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 February 1, 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 18, 2022

B. Approve Minutes for Special Virtual Meeting of January 20, 2022

IV. CONSENT AGENDA

M. Andrews A. Request approval for payment of course fees for two Columbus Firefighters Personnel for NFPA 472: Hazardous Materials Awareness and Operations in Jackson, MS in the amount of $470.00.

M. Andrews B. Request approval for payment of course fees for two Columbus Firefighters Personnel for Engine Company Operations in Jackson, MS in the amount of $1,020.00

M. Andrews C. Approval request for reimbursement upon successful completion of NREMT Exam for Columbus Fire & Rescue Personnel in the amount of $98.00.

F. Shelton D. Accept letter of resignation from one (1) CPD Officer, effective February 7, 2022, and approve compensation for any unused vacation leave.

F. Shelton E. Approve request for three (3) CPD Officers to attend the "Training for Impaired Driving Enforcement Course" to be held in Ridgeland, MS at no cost to the city.

F. Shelton F. Approve request to renew the license plate for one (1) undercover vehicle in the amount of $14.75.

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for February 1, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

K. Gaskin A. General Comments from Mayor and Council

M. Andrews B. Swearing in two Columbus Fire & Rescue personnel. (Brandon Wade and Tiberias Lampkin)

K. Gaskin C. Waggoner ARPA Needs Assessment Presentation

K. Gaskin D. Lobbyist Consultants

James Reynolds, Reynolds Capitol Consulting
- Worth Thomas, Worth Thomas Consulting
Roy Smith, Woolfolk & Mattox Consulting

J. Dillon E. **BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES**
2 Vacancies, 1-Year Term, Alan Lewis' Term Expired 01/07/2022;
Kevin Stafford's Term Expires 03/03/2022
One applicant must be Fire Protection Engineer or Contractor.
Appointments will be made March 1, 2022.

- Kevin Stafford

VII. CITIZENS INPUT AGENDA

A. Ms. Joyce Doughty

B. Mr. Joe Roby

VIII. POLICY AGENDA:

V. Stewart A. Discuss/Approve Derelict Property Docket for Feb. 1, 2022

K. Stafford B. Discuss/Approve Installation of One Speed Hump on Beech Street

K. Stafford C. Discuss/Approve Low Quote of $13,515.00 for Suncoast Infrastructure for Beech Street Drainage Cleaning and CCTV Work

K. Stafford D. Discuss/Approve Increasing Minimum Approval Threshold to 75% Owner Request for Traffic Calming Devices

M. Andrews E. Discuss/Approve Purchase of Reserve Fire Truck in the amount of $205,000.00 using 2014 Insurance Rebate Funds

G. Irby F. Discuss/Approve Request for Funding for City Hall Courtroom Acoustics Project and to select JMorgan Company, LLC, the lowest bidder, as the contractor to complete this project in the amount of $8,697.00

G. Irby G. Discuss Blight Remediation for City of Columbus

J. Mickens H. Discuss COO Hiring Update

K. Gaskin I. Discuss Donation of City Facilities Policy (A request has been made for Juneteenth Celebration in June 2022)

IX. EXECUTIVE SESSION:

A. Personnel Matters (4)

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

JANUARY 18, 2021
5:00 P.M.

The Mayor and City Council met in Regular Session on Tuesday, January 18, 2022 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting, and all Council Members were present. Also present were the General Counsel, Police Chief, Assistant Police Chief, and HR Director. All other Department Heads participated via ZOOM.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Rev. Nathaniel Houston, Sr., Pastor of Millers Chapel M. B. Church of Macon, MS and President of the Northeast Mississippi Baptist State Convention to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

The Council discussed moving the Consent Agenda before the Docket of Claims on the Agenda with the reasoning that items are listed on the Consent Agenda that must be paid and, therefore, becomes a part of the Docket.

Add Derelict Property as Item “J” on the Policy Agenda.

III. APPROVE MINUTES FOR PREVIOUS MEETING:

A. **Approve Minutes for the Meeting of January 4, 2022**

Council Member Mickens made a motion to approve the Minutes for the Meeting of January 4, 2022. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Council Member Mickens made a motion to table the Docket of Claims until all Council Members have had the opportunity to review it. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

A. Approve request to send CPD Officer, Jayonna Minor, to the “Mississippi Delta Community College Law Enforcement Training Academy” in Moorhead, MS and approve payment of $150.00 for tuition.

B. Approve request to renew Notary Commission for Administrative Assistants Doris Bluitt and Daphne Terry and approve payment for necessary notary supplies in the estimated amount of $400.00.

C. Accept letter of resignation from CPD Officer, Lorenzo Burns, effective January 10, 2022, and approve compensation of unused vacation leave.

D. Approve request for CPD Officers: Jaylan Barry, Glenn Jenkins, Christopher Smith and Lexus Ware, to attend the “Advanced Roadside Impaired Driving Enforcement Course” to be held in Starkville, MS at no cost to the City.

E. Approve request to send Fire & Rescue personnel: Josh Connors and Thomas Parsons, to Firefighter Intervention Rescue Survival Techniques, to be held in Jackson, MS and approve payment of $730.00 for registration, $50.00 for travel, and reimbursement of meal expenses.

F. Approve request to send Fire & Rescue personnel, Brandon Mckay, to the Mississippi Trainee Agility Test, to be held in Starkville, and approve payment of $30.00 for course fee.

G. Approve request to send Fire & Rescue personnel: Jason Pool, Michael Reynolds and Josh Westbrook to NFPA 1021, to be held in Jackson, MS and approve payment of $525.00 for registration, $50.00 for travel and reimbursement of meal expenses.

H. Approve request to send Fire & Rescue personnel: Kyler Kidder and Tiberias Lampkin, to NREMT final examination, to be held in Tuscaloosa, AL, and approve payment of $200.00 for registration and $50.00 for travel.

I. Approve reimbursement to Mike Chandler for payment of the required medical tests for two (2) Fire & Rescue personnel for acceptance in the EMP program at EMCC.

J. Approve reimbursement of $695.00 each to Mike Chandler and Alan Lewis for paying for early registration to attend the Excellence Conference.

K. Accept letter of resignation from Tameka Smith, Municipal Court Collection Clerk, effective January 20, 2022 and approve the Human Resources Director to begin the normal recruitment process to fill the position.

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

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

N. Approve refund of $420.00 deposit to NE Mississippi Baptist State Convention due to COVID cancellation as recommended by Rogena Bonner, Director of Trotter Convention Center.

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

There were no comments from the Mayor and Council Members.

MONTHLY REPORTS:
Mayor Gaskin asked the Council if they had any questions for Department Heads.

B. Swearing in of one Columbus Fire & Rescue Firefighter

Mayor Gaskin swore in Fire & Rescue Firefighter Donald Buckner as the recited the Oath of Office. Members of the Fire & Rescue Command Staff were present to present Firefighter Buckner his helmet and insignia.

C. Board Appointment

Joe Dillon, Public Information Officer, announced the vacancy on the Board of Adjustment & Appeals of Development Codes and remarked that there was one (1) applicant who did not meet the requirements established by the board.

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

1 Vacancy, 1-Year Term, Alan Lewis' Term expired 1/07/2022. There are no applicants at this time.

Council Member Jones made a motion to extend the appointment of a member to this board until the next regular Council Meeting. Council Member Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

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

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

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

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

The Monthly Report from the Office of Planning & Community Development for December 2021 was presented. No action was taken.

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

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

H. Monthly Report from the Municipal Court Division for December 2021

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

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

The Monthly Report from the Public Works Department for December 2021 was presented. No action was taken.

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

The Monthly Report from the Columbus Police Department for December 2021 was presented. Chief Shelton reported that 157 Citation was written and ten (10) were retired to the file. No action was taken.

K. Monthly Report from the Columbus Recreation Department for December 2021.

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

VII. CITIZENS INPUT AGENDA

Reau Berry: JTB Furniture, RE: Tax Abatement application

Mr. Reau Berry, owner of JTB Furniture, came before the Mayor and Council with an Application for Ad Valorem Tax Exemption only, excluding school taxation for the property located at 1402 Waterworks Road, Columbus, MS. Council Member Beard made a motion to approve three (3) Resolutions granting tax exemptions on equipment purchased in years 2017, 2018 and 2019 for the full ten-year period on each, according to State law. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

(General Counsel Turnage will obtain exact exemption amounts from Lowndes County Tax Assessor, which will be inserted in the official minutes).

VIII. POLICY AGENDA

A. **Discuss/Approve recommendations from the January 10, 2022 Planning Commission Meeting**

Permitted Use Request 22-01

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

Request to use a single family dwelling as an Air BNB

The Planning Commission sends no recommendation to the Mayor and City Council because a majority of all members composing the Commission did not make a decision.

Ms. Pat Thompson participated in the meeting via ZOOM and requested a variance of permission to use her property as an Air BNB as a short term rental. The Mayor and Council heard from residents/neighbors that live in Northaven Woods who are in opposition of the Air BNB in their neighborhood. Ms. Morrie Weatherly, owner of an Air BNB in Starkville, MS participated in the meeting via ZOOM to help clear up some of the concerns about traffic at the residence. All of the traffic will cease since they are complete with remodeling the structure. Council Member Jones made a motion to send this request back to the Planning Commission for a recommendation. Council Member Stewart seconded the motion.

SUBSTITUTE MOTION:
Council Member Green made a substitute motion to uphold the Planning Commission's decision and deny P/U Request 22-01. Council Member Dicicco seconded the motion.

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

The motion failed 2/4.

ORIGINAL MOTION:
Council Members Stewart, Mickens, Beard and Jones voted in favor of the motion to send this request back to the Planning Commission for a recommendation. Council Members Greene and Dicicco opposed the motion.

The motion carried 4/2.

Permitted Use Request 22-02

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

Request to allow a Child Daycare

Council Member Dicicco moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to grant request from the property owner to allow a Child Daycare at 342 Sylvan Road be approved. Council Member Greene seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve hiring a Lobbyist to represent the City of Columbus

Council Member Jones made a motion to explore hiring a Lobbyist and entering a contract. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss Boards that we appoint in the City coming before the Council to update us and the public on a regular basis

Council Member Jones made a motion to request that members on various board come before the Mayor and Council on a regular basis and discuss updates/progress. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

General Counsel Turnage presented the Fixed Base Operator's Lease Agreement and Maintenance and Management Agreement to the Mayor and Council for consideration and approval. The Agreement made the 18th day of January, 2022 by and between the City of Columbus, Mississippi, a Mississippi body politic and the Board os Supervisors of Lowndes County, Mississippi, a Mississippi body politic, both hereinafter collectively referred to as "Lessor" and, James Dan Duston and Straight Up Aviation, LLC both hereinafter collectively referred to as "Lessee." The term of this Agreement is five (5) years beginning January 1, 2022 and terminating on December 31, 2027, 12:00 o'clock midnight. The Lessor shall pay Lessee the sum of $12,000.00 per quarter of a year as a fixed base operator fee as consideration for Lessee's performance of the terms and conditions specified in the Agreement, due on the first day of each month in the amount of $4,000.00 during the remainder of the fiscal year. Thereafter, Lessor shall pay Lessee the sum of $15,000.00 per quarter of a year due on the first day of each month in the amount of $5,000.00 for the remainder of the term of this Agreement. Lessor shall pay Lessee an additional sum of $3,000.00 per quarter of a year upon any extension or renewal hereof. Council Member Beard made a motion to approve the Fixed Base Operations (FBO) Agreement from "Straight Up Aviation, LLC for Columbus-Lowndes County Airport according to the terms in the Agreement. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE FBO AGREEMENT FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

FIXED BASE OPERATOR'S LEASE AGREEMENT AND MAINTENANCE AND MANAGEMENT AGREEMENT

This Agreement made this the **18th** day of January, 2022, by and between the City of Columbus, Mississippi, a Mississippi body politic and the Board of Supervisors of Lowndes County, Mississippi, a Mississippi body politic, both hereinafter collectively referred to as "Lessor" and, James Dan Duston and Straight Up Aviation, LLC both hereinafter collectively referred to as "Lessee."

WITNESSETH

Lessor, for and in consideration of the covenants, agreements and stipulations contained herein to be kept and performed by the Lessee, a fixed base operator, has Leased and rented and by these presents Leases and rents unto Lessee, and Lessee, in consideration of the right to operate, and the covenants, agreements and stipulations contained herein, hereby agrees to Lease and act as a fixed base operator for the Lessor on the following described:

> The non-exclusive use of the Columbus-Lowndes County Airport located at 368 Fabritek Drive, Columbus, MS.

1. The term of this Agreement is five (5) years beginning January 1, 2022 and terminating on December 31, 2027, at 12:00 o'clock midnight.

2. The Leased premises shall be used and occupied by Lessee solely for the purpose of conducting Lessee's business as a fixed base operator, maintenance facility, aviation showplace and museum, or such other commercial activities consistent with the operation of the Airport, and as may be described in minimum standards for fixed base operators at Columbus-Lowndes County Airport. Said minimum standards may be established, defined and adopted by the Lessor and properly recorded in Lessor's minutes. Lessee covenants that it shall comply with any such reasonable minimum standards that may be adopted by Lessor at all times, and that any willful violation thereof shall be considered a breach of the terms and conditions of this Agreement.

3. Lessor hereby agrees that this Lease is a fixed base operator's Lease with Lessee with respect to the property of the Columbus-Lowndes County Airport.

4. The Lessee, as both the FBO and Airport Manager, either itself or through its agents and employees, shall have full authority to operate the Leased premises during

normal business hours, Monday through Sunday, for the use and benefit of the public and to make available to the public, on a call-out basis, twenty- four hours per day, seven days per week, 365 days per year, all Leased Airport facilities, and shall furnish all services provided for herein on a fair, equal and non-discriminatory basis to all users thereof, and to charge fair, reasonable and non-discriminatory prices for each unit or service; provided however, that the Lessee may be allowed to make reasonable and non-discriminatory discounts, rebates or other similar types of price reductions to volume purchasers. The Lessor agrees that the rates and charges for such activities, supplies and services shall be fixed by the Lessee. All services offered by the Lessee shall be performed with reasonable promptness and courtesy.

5. Lessee shall be responsible for the actions of all of its employees and shall render the Lessor safe and harmless from responsibility for any actions of negligence of Lessee and of Lessee's employees. Lessee shall obtain, at its own expense, general liability insurance within limits of $1 million as to personal injury or death, and $1 million as to property damages to protect Lessor from actions resulting in Lessee's operation of the Airport. Lessee shall show the City of Columbus and the County of Lowndes as additional named insureds with notice of cancellation and waiver of subrogation on said policies of insurance.

6. Lessee further agrees to keep the Leased area and premises in a neat and orderly manner, free of offensive or unreasonably dangerous materials or conditions.

7. The use of the premises, facilities, rights, services and privileges granted hereunder shall be as listed below. Lessee will collect rents for any and all existing hangars and any hangars constructed by Lessee or others, if approved by Lessor, during the term of this Lease or any extension thereof.

8. Lessor shall pay Lessee the sum of $12,000.00 per quarter of a year as a fixed base operator fee as consideration for Lessee's performance of the terms and conditions specified herein, due on the first day of each month in the amount of $4,000 during the remainder of the fiscal year. Thereafter, Lessor shall pay Lessee the sum of $15,000 per quarter of a year due on the first day of each month in the amount of $5,000 for the remainder of the term of this Agreement. Lessor shall pay Lessee an additional sum of $3,000 per quarter of a year upon any extension or renewal hereof.

