. Resale at 5 Years: $15k







RESALE STRATEGY

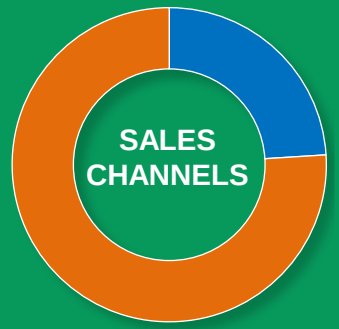
IN 2020, Enterprise

SOLD OVER 1,100,000

vehicles at an average of

112.4% OVER BLACK BOOK

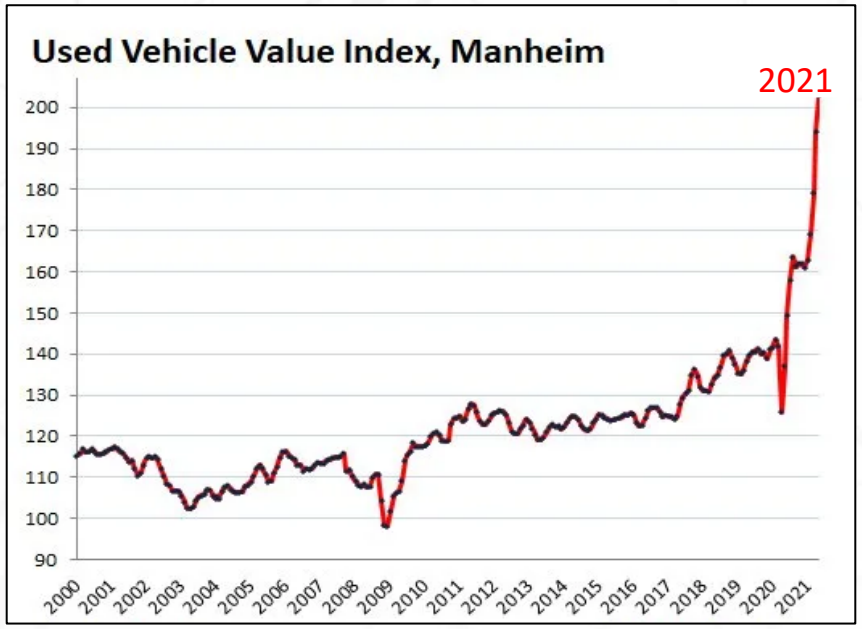
Auctions = 83% & Trade-in = 78%

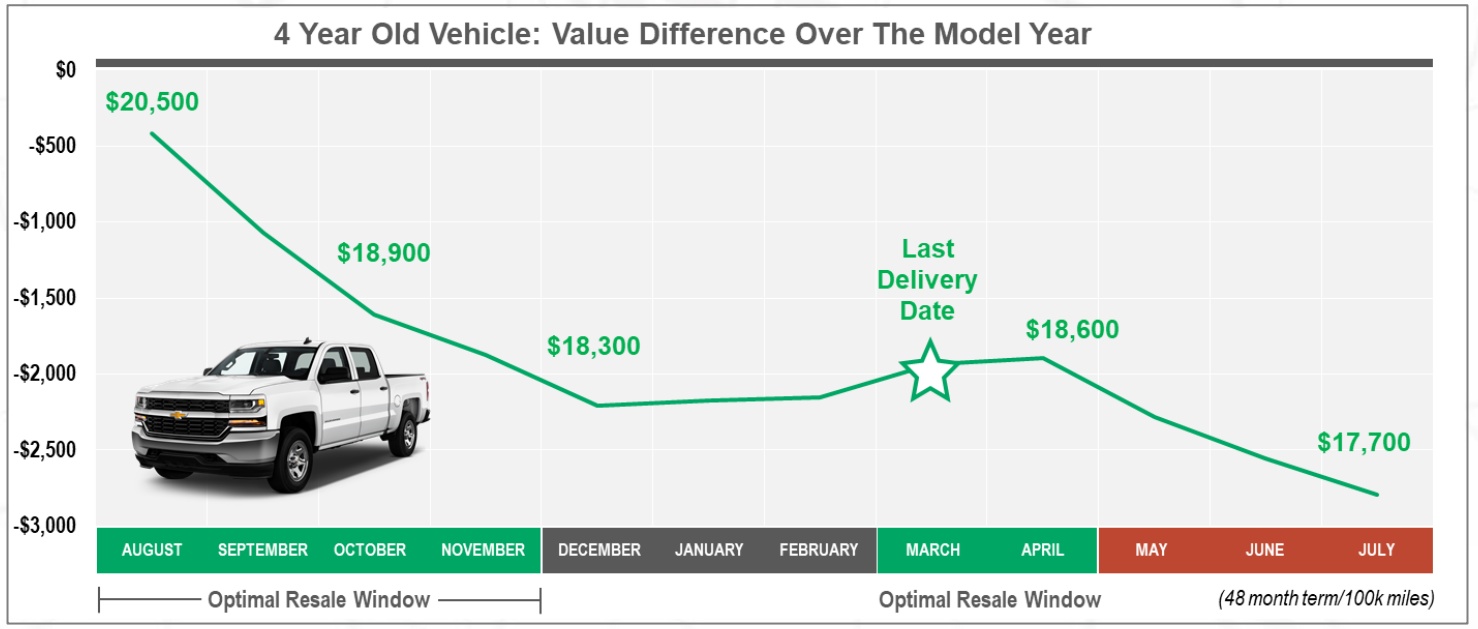


- Auction - 15%
- Direct - 85%

19,000+
UNIQUE BUYERS

700 DEDICATED
REMARKETING EMPLOYEES





MAINTENANCE & FUEL STRATEGY

enterprise FLEET MANAGEMENT

MAINTENANCE PROGRAMS

Convenient Service & Repairs
Nationwide network more than 80,000 maintenance shops and 30,000 preferred partners

Increased Oversight & Streamlined
200 Employees with over 1,100+ ASE certifications

Cost Savings
Saved more than $40.8 million for clients in 2020

Flexible Programs
Multiple programs to fit your needs (fixed & pass-through)

FUEL PROGRAMS

Fleet Fuel Management System
Increased control, oversight, and exception reporting

Driver Convenience
Accepted by 95% of fueling stations

Track Gas Card Use
All data tracked in Efleets dashboard, and better control abuse/unauthorized purchases

Lower Fleet Fuel Costs
Additional rebates

Focus on what you do best and not – **Maintenance.**

Reduce Your Biggest Fleet Expense – **Fuel.**

QUESTIONS?

Keith Sidwell

Senior Account Executive

(205) 824-8536

Keith.K.Sidwell@efleets.com

Announcement

Recreational Trails Program Funding Cycle

Start Date: January 3, 2022

Close Date: March 8, 2022

