

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
DELIAH VAUGHN

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
September 7, 2021**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

- A. Approve Minutes for Meeting of August 17, 2021
- B. Approve Minutes for Special Meeting of August 26, 2021

IV. APPROVE DOCKET OF CLAIMS

- A. Docket of Claims for September 7, 2021

V. CONSENT AGENDA

- K. Wiegel** A. Consider/Approve request to reimburse Columbus Historic Preservation Commission Member Emily Johnson for the registration fee of \$80 for attending the mandatory National Alliance of Preservation Commission Summer Short Course, which was held August 24 and 25, 2021.
- F. Shelton** B. Accept letters of resignation from two (2) CPD Officers, effective August 31, 2021, and September 10, 2021 and approve compensation for any unused sick and vacation leave.
- F. Shelton** C. Accept letter of resignation from one (1) CPD Reserve Officer, effective August 29, 2021.
- F. Shelton** D. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the "Downtown Art Walk" to be held on October 9, 2021 from 11:00 a.m. until 2:00 p.m. on the sidewalks and inside businesses on Main Street and Fifth Street.
- F. Shelton** E. Approve permit request submitted by Julie Parker, on behalf of Community Benefit Committee, to host a "Fundraiser - # Stay Sawyer Strong" to be held on September 12, 2021 from 8:00 a.m. until 5:00 p.m. blocking 3rd Street North between 2nd Avenue North and 3rd Avenue North.
- F. Shelton** F. Approve permit request submitted by Katrina Sunivelle, on behalf of Contact Helpline, to host a "Save Just One 5K Run/Walk" to be held on September 11, 2021 from 7:00 a.m. until 11:00 a.m. See attached map.

- F. Shelton** G. Approve permit request submitted by Tiffany Jefferson, on behalf of Columbus High School, to host the "Columbus High Homecoming Parade" to be held on October 15, 2021 from 4:45 p.m. until 6:00 p.m. See attached map.
- M. Andrews** H. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective September 9, 2021 and approve compensation for any unused sick and vacation leave.
- M. Andrews** I. Approve request for one (1) Fire and Rescue Firefighter to attend the "1002 Final Exam" to be held in Jackson, MS, and approve payment for travel and meal expenses, \$75.00
- K. Gaskin** J. Approve request for Mayor Gaskin to attend the first Mississippi Municipal League (MML) Board of Directors meeting on September 24, 2021, in Tunica, MS and approve payment for travel and meals not to exceed \$250.00.
- G. Drake** K. Approve credit card purchasing gateway application for the City of Columbus departments at no cost to the city.
- W. Blunt** L. Approve request to pay registration fee for the Intervention Court Coordinator and Drug Court Judge to virtual attend the Mississippi Associations of Drug Court Professional Training Conference Sept 17-19. Registration fee \$350.00
- C. Bush** M. Approve request for Public Works Director and Office Manager to attend MS 811 Damage Prevention Summit to be held in Biloxi, MS, and approve payment for travel, meal expenses, and registration fees, a total of \$1,192.00
- R. Bonner** N. Accept letter of resignation from one (1) Custodial Position, effective September 7, 2021.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

- K. Gaskin** A. General Comments from the Mayor and Council
- Proclamation for Constitution Week (September 17-23, 2021)
 - Announce Rental/Utilities Assistance Fairs for City of Columbus
 - Presentation on American Rescue Plan Funds for City of Columbus
- M. Alexander** B. Board Vacancies

GOLDEN TRIANGLE REGIONAL AIRPORT BOARD

1 Vacancy, 5-Year Term, to fill the remainder of Stephen James' five year term that expires on 06/20/2022. Dr. James resigned on 07/19/2021.
Appointment will be made September 7, 2021.

APPLICANTS:

- Dennis Erby
- Gawyn Mitchell
- Douglas Kilarski

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, 5-Year Term, Marthalia Porter's term expired 09/06/2021.

Appointment will be made September 7, 2021.

APPLICANTS:

- Marthalia Porter
- Lavonne Latham Harris

HISTORIC PRESERVATION COMMISSION

1 Vacancy, 4-Year Term, Bart Lawrence's Term expired 09/05/2021.

Appointment will be made September 21, 2021.

APPLICANTS:

- Demetrius Bennett
- William Lawrence
- Robert Raymond

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, 5-Year Term, Jennifer Box's Term expires 9/30/2021

Appointment will be made October 5, 2021.

No applicants at this time.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA

- | | | |
|--------------------|----|--|
| F. Shelton | A. | Discuss/Approve hiring one (1) Work Program Supervisor and approve the HR Director to begin the normal hiring process. |
| F. Shelton | B. | Discuss/Approve hiring one (1) Animal Controller contingent upon a successful pre-employment physical and drug screen. |
| M. Andrews | C. | Discuss/Approve hiring three (3) Entry Level Firefighters pending successful completion of a pre-employment physical exam and drug screen, pending approval by the Civil Service Commission. |
| K. Stafford | D. | Discuss/approve submitting the FY2022 CLCA's FAA AIP Grant Pre-application for the Taxiway Pavement Rehabilitation project contingent upon the CLCA Board's approval. |
| K. Stafford | E. | Discuss/approve acceptance of the MDOT Multi-Modal Grant offer of \$194,535.00 for the CLCA Jet-A Fuel Tank Replacement project. |
| J. Turnage | F. | Discuss/Approve Redistricting Letter of Agreement with Bridge & Watson, Inc. Consulting Services. |

M. Alexander G. Discuss/Approve authorization to advertise for consultant firm for planning, engineering and compliance for American Rescue Plan Act and other related state federal funding.

S. James H. Discuss/Approve Derelict Property Docket

IX. EXECUTIVE SESSION

A. Personnel Matters (3)

A/P DOCUMENTS

09/07/2021 DOCKET

\$450,154.86

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2021 to 09/07/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
5510 ADS SECURITY						
196155	09/07/21	15891060		107-350-559-011	76.42	N N
Total For 5510 ADS SECURITY:					\$76.42	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
196044	09/07/21	16190		001-010-570-000	80.00	N N
196089	09/07/21	16221	10018177	001-041-635-000	1,237.82	N N
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$1,317.82	
4746 AMERICAN MUNICIPAL SERVICES						
196381	09/07/21	50656		001-011-500-000	5.00	N N
196382	09/07/21	49740 WIP		001-011-500-000	242.13	N N
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$247.13	
4087 AMERICAN PETROLEUM						
196219	09/07/21	237473		001-021-525-000	179.64	N N
Total For 4087 AMERICAN PETROLEUM:					\$179.64	
4342 AMY SMITH CLARK						
196359	09/07/21	08302021		107-350-890-000	500.00	N N
Total For 4342 AMY SMITH CLARK:					\$500.00	
4342 ASHLI DUNN						
196162	09/07/21	08132021		107-350-890-000	25.00	N N
Total For 4342 ASHLI DUNN:					\$25.00	
3442 ATMOS ENERGY						
196009	09/07/21	3020305258 AUG		001-016-630-000	103.95	N N
196057	09/07/21	3020495419 AUG		001-037-630-000	107.37	N N
196101	09/07/21	3020822814 AUG		001-010-630-000	0.99	N N
196102	09/07/21	3020305472 AUG		001-018-630-000	33.48	N N
196103	09/07/21	3020305801 AUG		001-016-630-000	32.35	N N
196104	09/07/21	3020305963 AUG		001-021-630-000	32.35	N N
196105	09/07/21	4013594566 AUG		001-041-630-000	32.35	N N
196106	09/07/21	3020275657 AUG		001-016-630-000	135.80	N N
196194	09/07/21	3020823466 AUG		001-010-630-000	19.93	N N
196261	09/07/21	4025480586 AUG		107-350-626-000	32.55	N N
196262	09/07/21	3020276094 AUG		001-021-630-000	67.59	N N
196264	09/07/21	3020276307 AUG		001-041-630-000	39.17	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2021 to 09/07/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
196408	09/07/21	3020276825 SEP		001-016-630-000	45.99	N N
196409	09/07/21	3020276585 SEP		001-016-630-000	47.13	N N
196410	09/07/21	4040673956 SEP		001-016-630-000	77.18	N N
Total For 3442 ATMOS ENERGY:					\$808.18	
4488 AT & T MOBILITY						
196097	09/07/21	287289316684X0		001-005-605-000	2,606.10	N N
196099	09/07/21	287290054201X0		001-005-605-000	795.78	N N
196100	09/07/21	287289971947X0		001-005-605-000	1,064.19	N N
Total For 4488 AT & T MOBILITY:					\$4,466.07	
1023 AUTOZONE, INC						
195750	09/07/21	0327-CK104370		001-050-670-000	-69.54	N N
195902	09/07/21	0327341128		001-050-572-000	27.97	N N
195903	09/07/21	0327334609		001-050-572-000	23.57	N N
195904	09/07/21	0327334675		001-050-559-000	12.96	N N
195905	09/07/21	0327339856		001-050-570-000	11.94	N N
195906	09/07/21	0327339858		001-050-570-000	-11.94	N N
195907	09/07/21	0327336873		001-050-570-000	166.69	N N
195908	09/07/21	0327334341		001-050-570-000	145.34	N N
195909	09/07/21	0327334616		001-050-570-000	178.92	N N
195910	09/07/21	0327335173		001-050-570-000	62.38	N N
195911	09/07/21	0327338454		001-050-570-000	10.22	N N
195912	09/07/21	0327355448		001-050-570-000	89.42	N N
195913	09/07/21	0327355743		001-050-570-000	79.72	N N
195914	09/07/21	0327355742		001-050-570-000	70.99	N N
195915	09/07/21	0327354787		001-050-573-000	48.38	N N
195916	09/07/21	0327355413		001-050-572-000	155.79	N N
195917	09/07/21	0327352999		001-050-572-000	13.71	N N
195918	09/07/21	0327352828		001-050-572-000	198.99	N N
195919	09/07/21	0327352357		001-050-572-000	17.55	N N
195920	09/07/21	0327352358		001-050-572-000	-10.66	N N
195921	09/07/21	0327352228		001-050-570-000	178.63	N N
195922	09/07/21	0327352248		001-050-570-000	9.40	N N
195923	09/07/21	0327346692		001-050-570-000	167.48	N N
195924	09/07/21	0327347837		001-050-570-000	94.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2021 to 09/07/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
195925	09/07/21	0327347838		001-050-570-000	29.19	N N
195926	09/07/21	0327347769		001-050-570-000	42.54	N N
195927	09/07/21	0327347291		001-050-570-000	17.89	N N
195928	09/07/21	0327347342		001-050-570-000	145.34	N N
195929	09/07/21	0327348476		001-050-570-000	145.44	N N
195930	09/07/21	0327347795		001-050-571-000	16.59	N N
195931	09/07/21	0327348549		001-050-559-000	33.19	N N
195932	09/07/21	0327347407		001-050-572-000	70.83	N N
195933	09/07/21	0327351802		001-050-570-000	33.19	N N
195934	09/07/21	0327351801		001-050-570-000	176.73	N N
195935	09/07/21	0327351740		001-050-570-000	35.13	N N
195936	09/07/21	0327351822		001-050-570-000	8.09	N N
195937	09/07/21	0327351723		001-050-570-000	41.70	N N
195938	09/07/21	0327351309		001-050-570-000	198.87	N N
195939	09/07/21	0327351310		001-050-570-000	35.99	N N
195940	09/07/21	0327349265		001-050-570-000	75.84	N N
195941	09/07/21	0327350766		001-050-570-000	66.53	N N
195942	09/07/21	0327349276		001-050-570-000	19.39	N N
195943	09/07/21	0327351942		001-050-572-000	15.02	N N
196175	09/07/21	0327356571		001-050-559-000	18.59	N N
196176	09/07/21	0327356793		001-050-570-000	76.98	N N
196177	09/07/21	0327356626		001-050-570-000	153.00	N N
196178	09/07/21	0327356762		001-050-570-000	153.00	N N
196179	09/07/21	0327357250		001-050-570-000	51.29	N N
196180	09/07/21	0327357251		001-050-570-000	30.19	N N
196181	09/07/21	0327356192		001-050-572-000	145.34	N N
196182	09/07/21	0327356065		001-050-572-000	145.34	N N
196183	09/07/21	0327356010		001-050-572-000	101.69	N N
196184	09/07/21	0327356011		001-050-572-000	-101.69	N N
196316	09/07/21	0327359719		001-050-570-000	198.44	N N
196317	09/07/21	0327359718		001-050-570-000	181.43	N N
196318	09/07/21	0327359247		001-050-570-000	23.85	N N
196319	09/07/21	0327359399		001-050-570-000	8.09	N N
196320	09/07/21	0327359722		001-050-570-000	-145.44	N N