9. Lessee, as part of his duties as FBO shall use best efforts to keep all rental hangars occupied.

10. Lessee, as possessor of the Property, shall be solely responsible for securing tenants for the hangar spaces. Lessee shall set the monthly rental amounts, shall collect same for use of and on behalf of Lessee. Lessee shall require each hangar tenant

to enter into a written hangar Lease, with the Lessee serving as Sub-Lessor and specifying the terms of the hangar rental sub-Leases, including the monthly advance rental sums due and other standard hangar rental provisions, and shall furnish copies of such rental agreements to the Lessor upon request by delivering same to the Chief Operating Officer of the City. Lessee may, but is not required to, render monthly bills to the hangar tenants for said rentals but shall require hangar tenants to pay hangar rental payments on a monthly basis in advance. In the event a hangar tenant shall breach its obligation to make hangar rental payments to the Lessee, Lessee shall use all reasonable diligence to collect and/or evict such defaulting hangar tenant(s). Lessee shall have the authority to evict defaulting tenants and holdover tenants by whatever legal process it elects. In addition, Lessee shall be responsible for the general maintenance and on-site supervision of tie downs and hangar space rentals.

11. Lessor shall be responsible and liable for the maintenance and repair of the roof, electrical, heating and air conditioning units, plumbing, exterior walls, any major renovation of the terminal building and Maintenance Hangar, including replacement on the Leased premises. Lessee shall be responsible for repair and maintenance of items broken or damaged as a result of the intentional act or gross negligence of Lessee. Except as otherwise set forth hereinabove, Lessee shall be responsible and liable for routine maintenance, cleaning and repair of all portions of the Leased premises including, but not necessarily limited to, restrooms, Maintenance Hangar, Terminal Building, windows, doors, doorways, communication equipment and lighting fixtures. All reasonably required parts, supplies and labor required for said cleaning, routine maintenance and repairs by Lessee shall be supplied by the Lessee.

12. Lessor shall be responsible and liable, except as otherwise provided for herein, for maintenance of the taxi areas, runways and aprons located on the Leased premises. Lessee shall be responsible for the cutting of all grass and vegetation so that it does not exceed six inches in height and in any case not less than each two weeks. within the following areas:

a. Area surrounding terminal, hangars, driveway, new Lessee Hangar and Maintenance Hangar.

b. The area either side of the runway center line and all areas beyond each end of the runway;

c. The area either side of the taxiway center line and the area from the edge of the apron;

d. All other areas located in the Columbus-Lowndes Airport proper.

13. Lessor will furnish a zero-turn mower, tractor, cutter and brush attachment which shall be used by the Lessee for maintenance and cleaning of the grounds, which maintenance Lessee shall provide. Lessor will provide the fuel for said tractor and mower and maintenance and repair of said equipment. Lessor shall be responsible for delivery and pickup of such equipment for maintenance and repair, and Lessee shall be responsible for pick-up of fuel for same. Lessee shall be responsible for keeping paved surfaces, including the runway and taxiways, free of foreign objects and debris; however, notwithstanding this provision, Lessor shall at regular intervals, use a sweeper truck to remove small particles of dust and/or dirt. Lessor shall be responsible for repairs of the runway, taxiway and apron. Lessee shall spray weeds or other vegetative growth along fence surrounding the premises at reasonable times as necessary and shall keep all grass and vegetation neatly cut and trimmed.

14. Lessor shall be responsible and liable for the normal maintenance and repair of the runway light facilities and beacon. In case of failure of said lights or beacon, Lessee agrees to immediately notify the City's Chief Operations Officer of said failure. Lessee shall daily inspect said lights and beacon and maintain a weekly log of such inspections, including the date of the inspection, the time of the inspection, the condition of said lights and beacon at the time of the inspection and the person making the inspection. Lessor shall furnish all reasonable supplies required and parts necessary, engineering and labor to maintain said lights and beacon.

15. Except as specifically set forth otherwise in this Agreement, Lessor shall be responsible and liable for the payment of any and all utilities incurred in the operation of the Leased premises, including utility expenses incurred in the operation of the runway lights and beacon light. In the event the Lessee's use of electrical service is deemed excessive by the Airport Advisory Board (subject to appeal to the Lessor), Lessee agrees to pay 75% of such charges deemed excessive, which payment shall be reimbursed to Lessor by Lessee at the end of the calendar year. Lessee shall be solely responsible for payment of the utilities at the Maintenance Hangar, which utilities Lessee shall keep operational, paid and current throughout the term of this Agreement and any and all extensions thereof.

16. Lessee shall provide courtesy vehicular transport service or provide car rental services as requested by patrons of the Airport. Lessee may satisfy its obligations to provide such service via independent contracts with third party service providers.

17. Lessee shall act as a retailer and shall purchase at Lessee's expense adequate supplies for sale, and shall maintain for sale to Airport patrons, at all times during the term of this Agreement, an adequate supply of Av. Gas and Jet Fuel, which shall be

of suitable quality for such use. Lessee shall be entitled to use and keep the proceeds of such sales as a retailer of same. Such fuel shall be kept in a commercially appropriate manner, and the equipment for storage and dispensing of same shall meet applicable safety standards for possession and sale of same. Lessee shall furnish upon request by Lessor detailed and accurate records of all fuel sold.

18. Except for subleases of hangar spaces to third party sublessees, Lessee shall not, without prior consent of the Lessor and said consent not to be unreasonably withheld, assign this Agreement or any interest thereunder or sublet the premises or any part thereof or permit the use of the premises by any party other than Lessee and its employees.

19. It is expressly agreed by the Lessee and the Lessor that all rights, privileges and liabilities imposed on both parties by this Agreement are subject and subordinate to any conditions, restrictions, limitation, rules or regulations of any agreement or contract pertaining to said Airport between the United States Government or any Department or Agency thereof having jurisdiction over said Airport and the Lessor and to rules and regulations of the applicable Aviation Agency of the State of Mississippi.

20. The Lessee, for itself, its personal representatives, successors in interest and assigns, as part of the condition hereof, does hereby covenant and agree that:

a. No person on the grounds of race, color or national origin shall be excluded from participation in, denied the benefit of or be otherwise subjected to discrimination in the use of the Leased premises.

b. In the construction of any improvements on, over or under such land and the furnishing of services thereon, no person, on the grounds of race, color or national origin, shall be excluded from participation in, denied the benefits of or otherwise be subjected to discrimination.

c. The Lessee shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-Discrimination in Federally-Assisted programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

It is further agreed that in the event of breach of any of the above non-discrimination covenants, Lessor shall have the right to immediately terminate this Lease and to reenter and repossess said land and the facilities thereof, and

hold the same as if said Lease had never been made or issued. This provision shall not be effective until the procedures of Title 49, Code of Federal Regulations, Part 21 are followed and completed, including exercise or expiration of appeal rights.

21. It is expressly understood and agreed by both Lessor and Lessee that this Lease may be canceled by either party giving written notice to the other of the intention to terminate same, ninety (90) days in advance of such cancelation date.

22. It is expressly understood and agreed by both Lessor and Lessee that in the event of default or breach of Lessee in any of the covenants and agreements herein contained, it shall be lawful for the Lessor at any time, after giving Lessee thirty (30) days notice of said default, and the failure of the Lessee to cure same, at its election, to reenter said premises, or any part thereof, with or without legal process, and repossess the same without prejudice to or waiver of any remedy or remedies which Lessor may have for rent or otherwise, and in such event Lessee agrees to pay Lessor all reasonable attorney's fees, court costs and other expenses incurred in the collection of any rent or enforcement of any covenant or agreement herein contained.

23. Lessee agrees that the Leased premises are to be used for aviation aircraft or Airport related purposes, and all other services generally offered by fixed base operators as referred to in the minimum standards for same.

24. Lessee shall be permitted to operate legal concessions, including, but not limited to, open snack bar, coin operated vending machines, non-alcoholic beverages and food products, subject to approval by Lessor.

25. It is expressly understood by the parties to this Agreement that the Lessee shall at all times be considered an independent contractor and not an employee or agent of the Lessor. As such, the Lessor does not have the right to control the details of how the Lessee complies with this Agreement, only that the Lessee shall comply with same. Lessor shall not have the right to hire and fire the Lessee's employees or agents. Except as otherwise set forth herein, Lessor shall not supply the tools, expertise, or equipment necessary for the Lessee to perform the services described in this Agreement. Lessee represents and warrants that it is fully qualified to perform the duties of FBO and is familiar with applicable FAA regulations governing same. It is understood that the Lessor is relying upon the Lessee as an expert in such matters and that Lessor shall not be providing supervision of Lessee's work. In sum, it is agreed that the Lessee shall be solely responsible for its own actions and inactions, and because Lessee is an independent contractor, the Lessor shall not be liable for the actions or inactions of the Lessee that may cause injury or damage to third parties. Fur-

ther, Lessee agrees to indemnify and hold the Lessor harmless of and from any and all claims that may arise from the sole negligence and/or fault on the part of the Lessee.

26. This Agreement shall be construed under the laws of the State of Mississippi and any applicable federal law or regulation.

27. Any covenant, condition or provision herein contained that is held to be invalid by any court or jurisdiction shall be deleted from this Agreement, but such deletion shall in no way affect any other covenant, condition or provision herein contained, so long as such deletion does not materially prejudice Lessor or Lessee in their respective rights and obligations contained in the valid covenants, conditions and provisions of this Agreement.

28. Notice as provided for herein shall be sufficient if sent by registered mail, postage prepaid, to Lessor or Lessee. Notice to Lessee shall be sent or delivered to James Dan Duston, 357 Lake Lowndes Road, Columbus, MS 39702. Notice to Lessor shall be sent or delivered to Keith Gaskin, Mayor, P.O. Box 1408, 523 Main Street, Columbus, MS 39703.

29. Lessor may enter the Leased premises at any reasonable time for any valid purpose, without notice to Lessee.

30. Lessee shall pay any and all taxes due with respect to the purchase, sale, transfer, use, consumption, storage, withdrawal, handling, loading, unloading or delivery of any commodity or service purchased or provided by Lessee and any taxes due which arise out of Lessee's operation.

31. Lessee shall provide all personal property in order to provide, and shall provide, terminal services and maintenance services consistent with this Agreement.

32. Reasonable charges, fees or tolls may be charged or collected by Lessee from any person for the privilege of entering, using or leaving the Leased premises, or for the privilege of transporting, loading or handling persons, cargo, property or mail in connection with the Leased premises upon advance approval by Lessor.

33. Lessee shall have the option to renew this Lease for two (2) additional terms of five (5) years upon giving written notice to Lessor not less than sixty (60) days before the expiration of this Agreement. Said option term shall be on the same terms and conditions herein set forth except that the FBO fee for the option term shall be in the amounts specified in Paragraph 8 unless otherwise agreed to upon negotiation by and between the parties.

34. Lessee shall be entitled to have sole and exclusive use of the Maintenance Hanger, and maintenance and any other aviation services to third parties shall not be withheld on the basis of race, color or national origin nor denied the benefit of or be otherwise subjected to discrimination in the use of the Leased premises.

IN WITNESS WHEREOF, the Lessor and Lessee have each caused this Agreement to be executed on the day and year first above mentioned.

City of Columbus, Mississippi

Keith Gaskin, Mayor

(Seal)

Patricia Mitchell, Interim Secretary-Treasurer

Lowndes County, Mississippi

Trip Hairston, President
Lowndes County Board of Supervisors

(Seal)

Cindy Egger Goode, Clerk

Straight Up Aviation, LLC

By:_____
James Dan Duston, It's Member and Manager

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the within named Keith Gaskin and Patricia Mitchell, who acknowledged that they are the Mayor and Interim Secretary-Treasurer respectively, of the City of Columbus, Mississippi, a Mississippi body politic and that for and on behalf of the said body politic as its act and deed, they signed, sealed and delivered the above and foregoing Fixed Base Operator's Lease Agreement and Maintenance and Management Agreement for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said body politic, so to do.

GIVEN under my hand and official seal, this the ____ day of_____, 2022.

_____
Notary Public

My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the within named Trip Hairston, and Cindy Egger Goode, who acknowledged that they are the President and Clerk, respectively, of the Lowndes County Board of Supervisors, Lowndes County, Mississippi, a Mississippi body politic and that for and on behalf of the said body politic as its act and deed, they signed, sealed and delivered the above and foregoing Fixed Base Operator's Lease Agreement and Maintenance and Management Agreement for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said body politic, so to do.

GIVEN under my hand and official seal, this the ____ day of_____, 2022.

_____
Notary Public

My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the within named James Dan Duston, who acknowledged that he is a Member and Manager of Straight Up Aviation, LLC a Mississippi Limited Liability Company and that for and on behalf of the said company and as its act and deed, he signed, and delivered the above and foregoing Fixed Base Operator's Lease Agreement and Maintenance and Management Agreement for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by the Company so to do.

GIVEN under my hand and official seal, this the ____ day of_____, 2022.

_____
Notary Public

My Commission Expires: _____

E. Enterprise Fleet Presentation (Police Vehicles)

Keith Sidwell, Senior Account Executive with Enterprise Fleet Service, delivered a presentation via ZOOM and discussed the advantages of a Fleet Service, stating that it requires no longterm commitment, recommends one-year cycle. Mr. Sidwell also discussed acquisition strategies, funding strategies, and resale strategies. Council Member Jones made a motion to table this matter until the next Council Meeting. Council Member Stewart seconded the motion. Following a discussion of the matter, Council Member Jones withdrew his motion and Council Member Stewart withdrew the second to this motion. Council Member jones made a motion to prepare necessary documents for approval. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve Applying for MDWFP Recreational Trail Grant for a Nature Trail in Propse Park

Council Member Beard made a motion to approve the request to apply for MDWFP Recreational Trail Grant for a Nature Trail in Propse Park. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Kevin Stafford dba Neel-Schaffer, Inc., participated in the Meeting via ZOOM and requested approval to proceed with Traffic Study and Conceptual Design Plan Proposal at Bluecutt and Military Road. The Study and pre-planning is estimated at $1.5 milliion dollar project. Funding this study will be taken from the Use Tax Funds. Council Member Mickens made a motion to approve the request. Council Member Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Payment Application #10 to Walters Construction for Road Paving Project in the amount of $484,116.84

Kevin Stafford remarked that paving is near complete. Contractors are striping and finishing around manhole covers. Council Member Jones made a motion to approve Payment Application #10 to Walters Construction for Road Paving Project in the amount of $484,116.84. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss Mayor's Veto of the Motion presented by Council Member Joseph Mickens, to approved pay scale for City Registrar position at the January 4, 2022 Columbus City Council meeting.

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MEETING OF
THE MAYOR AND CITY COUNCIL
JANUARY 18, 2022

1/06/22

Ms. Pat Mitchell

523 Mains Street

Columbus, MS 39701

Re: Motion Veto

VIA EMAIL

Dear Ms. Mitchell

Be advised that pursuant to MS Code section 21-3-15, this is formal notice that I veto the Motion presented by Council Member Joseph Mickens, to approve pay scale for City Registrar position at the January 4, 2022 Columbus City Council meeting.

A MOTION TO APPROVE PAY SCALE FOR CITY REGISTRAR POSITION.

The motion made by Council Member Joseph Mickens duly seconded by Council Member Stephen Jones, was put to a vote with the results as follows:

Council Member Ward 1, Ethel Stewart	voted: Yea
Council Member Ward 2, Joseph Mickens	voted: Yea
Council Member Ward 3, Rusty Greene	voted: Nay
Council Member Ward 4, Pierre Beard	voted: Yea
Council Member Ward 5, Stephen Jones	voted: Yea
Council Member Ward 6, Jacqueline DiCicco	voted: Nay

After receiving a majority of the affirmative vote, the Mayor declared the motion carried on January 4, 2021.