It is with pleasure the Mississippi Department of Wildlife, Fisheries, and Parks - Outdoor Recreation Grants Division (ORG) opens the Recreational Trails Program 2022 Funding Cycle.

Recreational Trails Program

The program provides 80/20 matching grants for public recreational trails. The program funds non-motorized and motorized trails of diverse and single use.

For the current RTP funding cycle, projects that provide for non-motorized uses, the minimum grant award will be $8,000 and the maximum grant award will be $120,000. The grant award for motorized use projects may exceed the $120,000 limit, depending on available funds and motorized projects submitted. Applications submitted are for award in October, 2022.

The RTP packages include general program information and the application. Please read the general program information before making an application for funds. The application shall be received in this office no later than 4:00 pm, Tuesday, March 8, 2022.

With this announcement, I encourage any city, county, state and/or federal agency, college/university or recreation district with recreational trail needs to apply for funding assistance. Nonprofit conservation organizations (existing for 5 years or more) may also apply for Recreational Trails Program funds.

The RTP Applications and Guidelines may be downloaded from the MDWFP website: https://www.mdwfp.com/parks-destinations/outdoor-recreational-grants/

If you have any questions, please contact the Outdoor Recreation Grants Division by email terry.mcdill@wfp.ms.gov or phone number (601) 432-2227.