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 09/07/2021 to 09/07/2021

FY 2020-2021

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
196321	09/07/21	0327358790		001-050-570-000	82.97	N N
196322	09/07/21	0327358792		001-050-570-000	-128.69	N N
196323	09/07/21	0327358755		001-050-570-000	128.69	N N
196324	09/07/21	0327359732		001-050-572-000	9.68	N N
196325	09/07/21	0327359206		001-050-572-000	196.16	N N
196326	09/07/21	0327358908		001-050-572-000	118.79	N N
Total For 1023 AUTOZONE, INC:					\$4,328.09	
5640 AXON ENTERPRISE INC						
196263	09/07/21	INUS006713	10018157	001-010-540-000	1,802.50	N N
Total For 5640 AXON ENTERPRISE INC:					\$1,802.50	
6482 BAM						
195781	09/07/21	8YR21-FC-2		001-080-680-000	3,827.00	N Y
196096	09/07/21	08YR21-FC-3		001-080-680-000	3,827.00	N Y
196362	09/07/21	8YR21-FC-4		001-080-680-000	3,827.00	N Y
Total For 6482 BAM:					\$11,481.00	
5869 BANKFIRST FINANCIAL SERVICES						
196374	09/07/21	08252021		001-090-796-000	5,492.28	N N
Total For 5869 BANKFIRST FINANCIAL SERVICES:					\$5,492.28	
1026 BATES TIRE CENTER						
195771	09/07/21	347242	10018145	001-050-572-000	260.00	N N
195944	09/07/21	347336		001-050-570-000	78.00	N N
195945	09/07/21	347599	10018162	001-050-570-000	1,896.00	N N
195946	09/07/21	347428	10018163	001-050-559-000	494.00	N N
195947	09/07/21	347480	10018161	001-050-572-000	915.00	N N
195948	09/07/21	347600	10018167	001-050-572-000	720.00	N N
195949	09/07/21	347509	10018168	001-050-572-000	261.99	N N
195950	09/07/21	347622		001-050-570-000	95.99	N N
195951	09/07/21	347623		001-050-571-000	23.98	N N
196327	09/07/21	347756	10018188	001-050-570-000	250.00	N N
196328	09/07/21	347846	10018194	001-050-572-000	963.98	N N
196329	09/07/21	347755	10018189	001-050-572-000	444.00	N N
Total For 1026 BATES TIRE CENTER:					\$6,402.94	
2855 B & H PHOTO-VIDEO-PRO AUDIO						
196313	09/07/21	192145760	10018127	001-005-725-000	2,248.21	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2021 to 09/07/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
196314	09/07/21	192150811	10018128	001-005-725-000	84.60	N N
Total For 2855 B & H PHOTO-VIDEO-PRO AUDIO:					\$2,332.81	
1028 BIDDY SAW WORKS INC						
195779	09/07/21	338223		001-050-573-000	68.99	N N
195952	09/07/21	338905		001-050-572-000	114.80	N N
195953	09/07/21	339019		001-050-572-000	61.99	N N
195954	09/07/21	339018		001-050-572-000	33.83	N N
195955	09/07/21	338071		001-050-573-000	175.97	N N
195956	09/07/21	338703		001-050-573-000	34.98	N N
195957	09/07/21	336064		001-050-573-000	11.98	N N
195958	09/07/21	338702		001-050-573-000	123.99	N N
196005	09/07/21	338693		001-021-580-000	19.98	N N
196008	09/07/21	338898	10018166	001-050-672-000	235.48	N N
196071	09/07/21	338233		001-010-515-000	43.50	N N
196080	09/07/21	338365		001-021-580-000	41.18	N N
196081	09/07/21	337875		001-021-559-000	88.97	N N
196082	09/07/21	338609		001-021-580-000	20.59	N N
196083	09/07/21	338568		001-021-525-000	23.52	N N
196120	09/07/21	333217		107-350-559-000	41.55	N N
196121	09/07/21	328730		107-350-559-000	157.88	N N
196122	09/07/21	331386		107-350-559-000	15.99	N N
196123	09/07/21	334318		107-350-559-000	28.99	N N
196124	09/07/21	323232		107-350-559-000	22.59	N N
196125	09/07/21	334009		107-350-559-000	133.93	N N
196126	09/07/21	326883		107-350-559-000	14.97	N N
196127	09/07/21	338786		107-350-559-000	17.97	N N
196128	09/07/21	339239		107-350-559-000	123.99	N N
196129	09/07/21	339238		107-350-559-000	109.83	N N
196130	09/07/21	334033		107-350-559-000	113.94	N N
196131	09/07/21	334118		107-350-559-000	137.25	N N
196132	09/07/21	338470		107-350-559-000	135.93	N N
196185	09/07/21	338925	10018176	001-050-572-000	296.78	N N
196186	09/07/21	339221		001-050-572-000	178.94	N N
196202	09/07/21	338722		001-016-559-000	72.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2021 to 09/07/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
196266	09/07/21	339440		001-021-672-000	111.62	N N
196267	09/07/21	339227		001-021-580-000	95.97	N N
196281	09/07/21	339135		107-350-559-000	49.94	N N
196302	09/07/21	339141		001-021-580-000	65.97	N N
196330	09/07/21	339530		001-050-573-000	183.98	N N
196331	09/07/21	336805	10018187	001-050-572-000	343.99	N N
196332	09/07/21	337390		001-050-572-000	53.96	N N
196333	09/07/21	339442		001-050-572-000	36.99	N N
196334	09/07/21	339483		001-050-572-000	83.88	N N
196335	09/07/21	339524		001-050-572-000	118.98	N N
196336	09/07/21	339602		001-050-570-000	89.40	N N
196337	09/07/21	339835		001-050-572-000	115.97	N N
196338	09/07/21	339734		001-050-572-000	34.99	N N
196339	09/07/21	339838		001-050-572-000	44.97	N N
196340	09/07/21	339735		001-050-572-000	39.98	N N
Total For 1028 BIDDY SAW WORKS INC:					\$4,173.86	
6080 BILL RUSSELL FORD						
196206	09/07/21	5085425		001-050-570-000	255.84	N N
196222	09/07/21	6167885/1	10017593	001-050-670-000	626.60	N N
Total For 6080 BILL RUSSELL FORD:					\$882.44	
5708 BONNIE PARTRIDGE						
196288	09/07/21	08272021		107-350-498-000	490.00	N Y
Total For 5708 BONNIE PARTRIDGE:					\$490.00	
6422 LUKAS BORINTRAGER						
195760	09/07/21	08132021		001-016-684-002	88.38	N N
196201	09/07/21	08192021		001-016-684-002	72.05	N N
Total For 6422 LUKAS BORINTRAGER:					\$160.43	
6421 WILLIAM BOYD						
195761	09/07/21	08132021		001-016-684-002	95.67	N N
196200	09/07/21	08192021		001-016-684-002	115.88	N N
Total For 6421 WILLIAM BOYD:					\$211.55	
5816 ROBERT E. BREWER						
196166	09/07/21	08182021		107-350-498-000	75.00	N Y
196170	09/07/21	08112021		107-350-498-000	100.00	N Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5816 ROBERT E. BREWER:					\$175.00	
4390 BRISLIN, INC.						
196026	09/07/21	210730		001-004-635-000	660.00	N N
Total For 4390 BRISLIN, INC.:					\$660.00	
5288 CANON FINANCIAL SERVICES, INC						
196030	09/07/21	27197226		001-005-640-000	53.00	N N
196031	09/07/21	27197237		001-005-640-000	53.00	N N
196032	09/07/21	27200142		001-005-640-000	60.78	N N
196033	09/07/21	27200143		001-005-640-000	60.78	N N
196034	09/07/21	27214167		001-005-640-000	65.44	N N
196035	09/07/21	27214166		001-005-640-000	65.44	N N
196036	09/07/21	27214165		001-005-640-000	112.07	N N
196037	09/07/21	27214163		001-005-640-000	57.66	N N
196038	09/07/21	27214170		001-005-640-000	61.06	N N
196039	09/07/21	27214169		001-005-640-000	65.12	N N
196040	09/07/21	27214168		001-005-640-000	65.44	N N
196041	09/07/21	27214162		001-005-640-000	2,424.69	N N
196042	09/07/21	27214161		001-005-640-000	1,110.68	N N
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
1040 CASH & CARRY						
195982	09/07/21	92766		001-050-572-000	9.99	N N
196213	09/07/21	93392		001-021-580-000	39.20	N N
196419	09/07/21	94229		001-021-580-000	27.98	N N
Total For 1040 CASH & CARRY:					\$77.17	
6453 MCARTHUR CHANDLER						
196168	09/07/21	08182021		107-350-498-000	75.00	N Y
196171	09/07/21	08112021		107-350-498-000	100.00	N Y
Total For 6453 MCARTHUR CHANDLER:					\$175.00	
4387 CINTAS FIRST AID & SAFETY						
195978	09/07/21	5072572697		001-050-502-000	65.24	N N
195998	09/07/21	5071632205		106-323-559-000	158.21	N N
195999	09/07/21	5072572618		001-021-559-000	69.78	N N
Total For 4387 CINTAS FIRST AID & SAFETY:					\$293.23	
2596 CNA SURETY						