Council Member Jones made a motion to override the Mayor's Veto to fill the Registrar position with Action Center duties added.. Council Member Stewart seconded the motion.

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

The motion carried 4/2.

J. Derelict Property

ERIC GREEN
705 15th Street North
CASE NUMBER: 21-0427 Property Maintenance Code Violation

The General Counsel called cause number **21-0427**. The property owner Eric Green came forward and remarked that carpet burned inside the structure and he intends to make repairs and rent the structure out.. Mr. Green requested a 45-day extension to remediate the property. Code Enforcement Officer, Sasha James, agreed with the request for a **45-day** extension to allow the property owner remediate the structure and requested that he go to the Inspection Department and renew the building permit. 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 renew the Building Permit and remediate the structure. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SHEILA M. HOOD
811 21st Street North
CASE NUMBER: 21-0497 Vegetation

The General Counsel called cause number **21-0497**. 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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 sale of City Real property and one (1) personnel matter and remarked that these matters warrant being heard in Executive Session. Council Member Beard made a motion to go in Executive Session to discuss one (1) prospective sale of real property and one (1) personnel matter.

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 sale of City Real property and one (1) personnel matter.

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
VACANT

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

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

Thursday, January 20, 2022
9:30 a.m.

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special virtual meeting.

The meeting will be held at 9:30 a.m., Thursday, January 20, 2022, in the Mayor's Conference Room of City Hall, located at 523 Main Street.

The following topic(s) will be discussed:

A. Discuss/Approve Docket of Claims for January 18, 2022

Please note, the Hiring Committee for COO, CFO, and Director of IT will conduct interviews for the COO position immediately following the special virtual meeting.

So Ordered, on this 19th day of January 2022

As Determined by the Mayor and City Council

NOTE: Due to rising COVID cases, in-person public attendance at all meetings of the Columbus City Council has been temporarily restricted by the City Council. Therefore, this meeting will not be open to in-person attendance except for members of the Columbus City Council and support staff as necessary. All public meetings, including this meeting, are streamed live and at no charge on the City of Columbus Mayor's Facebook page and on YouTube at columbusmayor.org.

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

JANUARY 20, 2022
9:30 a.m.

The Mayor and City Council met in Special Session via ZOOM on Thursday, January 20, 2022 at 9:30 a.m. in the Public Reception Room of City Hall, located at 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting. All Council Members participated in the meeting except Council Member Dicicco, who was absent.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and remarked that the purpose of this meeting is to Discuss/Approve the Docket of Claims for January 18, 2022.

II. DOCKET OF CLAIMS FOR JANUARY 18, 2022.

Council Member Beard made a motion to approve the Docket of Claims for January 18, 2022. Council Member Stewart seconded the motion. The Council then entered into a discussion of the Docket. Following discussion,

All Council Members present voted in favor of the motion.

The motion carried 5/0.

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 Stewart and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____ _____

Keith Gaskin, Mayor

Patricia Mitchell
City Deputy Clerk

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: Fredeon Steele and Brandon McKay
- Name of Event Official seeks to Attend: NFPA 472: Hazardous Materials Awareness and Operations
- 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: 2/7/2022 • 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:	$	**320.00**
• 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):	$	**75.00**
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	**$**	**470.00**

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:1/26/2022

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: Damon Estes and Dale Ballard
- Name of Event Official seeks to Attend: Engine Company Operations
- Benefit to City resulting from Attendance: Required training for firefighters

---

- 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: 2/14/2022 • Proposed Date of Return: 2/17/2022
- 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:	$	**720.00**
• 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:	$	**250.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**1,020.00**

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:1/26/2022

REVISED 6/2018

Invoice

Invoice Number 154508	**Order Date** 1/14/2022 9:36:50 AM

Company	**Customer**
National Registry of Emergency Medical Technicians 6610 Busch Blvd Columbus, OH 43229	Tiberias Lampkin 242 Pleasant Ridge Rd Sturgis MS 39769 Sturgis 39769 USA, Mississippi

Payment Option Credit / Debit Card (Secured By Authorize.net) XXXX2082

Product	Unit price	Qty	Discount	Total
EMT Initial Application Fee	$98.00	1	$0.00	$98.00

Subtotal	$98.00
Shipping	$0.00
Tax	$0.00
TOTAL (incl. tax):	**$98.00**

Tax Summary
No taxes applied.

MISSISSIPPI TIDE

TRAINING FOR IMPAIRED DRIVING ENFORCEMENT

MARCH 14-24 DRE SCHOOL

IN RIDGELAND, MS

There will be a DRE School in Ridgeland, MS at the Hyatt Place Hotel on the above dates. If you successfully complete this class, you will move on to do DRE field certifications in Jacksonville, FL on April 5-8. After successful completion of classroom and field certifications, you will have final knowledge exam in Ridgeland, MS on April 12-13. This class is free and available by invite only. Your lodging and meals will be provided throughout this process. You can go to our website to apply for a spot in the class www.mstide.us

DRE SCHOOL

- This class qualifies the officer to be an expert in the field of drug impaired driving and teaches the officer to determine what types of drugs a person has ingested by the observations they make.
- 72 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

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: Christopher Smith
- Name of Event Official seeks to Attend: Dre School
- Benefit to City resulting from Attendance: Officer will learn to identify drug impaired driving in the field.
- Location (City & State) of the Event for which Travel is sought: Ridgeland, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: March 13, 2022 • Proposed Date of Return: March 24, 2022
- Mode of Transportation: City Vehicle

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: $_____
- 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): $_____
  - Taxi Service (if anticipated): $_____
  - Mileage Reimbursement (if driving Personal Vehicle): $_____
- 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: Chris Smith Date: 01/13/2022

REVISED 2/2016

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jaylan Barry
- Name of Event Official seeks to Attend: Dre School
- Benefit to City resulting from Attendance: Officer will learn to identify drug impaired driving in the field.
- Location (City & State) of the Event for which Travel is sought: Ridgeland, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: March 13, 2022 • Proposed Date of Return: March 24, 2022
- Mode of Transportation: City Vehicle

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: $_____
- 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): $_____
  - Taxi Service (if anticipated): $_____
  - Mileage Reimbursement (if driving Personal Vehicle): $_____
- 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: _____ Date: 01/13/2022

REVISED 2/2016

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
- Name of Event Official seeks to Attend: Dre School
- Benefit to City resulting from Attendance: Officer will learn to identify drug impaired driving in the field.
- Location (City & State) of the Event for which Travel is sought: Ridgeland, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: March 13, 2022 • Proposed Date of Return: March 24, 2022
- Mode of Transportation: City Vehicle

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: $
- 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): $
  - Taxi Service (if anticipated): $
  - Mileage Reimbursement (if driving Personal Vehicle): $
- 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: Lexus Ware Date: 01/13/2022

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 2/1/2022

A/P DOCUMENTS	$	296,092.77	
CHECKWRITES DATED 1/20/2022			
CHECKWRITE # 1	$	340.00	Carolyn Aviles
CHECKWRITE # 2	$	12,937.50	Dixie Decorations
CHECKWRITE # 3	$	78,174.53	CVB 2% tax
CHECKWRITE # 4	$	25,000.00	Lowndes County
CHECKWRITE # 5	$	20,833.33	GT Dev Link
CHECKWRITE # 6	$	800.26	M. Chandler
CHECKWRITE # 7	$	695.00	A. Lewis
CHECKWRITE # 8	$	508.36	Visa/Elan
TOTAL	$	435,381.75	

ACCOUNTS PAYABLE CHECK PROOF
Dates: 01/20/2022 to 01/20/2022
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)		Use/1099 /Accrual
Checks							
5319 CAROLYN AVILES							
200341	01/20/22	010321 TRAININ(		001-004-600-000	340.00	N	Y
				Total For 5319 CAROLYN AVILES:	**$340.00**		
1596 MIKE CHANDLER							
200346	01/20/22	JAN202022		001-016-684-000	800.26	N	N
				Total For 1596 MIKE CHANDLER:	**$800.26**		
3624 COLUMBUS/LOWNDES CONVENTION &							
200343	01/20/22	JAN2022		104-004-698-000	78,174.53	N	N
				Total For 3624 COLUMBUS/LOWNDES CONVENTION &:	**$78,174.53**		
1906 DIXIE DECORATIONS, INC.							
200342	01/20/22	QUOTE 35		001-004-600-000	12,937.50	N	N
				Total For 1906 DIXIE DECORATIONS, INC.:	**$12,937.50**		
3186 GOLDEN TRIANGLE DEVELOPMENT LINK							
200345	01/20/22	JAN2022		104-004-697-000	20,833.33	N	N
				Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:	**$20,833.33**		
3946 ALAN LEWIS							
200347	01/20/22	JAN202022		001-016-684-000	695.00	N	N
				Total For 3946 ALAN LEWIS:	**$695.00**		
1676 LOWNDES COUNTY							
200344	01/20/22	JAN2022		104-004-696-000	25,000.00	N	N
				Total For 1676 LOWNDES COUNTY:	**$25,000.00**		
4840 VISA / ELAN CARD-ONE							
200349	01/20/22	DEC2021		001-010-684-000	508.36	N	N
				Total For 4840 VISA / ELAN CARD-ONE:	**$508.36**		
				Total For Checks:	**$139,288.98**		
				8 Check(s)	**$139,288.98**		
		GRAND TOTAL:		**8 Vendors**	**$139,288.98**		