Terry McDill
Grant Administrator
Outdoor Recreation Grants (ORG)

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

January 11, 2022

City of Columbus
Honorable Mayor Keith Gaskin
P. O. Box 1408
Columbus, MS 39701

REFERENCE: TRAFFIC STUDY AND PREDESIGN SERVICES
BLUECUTT AND MILITARY ROAD IMPROVEMENTS

Dear Mayor Gaskin:

Neel-Schaffer, Inc. (NSI) is pleased to offer engineering services to the City of Columbus for the above referenced project. All services, terms and conditions, and hourly rates shall be performed in accordance with our Master Agreement dated July 7, 2021.

We propose to perform the Scope of Work attached as Exhibit A for an hourly, not-to-exceed fee of $58,000.

This letter agreement, consisting of one page; Exhibit A, consisting of three pages; and our Master Agreement, consisting of 7 pages, represent the entire agreement between Neel-Schaffer, Inc. and the City of Columbus.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Vice President

Attachments

ACCEPTED: **CITY OF COLUMBUS**

BY: _____

DATE: _____

EXHIBIT A

SCOPE OF SERVICES

TOPOGRAPHIC SURVEY:

1. Location and description of horizontal and vertical control points.
2. Contours at 1-foot intervals
3. Spot elevations to be taken on a minimum 50'x 50' grid spacing and at all grade breaks. Spot grades will not be shown on the face of the plat, but data will be provided in the electronic CAD file.
4. Open gutter, culverts, swales and ditches located with width and depth.
5. Location, elevation and type of:
    a. Adjacent street/road, with centerline.
    b. Curbs.
    c. Gutter with storm water inlets, if any.
    d. Paving, including turn-outs and intersection elevations between pavements and street at turn-outs, if any.
    e. Individual trees 6 inches diameter and greater measured at breast height. Common name of trees will be shown. Heavily wooded areas will be denoted by tree line.
    f. Designated parking stripes and traffic striping.
    g. Traffic control equipment.
    h. Edge of existing landscape and planter boxes.
    i. Signage.
    j. Any other pertinent, visible, physical improvements lying within the survey limits as shown below.
    k. Location of all utilities within the specified boundaries as provided and located by MS 811 locate, local utility providers, past as-built plans, and/or local knowledge. The surveyor has no control of the representatives of MS 811 or its agents, and therefore makes no certifications, warranties, or guarantees as to the completeness or accuracies of the underground utilities, but only to the accuracies of the location of the markings as they relate to other mapping features located within the mapping limits. The surveyor will not dig to obtain the location of any utility.

RIGHT-OF-WAY SURVEY:

Neel-Schaffer, Inc. will establish roadway and railroad right-of-way lines throughout the project area. Side lines of private property that join and lie adjacent to the right-of-way will be established to the necessary degree to provide general parcel information. Current owners/parcel numbers will be labeled per current tax records. This scope of work does not include individual boundary surveys of parcels lying adjacent to the project area or effort necessary for right of way acquisition.

Survey Limits

Shown in red. The intent is to provide survey inside of right of way along the route shown below.

TRAFFIC ANALYSIS REPORT AND CONCEPT DEVELOPMENT PLAN/RENDERING

Neel-Schaffer shall provide a Traffic Analysis Report and concept development plan/rendering for improvements to Bluecutt Road from 7th Street North to Military Road and along Military Road to the US 82 interchange. The study will be broken into the following tasks:

Task 1 – Data Collection

1.1 Traffic Volumes

Neel-Schaffer will collect existing traffic counts and applicable turning movement counts along the route and develop design year traffic volumes for the year 2045. These volumes will be used to analyze and determine the appropriate number of lanes along the corridor and at the critical intersections.

Task 2 – Operational and Safety Analysis

2.1 Design Year Operational Analysis

Neel-Schaffer shall use the existing and design year (2045) peak hour traffic projections to conduct the operational analysis along the corridor and at key intersections including 7th Street North and at Bluecutt Road and Military Road. This analysis will be summarized in tabular form and presented in the traffic study report.