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196363	09/07/21	64854524 2021		001-004-624-000	350.00	N N
Total For 2596 CNA SURETY:					\$350.00	
1060 COLUMBUS LIGHT & WATER DEPT.						
195798	09/07/21	1376829		001-021-630-000	343.00	N N
195799	09/07/21	1376850		001-021-630-000	51.45	N N
195800	09/07/21	1376945		001-021-630-000	44.59	N N
195801	09/07/21	1376947		001-021-630-000	20.58	N N
195802	09/07/21	1377030		001-021-630-000	20.58	N N
195803	09/07/21	1377031		001-021-630-000	20.58	N N
195804	09/07/21	1377032		001-021-630-000	185.22	N N
195805	09/07/21	1377083		001-021-630-000	20.58	N N
195806	09/07/21	1377084		001-021-630-000	130.34	N N
195807	09/07/21	1377085		001-021-630-000	20.58	N N
195808	09/07/21	1377086		001-021-630-000	20.58	N N
195809	09/07/21	1377252		001-021-630-000	27.44	N N
195810	09/07/21	1377253		001-021-630-000	130.34	N N
195811	09/07/21	1377550		001-016-630-000	210.47	N N
195812	09/07/21	1377538		001-016-630-000	230.39	N N
195813	09/07/21	1377551		001-016-630-000	50.86	N N
195814	09/07/21	1381424		001-016-630-000	562.57	N N
195815	09/07/21	1377541		001-009-630-000	416.01	N N
195816	09/07/21	1377540		001-009-630-000	183.25	N N
195817	09/07/21	1377549		001-041-630-000	303.23	N N
195818	09/07/21	1377756		001-041-630-000	24.18	N N
195819	09/07/21	1377768		001-041-630-000	111.50	N N
195820	09/07/21	1377769		001-041-630-000	75.78	N N
195821	09/07/21	1377543		001-041-630-000	199.68	N N
195822	09/07/21	1377539		001-041-630-000	98.21	N N
195823	09/07/21	1376957		001-041-630-000	25.49	N N
195824	09/07/21	1377448		001-041-630-000	26.47	N N
195825	09/07/21	1377433		001-041-630-000	48.02	N N
195826	09/07/21	1376946		001-041-630-000	270.68	N N
195827	09/07/21	1376801		001-041-630-000	65.79	N N
195828	09/07/21	1376802		001-041-630-000	74.21	N N

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195829	09/07/21	1376812		001-041-630-000	65.46	N N
195830	09/07/21	1379420		001-041-630-000	23.42	N N
195831	09/07/21	1377548		001-043-630-000	120.42	N N
195832	09/07/21	1377547		001-042-630-000	180.52	N N
195833	09/07/21	1377542		001-018-630-000	595.21	N N
195834	09/07/21	1379421		107-350-630-000	140.13	N N
195835	09/07/21	1379535		107-350-633-000	387.59	N N
195835	09/07/21			107-350-632-000	387.59	N N
195836	09/07/21	1379534		107-350-630-000	419.81	N N
195836	09/07/21			107-350-633-000	20.58	N N
195836	09/07/21			107-350-632-000	20.58	N N
195837	09/07/21	1379382		107-350-633-000	20.58	N N
195837	09/07/21			107-350-632-000	20.58	N N
195838	09/07/21	1379401		107-350-630-000	23.42	N N
195839	09/07/21	1379402		107-350-632-000	48.02	N N
195840	09/07/21	1379403		107-350-633-000	44.59	N N
195840	09/07/21			107-350-632-000	44.59	N N
195841	09/07/21	1379404		107-350-630-000	357.87	N N
195841	09/07/21			107-350-633-000	20.58	N N
195841	09/07/21			107-350-632-000	20.58	N N
195841	09/07/21			107-350-631-000	179.81	N N
195842	09/07/21	1379407		107-350-630-000	23.42	N N
195843	09/07/21	1379409		107-350-632-000	30.87	N N
195844	09/07/21	1379410		107-350-630-000	425.91	N N
195845	09/07/21	1379412		107-350-632-000	48.02	N N
195846	09/07/21	1379413		107-350-632-000	13.72	N N
195847	09/07/21	1379414		107-350-632-000	92.61	N N
195848	09/07/21	1379417		107-350-630-000	23.42	N N
195849	09/07/21	1379424		107-350-633-000	17.15	N N
195849	09/07/21			107-350-632-000	17.15	N N
195850	09/07/21	1379425		107-350-632-000	48.02	N N
195851	09/07/21	1379537		107-350-630-000	23.42	N N
195851	09/07/21			107-350-632-000	20.58	N N
195852	09/07/21	1379708		107-350-632-000	20.58	N N

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195853	09/07/21	1379405		107-350-630-000	23.42	N N
195854	09/07/21	1379406		107-350-631-000	36.55	N N
195855	09/07/21	1379408		107-350-631-000	91.48	N N
195856	09/07/21	1379411		107-350-631-000	17.53	N N
195857	09/07/21	1379415		107-350-630-000	23.42	N N
195858	09/07/21	1379416		107-350-630-000	23.42	N N
195859	09/07/21	1379418		107-350-631-000	28.17	N N
195860	09/07/21	1379422		107-350-630-000	44.65	N N
195861	09/07/21	1379423		107-350-631-000	178.34	N N
195862	09/07/21	1379426		107-350-630-000	71.32	N N
195863	09/07/21	1379427		107-350-630-000	21.55	N N
195864	09/07/21	1379536		107-350-631-000	29.50	N N
195865	09/07/21	1379538		107-350-630-000	31.05	N N
195866	09/07/21	1379539		107-350-630-000	23.42	N N
195867	09/07/21	1379709		107-350-630-000	38.56	N N
195868	09/07/21	1380559		107-350-630-000	26.93	N N
195869	09/07/21	1376836		107-350-632-000	41.16	N N
195870	09/07/21	1376837		001-004-630-000	8.15	N N
195871	09/07/21	1376954		001-041-630-000	40.73	N N
195872	09/07/21	1377744		107-350-630-000	336.96	N N
195873	09/07/21	1377745		107-350-633-000	13.72	N N
195873	09/07/21			107-350-632-000	13.72	N N
195874	09/07/21	1377749		107-350-630-000	23.42	N N
195875	09/07/21	1377851		107-350-630-000	35.40	N N
195888	09/07/21	1362355		001-016-630-000	214.60	N N
195889	09/07/21	1362356		001-041-630-000	95.89	N N
195890	09/07/21	1362357		001-009-630-000	157.28	N N
195891	09/07/21	1362358		001-009-630-000	391.29	N N
195892	09/07/21	1362359		001-018-630-000	513.66	N N
195893	09/07/21	1362360		001-041-630-000	174.42	N N
195894	09/07/21	1362364		001-042-630-000	153.02	N N
195895	09/07/21	1362365		001-043-630-000	121.37	N N
195896	09/07/21	1362366		001-041-630-000	283.13	N N
195897	09/07/21	1362576		001-041-630-000	24.08	N N

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195898	09/07/21	1362588		001-041-630-000	103.96	N N
195899	09/07/21	1362589		001-041-630-000	75.26	N N
196006	09/07/21	1382700		001-041-630-000	211.83	N N
196046	09/07/21	1383848		001-041-630-000	32.13	N N
196047	09/07/21	1383849		001-021-630-000	20.58	N N
196048	09/07/21	1383850		001-021-630-000	48.02	N N
196049	09/07/21	1383854		001-041-630-000	83.51	N N
196050	09/07/21	1384002		001-041-630-000	68.60	N N
196051	09/07/21	1384132		001-021-630-000	32.89	N N
196052	09/07/21	1384049		001-041-630-000	24.40	N N
196053	09/07/21	1384051		001-041-630-000	23.42	N N
196054	09/07/21	1384059		001-041-630-000	45.63	N N
196055	09/07/21	1383711		001-016-630-000	703.00	N N
196056	09/07/21	1383712		001-016-630-000	101.92	N N
196108	09/07/21	1384516		001-016-630-000	1,427.61	N N
196109	09/07/21	1385437		001-010-630-000	23.42	N N
196110	09/07/21	1384999		001-010-630-000	23.42	N N
196111	09/07/21	1384998		001-010-630-000	478.10	N N
196112	09/07/21	1384986		107-350-631-000	36.86	N N
196305	09/07/21	1387339		001-082-630-000	102.35	N N
196306	09/07/21	1387340		001-082-630-000	624.88	N N
196307	09/07/21	1387342		001-082-630-000	58.05	N N
196308	09/07/21	1387512		001-082-630-000	23.42	N N
196309	09/07/21	1387513		001-082-630-000	23.42	N N
196310	09/07/21	1387774		001-016-630-000	579.87	N N
196311	09/07/21	1387508		001-016-630-000	896.94	N N
196312	09/07/21	1388564		001-041-630-000	217.06	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$17,401.31	
1060 COLUMBUS LIGHT & WATER DEPT.						
196191	09/07/21	2104		001-041-635-004	3,006.00	N N
196192	09/07/21	2106		001-041-635-004	5,097.81	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$8,103.81	
1061 COLUMBUS LOCK & KEY INC.						
196015	09/07/21	1050		001-010-600-000	150.00	N N

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196406	09/07/21	1102		001-010-600-000	185.00	N N
Total For 1061 COLUMBUS LOCK & KEY INC.:					\$335.00	
1170 COLUMBUS/LOWNDES LIBRARY						
196369	09/07/21	08252021		001-060-916-000	23,666.67	N N
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$23,666.67	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
196365	09/07/21	08252021		001-060-925-000	5,000.00	N N
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1066 COLUMBUS RUBBER & GASKET INC						
195772	09/07/21	632025-001		001-050-572-000	29.28	N N
195964	09/07/21	632555-001		001-050-572-000	25.00	N N
196342	09/07/21	633050-001		001-050-572-000	42.61	N N
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$96.89	
6269 JOSHUA CONNORS						
196197	09/07/21	08192021		001-016-684-002	106.71	N N
Total For 6269 JOSHUA CONNORS:					\$106.71	
4342 COREY SMITH						
196163	09/07/21	08132021		107-350-890-000	140.00	N N
Total For 4342 COREY SMITH:					\$140.00	
4623 C SPIRE WIRELESS						
196226	09/07/21	08182021		001-005-605-000	258.93	N N
Total For 4623 C SPIRE WIRELESS:					\$258.93	
6400 DAVIS PAPER AND CHEMICAL LLC						
196397	09/07/21	2400		001-037-510-000	112.94	N N
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$112.94	
5300 DEX IMAGING						
195793	09/07/21	AR6616544		001-005-640-000	610.66	N N
195887	09/07/21	AR6616550		001-005-640-000	11.94	N N
196389	09/07/21	AR6683427		001-005-640-000	1,760.87	N N
Total For 5300 DEX IMAGING:					\$2,383.47	
6278 ROBERT DINSMORE						
196198	09/07/21	08192021		001-016-684-002	132.71	N N
Total For 6278 ROBERT DINSMORE:					\$132.71	
6324 DATHAN McCOY						