ACCOUNTS PAYABLE CHECK PROOF
Dates: 02/01/2022 to 02/01/2022
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
2676 ABSOLUTE PRINT SOLUTIONS							
200208	02/01/22	192305		001-004-675-000	169.06	N	N
				Total For 2676 ABSOLUTE PRINT SOLUTIONS:	**$169.06**		
4342 ALAN SMITH							
200497	02/01/22	12422		107-350-890-000	90.00	N	N
				Total For 4342 ALAN SMITH:	**$90.00**		
3442 ATMOS ENERGY							
200209	02/01/22	3015177344 DEC		107-350-626-000	171.33	N	N
200210	02/01/22	4025480559 DEC		107-350-626-000	154.20	N	N
200211	02/01/22	4040336098 DEC		107-350-626-000	413.97	N	N
200212	02/01/22	3020305258 DEC		001-016-630-000	390.42	N	N
200480	02/01/22	4013476443		001-041-630-000	139.10	N	N
200481	02/01/22	4013594566		001-041-630-000	33.04	N	N
200482	02/01/22	4008730329		001-009-630-000	117.32	N	N
200483	02/01/22	3020823975		001-009-630-000	186.97	N	N
200484	02/01/22	3020823055		001-009-630-000	105.44	N	N
200485	02/01/22	3020822814		001-010-630-000	831.85	N	N
200486	02/01/22	3020305963		001-021-626-000	34.07	N	N
200487	02/01/22	3020305472		001-018-630-000	125.36	N	N
200488	02/01/22	3020823466		001-010-630-000	21.26	N	N
200489	02/01/22	3020275657		001-016-630-000	683.23	N	N
200490	02/01/22	3020495419		001-037-630-000	2,283.50	N	N
200491	02/01/22	3020823671		001-016-630-000	56.43	N	N
200492	02/01/22	4039513809		107-350-626-000	518.16	N	N
200493	02/01/22	4030067666		001-041-630-000	82.90	N	N
200494	02/01/22	3020275871		001-037-630-000	499.17	N	N
200495	02/01/22	3020305801		001-016-630-000	33.04	N	N
				Total For 3442 ATMOS ENERGY:	**$6,880.76**		
5664 AT & T							
200506	02/01/22	3134405529		001-005-605-000	663.63	N	N
				Total For 5664 AT & T:	**$663.63**		
4488 AT & T MOBILITY							
200522	02/01/22	287289971947		001-005-605-000	2,221.71	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200523	02/01/22	287290054201		001-005-605-000	794.64	N	N
			Total For 4488 AT & T MOBILITY:		**$3,016.35**		
1023 AUTOZONE, INC							
200213	02/01/22	0327372742		001-050-559-000	136.16	N	N
200214	02/01/22	0327372775		001-050-559-000	-136.16	N	N
200215	02/01/22	0327374773		001-050-570-000	120.51	N	N
200216	02/01/22	0327376393		001-050-525-004	47.64	N	N
200217	02/01/22	0327376412		001-050-570-000	21.52	N	N
200218	02/01/22	0327376674		001-050-573-000	47.46	N	N
200219	02/01/22	0327376676		001-050-572-000	24.17	N	N
200220	02/01/22	0327376677		001-050-572-000	64.20	N	N
200221	02/01/22	0327380307	10018293	001-050-572-000	533.89	N	N
200222	02/01/22	0327384408		001-050-570-000	-186.22	N	N
200223	02/01/22	0327404298		001-050-572-000	2.87	N	N
200224	02/01/22	0327405948		001-050-559-000	82.44	N	N
200225	02/01/22	0327408226		001-050-559-000	59.88	N	N
200226	02/01/22	0327408480		001-050-570-000	24.99	N	N
200227	02/01/22	0327412077		001-050-559-000	50.00	N	N
200228	02/01/22	0327412086		001-050-559-000	-50.00	N	N
200229	02/01/22	0327419931		001-050-572-000	14.79	N	N
200230	02/01/22	0327420620		001-050-572-000	116.98	N	N
200231	02/01/22	0327420759		001-050-573-000	42.74	N	N
200232	02/01/22	0327424217	10018511	001-050-570-000	1,187.22	N	N
200233	02/01/22	0327427740		001-050-570-000	11.94	N	N
200234	02/01/22	0327434895		001-050-570-000	-63.54	N	N
200235	02/01/22	0327434896		001-050-570-000	-76.98	N	N
200236	02/01/22	0327437365		001-050-570-000	155.79	N	N
200237	02/01/22	0327437665		001-050-572-000	45.78	N	N
200238	02/01/22	0327437663		001-050-570-000	99.35	N	N
200239	02/01/22	0327437683		001-050-570-000	21.56	N	N
200240	02/01/22	0327437729		001-050-570-000	50.98	N	N
200241	02/01/22	0327437731		001-050-570-000	53.98	N	N
200242	02/01/22	0327438025		001-050-570-000	12.87	N	N
200243	02/01/22	0327438111		001-050-570-000	116.91	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200244	02/01/22	0327438162		001-050-572-000	3.68	N	N
200245	02/01/22	0327438195		001-050-572-000	-533.89	N	N
200246	02/01/22	0327438196		001-050-572-000	129.99	N	N
200384	02/01/22	0327438211		001-050-559-000	22.48	N	N
200385	02/01/22	0327440988		001-050-570-000	196.32	N	N
200386	02/01/22	0327440989		001-050-525-004	196.32	N	N
200387	02/01/22	0327440990		001-050-525-004	98.16	N	N
200388	02/01/22	0327441428		001-050-570-000	113.99	N	N
200412	02/01/22	0327438238		001-050-570-000	36.08	N	N
200413	02/01/22	0327438344		001-050-572-000	121.19	N	N
200414	02/01/22	0327438566		001-050-570-000	51.00	N	N
200415	02/01/22	0327438900		001-050-570-000	9.69	N	N
200416	02/01/22	0327441078		001-050-570-000	176.85	N	N
200417	02/01/22	0327441379		001-050-572-000	56.99	N	N
200417	02/01/22			001-050-570-000	120.64	N	N
200418	02/01/22	0327441512		001-050-570-000	59.88	N	N
				Total For 1023 AUTOZONE, INC:	**$3,493.09**		
1370 BACCO MATERIALS, INC							
200438	02/01/22	29660	10018587	001-021-580-000	207.90	N	N
				Total For 1370 BACCO MATERIALS, INC:	**$207.90**		
3898 BADGEPASS, INC / ID GROUP, INC							
200248	02/01/22	79271	10018576	001-010-559-000	988.00	N	N
				Total For 3898 BADGEPASS, INC / ID GROUP, INC:	**$988.00**		
6482 BAM							
200318	02/01/22	1YR22FC		001-080-680-000	3,827.00	N	Y
				Total For 6482 BAM:	**$3,827.00**		
5869 BANKFIRST FINANCIAL SERVICES							
200407	02/01/22	12022		001-090-796-000	5,492.28	N	N
				Total For 5869 BANKFIRST FINANCIAL SERVICES:	**$5,492.28**		
1026 BATES TIRE CENTER							
200249	02/01/22	351787	10018582	001-050-571-000	396.00	N	N
200380	02/01/22	351973	10018606	001-050-572-000	306.00	N	N
200381	02/01/22	351947	10018607	001-050-572-000	240.00	N	N
200382	02/01/22	352078	10018608	001-050-572-000	585.90	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200383	02/01/22	352092		001-050-572-000	196.00	N	N
				Total For 1026 BATES TIRE CENTER:	**$1,723.90**		
5806 BEST FRIENDS ANIMAL HOSPITAL							
200250	02/01/22	34086	10018601	001-010-600-000	292.64	N	N
				Total For 5806 BEST FRIENDS ANIMAL HOSPITAL:	**$292.64**		
1028 BIDDY SAW WORKS INC							
200357	02/01/22	346558		107-350-559-000	33.00	N	N
200379	02/01/22	346849	10018616	001-050-572-000	368.85	N	N
200530	02/01/22	346378		001-021-525-000	37.19	N	N
200531	02/01/22	346528		001-021-580-000	49.98	N	N
200532	02/01/22	346557		001-021-580-000	24.98	N	N
200533	02/01/22	346647		001-021-580-000	28.97	N	N
200534	02/01/22	346784		001-021-525-000	23.98	N	N
				Total For 1028 BIDDY SAW WORKS INC:	**$566.95**		
3083 BLACK BOX NETWORK SERVICES							
200524	02/01/22	9500017967		001-005-681-000	160.50	N	N
				Total For 3083 BLACK BOX NETWORK SERVICES:	**$160.50**		
4390 BRISLIN, INC.							
200340	02/01/22	220038		001-004-635-000	680.00	N	N
				Total For 4390 BRISLIN, INC.:	**$680.00**		
5288 CANON FINANCIAL SERVICES, INC							
200509	02/01/22	27967502		001-005-640-000	1,110.68	N	N
200510	02/01/22	27967503		001-005-640-000	2,424.69	N	N
200511	02/01/22	27944613		001-005-640-000	53.00	N	N
200512	02/01/22	27944614		001-005-640-000	53.00	N	N
200513	02/01/22	27951219		001-005-640-000	60.78	N	N
200514	02/01/22	27951220		001-005-640-000	60.78	N	N
200515	02/01/22	27967504		001-005-640-000	57.66	N	N
200516	02/01/22	27967505		001-005-640-000	112.07	N	N
200517	02/01/22	27967506		001-005-640-000	65.44	N	N
200518	02/01/22	27967507		001-005-640-000	65.44	N	N
200519	02/01/22	27967508		001-005-640-000	65.44	N	N
200520	02/01/22	27967509		001-005-640-000	65.12	N	N
200521	02/01/22	27967510		001-005-640-000	61.06	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 5288 CANON FINANCIAL SERVICES, INC:	**$4,255.16**	
4387 CINTAS FIRST AID & SAFETY						
200535	02/01/22	5092728038		001-021-559-000	141.54	N N
200536	02/01/22	5092593458		106-323-559-000	67.51	N N
				Total For 4387 CINTAS FIRST AID & SAFETY:	**$209.05**	
6192 CIVICPLUS, LLC						
200528	02/01/22	218056		001-005-681-000	7,319.55	N N
				Total For 6192 CIVICPLUS, LLC:	**$7,319.55**	
2596 CNA SURETY						
200392	02/01/22	62714481		001-004-624-000	350.00	N N
				Total For 2596 CNA SURETY:	**$350.00**	
2801 COLD MIX, INC.						
200553	02/01/22	16600	10018615	001-021-580-000	605.52	N N
				Total For 2801 COLD MIX, INC.:	**$605.52**	
1060 COLUMBUS LIGHT & WATER DEPT.						
200277	02/01/22	1451153		107-350-632-000	20.58	N N
200277	02/01/22			107-350-633-000	20.58	N N
200278	02/01/22	1451173		107-350-630-000	23.75	N N
200279	02/01/22	1451174		107-350-632-000	48.02	N N
200280	02/01/22	1451175		107-350-632-000	13.72	N N
200280	02/01/22			107-350-633-000	13.72	N N
200281	02/01/22	1451176		107-350-630-000	98.14	N N
200281	02/01/22			107-350-631-000	184.27	N N
200281	02/01/22			107-350-632-000	13.72	N N
200281	02/01/22			107-350-633-000	13.72	N N
200282	02/01/22	1451177		107-350-630-000	23.75	N N
200283	02/01/22	1451178		107-350-630-000	36.55	N N
200284	02/01/22	1451179		107-350-630-000	27.26	N N
200285	02/01/22	1451180		107-350-630-000	91.48	N N
200286	02/01/22	1451181		107-350-632-000	30.87	N N
200287	02/01/22	1451182		107-350-630-000	195.29	N N
200288	02/01/22	1451183		107-350-630-000	17.53	N N
200289	02/01/22	1451184		107-350-632-000	48.02	N N
200290	02/01/22	1451185		107-350-632-000	13.72	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200291	02/01/22	1451186		107-350-632-000	20.58	N	N
200292	02/01/22	1451187		107-350-630-000	23.75	N	N
200293	02/01/22	1451188		107-350-630-000	23.75	N	N
200294	02/01/22	1451189		107-350-630-000	23.75	N	N
200295	02/01/22	1451190		107-350-630-000	28.17	N	N
200296	02/01/22	1451194		107-350-630-000	44.70	N	N
200297	02/01/22	1451195		107-350-630-000	94.17	N	N
200298	02/01/22	1451196		107-350-632-000	13.72	N	N
200298	02/01/22			107-350-633-000	13.72	N	N
200299	02/01/22	1451197		107-350-632-000	48.02	N	N
200300	02/01/22	1451198		107-350-630-000	73.57	N	N
200301	02/01/22	1451199		107-350-630-000	27.39	N	N
200302	02/01/22	1451303		107-350-630-000	29.96	N	N
200303	02/01/22	1451304		107-350-630-000	23.75	N	N
200303	02/01/22			107-350-632-000	20.58	N	N
200304	02/01/22	1451305		107-350-630-000	29.30	N	N
200305	02/01/22	1451306		107-350-630-000	23.75	N	N
200306	02/01/22	1451477		107-350-632-000	20.58	N	N
200307	02/01/22	1451478		107-350-630-000	32.81	N	N
200308	02/01/22	1456112		001-041-630-000	204.92	N	N
200309	02/01/22	1456113		001-021-630-000	20.58	N	N
200310	02/01/22	1456114		001-021-630-000	48.02	N	N
200311	02/01/22	1456118		001-041-630-000	105.16	N	N
200312	02/01/22	1456265		001-041-630-000	84.91	N	N
200313	02/01/22	1456400		001-021-630-000	33.94	N	N
200314	02/01/22	1456314		001-041-630-000	24.88	N	N
200315	02/01/22	1456316		001-041-630-000	26.01	N	N
200316	02/01/22	1456325		001-041-630-000	45.83	N	N
200320	02/01/22	1451193		107-350-630-000	-42.37	N	N
200321	02/01/22	1451301		107-350-630-000	164.27	N	N
200321	02/01/22			107-350-632-000	20.58	N	N
200321	02/01/22			107-350-633-000	20.58	N	N
200322	02/01/22	1451302		107-350-632-000	13.72	N	N
200322	02/01/22			107-350-633-000	13.72	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200323	02/01/22	1453723		001-016-630-000	348.97	N N
200324	02/01/22	1455976		001-016-630-000	340.36	N N
200325	02/01/22	1455977		001-016-630-000	131.88	N N
200326	02/01/22	1454998		001-041-630-000	269.01	N N
200327	02/01/22	1448093		107-350-630-000	650.81	N N
200327	02/01/22			107-350-632-000	260.68	N N
200328	02/01/22	1448052		107-350-630-000	715.40	N N
200329	02/01/22	1452862		107-350-630-000	24.94	N N
200330	02/01/22	1449336		001-041-630-000	66.02	N N
200331	02/01/22	1449337		001-041-630-000	51.19	N N
200332	02/01/22	1449536		107-350-630-000	146.04	N N
200333	02/01/22	1449639		107-350-630-000	41.41	N N
200334	02/01/22	1449543		107-350-632-000	20.58	N N
200334	02/01/22			107-350-633-000	20.58	N N
200335	02/01/22	1449537		107-350-632-000	13.72	N N
200335	02/01/22			107-350-633-000	13.72	N N
200336	02/01/22	1449541		107-350-630-000	23.75	N N
200444	02/01/22	2136		001-041-635-004	3,236.86	N N
200445	02/01/22	2135		001-041-635-004	4,889.09	N N
200446	02/01/22	2137		001-041-635-004	442.79	N N
200447	02/01/22	1456774		001-016-630-000	826.74	N N
200448	02/01/22	1457243		107-350-631-000	74.88	N N
200449	02/01/22	1457691		001-010-630-000	23.75	N N
200450	02/01/22	1457256		001-010-630-000	23.75	N N
200451	02/01/22	1457255		001-010-630-000	166.11	N N
200452	02/01/22	1458206		107-350-631-000	89.96	N N
200452	02/01/22			107-350-633-000	13.72	N N
200452	02/01/22			107-350-632-000	13.72	N N
200453	02/01/22	1458231		001-041-630-000	219.07	N N
200454	02/01/22	1458208		107-350-632-000	48.02	N N
200455	02/01/22	1458207		107-350-630-000	49.45	N N
200456	02/01/22	1458087		001-010-630-000	35.41	N N
200457	02/01/22	1457959		001-021-630-000	615.09	N N
200458	02/01/22	1457958		001-021-630-000	488.33	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200459	02/01/22	1457957		001-021-630-000	86.99	N	N
200460	02/01/22	1457956		001-021-630-000	3,357.96	N	N
200461	02/01/22	1457923		001-021-630-000	37.47	N	N
200462	02/01/22	1457925		107-350-630-000	91.91	N	N
200462	02/01/22			107-350-633-000	17.15	N	N
200462	02/01/22			107-350-632-000	17.15	N	N
200463	02/01/22	1457954		001-021-630-000	397.41	N	N
200464	02/01/22	1457955		001-021-630-000	598.85	N	N
200465	02/01/22	1458265		001-041-627-000	13,266.70	N	N
200466	02/01/22	1458565		107-350-630-000	25.19	N	N
200467	02/01/22	1458520		107-350-630-000	322.11	N	N
200467	02/01/22			107-350-633-000	20.58	N	N
200467	02/01/22			107-350-632-000	20.58	N	N
200467	02/01/22			107-350-631-000	125.59	N	N
200468	02/01/22	1458475		107-350-630-000	23.75	N	N
200469	02/01/22	1458392		107-350-631-000	89.83	N	N
200470	02/01/22	1458303		107-350-630-000	23.75	N	N
200470	02/01/22			107-350-633-000	13.72	N	N
200470	02/01/22			107-350-632-000	13.72	N	N
200471	02/01/22	1458302		107-350-631-000	31.34	N	N
200471	02/01/22			107-350-631-000	112.67	N	N
200472	02/01/22	1458661		001-080-630-000	13.72	N	N
200473	02/01/22	1458920		001-080-630-000	12.97	N	N
200474	02/01/22	1458790		001-010-630-000	35.87	N	N
200475	02/01/22	1459349		001-016-630-000	130.12	N	N
200554	02/01/22	1459577		001-082-630-000	112.41	N	N
200555	02/01/22	1459578		001-082-630-000	474.38	N	N
200556	02/01/22	1459580		001-082-630-000	36.66	N	N
200557	02/01/22	1459747		001-016-630-000	675.92	N	N
200558	02/01/22	1459751		001-082-630-000	33.71	N	N
200559	02/01/22	1459752		001-082-630-000	23.75	N	N
200560	02/01/22	1460012		001-016-630-000	170.52	N	N
200568	02/01/22	1460808		001-041-630-000	465.27	N	N
		Total For 1060 COLUMBUS LIGHT & WATER DEPT.:			**$37,610.98**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
1170 COLUMBUS/LOWNDES LIBRARY							
200402	02/01/22	12022		001-060-916-000	24,083.33	N	N
				Total For 1170 COLUMBUS/LOWNDES LIBRARY:	**$24,083.33**		
1437 COLUMBUS/LOWNDES HUMANE SOCIETY							
200398	02/01/22	12022		001-060-925-000	5,000.00	N	N
				Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:	**$5,000.00**		
1063 COLUMBUS MOTOR CO. INC							
200376	02/01/22	18821		001-050-570-000	62.00	N	N
200426	02/01/22	18816		001-050-570-000	31.00	N	N
				Total For 1063 COLUMBUS MOTOR CO. INC:	**$93.00**		
1066 COLUMBUS RUBBER & GASKET INC							
200427	02/01/22	640521-001		001-050-571-000	69.00	N	N
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$69.00**		
4648 CONSOLIDATED FLEET SERVICES INC							
200251	02/01/22	2022JB0002	10018593	001-016-681-000	2,412.80	N	N
				Total For 4648 CONSOLIDATED FLEET SERVICES INC:	**$2,412.80**		
5418 C SPIRE / BHAM							
200526	02/01/22	0000653542-70		001-005-605-000	562.90	N	N
				Total For 5418 C SPIRE / BHAM:	**$562.90**		
5300 DEX IMAGING							
200502	02/01/22	AR7184646		001-005-640-000	91.91	N	N
200503	02/01/22	AR7184647		001-005-640-000	5.74	N	N
200504	02/01/22	AR7222785		001-005-640-000	45.17	N	N
200505	02/01/22	AR7221145		001-005-640-000	477.13	N	N
200576	02/01/22	AR7153424		001-005-640-000	2.14	N	N
200577	02/01/22	AR7216246		001-005-640-000	261.00	N	N
200578	02/01/22	AR7216252		001-005-640-000	23.85	N	N
200579	02/01/22	AR7216255		001-005-640-000	80.36	N	N
200580	02/01/22	AR7216288		001-005-640-000	49.18	N	N
200581	02/01/22	AR7216289		001-005-640-000	203.00	N	N
200582	02/01/22	AR7216290		001-005-640-000	301.00	N	N
200583	02/01/22	AR7218327		001-005-640-000	10.37	N	N
200584	02/01/22	AR7218328		001-005-640-000	12.46	N	N
200585	02/01/22	AR7248362		001-005-640-000	2,082.96	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 5300 DEX IMAGING:	**$3,646.27**	
1082 DIXIE TOWING						
200615	02/01/22	268		001-010-635-000	220.00	N N
				Total For 1082 DIXIE TOWING:	**$220.00**	
4342 EBONY COLBERT-SIMON						
200372	02/01/22	12422		107-350-890-000	150.00	N N
				Total For 4342 EBONY COLBERT-SIMON:	**$150.00**	
1440 R.L. EDMONSON JR						
200399	02/01/22	12022		001-041-664-000	230.00	N Y
				Total For 1440 R.L. EDMONSON JR:	**$230.00**	
2102 EQUIFAX INFO SERVICES LLC*						
200317	02/01/22	6638491		001-010-503-000	133.00	N N
				Total For 2102 EQUIFAX INFO SERVICES LLC*:	**$133.00**	
5494 FARIS HEATING AND COOLING,LLC						
200567	02/01/22	LOWER LEVEL TI 10018600		001-037-635-000	756.00	N Y
				Total For 5494 FARIS HEATING AND COOLING,LLC:	**$756.00**	
5591 RITA FELTON						
200403	02/01/22	12022		001-004-685-000	100.00	N N
				Total For 5591 RITA FELTON:	**$100.00**	
2902 FISHER SCIENTIFIC						
200552	02/01/22	7715852	10018531	001-009-559-000	790.23	N N
				Total For 2902 FISHER SCIENTIFIC:	**$790.23**	
3121 FOUR COUNTY ELECTRIC						
200478	02/01/22	225790		001-004-630-000	17.18	N N
200478	02/01/22			106-323-630-000	13.00	N N
200478	02/01/22			001-041-630-000	54.00	N N
200478	02/01/22			106-323-630-000	159.00	N N
200478	02/01/22			001-082-630-000	56.00	N N
200478	02/01/22			001-004-630-000	25.32	N N
200479	02/01/22	225563		106-323-630-000	277.00	N N
200479	02/01/22			106-323-630-000	158.00	N N
				Total For 3121 FOUR COUNTY ELECTRIC:	**$759.50**	
1106 FUELMAN						
200607	02/01/22	NP61448786		001-010-684-001	130.87	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200608	02/01/22	NP61470332		001-016-684-001	41.61	N	N
200608	02/01/22			001-010-684-001	128.84	N	N
				Total For 1106 FUELMAN:	**$301.32**		
5027 GOBOX LLC							
200441	02/01/22	25285		001-021-630-000	180.00	N	Y
200442	02/01/22	26077		001-021-630-000	180.00	N	Y
				Total For 5027 GOBOX LLC:	**$360.00**		
1725 GOLDEN TRIANGLE WASTE SERVICES							
200476	02/01/22	23785-44310		001-028-602-000	942.21	N	N
200477	02/01/22	23785-44312		001-028-602-000	105,564.40	N	N
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$106,506.61**		
6442 JERVARCUS GOOCH							
200611	02/01/22	12622		001-010-535-000	350.00	N	N
				Total For 6442 JERVARCUS GOOCH:	**$350.00**		
5240 DR MAXINE HALL							
200401	02/01/22	12022		001-004-685-000	100.00	N	Y
				Total For 5240 DR MAXINE HALL:	**$100.00**		
1787 HANCOCK EQUIP. & OIL CO.							
200551	02/01/22	10770	10018614	001-021-559-000	779.00	N	N
				Total For 1787 HANCOCK EQUIP. & OIL CO.:	**$779.00**		
5509 HOG HOUNDS							
200617	02/01/22	WO-396		001-010-540-000	267.90	N	N
				Total For 5509 HOG HOUNDS:	**$267.90**		
2509 HOL-MAC CORPORATION							
200423	02/01/22	380691	10018486	001-050-672-001	4,173.78	N	N
				Total For 2509 HOL-MAC CORPORATION:	**$4,173.78**		
4767 IACP							
200571	02/01/22	0212060		001-010-503-000	190.00	N	N
				Total For 4767 IACP:	**$190.00**		
6518 INTEREL TECHNOLOGIES LLC							
200529	02/01/22	22-5611		001-004-600-000	1,665.00	N	N
				Total For 6518 INTEREL TECHNOLOGIES LLC:	**$1,665.00**		
5462 STEPHEN T. JONES							
200391	02/01/22	11922		001-004-684-002	29.69	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
			Total For 5462 STEPHEN T. JONES:		**$29.69**		
4342 KIMBERLAND SHELTON							
200370	02/01/22	12422		107-350-890-000	150.00	N	N
			Total For 4342 KIMBERLAND SHELTON:		**$150.00**		
3960 LANCE LUCKEY							
200612	02/01/22	12622		001-010-535-000	350.00	N	N
			Total For 3960 LANCE LUCKEY:		**$350.00**		
5656 RAYMOND LEE							
200610	02/01/22	12622		001-010-535-000	350.00	N	N
			Total For 5656 RAYMOND LEE:		**$350.00**		
6455 LINXUP LLC							
200247	02/01/22	8002395625		001-010-605-000	719.60	N	N
			Total For 6455 LINXUP LLC:		**$719.60**		
1163 LOWE'S HOME CENTERS, INC							
200374	02/01/22	85915450	10018568	107-350-559-000	207.10	N	N
200375	02/01/22	82574, 82575, 60(	10018589	102-000-100-000	1,610.89	N	N
			Total For 1163 LOWE'S HOME CENTERS, INC:		**$1,817.99**		
1578 LOWNDES CO COUNCIL ON AGING							
200397	02/01/22	12022		001-060-911-000	1,833.33	N	N
			Total For 1578 LOWNDES CO COUNCIL ON AGING:		**$1,833.33**		
4342 MARGARET SHAVERS							
200371	02/01/22	12422		107-350-890-000	150.00	N	N
			Total For 4342 MARGARET SHAVERS:		**$150.00**		
5248 J.D. MCKAY							
200390	02/01/22	11622		001-037-600-010	100.00	N	Y
200390	02/01/22			001-004-600-010	75.00	N	Y
			Total For 5248 J.D. MCKAY:		**$175.00**		
1186 MID-SOUTH UNIFORM & SUPPLY INC							
200609	02/01/22	624915		001-010-600-000	68.54	N	N
			Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:		**$68.54**		
1187 MILITARY HARDWARE							
200253	02/01/22	249993		001-037-560-000	10.09	N	N
200358	02/01/22	250045		107-350-559-000	45.67	N	N
200359	02/01/22	249166		107-350-559-000	132.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200439	02/01/22	249981		001-021-559-000	15.18	N	N
200498	02/01/22	248439		107-350-559-000	25.99	N	N
200548	02/01/22	250496		001-021-559-000	42.62	N	N
200549	02/01/22	250434		001-021-559-000	22.99	N	N
200618	02/01/22	251284		001-010-559-000	53.97	N	N
				Total For 1187 MILITARY HARDWARE:	**$348.51**		
1188 MILLS MORRIS CO.							
200254	02/01/22	5178-408656		001-050-571-000	169.34	N	N
200255	02/01/22	5178-408655		001-050-571-000	57.33	N	N
200256	02/01/22	5178-408734		001-050-572-000	147.42	N	N
200432	02/01/22	5178-408871		001-050-572-000	23.40	N	N
200433	02/01/22	5178-408611		001-050-572-000	37.66	N	N
200434	02/01/22	5178-407684		001-050-572-000	120.42	N	N
200435	02/01/22	5178-409147		001-050-572-000	17.94	N	N
200436	02/01/22	5178-408789		001-050-571-000	7.66	N	N
				Total For 1188 MILLS MORRIS CO.:	**$581.17**		
5453 MISSISSIPPI COMMUNICATIONS							
200566	02/01/22	547		001-004-600-000	5,332.00	N	N
				Total For 5453 MISSISSIPPI COMMUNICATIONS:	**$5,332.00**		
5002 MISSISSIPPI TROPHY							
200443	02/01/22	15244		001-010-559-000	77.50	N	N
				Total For 5002 MISSISSIPPI TROPHY:	**$77.50**		
1894 MMC MATERIALS INC - STARKVILLE							
200440	02/01/22	743812	10018559	001-021-580-000	444.00	N	N
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$444.00**		
4452 DR. WILL E MOOREHEAD							
200405	02/01/22	12022		106-323-648-000	116.66	N	Y
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**		
4174 THOMAS L. MOORE JR							
200406	02/01/22	12022		001-004-685-000	100.00	N	Y
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**		
5683 LINDA MORGAN							
200366	02/01/22	011522		107-350-498-000	130.00	N	Y
200367	02/01/22	012322		107-350-498-000	120.00	N	Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
				Total For 5683 LINDA MORGAN:	**$250.00**		
5709 ESTELLA MURRAY							
200365	02/01/22	98		107-350-498-000	160.00	N	Y
				Total For 5709 ESTELLA MURRAY:	**$160.00**		
5144 NAPA AUTO PARTS							
200437	02/01/22	351055		001-050-570-000	40.98	N	N
				Total For 5144 NAPA AUTO PARTS:	**$40.98**		
6533 NATIONAL PARTNERSHIP FOR ECONOMIC							
200257	02/01/22	43		001-037-510-000	200.00	N	N
				Total For 6533 NATIONAL PARTNERSHIP FOR ECONOMIC:	**$200.00**		
1238 NEW HOME BUILDING STORES							
200258	02/01/22	A75963		001-009-560-000	26.25	N	N
200259	02/01/22	A76250		001-016-502-000	13.98	N	N
200350	02/01/22	A75696		107-350-559-000	17.36	N	N
200351	02/01/22	X27579		107-350-559-000	75.95	N	N
200352	02/01/22	A75760		107-350-559-000	30.36	N	N
200353	02/01/22	A75799		107-350-559-000	15.77	N	N
200354	02/01/22	A75749	10018569	107-350-560-000	479.87	N	N
200355	02/01/22	A76036		107-350-559-000	39.98	N	N
200356	02/01/22	A76022		107-350-559-000	78.12	N	N
200537	02/01/22	A75153		001-021-580-000	156.93	N	N
200538	02/01/22	A75047		001-021-580-000	181.10	N	N
200539	02/01/22	A75089		001-021-580-000	31.47	N	N
				Total For 1238 NEW HOME BUILDING STORES:	**$1,147.14**		
1361 NEXAIR, LLC							
200541	02/01/22	0009466770		001-021-640-000	144.67	N	N
				Total For 1361 NEXAIR, LLC:	**$144.67**		
2273 O'REILLY AUTOMOTIVE STORES INC							
200260	02/01/22	1050-209455		001-050-570-000	11.28	N	N
200377	02/01/22	1050-211055		001-050-572-000	163.92	N	N
200378	02/01/22	1050-211056		001-050-572-000	120.28	N	N
200424	02/01/22	1050-209804		001-050-572-000	68.14	N	N
200425	02/01/22	1050-210599		001-050-572-000	59.15	N	N
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$422.77**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
1389 POSITIVE PROMOTIONS, INC							
200261	02/01/22	06873561	10018514	001-016-688-000	1,087.13	N	N
				Total For 1389 POSITIVE PROMOTIONS, INC:	**$1,087.13**		
1262 PRICE PEST CONTROL, LLC							
200262	02/01/22	237749 DEC		001-018-635-000	36.00	N	N
200393	02/01/22	238544		001-037-635-000	40.00	N	N
200394	02/01/22	238553		001-041-635-001	35.00	N	N
200395	02/01/22	238511		001-018-635-000	36.00	N	N
				Total For 1262 PRICE PEST CONTROL, LLC:	**$147.00**		
1272 QUILL CORPORATION							
200263	02/01/22	22278645		001-018-500-000	25.99	N	N
200409	02/01/22	22320505		001-021-559-000	183.94	N	N
200410	02/01/22	22319467		001-021-559-000	109.95	N	N
200411	02/01/22	22317995		106-323-559-000	177.91	N	N
200428	02/01/22	22044707		001-050-559-000	194.95	N	N
200429	02/01/22	22027669		001-050-559-000	65.45	N	N
200430	02/01/22	21986467	10018553	001-050-559-000	710.98	N	N
200431	02/01/22	22000911	10018553	001-050-559-000	39.98	N	N
200540	02/01/22	22444175		001-021-559-000	75.99	N	N
200565	02/01/22	22488562		001-018-500-000	26.99	N	N
				Total For 1272 QUILL CORPORATION:	**$1,612.13**		
1451 HELEN RANDOLPH							
200400	02/01/22	12022		106-323-648-000	466.67	N	Y
				Total For 1451 HELEN RANDOLPH:	**$466.67**		
3679 REXEL USA, INC							
200264	02/01/22	S132347915.001	10018598	001-016-502-000	114.00	N	N
200265	02/01/22	S132347869.001	10018598	001-016-502-000	114.00	N	N
				Total For 3679 REXEL USA, INC:	**$228.00**		
4342 ROBERT YOUNG							
200369	02/01/22	11822		107-350-890-000	150.00	N	N
				Total For 4342 ROBERT YOUNG:	**$150.00**		
6439 JUSTIN ROBINSON							
200613	02/01/22	12622		001-010-535-000	350.00	N	N
				Total For 6439 JUSTIN ROBINSON:	**$350.00**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
4940 SANDERS COUNSELING ASSOCIATES LLC							
200396	02/01/22	DC12312021		111-011-601-000	2,750.00	N	Y
				Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:	**$2,750.00**		
6066 SEECLICKFIX, INC							
200527	02/01/22	218665		001-005-681-000	2,958.00	N	N
				Total For 6066 SEECLICKFIX, INC:	**$2,958.00**		
5114 SIGNATURE SOUND & PRINTING							
200268	02/01/22	3354		001-004-600-000	800.00	N	N
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$800.00**		
1298 SIRCHIE ACQUISITION COMPANY LLC							
200389	02/01/22	0527535		001-009-559-000	117.92	N	N
200616	02/01/22	0527582	10018585	001-010-559-000	951.93	N	N
				Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:	**$1,069.85**		
2954 S & J SUPPLIES							
200422	02/01/22	14918		001-050-559-000	126.83	N	N
				Total For 2954 S & J SUPPLIES:	**$126.83**		
1287 S & K DOOR & SPECIALTY CO., IN							
200267	02/01/22	75697	10018594	001-016-635-099	2,270.00	N	N
				Total For 1287 S & K DOOR & SPECIALTY CO., IN:	**$2,270.00**		
6305 SMART SECURITY AND TECH/COLUMBUS							
200525	02/01/22	606626		001-005-605-000	831.00	N	N
				Total For 6305 SMART SECURITY AND TECH/COLUMBUS:	**$831.00**		
6205 SPARKLIGHT							
200507	02/01/22	110750148 JAN 2:		001-005-605-000	58.39	N	N
				Total For 6205 SPARKLIGHT:	**$58.39**		
1802 SPORTS SPECIALTY							
200360	02/01/22	45071		107-350-559-017	34.50	N	N
				Total For 1802 SPORTS SPECIALTY:	**$34.50**		
4813 STAPLES ADVANTAGE							
200269	02/01/22	8064838442	10018561	001-016-500-000	35.00	N	N
200270	02/01/22	8064769673	10018540	001-016-502-000	359.39	N	N
200271	02/01/22	3496602679	10018535	001-016-500-000	121.94	N	N
200500	02/01/22	8064917933	10018561	001-016-500-000	166.28	N	N
200501	02/01/22	3497607071	10018535	001-016-500-000	15.49	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
			Total For 4813 STAPLES ADVANTAGE:		**$698.10**		
1501 STATE FIRE ACADEMY							
200373	02/01/22	29243	10018603	001-016-684-000	1,000.00	N	N
			Total For 1501 STATE FIRE ACADEMY:		**$1,000.00**		
5309 JOHN STEWART							
200252	02/01/22	9864316		001-080-682-000	3,500.00	N	Y
				Total For 5309 JOHN STEWART:	**$3,500.00**		
5751 TEC							
200363	02/01/22	1038390		107-350-559-011	8.67	N	N
				Total For 5751 TEC:	**$8.67**		
1070 THE COMMERCIAL DISPATCH							
200337	02/01/22	300128522		001-004-615-000	3.32	N	N
200338	02/01/22	300128523		001-004-615-000	3.24	N	N
200339	02/01/22	300128524		001-004-615-000	3.23	N	N
				Total For 1070 THE COMMERCIAL DISPATCH:	**$9.79**		
1330 THOMPSON MACHINERY							
200272	02/01/22	PC110307678		001-050-572-000	108.40	N	N
				Total For 1330 THOMPSON MACHINERY:	**$108.40**		
2753 THOMSON REUTERS - WEST							
200572	02/01/22	845608144		001-010-503-000	399.66	N	N
200573	02/01/22	842901557		001-010-503-000	354.46	N	N
200574	02/01/22	843243238		001-050-503-000	354.46	N	N
				Total For 2753 THOMSON REUTERS - WEST:	**$1,108.58**		
1341 TOM'S PAINTING & DECORATING							
200361	02/01/22	103031101		107-350-559-000	3.54	N	N
200362	02/01/22	104024464		107-350-559-000	132.05	N	N
				Total For 1341 TOM'S PAINTING & DECORATING:	**$135.59**		
6431 TWISTED GRAPHIX							
200194	02/01/22	1148	10017636	001-010-670-000	2,131.00	N	Y
				Total For 6431 TWISTED GRAPHIX:	**$2,131.00**		
2707 ULINE							
200496	02/01/22	143876835	10018596	001-016-500-000	218.26	N	N
				Total For 2707 ULINE:	**$218.26**		
4534 UNIFIRST CORPORATION							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200275	02/01/22	2200806276		001-050-535-000	208.86	N	N
200276	02/01/22	2200806277		001-041-535-000	45.49	N	N
200364	02/01/22	2200806340		107-350-535-000	115.85	N	N
200408	02/01/22	2200807144		001-041-535-000	45.49	N	N
200419	02/01/22	2200807143		001-050-535-000	208.86	N	N
200499	02/01/22	2200807218		107-350-535-000	115.85	N	N
200542	02/01/22	2200806275		106-323-535-000	73.04	N	N
200543	02/01/22	2200807142		106-323-535-000	73.04	N	N
200544	02/01/22	2200806608		001-021-535-000	32.36	N	N
200545	02/01/22	2200806609		001-021-535-000	54.45	N	N
200546	02/01/22	2200807141		001-021-535-000	1,611.28	N	N
200547	02/01/22	2200806274		001-021-535-000	1,521.21	N	N
200575	02/01/22	2200808035		001-041-535-000	45.49	N	N
200605	02/01/22	2200801883		001-021-535-000	29.30	N	N
				Total For 4534 UNIFIRST CORPORATION:	**$4,180.57**		
2875 UNION AUTO PARTS							
200420	02/01/22	2244876-00		001-050-559-000	107.86	N	N
200421	02/01/22	2249338-00		001-050-559-000	19.03	N	N
				Total For 2875 UNION AUTO PARTS:	**$126.89**		
5074 VERIZON							
200508	02/01/22	9896912980		001-005-605-000	939.75	N	N
				Total For 5074 VERIZON:	**$939.75**		
1350 CAPITAL ONE- WALMART							
200561	02/01/22	373052821	10018567	107-350-559-009	382.93	N	N
200561	02/01/22		10018567	107-350-559-002	62.11	N	N
200562	02/01/22	367779720	10018538	001-016-502-000	494.92	N	N
200563	02/01/22	366855086	10018544	001-050-559-000	94.30	N	N
200564	02/01/22	365990934	10018506	001-050-559-000	437.90	N	N
200570	02/01/22	SAM'S CLUB 1/22	10018504	001-037-510-000	402.29	N	N
				Total For 1350 CAPITAL ONE- WALMART:	**$1,874.45**		
6304 WARRIOR ENERGY							
200550	02/01/22	D51384	10018624	001-021-525-000	16,735.04	N	N
				Total For 6304 WARRIOR ENERGY:	**$16,735.04**		
1967 WCBI-TV							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200614	02/01/22	022422A		001-010-600-000	200.00	N N
				Total For 1967 WCBI-TV:	**$200.00**	
4453 HILDRED M. WEBB						
200404	02/01/22	12022		106-323-648-000	116.67	N Y
				Total For 4453 HILDRED M. WEBB:	**$116.67**	
5728 LARRY WILLIAMS SR.						
200368	02/01/22	012222		107-350-498-000	750.00	N Y
				Total For 5728 LARRY WILLIAMS SR.:	**$750.00**	
				Total For Checks:	**$296,092.77**	
			104	**Check(s)**	**$296,092.77**	
			15	**Check overflow page(s)**		
			119	**Checks with overflow pages**		
		GRAND TOTAL:	**104**	**Vendors**	**$296,092.77**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