2.2 Safety Analysis

Neel-Schaffer shall review the crash data provided by the City of Columbus to identify any patterns in the crash data and develop conclusions and proposed improvements based on the crash data. This safety analysis shall not include any calculations, quantitative analysis, or benefit-cost analysis related to the expected safety impacts of the proposed improvements but shall include a qualitative analysis in the text of the final report. The crashes will be presented on a graphical map showing location and type of crash.

Task 3 – Concept Development and Cost Estimate

Neel-Schaffer, Inc shall develop a concept for the entire corridor that will be able to accommodate the design year traffic demand. The level of detail in this plan development will be conceptual in nature and would represent roughly 20% plans. Typical sections will be developed for the various roadway sections. A planning level cost estimate will be developed based on the concept using MDOT planning level numbers.

Task 4 – Analysis and Documentation

4.1 Final Report

The CONSULTANT shall summarize the traffic volumes, operational analysis, safety analysis and conceptual development plan in a report for the City of Columbus. The final report findings will be submitted to the City for review and approval.

NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

January 11, 2022

Mr. Mark Alexander, Jr.
City of Columbus
P. O. Box 1408
Columbus, MS 39703

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

Dear Mr. Alexander:

Please accept this as approval of Contractor's Pay Request No. 10 for the above referenced project. The actual quantities of work are shown on the attached spreadsheet.

Upon City approval, please provide the following payment:

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

AMOUNT: **$ 484,116.64**

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

Sincerely,

NEEL-SCHAFFER, INC.

Zach Foster, P.E.
Project Manager

CC: Ms. Angela Jones *(via email)*
Ms. Patricia Mitchell *(via email)*

AIA Type Document
Application and Certification for Payment

TO (OWNER): 2020 Overlay & Street Imp

PROJECT: 2020 Columbus Overlay/St.

APPLICATION NO: 10
PERIOD TO: 12/31/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	$	5,173,010.65
2. Net Change by Change Orders	$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	5,173,010.65
4. TOTAL COMPLETED AND STORED TO DATE	$	4,726,375.34
5. RETAINAGE:		
a 5.00% ~~4.99 %~~ of Completed Work	$	~~235,947.77~~ 236,318.77
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	236,318.77 ~~235,947.77~~
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	4,490,056.57 ~~4,490,427.57~~
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	4,005,939.93
8. CURRENT PAYMENT DUE	$	484,116.64 ~~484,487.64~~
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	~~682,583.08~~ 682,954.08

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

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

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

By: _____ Date: 1/10/22

State of: Mississippi
County of: Jones
Subscribed and Sworn to before me this 10th Day of January, 2022
Notary Public: Rhonda J Ballard
My Commission Expires : 8-31-24

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED $ 484,116.64

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

ARCHITECT:
By: _____ Date: 1/11/2022

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

TO (OWNER): 2020 Overlay & Street Imp

PROJECT: 2020 Columbus Overlay/St.