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195755	09/07/21	394651		001-037-510-000	150.00	N N
195756	09/07/21	394652		001-037-510-000	50.00	N N
196092	09/07/21	394655		001-037-510-000	50.00	N N
196093	09/07/21	394656		001-037-510-000	50.00	N N
196094	09/07/21	394653		001-037-510-000	150.00	N N
196095	09/07/21	394654		001-037-510-000	100.00	N N
196361	09/07/21	394657		001-037-510-000	50.00	N N
Total For 6324 DATHAN McCOY:					\$600.00	
1084 DPS CRIME LAB / V9971137130						
196070	09/07/21	90107843		001-010-600-000	120.00	N N
Total For 1084 DPS CRIME LAB / V9971137130:					\$120.00	
2127 DUTCH OIL COMPANY						
196207	09/07/21	SM STORE CHG\$		001-021-525-000	1,328.35	N N
196208	09/07/21	SM STORE CHG\$		001-021-525-000	958.65	N N
196209	09/07/21	SM STORE CHG\$		001-021-525-000	786.46	N N
196224	09/07/21	SM STORE CHG\$		001-021-525-000	1,358.08	N N
196295	09/07/21	SM STORE CHG\$		001-021-525-000	940.99	N N
196296	09/07/21	SM STORE CHG\$		001-021-525-000	401.92	N N
196297	09/07/21	SM STORE CHG\$		001-021-525-000	440.36	N N
196298	09/07/21	SM STORE CHG\$		001-021-525-000	945.55	N N
Total For 2127 DUTCH OIL COMPANY:					\$7,160.36	
5164 EAC ENVIRONMENTAL						
196113	09/07/21	I 0701	10018148	001-019-680-000	250.00	N N
Total For 5164 EAC ENVIRONMENTAL:					\$250.00	
1087 EASLEY REFRIGERATION & ELE INC						
196228	09/07/21	4581	10018146	001-037-635-000	750.00	N N
196411	09/07/21	4578		001-082-635-001	1,875.00	N N
196412	09/07/21	4579		001-082-635-001	2,440.00	N N
Total For 1087 EASLEY REFRIGERATION & ELE INC:					\$5,065.00	
1440 R.L. EDMONSON JR						
196366	09/07/21	08252021		001-041-664-000	230.00	N Y
Total For 1440 R.L. EDMONSON JR:					\$230.00	
4342 ELMER ANTHONY						
196165	09/07/21	08172021		107-350-890-000	150.00	N N

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Total For 4342 ELMER ANTHONY:					\$150.00	
4576 EMERGENCY EQUIPMENT PROFESSIONALS						
195753	09/07/21	462310	10018154	001-016-571-001	32.50	N N
195778	09/07/21	462250		001-050-571-000	76.11	N N
196189	09/07/21	462361	10018175	001-050-571-000	467.94	N N
Total For 4576 EMERGENCY EQUIPMENT PROFESSIONALS:					\$576.55	
2102 EQUIFAX INFO SERVICES LLC*						
195790	09/07/21	6442322/6402051		001-010-503-000	266.00	N N
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$266.00	
4342 ETHEL R JONES						
196396	09/07/21	08312021		001-037-890-000	300.00	N N
Total For 4342 ETHEL R JONES:					\$300.00	
5591 RITA FELTON						
196370	09/07/21	08252021		001-004-685-000	100.00	N N
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
195795	09/07/21	211845		001-021-630-000	13.00	N N
195795	09/07/21			001-041-630-000	40.00	N N
195795	09/07/21			001-021-630-000	135.00	N N
196107	09/07/21	212465		106-323-630-000	234.00	N N
196195	09/07/21	212700		001-004-630-000	16.82	N N
196195	09/07/21			001-041-630-000	52.00	N N
196195	09/07/21			001-004-630-000	22.10	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$512.92	
1106 FUELMAN						
195752	09/07/21	NP60552732		001-010-684-000	45.47	N N
196019	09/07/21	NP60578566		001-010-684-000	30.58	N N
196290	09/07/21	NP60601499		001-010-684-000	231.48	N N
196407	09/07/21	NP60628018		001-016-684-001	263.50	N N
196407	09/07/21			001-010-684-001	12.19	N N
Total For 1106 FUELMAN:					\$583.22	
2534 GLASS DOCTOR						
196072	09/07/21	1-91793		001-021-635-099	125.00	N N
Total For 2534 GLASS DOCTOR:					\$125.00	

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1113 GLENN MACHINE WORKS INC						
196388	09/07/21	131109	10018192	001-050-672-000	487.50	N N
Total For 1113 GLENN MACHINE WORKS INC:					\$487.50	
1725 GOLDEN TRIANGLE WASTE SERVICES						
196027	09/07/21	23785-40872		001-028-602-000	101,854.14	N N
196028	09/07/21	23785-40871		001-028-602-000	942.21	N N
196265	09/07/21	23785-41226		107-350-559-007	319.50	N N
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$103,115.85	
1404 GREG ANDREWS TAX ASSESSOR						
196069	09/07/21	17866 2021		001-004-693-000	5.38	N N
Total For 1404 GREG ANDREWS TAX ASSESSOR:					\$5.38	
5240 DR MAXINE HALL						
196368	09/07/21	08252021		001-004-685-000	100.00	N Y
Total For 5240 DR MAXINE HALL:					\$100.00	
5134 H & R AGRI-POWER						
195963	09/07/21	CN08559		001-050-572-000	72.21	N N
195979	09/07/21	CN08596		001-050-572-000	136.22	N N
196079	09/07/21	CN08626		001-021-559-000	27.45	N N
Total For 5134 H & R AGRI-POWER:					\$235.88	
1457 GEORGE IRBY						
195900	09/07/21	08162021		001-042-684-002	11.64	N N
195900	09/07/21			001-041-684-001	78.71	N N
195901	09/07/21	08162021-2		001-041-684-000	128.07	N N
Total For 1457 GEORGE IRBY:					\$218.42	
4342 JESSIE TAYLOR						
196360	09/07/21	08302021		107-350-890-000	150.00	N N
Total For 4342 JESSIE TAYLOR:					\$150.00	
6302 DORAN V JOHNSON						
196392	09/07/21	08312021		001-010-684-000	150.00	N N
Total For 6302 DORAN V JOHNSON:					\$150.00	
4342 JOSH READ						
196287	09/07/21	08242021		107-350-890-000	320.00	N N
Total For 4342 JOSH READ:					\$320.00	
3073 JUSTICE TRAX, INC.						

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196029	09/07/21	210819C		001-005-681-000	4,050.00	N N
Total For 3073 JUSTICE TRAX, INC.:					\$4,050.00	
4342 JUSTIN CLEMENTS						
196286	09/07/21	08242021		107-350-890-000	40.00	N N
Total For 4342 JUSTIN CLEMENTS:					\$40.00	
6490 KYLER KIDDER						
195797	09/07/21	08132021		001-016-684-000	40.00	N N
Total For 6490 KYLER KIDDER:					\$40.00	
5594 KPA TRUCKING, LLC						
196375	09/07/21	1857	10017832	001-021-580-000	360.00	N N
196376	09/07/21	1825	10017465	001-021-580-000	291.00	N N
Total For 5594 KPA TRUCKING, LLC:					\$651.00	
6491 TIBERIAS LAMPKIN						
195796	09/07/21	08132021		001-016-684-000	40.00	N N
Total For 6491 TIBERIAS LAMPKIN:					\$40.00	
6455 LINXUP LLC						
196014	09/07/21	3197499		001-010-605-000	719.60	N N
Total For 6455 LINXUP LLC:					\$719.60	
1163 LOWE'S HOME CENTERS, INC						
196223	09/07/21	916772	10018020	107-350-559-009	115.15	N N
196223	09/07/21		10018020	107-350-725-000	300.00	N N
Total For 1163 LOWE'S HOME CENTERS, INC:					\$415.15	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
196292	09/07/21	08252021		001-010-520-000	14,049.00	N N
196293	09/07/21	08252021-2		001-010-520-000	18,190.00	N N
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$32,239.00	
1166 LOWNDES FARM SUPPLY						
196138	09/07/21	1101855		107-350-559-000	52.00	N N
196151	09/07/21	1102105		107-350-559-000	148.99	N N
196187	09/07/21	1102716		001-050-572-000	84.99	N N
196282	09/07/21	1102572		107-350-559-000	52.00	N N
196355	09/07/21	1103312		107-350-559-000	52.00	N N
196420	09/07/21	1103986		001-021-559-001	72.99	N N
Total For 1166 LOWNDES FARM SUPPLY:					\$462.97	

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2893 MARTY'S SERVICE CENTER						
195977	09/07/21	6709		001-050-671-000	45.00	N N
195980	09/07/21	6669		001-050-670-000	45.00	N N
196343	09/07/21	6752		001-050-670-000	45.00	N N
Total For 2893 MARTY'S SERVICE CENTER:					\$135.00	
5248 J.D. MCKAY						
195759	09/07/21	08152021		001-004-600-010	90.00	N Y
195759	09/07/21			001-037-600-010	285.00	N Y
Total For 5248 J.D. MCKAY:					\$375.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
195754	09/07/21	619722		001-016-535-000	115.68	N N
195791	09/07/21	619919	10018080	001-010-540-000	579.01	N N
196043	09/07/21	620115		001-010-535-000	84.14	N N
196193	09/07/21	620114		001-010-535-000	108.36	N N
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$887.19	
1187 MILITARY HARDWARE						
195994	09/07/21	234351		001-021-559-000	27.99	N N
195995	09/07/21	234841		001-021-559-000	27.99	N N
195996	09/07/21	234835		001-021-559-000	29.97	N N
195997	09/07/21	234703		001-021-559-000	15.16	N N
196022	09/07/21	235161		001-016-501-000	26.66	N N
196025	09/07/21	235289		001-037-560-000	3.54	N N
196078	09/07/21	234301		001-021-559-000	93.95	N N
196133	09/07/21	235447		107-350-559-000	27.99	N N
196134	09/07/21	235328		107-350-559-000	10.99	N N
196135	09/07/21	235540		107-350-559-000	19.98	N N
196136	09/07/21	234659		107-350-559-000	4.78	N N
196221	09/07/21	235751		001-041-560-000	36.55	N N
196229	09/07/21	235937		001-041-560-000	29.97	N N
196280	09/07/21	235983		107-350-559-000	6.98	N N
196283	09/07/21	235287		107-350-559-000	3.19	N N
196284	09/07/21	235942		107-350-559-000	18.99	N N
196285	09/07/21	236040		107-350-559-000	44.74	N N
196344	09/07/21	235968		001-050-559-000	19.99	N N