Program	ARPA City	ARPA County	ARPA State	FEMA Bric Grant	State Legislature Bond or CapEx program (Match to FEMA Grant)	Federal Appropriation (WRDA)	SRF Traditional Program MDEQ and MSDH	SRF Infrastructure & Investment Act MDEQ	USACE 7001, 592 and 219 Programs	NRCS	CDBG	General Fund
General												
ARPA Needs Assessment	$ 55,700											
Update Comprehensive Master Plan	$ 125,000											
Efficiency & Effectiveness Study	$ 150,000											
Funding Assistance (Annual)	$ 125,000											$125k annually
ARPA Compliance & Reporting	$ 289,765											
GENERAL Subtotal	**$ 745,465**											
Stormwater												
Watershed Stormwater Management Plan (1)	$ 350,000	$ 350,000										
Drainage Sites												
College Street	$ 1,683,250	$ 1,683,250										
2nd Ave North	$ 1,979,250	$ 1,979,250										
15th South				$ 5,223,500				√		√	√	
East Columbus – Ward 2				$ 2,815,625	$ 11,435,000	$ 747,031		√		√	√	
East Columbus – Ward 3					$ 8,164,500	$ 2,291,125		√		√	√	
Main Street					$ 2,000,000	$ 1,903,752		√		√	√	
Masonic Subdivision					$ 4,000,000	$ 1,632,967		√		√	√	
Chapman Road					$ 150,000	$ 50,000		√		√	√	
Stormwater Subtotal	**$ 4,012,500**	**$ 4,012,500**	**$ 8,039,125**	**$ 25,749,500**	**$ 6,624,875**					√	√	