APPLICATION NO: 10
PERIOD TO: 12/31/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	Mobilization	1.000	300,000.0000	300,000.00	.900	270,000.00	.100	30,000.00	0.00	300,000.00	100.00	.00
2	Maintenance of Traffic	1.000	160,000.0000	160,000.00	.825	132,000.00	.175	28,000.00	0.00	160,000.00	100.00	.00
3	Adjustment to Existing Manhole with Contractor Provided Materials	75.000	220.0000	16,500.00	69.000	15,180.00	16.000	3,520.00	0.00	18,700.00	113.33	-2,200.00
4	Replacement of Existing Manhole Cover with New Frame	100.000	275.0000	27,500.00	.000	0.00	6.000	1,650.00	0.00	1,650.00	6.00	25,850.00
5	Adjustment to Existing Water Valve	118.000	100.0000	11,800.00	51.000	5,100.00	15.000	1,500.00	0.00	6,600.00	55.93	5,200.00
6	Adjustment to Existing Drop Inlet	2.000	2,700.0000	5,400.00	.000	0.00	.000	0.00	0.00	0.00	.00	5,400.00
7	Removal and Reinstallation of Concrete Wheel Stop	7.000	96.3500	674.45	.000	0.00	.000	0.00	0.00	0.00	.00	674.45
8	Concrete Wheel Stop	15.000	96.4000	1,446.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,446.00
9	Removal of Header Curb All Sizes	64.000	16.3000	1,043.20	.000	0.00	.000	0.00	0.00	0.00	.00	1,043.20
10	Concrete Pavement Removal All Depths	38.000	37.0000	1,406.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,406.00
11	Borrow Excavation AH FME Class B9 6	40.000	22.0000	880.00	.000	0.00	28.000	616.00	0.00	616.00	70.00	264.00
12	Geotextile Fabric Woven Type VI	1,730.000	2.0000	3,460.00	902.000	1,804.00	54.000	108.00	0.00	1,912.00	55.26	1,548.00
13	Size No 610 or 825B Crushed Stone Base FM AH	305.000	110.0000	33,550.00	244.000	26,840.00	66.000	7,260.00	0.00	34,100.00	101.64	-550.00
14	Granular Material Class 3 Group C LVM	300.000	29.5000	8,850.00	105.880	3,123.46	314.000	9,263.00	0.00	12,386.46	139.96	-3,536.46
15	Hot Bituminous Pavement Surface Course SC 1 Includes Tack Coat	37,500.000	95.0000	3,562,500.00	33,282.330	3,161,821.35	3,147.370	299,000.15	0.00	3,460,821.50	97.15	101,678.50

TO (OWNER): 2020 Overlay & Street Imp

PROJECT: 2020 Columbus Overlay/St.

APPLICATION NO: 10
PERIOD TO: 12/31/2021

DISTRIBUTION TO:
_ OWNER
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_ CONTRACTOR

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

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
16	Hot Bituminous Pavement Base Course BC 1 Includes Tack Coat	3,300.000	126.0000	415,800.00	493.750	62,212.50	20.270	2,554.02	0.00	64,766.52	15.58	351,033.48
17	Hot Bituminous Pavement Leveling Course SC 1 Includes Tack Coat	700.000	126.0000	88,200.00	1,735.480	218,670.48	73.650	9,279.90	0.00	227,950.38	258.45	-139,750.38
18	Cold Milling of Bituminous Pavements All Depths	220,000.000	1.2800	281,600.00	180,780.750	231,399.36	32,391.000	41,460.48	0.00	272,859.84	96.90	8,740.16
19	6 Thermoplastic Edge Stripe Continuous White	69,400.000	.6900	47,886.00	21,411.000	14,773.59	27,882.000	19,238.58	0.00	34,012.17	71.03	13,873.83
20	6 Thermoplastic Traffic Stripe Skip Yellow or White	10,700.000	.4900	5,243.00	2,016.000	987.84	7,112.000	3,484.88	0.00	4,472.72	85.31	770.28
21	6 Thermoplastic Traffic Stripe Continuous Yellow	77,000.000	.6900	53,130.00	24,670.000	17,022.30	47,205.000	32,571.45	0.00	49,593.75	93.34	3,536.25
22	Thermoplastic Detail Stripe Whiteor Yellow	15,700.000	1.0000	15,700.00	6,980.000	6,980.00	1,264.000	1,264.00	0.00	8,244.00	52.51	7,456.00
23	Thermoplastic Legend White	14,400.000	8.0000	115,200.00	6,108.000	48,864.00	1,709.000	13,672.00	0.00	62,536.00	54.28	52,664.00
24	Red Clear Reflective High Performance Raised Marker	92.000	6.0000	552.00	.000	0.00	69.000	414.00	0.00	414.00	75.00	138.00
25	Two Way Yellow Reflective High Performance Raised Markers	1,715.000	6.0000	10,290.00	.000	0.00	790.000	4,740.00	0.00	4,740.00	46.06	5,550.00
26	Snap Back Pedestrian Sign Per Plans	8.000	550.0000	4,400.00	.000	0.00	.000	0.00	0.00	0.00	.00	4,400.00
	REPORT TOTALS			$5,173,010.65		$4,216,778.88		$509,596.46		$4,726,375.34		
									$.00			$446,635.31