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196345	09/07/21	235137		001-050-559-000	1.64	N N
196346	09/07/21	235136		001-050-559-000	9.59	N N
196356	09/07/21	236300		107-350-559-000	16.99	N N
Total For 1187 MILITARY HARDWARE:					\$477.63	
1188 MILLS MORRIS CO.						
195783	09/07/21	5178-397400		001-050-572-000	35.74	N N
195784	09/07/21	5178-397149		001-050-572-000	3.92	N N
195785	09/07/21	5178-397325		001-050-572-000	108.41	N N
195786	09/07/21	5178-397185		001-050-570-000	126.11	N N
195787	09/07/21	5178-397071		001-050-570-000	150.76	N N
195959	09/07/21	5178-397519		001-050-571-000	11.39	N N
195960	09/07/21	5178-397511		001-050-571-000	10.24	N N
195961	09/07/21	5178-393114		001-050-572-000	29.18	N N
195962	09/07/21	5178-392493		001-050-572-000	69.99	N N
196114	09/07/21	5178-397980		107-350-559-000	159.74	N N
196115	09/07/21	5178-PICK		107-350-559-000	14.70	N N
196116	09/07/21	5178-PICK 2		107-350-559-000	49.99	N N
196173	09/07/21	5178-397945		001-050-559-000	26.39	N N
196174	09/07/21	5178-397943		001-050-559-000	135.78	N N
196204	09/07/21	5178-398332		001-016-570-000	32.91	N N
196353	09/07/21	5178-398284		001-050-570-000	155.23	N N
196354	09/07/21	5178-398500		001-050-572-000	43.60	N N
196391	09/07/21	5178-398852		001-016-671-000	22.48	N N
Total For 1188 MILLS MORRIS CO.:					\$1,186.56	
5453 MISSISSIPPI COMMUNICATIONS						
196414	09/07/21	543		001-004-600-000	2,666.00	N N
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
5002 MISSISSIPPI TROPHY						
196017	09/07/21	14684		001-010-502-000	140.00	N N
196018	09/07/21	14688		001-010-502-000	128.80	N N
Total For 5002 MISSISSIPPI TROPHY:					\$268.80	
1894 MMC MATERIALS INC - STARKVILLE						
196299	09/07/21	722269	10018184	001-021-582-000	386.00	N N
196378	09/07/21	719905	10018186	001-021-580-000	370.00	N N

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Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$756.00	
4452 DR. WILL E MOOREHEAD						
196372	09/07/21	08252021		106-323-648-000	116.66	N Y
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
196373	09/07/21	08252021		001-004-685-000	100.00	N Y
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
196146	09/07/21	08192021		107-350-498-000	160.00	N Y
196158	09/07/21	08132021		107-350-498-000	320.00	N Y
196358	09/07/21	08262021		107-350-498-000	120.00	N Y
Total For 5683 LINDA MORGAN:					\$600.00	
1734 MS MUNICIPAL LEAGUE						
196364	09/07/21	33156		001-004-503-000	7,525.20	N N
Total For 1734 MS MUNICIPAL LEAGUE:					\$7,525.20	
5709 ESTELLA MURRAY						
196147	09/07/21	78		107-350-498-000	160.00	N Y
196157	09/07/21	77		107-350-498-000	160.00	N Y
196383	09/07/21	79		107-350-498-000	160.00	N Y
Total For 5709 ESTELLA MURRAY:					\$480.00	
1239 NEWELL PAPER COMPANY						
195965	09/07/21	3136379		001-050-559-000	29.95	N N
196073	09/07/21	3136447		001-021-559-000	44.53	N N
196074	09/07/21	3136453		001-021-559-000	72.58	N N
196075	09/07/21	3136427		001-021-559-000	113.40	N N
196076	09/07/21	3136426		001-021-559-000	186.23	N N
196077	09/07/21	3136425		001-021-559-000	94.97	N N
196139	09/07/21	3136203		107-350-559-000	74.22	N N
196140	09/07/21	3136075		107-350-559-000	183.48	N N
196141	09/07/21	3136095		107-350-559-000	84.11	N N
196142	09/07/21	3136540	10018137	107-350-559-000	2,623.27	N N
196216	09/07/21	3136473		001-021-559-000	178.85	N N
196217	09/07/21	3136578		001-021-559-000	12.13	N N
196279	09/07/21	3136198		107-350-559-000	-195.14	N N

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196291	09/07/21	3136716	10018178	001-010-502-000	287.39	N N
196416	09/07/21	3136228	10018207	001-021-559-001	397.30	N N
Total For 1239 NEWELL PAPER COMPANY:					\$4,187.27	
1238 NEW HOME BUILDING STORES						
196002	09/07/21	A60914		001-021-580-000	93.51	N N
196003	09/07/21	A61141		001-021-580-000	47.95	N N
196004	09/07/21	A60550		001-021-580-000	197.85	N N
196011	09/07/21	A62093		001-041-560-000	47.99	N N
196012	09/07/21	A62096		001-041-560-000	18.97	N N
196084	09/07/21	A59513		001-021-580-000	184.49	N N
196085	09/07/21	A59521		001-021-580-000	66.97	N N
196086	09/07/21	X27149		001-021-580-000	32.16	N N
196087	09/07/21	48865		001-021-580-000	-4.99	N N
196210	09/07/21	A62587		001-021-580-000	38.94	N N
196211	09/07/21	A62608		001-021-580-000	69.97	N N
196212	09/07/21	A62629		001-021-580-000	18.36	N N
196215	09/07/21	A62314		001-021-580-000	23.68	N N
196218	09/07/21	A61928		001-021-580-000	51.98	N N
Total For 1238 NEW HOME BUILDING STORES:					\$887.83	
1361 NEXAIR, LLC						
196220	09/07/21	09040009		001-021-640-000	144.67	N N
Total For 1361 NEXAIR, LLC:					\$144.67	
1828 NOLAND CO.						
196417	09/07/21	329588 01		001-041-560-000	76.14	N N
196418	09/07/21	329713 01		001-041-560-000	22.71	N N
Total For 1828 NOLAND CO.:					\$98.85	
2273 O'REILLY AUTOMOTIVE STORES INC						
195486	09/07/21	1050-171116		001-050-559-000	36.61	N N
195629	09/07/21	1050-146101		001-050-570-000	6.77	N N
195630	09/07/21	1050-151128		001-050-570-000	-29.99	N N
195631	09/07/21	1050-164219		001-050-570-000	-40.00	N N
195773	09/07/21	1050-174271		001-050-572-000	105.04	N N
195774	09/07/21	1050-174272		001-050-572-000	-105.04	N N
195775	09/07/21	1050-174273		001-050-572-000	40.71	N N

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195972	09/07/21	1050-174609		001-050-570-000	137.31	N N
195973	09/07/21	1050-176356		001-050-571-000	134.39	N N
195974	09/07/21	1050-176355		001-050-571-000	123.00	N N
195975	09/07/21	1050-176303		001-050-570-000	199.99	N N
195976	09/07/21	1050-176429		001-050-570-000	-199.99	N N
196351	09/07/21	1050-178315		001-050-572-000	90.39	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$499.19	
5580 PARKER-MCGILL						
195967	09/07/21	125012		001-050-671-000	97.75	N N
Total For 5580 PARKER-MCGILL:					\$97.75	
4342 PATRICK WEEKLY						
196159	09/07/21	08172021		107-350-890-000	20.00	N N
Total For 4342 PATRICK WEEKLY:					\$20.00	
6225 KAMERON PEARSON						
196199	09/07/21	08192021		001-016-684-002	132.22	N N
Total For 6225 KAMERON PEARSON:					\$132.22	
1255 PERMA CORPORATION						
196422	09/07/21	0000022639	10018205	001-021-635-099	600.00	N N
Total For 1255 PERMA CORPORATION:					\$600.00	
6492 PHONE DOC INC						
196232	09/07/21	11437	10018174	001-009-600-000	196.45	N N
Total For 6492 PHONE DOC INC:					\$196.45	
1262 PRICE PEST CONTROL, LLC						
195748	09/07/21	235222		001-037-635-000	40.00	N N
195749	09/07/21	235262		001-041-635-000	35.00	N N
196023	09/07/21	235224		001-018-635-000	18.00	N N
196023	09/07/21			001-042-635-099	18.00	N N
196058	09/07/21	234700		001-004-635-099	25.00	N N
196059	09/07/21	234699		001-043-635-099	25.00	N N
196060	09/07/21	234717		001-009-635-099	25.00	N N
196061	09/07/21	234401		001-016-635-099	25.00	N N
196062	09/07/21	234359		001-016-635-099	25.00	N N
196063	09/07/21	234352		001-016-635-099	35.00	N N
196064	09/07/21	234375		001-016-635-099	50.00	N N