General Budget	**$ 745,465**
Stormwater Initial Budget	**$ 48,438,500**

1. ***Additional stormwater rehabilitation projects will arise after the completion of Watershed Stormwater Plan. Additioanl projects will be identified inside and outside the City limits of Columbus that impact flooding inside the City***

Program	ARPA City	ARPA County	ARPA State	FEMA Bric Grant	State Legislature Bond or CapEx program (Match to FEMA Grant)	Federal Appropriation (WRDA)	SRF Traditional Program MDEQ and MSDH	SRF Infrastructure & Investment Act MDEQ	USACE 7001, 592 and 219 Programs	CDBG
Water & Sewer										
Water Main Upsizing 2" to 6"									$ 312,100	
Riverhill 2MG Water Tank Repaint									$ 523,000	
Fire Hydrant Replacement							$ 68,000			
22nd St. South Lift Station Rehab							$ 857,500			
22nd Lift Station & WW Plant Site Meters & Controls									$ 374,000	
WWTF Bypass Control Valve & Metering System									$ 374,000	
MLK Jr. Dr Lift Station Force Main Relocation									$ 528,500	
CAFB Sewer Main CIPP & MH Lining									$ 303,000	
Sewer Main & Manhole Rehabilitation									$ 331,500	
Ward 3 Annexation Sewer Extension						$ 1,604,000				$ 2,000,000
Sewer Rehabilitation Projects (2)		$ 2,000,000		$ 15,000,000		$ 20,000,000	$ 9,607,000		$ 2,000,000	
Water & Sewer Subtotals		**$ 2,000,000**		**$ 15,000,000**		**$ 22,529,500**	**$ 9,607,000**		**$ 4,746,100**	**$ 2,000,000**
						Water & Sewer Cost	**$ 55,882,600**			

2. *Columbus Light & Water should seek multiple Funding Sources for their $55 mm in projects such as State of Mississippi Bond Program, CapEx Program, CDBG and other Federal and State programs*

Program	ARPA City	ARPA County	State Legislature Bond or CapEx program	DOJ	FTA	Department of Health MDHS	Raise Grant	JAG Program	MS Home Corp.	ARC	HUD	General Fund	MDOT	HHS	Philanthropic and non-profit Support
Community Development															
Amphitheater			$ 2,000,000												
Crime Prevention															
Increased Salaries	$ 400,000														
Cameras ($3,500 per)	$ 10,000							$ 100,000							
ShotSpotter ($95,000/Sq mile)	$ 380,000														
Community Policing Microgrant				$ 250,000											
Community Violence Prevention				$ 1,000,000											
Re-Entry Program														$ 750,000	
Radios	$ 15,000														
Origin & Destination Study (Transportation) (3)	$ 25,000	$ 25,000													
Central Transit Hub (4)	$ 85,000	$ 85,000					$ 4,000,000			$ 500,000					
Local Bus Connector - Annual (4)		$ 125,000			$ 2,250,000							$ 125,000			X
Dilapidated Housing Removal ($20,000/Home) (6)	$ 100,000	$ 100,000							$ 800,000		$ 4,000,000				X
Childcare / Child Development Initial Fee (FF& E)				$ 125,000											
Childcare / Child Development Annual Fee				$ 225,000								$ 25,000			X
Burns Bottom Redevelopment (7)															X
Sidewalks - Safe Route to Schools													$ 2,000,000		
Monthly Neighborhood Cleanup												$ 60,000			
Community Development Subtotal	**$ 1,015,000**	**$ 335,000**	**$ 2,000,000**	**$ 1,250,000**	**$ 2,250,000**	**$ 350,000**	**$ 4,000,000**	**$ 100,000**	**$ 800,000**	**$ 500,000**	**$ 4,000,000**	**$ 210,000**	**$ 2,000,000**	**$ 750,000**	

Community Development $ 19,560,000

	ARPA City (5)	ARPA County	ARPA State	State Legis.	SRF Trad.	SRF Infra	USACE	CDBG	Fed Approp.	BRIC Grant	MDOT	HHS	Other Funding
OVERAL TOTAL	**$ 5,772,965**	**$ 4,347,500**	**$ 8,039,125**	**$ 10,624,875**	**$ 22,529,500**	**$ 9,607,000**	**$ 4,746,100**	**$ 2,000,000**	**$ 15,000,000**	**$ 25,749,500**	**$ 2,000,000**	**$ 750,000**	**$ 13,460,000**

3. *$150,000 O.D. Study - City of Columbus 1/6 of the Total*
4. *$5,000,000 with 20% match from Raise Grant - City of Columbus 1/6 of the Total*
5 *City receives $5,795,308 in ARPA Funding*
6 *Housing represent 10% of vacant Homes (250 homes)*
7 *Burns Bottom can be funded through PID Program*
8 *Other Opportunities from Child Protection Services / Choice Neighborhood Implementation Program*

$ 124,626,565

Transforming Columbus: ARPA Needs Assessment, Initial Findings, & Recommendations

Presentation to
The Mayor and City Council

February 1, 2022

City of
COLUMBUS
MISSISSIPPI

WAGGONER

AGENDA

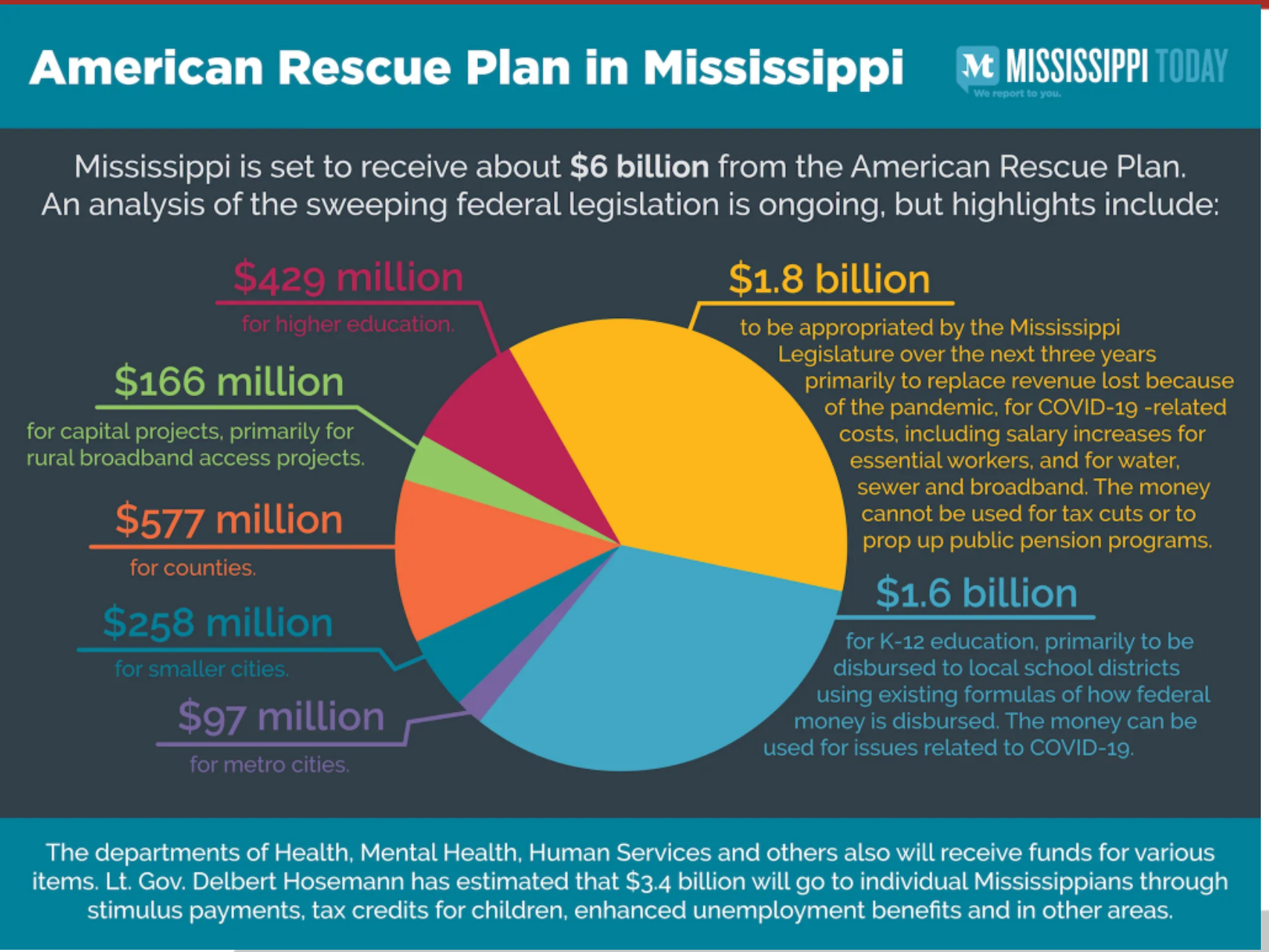
- Introduction
- ARPA Assessment Process
- Initial Findings
- Solutions
- Funding Strategies and Next Steps
- Questions?