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196065	09/07/21	234384		001-016-635-099	25.00	N N
196066	09/07/21	234667		001-021-635-099	22.00	N N
196067	09/07/21	234644		001-010-635-099	55.00	N N
196068	09/07/21	234658		001-004-635-099	29.00	N N
Total For 1262 PRICE PEST CONTROL, LLC:					\$452.00	
3942 PROGRAPHICS INC						
195992	09/07/21	79249		001-004-500-000	69.40	N N
Total For 3942 PROGRAPHICS INC:					\$69.40	
1267 QUALITY ELECTRIC COMPANY						
195768	09/07/21	5706		001-050-559-000	139.00	N N
Total For 1267 QUALITY ELECTRIC COMPANY:					\$139.00	
1272 QUILL CORPORATION						
195968	09/07/21	18501845		001-050-501-000	105.53	N N
195969	09/07/21	18501673		001-050-540-000	108.70	N N
195970	09/07/21	18506011		001-050-501-000	71.92	N N
195971	09/07/21	18501878		001-050-501-000	107.98	N N
196000	09/07/21	18586003		001-021-500-000	54.97	N N
196013	09/07/21	18841631		001-018-500-000	52.99	N N
196024	09/07/21	18883829		001-018-500-000	59.43	N N
196090	09/07/21	18879028		001-018-500-000	51.99	N N
196091	09/07/21	18911910		001-018-500-000	1.98	N N
196188	09/07/21	18501789		001-050-501-000	83.87	N N
196196	09/07/21	18894255		001-018-500-000	157.98	N N
196260	09/07/21	18953105		001-018-535-000	208.91	N N
196268	09/07/21	19017504		001-021-500-000	3.39	N N
196269	09/07/21	18991153		001-021-500-000	43.99	N N
196270	09/07/21	19012974		001-021-500-000	150.95	N N
196271	09/07/21	19027835		001-021-559-000	59.99	N N
196300	09/07/21	19048114	10017754	001-021-559-000	685.75	N N
196301	09/07/21	19031853	10017754	001-021-559-000	374.95	N N
Total For 1272 QUILL CORPORATION:					\$2,385.27	
4342 RACHEL HITCHCOCK						
196161	09/07/21	08112021		107-350-890-000	90.00	N N
Total For 4342 RACHEL HITCHCOCK:					\$90.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2021 to 09/07/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1451 HELEN RANDOLPH						
196367	09/07/21	08252021		106-323-648-000	466.67	N Y
Total For 1451 HELEN RANDOLPH:					\$466.67	
3785 REGIONS BANK						
196045	09/07/21	973742		221-004-810-000	16,358.67	N N
196045	09/07/21			221-004-800-000	56,346.54	N N
Total For 3785 REGIONS BANK:					\$72,705.21	
6234 RELADYNE						
195993	09/07/21	2556989-IN	10017784	001-021-525-000	1,777.00	N N
Total For 6234 RELADYNE:					\$1,777.00	
5835 ROBERT ROGERS						
196167	09/07/21	08182021		107-350-498-000	75.00	N Y
Total For 5835 ROBERT ROGERS:					\$75.00	
4673 ROGERS GROUP, INC						
196400	09/07/21	0726013643	10016300	001-021-580-000	228.60	N N
196401	09/07/21	0726014518		001-021-582-000	216.90	N N
196421	09/07/21	0726014777	10018208	001-021-580-000	236.25	N N
Total For 4673 ROGERS GROUP, INC:					\$681.75	
6184 S & S WORLDWIDE, INC.						
195881	09/07/21	IN100820611	10018060	107-350-559-009	40.05	N N
196145	09/07/21	IN100836480	10018165	107-350-559-002	497.42	N N
Total For 6184 S & S WORLDWIDE, INC.:					\$537.47	
4342 SANDY SEALS						
196164	09/07/21	08172021		107-350-890-000	150.00	N N
Total For 4342 SANDY SEALS:					\$150.00	
4342 SHAKETTA HARRIS						
195751	09/07/21	08122021		001-037-672-000	800.00	N N
Total For 4342 SHAKETTA HARRIS:					\$800.00	
4342 SHERYL P. HUDSON						
196088	09/07/21	08202021		001-037-672-000	135.00	N N
Total For 4342 SHERYL P. HUDSON:					\$135.00	
5262 SHI INTERNATIONAL CORP						
196315	09/07/21	B13909827		001-005-681-000	3,169.21	N N
Total For 5262 SHI INTERNATIONAL CORP:					\$3,169.21	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2021 to 09/07/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5114 SIGNATURE SOUND & PRINTING						
195782	09/07/21	3285		001-004-600-000	800.00	N N
196156	09/07/21	3284		107-350-615-000	165.00	N N
Total For 5114 SIGNATURE SOUND & PRINTING:					\$965.00	
2954 S & J SUPPLIES						
195966	09/07/21	14598		001-050-559-000	52.45	N N
Total For 2954 S & J SUPPLIES:					\$52.45	
1287 S & K DOOR & SPECIALTY CO., IN						
196203	09/07/21	74704		001-016-635-001	150.00	N N
Total For 1287 S & K DOOR & SPECIALTY CO., IN:					\$150.00	
6205 SPARKLIGHT						
195794	09/07/21	110725009 AUG		001-005-605-000	1,718.86	N N
196144	09/07/21	111034765 AUG		107-350-559-004	12.36	N N
Total For 6205 SPARKLIGHT:					\$1,731.22	
1802 SPORTS SPECIALTY						
196148	09/07/21	0000042603		107-350-559-017	162.00	N N
196149	09/07/21	0000042644		107-350-559-016	192.00	N N
196150	09/07/21	0000042677		107-350-559-016	82.50	N N
Total For 1802 SPORTS SPECIALTY:					\$436.50	
4813 STAPLES ADVANTAGE						
195763	09/07/21	3483405087	10018101	001-016-502-000	61.56	N N
195764	09/07/21	3483405120	10018101	001-016-500-000	51.18	N N
195764	09/07/21		10018101	001-016-502-000	398.22	N N
Total For 4813 STAPLES ADVANTAGE:					\$510.96	
1314 STATE TERMITE & PEST CONTROL						
196117	09/07/21	01-0250546		107-350-600-000	28.00	N N
196118	09/07/21	01-0249881		107-350-600-000	32.00	N N
196119	09/07/21	01-0249882		107-350-600-000	32.00	N N
Total For 1314 STATE TERMITE & PEST CONTROL:					\$92.00	
2255 STEGALL NOTARY SERVICE						
196380	09/07/21	08302021		001-011-500-000	108.00	N N
Total For 2255 STEGALL NOTARY SERVICE:					\$108.00	
1503 STRIBLING EQUIPMENT, LLC						
195769	09/07/21	CS005037967:01		001-050-572-000	65.33	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2021 to 09/07/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
195770	09/07/21	CS005037968:01		001-050-572-000	101.20	N N
Total For 1503 STRIBLING EQUIPMENT, LLC:					\$166.53	
2578 STRICKLAND COMPANIES						
195789	09/07/21	665926-0		001-011-500-000	15.52	N N
195792	09/07/21	672352-0		001-043-500-000	142.51	N N
196205	09/07/21	671632-0		001-004-500-000	67.88	N N
196233	09/07/21	673540-0		001-009-500-000	65.95	N N
Total For 2578 STRICKLAND COMPANIES:					\$291.86	
5803 SUNFLOWER						
196152	09/07/21	07272021		107-350-559-018	10.04	N N
Total For 5803 SUNFLOWER:					\$10.04	
4342 TAMEKA SMITH						
196160	09/07/21	08232021		107-350-890-000	150.00	N N
Total For 4342 TAMEKA SMITH:					\$150.00	
5503 TARGETSOLUTIONS LEARNING, LLC						
196021	09/07/21	INV31400		001-016-681-000	7,054.40	N N
Total For 5503 TARGETSOLUTIONS LEARNING, LLC:					\$7,054.40	
1325 TELETEC COMMUNICATIONS						
196016	09/07/21	10241170	10018173	001-010-570-000	1,554.90	N N
196393	09/07/21	10241153		001-010-670-000	131.26	N N
196394	09/07/21	10241218		001-010-640-000	593.66	N N
Total For 1325 TELETEC COMMUNICATIONS:					\$2,279.82	
4559 THE CLINIC AT ELM LAKE, P.A.						
196384	09/07/21	30158	10018103	001-021-600-009	233.00	N N
196385	09/07/21	30372	10018140	001-021-600-009	233.00	N N
196386	09/07/21	30333	10018140	001-021-600-009	466.00	N N
196387	09/07/21	30346	10018140	001-021-600-009	1,022.00	N N
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$1,954.00	
1330 THOMPSON MACHINERY						
195981	09/07/21	PC110302419		001-050-573-000	77.68	N N
Total For 1330 THOMPSON MACHINERY:					\$77.68	
1834 THORNE REFRIGERATION						
196214	09/07/21	21320		001-021-635-099	85.00	N N
Total For 1834 THORNE REFRIGERATION:					\$85.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2021 to 09/07/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1341 TOM'S PAINTING & DECORATING						
196137	09/07/21	104022609		107-350-559-000	64.49	N N
Total For 1341 TOM'S PAINTING & DECORATING:					\$64.49	
2877 TUBELITE COMPANY, INC.						
196001	09/07/21	30273158-00	10018125	001-021-580-009	143.46	N N
196377	09/07/21	30273158-01	10018125	001-021-580-009	1,142.07	N N
Total For 2877 TUBELITE COMPANY, INC.:					\$1,285.53	
2707 ULINE						
196395	09/07/21	137683671	10018182	001-010-559-001	344.35	N N
Total For 2707 ULINE:					\$344.35	
4534 UNIFIRST CORPORATION						
195757	09/07/21	220 0787287		001-041-510-000	55.56	N N
195780	09/07/21	220 0787286		001-050-535-000	193.77	N N
196010	09/07/21	220 0788124		001-041-535-000	55.56	N N
196153	09/07/21	220 0788200		107-350-535-000	115.02	N N
196154	09/07/21	220 0787352		107-350-535-000	115.02	N N
196190	09/07/21	220 0788123		001-050-535-000	228.13	N N
196225	09/07/21	220 0788990		001-041-535-000	55.56	N N
196272	09/07/21	220 0788987		001-021-535-000	1,457.53	N N
196273	09/07/21	220 0788988		106-323-535-000	65.36	N N
196274	09/07/21	220 0787284		001-021-535-000	1,322.32	N N
196275	09/07/21	220 0787255		106-323-535-000	65.36	N N
196276	09/07/21	220 0788122		106-323-535-000	65.36	N N
196277	09/07/21	220 788121		001-021-535-000	1,791.97	N N
196278	09/07/21	220 0789055		107-350-535-000	115.02	N N
196352	09/07/21	220 0788989		001-050-535-000	199.68	N N
196390	09/07/21	220 0789837		001-041-535-000	55.56	N N
Total For 4534 UNIFIRST CORPORATION:					\$5,956.78	
2875 UNION AUTO PARTS						
195766	09/07/21	2125732-00		001-050-559-000	128.32	N N
Total For 2875 UNION AUTO PARTS:					\$128.32	
6311 VACUUM TRUCK SALES & SERVICE						
196350	09/07/21	AL20364	10018195	001-050-572-000	680.00	N N
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$680.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2021 to 09/07/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
5074 VERIZON						
196303	09/07/21	9885880313		001-005-605-000	3,544.01	N N
196304	09/07/21	9883710490		001-005-605-000	3,544.01	N N
Total For 5074 VERIZON:					\$7,088.02	
4551 WADE INCORPORATED						
195776	09/07/21	P88600		001-050-572-000	174.19	N N
195777	09/07/21	P88599		001-050-572-000	128.01	N N
Total For 4551 WADE INCORPORATED:					\$302.20	
1350 WAL-MART STORES INC.						
196402	09/07/21	08032021		107-350-559-009	226.96	N N
196403	09/07/21	08032021 PR		107-350-559-004	187.42	N N
196404	09/07/21	08062021	10018113	001-037-510-000	309.50	N N
196405	09/07/21	08182021	10018063	001-016-502-000	413.24	N N
Total For 1350 WAL-MART STORES INC.:					\$1,137.12	
6304 WARRIOR ENERGY						
196413	09/07/21	D46726	10018210	001-021-525-000	17,986.52	N N
196415	09/07/21	D47481	10018206	001-021-525-000	19,379.48	N N
Total For 6304 WARRIOR ENERGY:					\$37,366.00	
1352 WATERS TRUCK & TRACTOR						
195983	09/07/21	01P188018	10017654	001-050-571-000	296.65	N N
195984	09/07/21	01P192027		001-050-573-000	23.91	N N
195985	09/07/21	01P190385		001-050-572-000	3.09	N N
195986	09/07/21	01P190426		001-050-572-000	30.82	N N
195987	09/07/21	01P191495	10017900	001-050-572-000	511.72	N N
195988	09/07/21	01P191606		001-050-572-000	58.84	N N
195989	09/07/21	01P191750		001-050-572-000	69.32	N N
195990	09/07/21	01P191753		001-050-572-000	115.23	N N
196347	09/07/21	09P908271		001-050-572-000	113.58	N N
196348	09/07/21	01P196043		001-050-571-000	80.00	N N
196349	09/07/21	01P196042		001-050-571-000	160.00	N N
Total For 1352 WATERS TRUCK & TRACTOR:					\$1,463.16	
2958 WAUKAWAY DISTRIBUTORS, INC.						
196143	09/07/21	CLR0821-66		107-350-640-000	10.00	N N
196379	09/07/21	68592		001-011-500-000	24.60	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/07/2021 to 09/07/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:					\$34.60	
4453 HILDRED M. WEBB						
196371	09/07/21	08252021		106-323-648-000	116.67	N Y
Total For 4453 HILDRED M. WEBB:					\$116.67	
5845 STEVE WILKERSON						
196169	09/07/21	08182021		107-350-498-000	45.00	N N
196172	09/07/21	08112021		107-350-498-000	60.00	N N
Total For 5845 STEVE WILKERSON:					\$105.00	
5728 LARRY WILLIAMS SR.						
196357	09/07/21	08282021		107-350-498-000	950.00	N Y
Total For 5728 LARRY WILLIAMS SR.:					\$950.00	
6489 THOMAS WILLIAMSON						
195765	09/07/21	08132021		001-016-684-002	38.45	N N
196254	09/07/21	08192021		001-016-684-002	46.86	N N
Total For 6489 THOMAS WILLIAMSON:					\$85.31	
1360 YOUNG WELDING SUPPLY INC						
195767	09/07/21	04001774	10010694	001-050-559-000	350.00	N N
Total For 1360 YOUNG WELDING SUPPLY INC:					\$350.00	
2965 ZOLL MEDICAL CORPORATION						
196020	09/07/21	3336031	10018132	001-016-559-001	1,928.64	N N
Total For 2965 ZOLL MEDICAL CORPORATION:					\$1,928.64	
Total For Checks:					\$450,154.86	
143 Checks to be Printed					450,154.86	
GRAND TOTAL:					143 Vendors	\$450,154.86