Needs Assessment Process

Waggoner staff conducted interviews with:

- Department Staff
- Columbus City Council Members
- Golden Triangle Link
- County Board of Supervisors
- Community Stakeholders

Mississippi Share of ARPA Funding



Columbus: $5.79 million

Lowndes County: $11.38 million

- **States can pass some of their ARPA funds down to local units of government and Counties can pass funds to Cities**

Leveraging ARPA City Funding

- State and County ARPA Funds
- Other ARPA Funding- Apply for grants
- Recently passed $1.2 Trillion Infrastructure Act
- Existing state and federal funding programs
- State and Federal Line-item appropriation
- Philanthropic Support

Needs Assessment: Issues

- General
- Infrastructure
  - Stormwater
  - Water and wastewater
- Community Development

Needs Assessment: General

Issues:

- Needs outstrips City's resources
- Reduction in population and economic base
- 1 out of 4 is below the poverty level
- Poor record keeping
- Poor constituents service
- High crime level
- Dilapidated housing
- Duplication of services and cumbersome business processes

Solutions:

- Efficiency and Effectiveness Study
- Comprehensive Plan with Detailed Implementation Strategies
- ARPA Compliance and Reporting
- Grant Funding Identification and Assistance

Needs Assessment: Infrastructure

Issues:

- Drainage
- Stormwater
- Water/Wastewater

Solutions:

- Watershed Management Plan
- Drainage improvements
- Water/Wastewater Upgrades
- Sidewalk/Safe Routes to School Program

Needs Assessment: Community Needs

Issues:

- Unequal economic participation
- Childcare
- Transportation
- Crime
- Appearance/Perception
- Sense of Place/Quality of Life
- Amphitheater Unfinished

Needs Assessment: Community Needs

Solutions:

- Origin and Destination Study
- Regional Transit Development
- Childcare/Childhood Development
- Neighborhood Cleanup
- Crime Fighting Technology/Police Force Enhancement
- Dilapidated Housing Removal

Identified Needs and Sources of Funds

Total Identified Needs	
General	$750,000
Infrastructure	$104,400,000
Community Development	$20,000,000
Total	$125,000,000
Source of Funds	
City of Columbus (ARPA)	$5,770,000
City of Columbus (Non-ARPA)	$210,000
Lowndes County	$4,350,000
State of Mississippi (ARPA)	$8,000,000
State of Mississippi (Non-ARPA)	$10,600,000
Other State & Federal Programs	$96,000,000
Total	$125,000,000

Funding Strategies

General Guidance

- Balance hard infrastructure with human infrastructure
- Leverage ARPA for maximum impact
- Balance City/County/State/Federal Funding
- Focus on reducing ongoing costs (O&M)
- Focus on economic improvement (Enhanced Revenues)
- Focus on Sense of Place and Quality of Life Improvements

Next Steps

- Concurrence with Funding Strategies (Handout)
- Letter/Request to Lowndes County
- Request to State of Mississippi
- Begin Securing Additional State/Federal Resources

Questions?

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
VACANT

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 26, 2022

Mayor Keith Gaskin
And City Council Members
City of Columbus
Post Office Box 1408
Columbus, MS 39703-1408

RE: City Hall Courtroom Acoustics Project

Dear Mayor and Council:

I am requesting approval of funding to complete renovations to City Hall. I am making this request for two reasons. The reasons are:

(1) The City spent over two (2) million dollars to renovate City Hall and to have a room in a newly renovated building not being utilized is a waste of space and money, and

(2) The Courtroom is much larger (would allow for more social distancing) than the Public Reception Room located downstairs.

I have attached a portion of an evaluation of the sound problem in the Courtroom, two (2) quotes for installation, and a cost estimate of materials to correct the problem. Also, I am asking for your approval to move forward with the project by selecting Joe Morgan Company, the lowest bidder, as the contractor to complete this job. I will explain more at the Council meeting. Currently, I am trying to obtain additional costs from G & S Acoustics on adding pictures to the panels. I am preparing this letter before the deadline for the agenda.

If you have any questions, please contact me at 662-364-1898. Thanks in advance for your cooperation.

Sincerely,

George H. Irby
Interim Director

GHI/lp

Attachments: Three

PARTIAL EVALUATION

Roland, Woolworth & Associates, LLC
356 CR 102
Oxford, MS 38655
www.rwaconsultants.net
662.513.0665

Project: Columbus Old Courtroom
RWA Project No: 20-040

April 7, 2020

From: David Woolworth, *Roland, Woolworth & Associates*
To: David Armstrong, *City of Columbus*

Subject: Room Acoustics and Noise Report

Overview

A site visit was performed on 2020-02-11 to measure the field conditions and perform interviews with the end users to identify the concerns and determine the acceptable treatments

The field measurements of the room confirm that the room is too reverberant for speech communication applications (see **Figure 1**). The room was modeled and several iterations were performed to determine an acceptable number and location of sound absorptive treatments to bring the room behavior into the target range. Having the reverberation go below the maximum target further increases speech intelligibility.

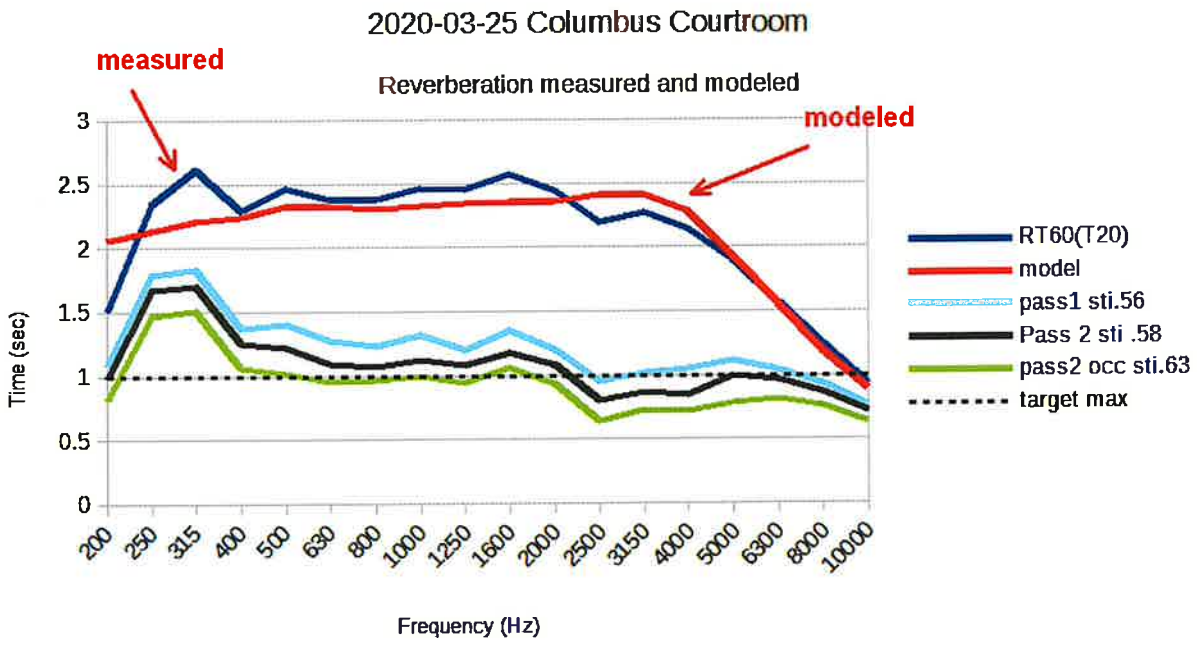


Figure 1: Reverberation time for room. The blue and red lines are the measured and modeled times, respectively. The Passes are for levels of treatments, and finally occupied. The light green line represents the recommended treatments in an occupied room, which roughly meets the maximum target of 1 second. The metric STI (speech transmission index) is a measure of speech intelligibility, and above 0.6 is considered "good". Higher STI will be helpful, especially for people with hearing impairment. STI is reduced, however, by higher background noise (see below).

The background noise with the air conditioning system on and off was evaluated, and the system produces background noise that exceeds the typical recommendation for the space programming (NC25-30, see **Figure 2**). The effect of this level of background noise is to reduce speech intelligibility, especially with the hearing impaired. While this is out of the original scope, we have provided some general recommendations in this report, and can provide further coordination if the as built conditions are identified.

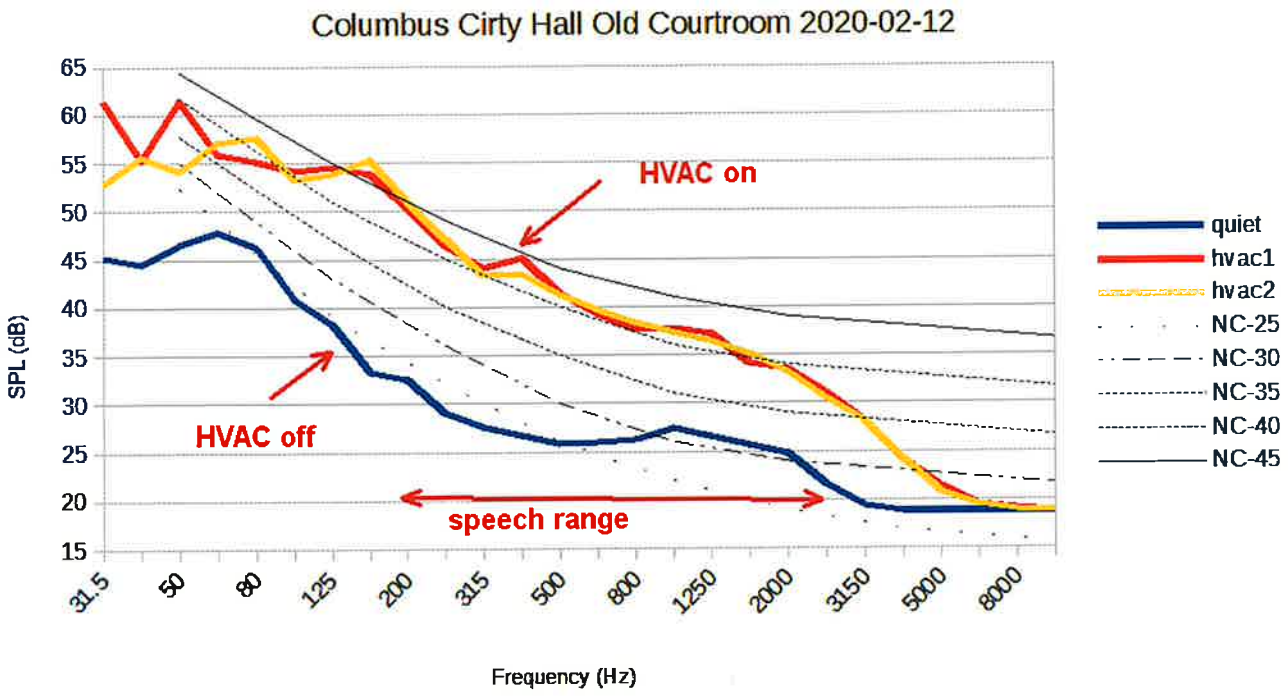


Figure 2: Background noise with the air conditioning on and off, in comparison with noise criteria curves. The target for a meeting room is NC 25-30, and this room is at NC 47, which is considered unacceptable, and interferes with speech.

Recommended Reverberation Treatments

Based on our discussions, we are proposing that the ceiling receive some treatment and the perimeter walls as well at about 3' to 7' above finish floor.

Ceiling

The ceiling can be treated with 1" thick ceiling panels that resemble painted gypsum(see Pinta Panel cutsheet). These panels can be trimmed out or left standing proud and austere. **Figure 3**. These panels can be painted any color in the Sherwin Williams palette.

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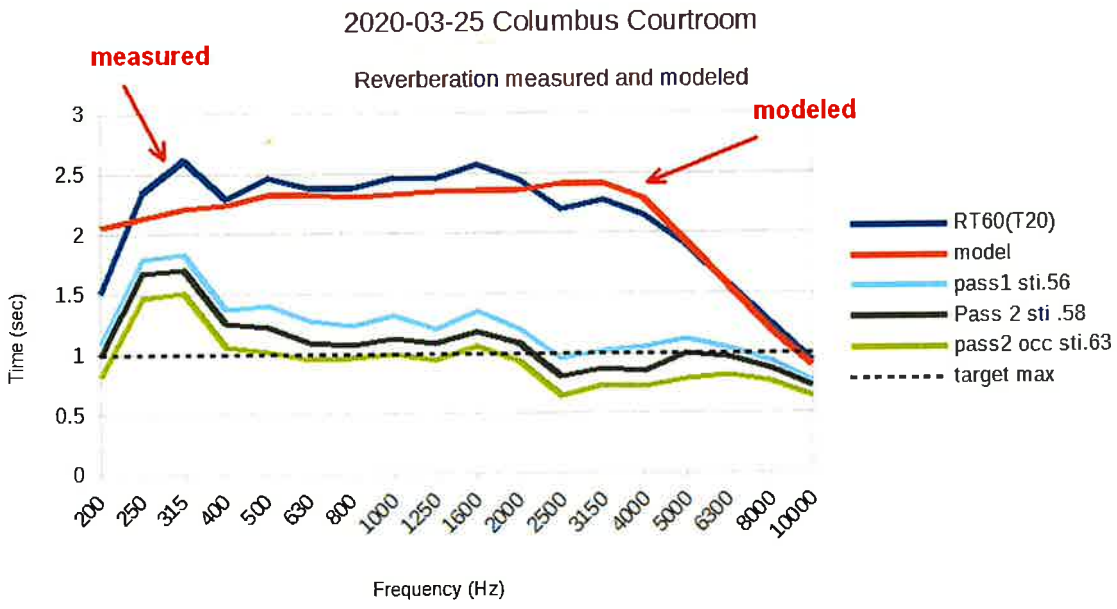

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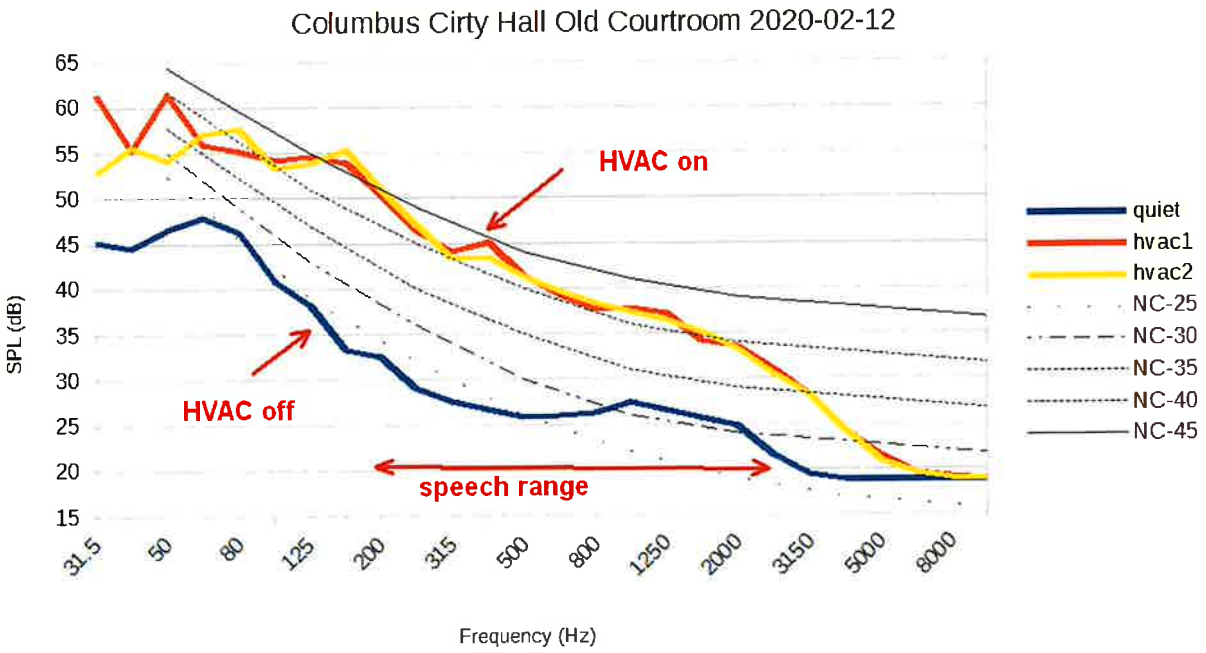

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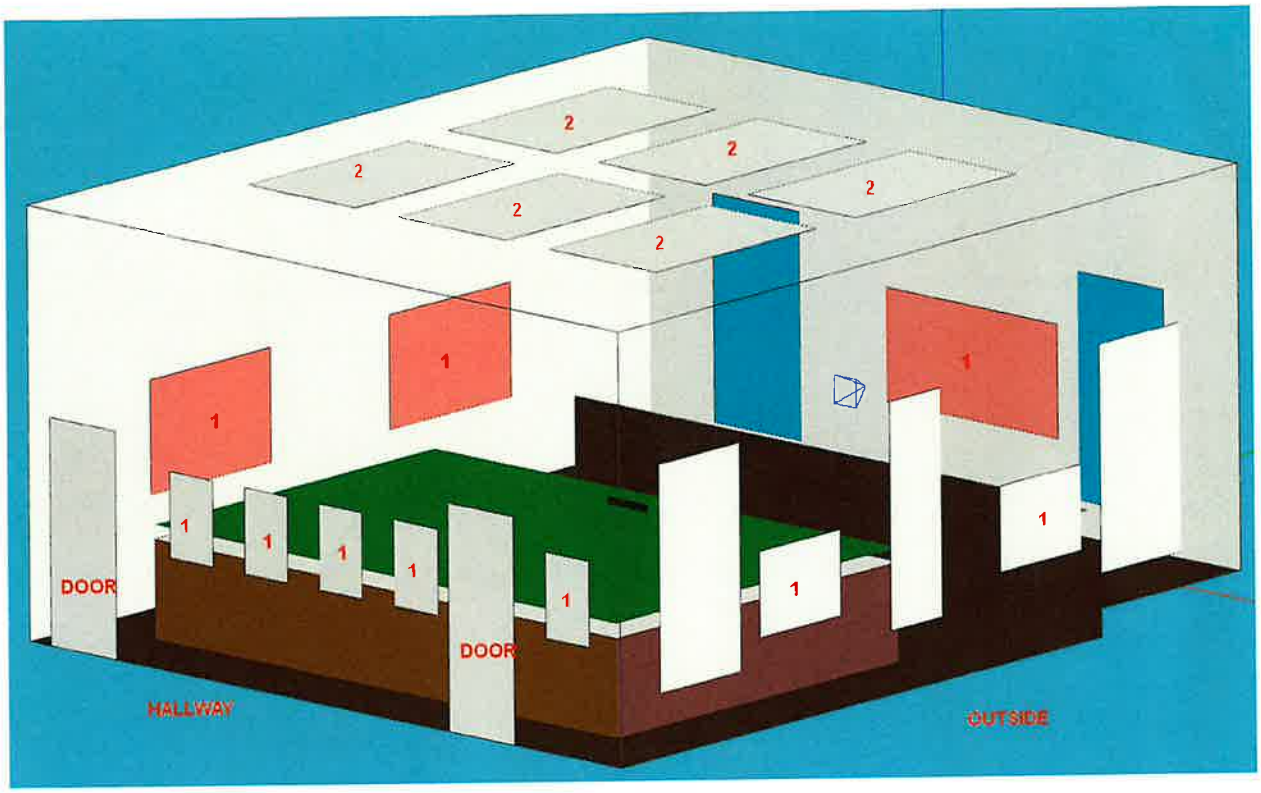

Figure 4: Recommended placement of materials as shown in model (1) wall panels, (2) ceiling panels. The layout can be adjusted, but the recommendation is equal or greater area distributed in a similar manner. Any adjustments should be approved by RWA.

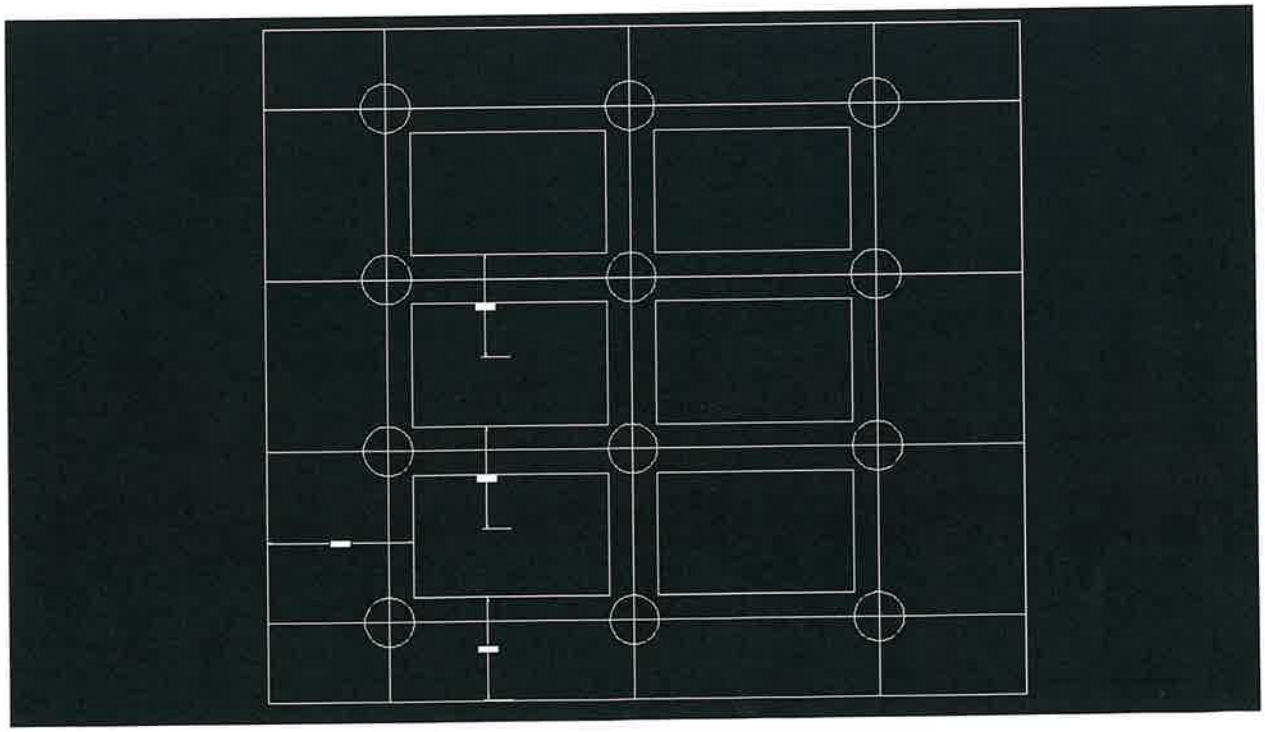

Figure 5: Ceiling layout of 6 5'x8' panels. Shown here centered between lights. We have estimated the

Figure 8: Front of room, Panels 4' AFF to clear chairs

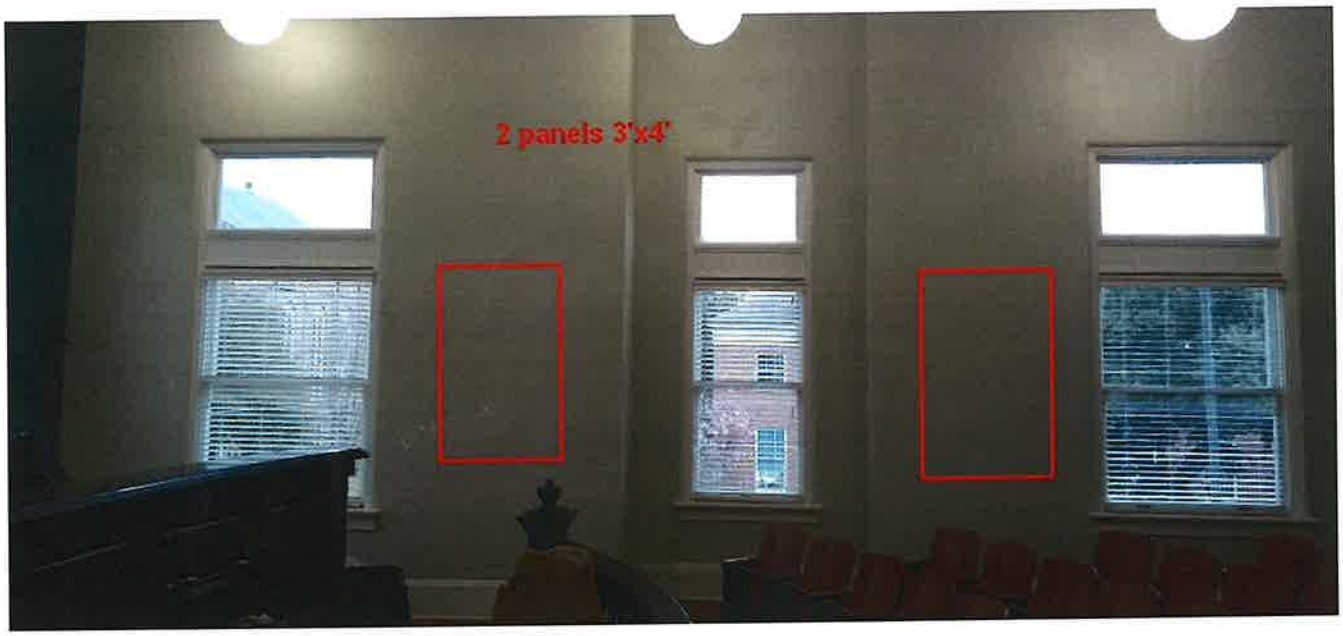

Figure 9: Side wall with windows. Panels 3' AFF

distance between lights to be 10' and 7' O.C. If the distance is different, the panels can be adjusted slightly for symmetry. The panels here are shown inset 1' from light centerlines.

Figure 6: rear wall proposed treatments, at 4' AFF.

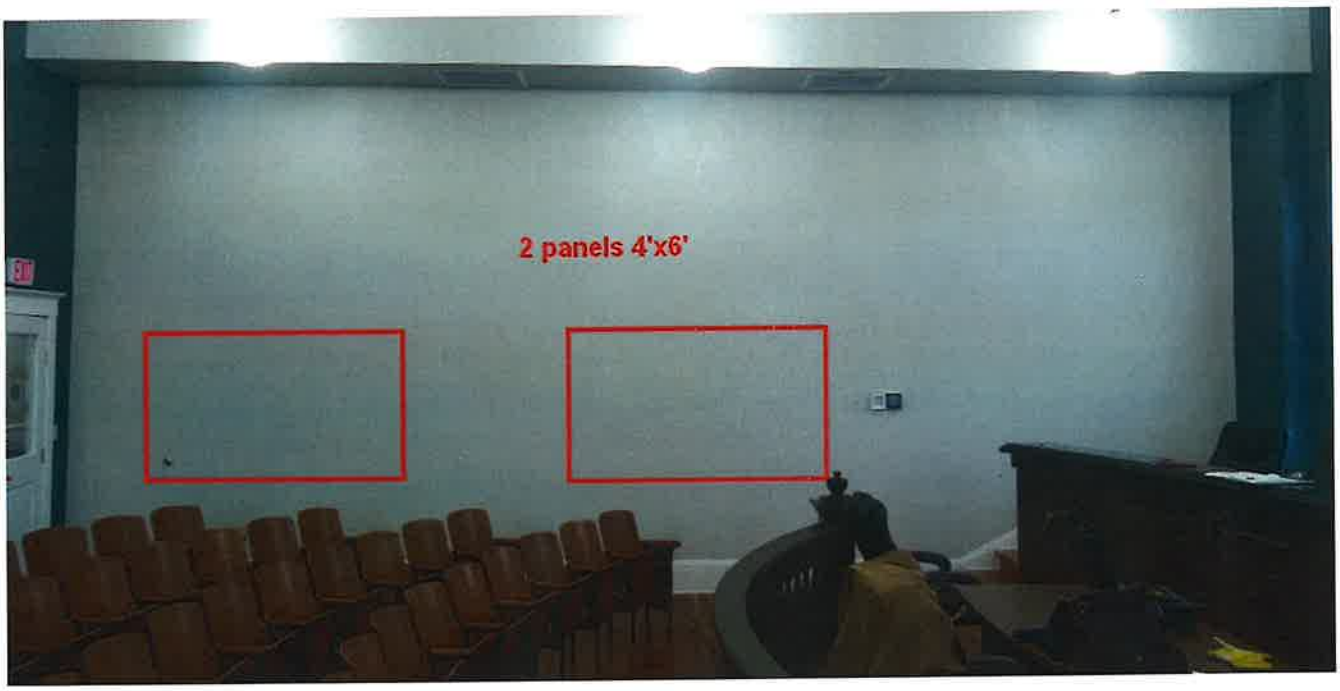

Figure 7: Side wall, treatments at 3' AFF

QUOTES

Bostick Construction, LLC

133 Nashville Ferry Road E.
Columbus, MS 39702

Estimate

Date	Estimate #
1/20/2022	3910

Name / Address
City of Columbus, MS

Job	Terms
Sound Panels	Labor Only

Description	Qty	Rate	Total
This estimate price is to include the following: Carpenter labor and equipment to install twenty-two (22) sound panels in the upstairs court room Wall and ceiling anchors and screws for mounting panels Adhesive for mounting panels Painting touch ups Clean up and haul away debris This estimate price does NOT include the following: Sound panels or hardware (to be supplied by the City of Columbus) Any trim work around panels	1	11,340.00	11,340.00

Thank you for allowing us the opportunity to bid this job.

Total $11,340.00

JMorgan Company, LLC

P.O. Box 9533
Columbus, MS 39705
Phone: 662-251-1623
Email: joemorgan@jmcoservices.com

Proposal

DATE January 20, 2022

Prepared By: Joe Morgan
Proposal #: **22008**

Bill To:
City of Columbus
P. O. Box 1408
Columbus, MS 39703
Kenny Wiegel
kwiegel@columbusms.org
George Irby
girby@columbusms.org

Reference: City Hall Sound Panel Installation

Description	AMOUNT
We will provide Materials, Labor and Equipment to install twenty two (22) sound panels as indicated on the documents provided for the following amount:	
Note:	
*** Work to be performed during normal working hours**	
*** Sound panels and mounting brackets / clips to be provided by owner.**	
TOTAL	$ 8,697.00

MATERIAL ESTIMATE

G&S ACOUSTICS

75 ANNIVERSARY 1946 - 2021

QUOTATION

Date: **January 20, 2022**
Quote: **67190 – Revised 1**
Job: **Columbus**
Location: **Oxford, MS 38655**
Section:

PREPARED FOR:
Kohler Building Specialties
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TOTAL PRODUCT PRICE $7,062.00
TOTAL FREIGHT: $396.00

QTY	DESCRIPTION	TOTAL SF	SF PRICE	PRODUCT PRICE
10	**Acousti-Image 1 (AI-AP1), Wall Panel** **Core:** 1" Fiberglass **Finish:** Acousti Image (Images provided to G&S) **Mounting:** Z Clips with Z Bars **Edges:** Square **NRC:** 0.90 **Note:** *10 various sized panels* *Digital layouts with 2 rounds of fabric strike offs are included. Resolution Enhancement (if required) ADD $250.00. Customer is required to provide G&S with image files, Acceptable file types are PDF, TIFF or electronic drop box. A G&S project manage will contact customer for image files prior to submitting shop drawings.*	**134 SF**	**$28.58**	**$3,830.00**
12	**Pinta Ceiling Panel 1 (PPC1)** **Core:** 1" Fiberglass **Finish:** Painted One Color (face, edges only) SW Flat Latex **Mounting:** Continuous Z Bars **Edges:** Square (panels do not butt) **NRC:** 0.85 **Note:** *12 @ 4'0" x 5'0"* *Panels split in half due to backing size limitations*	**240 SF**	**$13.47**	**$3,232.00**

CAD Shop Drawings:* $300.00 *(includes 2 revisions, additional revisions will incur charges)

Note:

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TOTAL FREIGHT: **$396.00**