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Kenny Wiegel

From: Emily Keith <etkeith@hotmail.com>
Sent: Thursday, August 12, 2021 10:44 PM
To: Kenny Wiegel
Subject: Fwd: BigMarker Ticket Purchase Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Receipt for Emily Johnson:

Sent from my iPhone

Begin forwarded message:

From: BigMarker <DoNotReply@bigmarker.com>
Date: August 12, 2021 at 6:37:34 PM CDT
To: "etkeith@hotmail.com" <etkeith@hotmail.com>
Subject: BigMarker Ticket Purchase Receipt

Dear Emily Johnson,

Thank you for purchasing ticket to the conference NAPC's Summer Short Course. This email serves as your receipt for the transaction.

=====TRANSACTION RECEIPT=====

Purchase Number: CON256960
Transaction Date: 6:37 PM - Thursday - August 12, 2021
Conference: NAPC's Summer Short Course
Amount: \$80.00 USD
Payment Method: XXXX-9423
Paid by: Emily Keith

=====

If you have any questions or need help, please email support@bigmarker.com.

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 8/27/2021

APPLICANT:

NAME/ORGANIZATION: MAIN STREET COLUMBUS, INC

LOCAL/PERMANENT ADDRESS: 107 5th St NORTH
COLUMBUS MS 39701

REPRESENTATIVE:

NAME: BARBARA BIGELOW TITLE: EXEC DIRECTOR

ADDRESS: 107 5th St NORTH PHONE: 662 328 6305
COLUMBUS MS 39701 PHONE: 662 574 0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: DOWNTOWN ART WALK

DATE OF ACTIVITY: 10/09/2021 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11 ☒ AM ☐ PM ENDING: 2 ☐ AM ☒ PM

PURPOSE: LOCAL ARTISTS SET UP THROUGHOUT THE
SIDEWALKS & INSIDE BUSINESSES

LOCATION OR ROUTE OF ACTIVITY: SPREAD THROUGHOUT MAIN STREET
& 5TH STREET DISTANCED AS APPROPRIATE

MAP ATTACHED: ☐ YES ☐ NO

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

MAIN STREET COLUMBUS & COLUMBUS ARTS COUNCIL

NUMBER OF PERSONS TO PARTICIPATE: 125-300 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: PARENTS OR LEGAL GUARDIANS

APPROVAL

APPROVED BY: Frederick C. Sklar Chief
NAME & TITLE

DATE: 8-30-2021

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 8-27-21

APPLICANT:

NAME/ORGANIZATION: Community Benefit Committee

LOCAL/PERMANENT ADDRESS: Columbus, MS

REPRESENTATIVE:

NAME: Julie Parler TITLE: Committee Member

ADDRESS: 602 3rd Ave S PHONE: 601 606 8582

Columbus, MS 39201 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Fundraiser - #Stay.Sawyer.Strong

DATE OF ACTIVITY: 9-12-21 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 5:00 ☐ AM ☒ PM

PURPOSE: Fundraiser for LC SO Deputy's Family - to raise money for child with leukemia

LOCATION OR ROUTE OF ACTIVITY: 3rd Street North - between 2nd Ave N and 3rd Ave North. MAP ATTACHED: ☐ YES ☒ NO

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

Community Benefit Committee

NUMBER OF PERSONS TO PARTICIPATE: 250+ AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents will be with children

APPROVAL

APPROVED BY: Frederick E. Stetter Chief DATE: 8-27-21
NAME & TITLE

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 8-31-2021

APPLICANT:

NAME/ORGANIZATION: Contact Helpline

LOCAL/PERMANENT ADDRESS: 223 22nd St N

REPRESENTATIVE:

NAME: Hatrina Sunivelle TITLE: Executive Director

ADDRESS: 223 22nd St N PHONE: 602-327-2968

PHONE: 602-364-2903

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Save Just one 5K Run / Walk

DATE OF ACTIVITY: 9-11-21 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 7:00 ☒ AM ☐ PM ENDING: 11:00 ☒ AM ☐ PM

PURPOSE: 5K Run / Walk Suicide Prevention

LOCATION OR ROUTE OF ACTIVITY: _____

MAP ATTACHED: ☒ YES ☐ NO

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

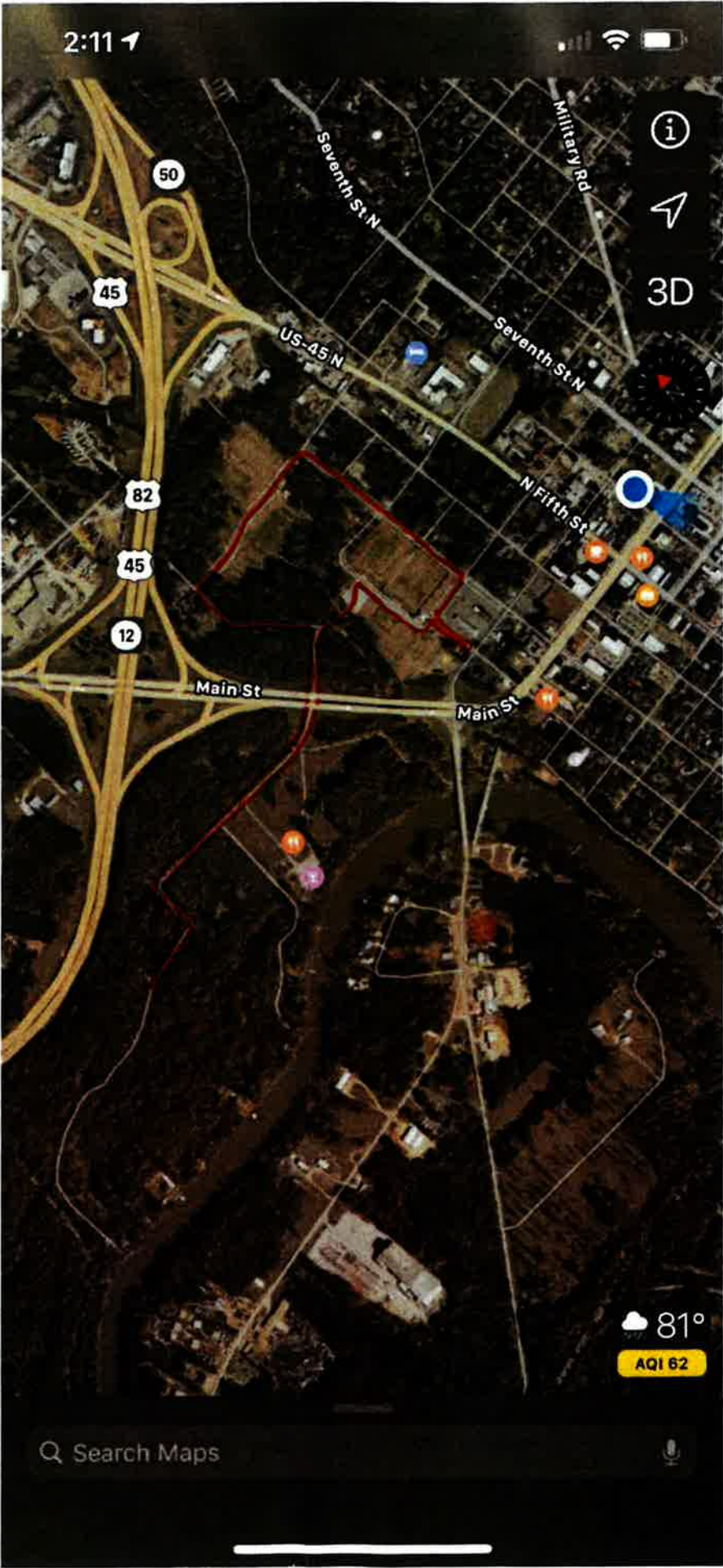
Contact Helpline

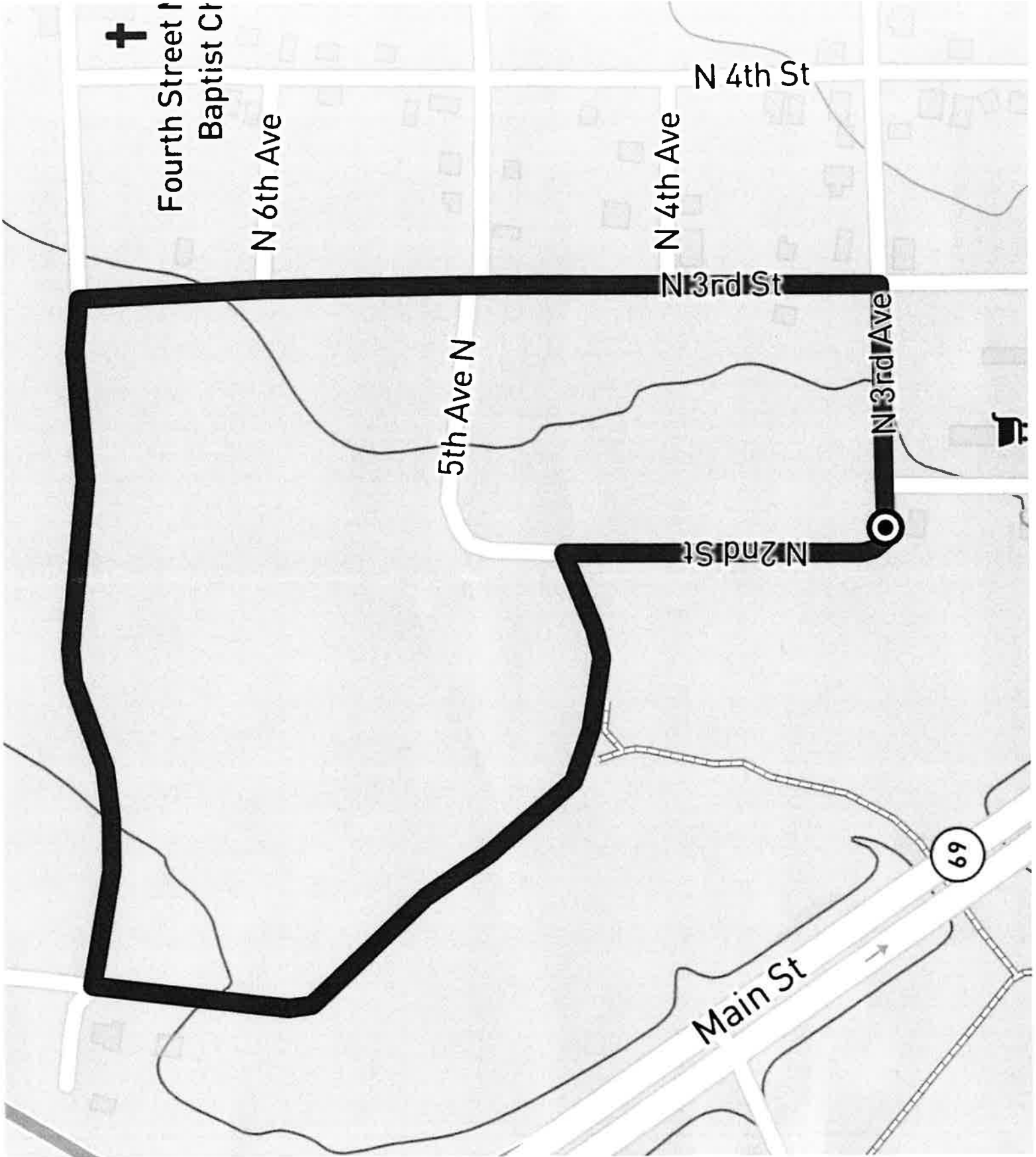
NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: 10+ older

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: Frank E. Shelton Chief DATE: 8-31-2021
NAME & TITLE





CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: Sept. 1, 2021

APPLICANT:

NAME/ORGANIZATION: Columbus High School / Homecoming

LOCAL/PERMANENT ADDRESS: 215 Hemlock Street
Columbus, MS 39702

REPRESENTATIVE:

NAME: Tiffany Jefferson

TITLE: Homecoming Sponsor

ADDRESS: 215 Hemlock Street

PHONE: 602. 241. 7200

Columbus, MS 39702

PHONE: 602. 251. 0478

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Columbus High Homecoming Parade

DATE OF ACTIVITY: Oct 15, 2021 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 4:45 ☐ AM ☒ PM ENDING: 6:00 ☐ AM ☒ PM

PURPOSE: Columbus High Parade for homecoming court

LOCATION OR ROUTE OF ACTIVITY: Start @ Fairview Elementary School, Right on South Browder, Right on Alabama Street, Left on North McCrory Rd, Right on Northpath Rd to Football Stadium MAP ATTACHED: ☒ YES ☐ NO

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

Columbus High School

NUMBER OF PERSONS TO PARTICIPATE: 250

AGE OF ANY MINORS: 5-17

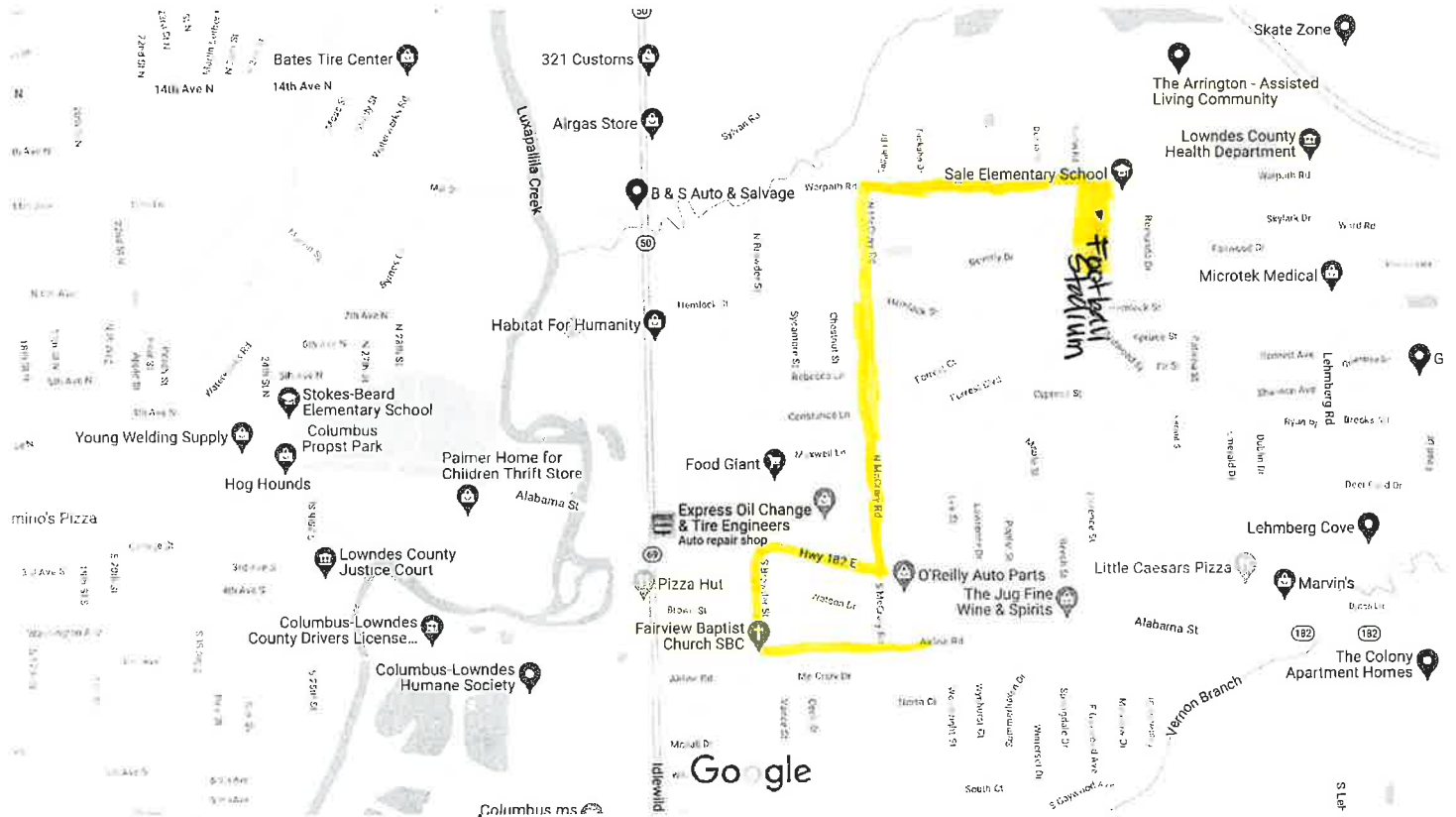
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents + other family members

APPROVAL

APPROVED BY: Frederick E. Shelton Chief
NAME & TITLE

DATE: 9-1-2021

Google Maps



Parade Route:

start:

Fairview Elementary School

Right on South Browder

Right on Alabama Street

Left on North McCrany

Right on Warpath Rd

Final Destination: Columbus High Athletic Complex
located on right

POC: Tiffany Jefferson

Line up: 4:15 PM

Parade Starts @ 4:45pm

Parade ends @ approx 6:00pm

Formal Resignation Letter

Thomas Williamson

August 25, 2021

Columbus City Fire

205 7th St south

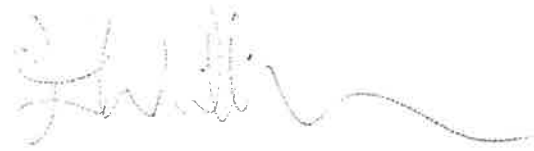
Columbus, MS 39701

To Battalion Chief Cain,

Please accept this letter as my formal resignation from my position as a Firefighter at Columbus Fire and Rescue. My last day will be 9-9-2021, two weeks from today.

I am thankful for the opportunity to work for my home city, but after almost two years I think it's best for both parties if I moved on from here. Thank you for the guidance and skills I've learned in my time here.

Sincerely

A handwritten signature in dark ink, appearing to read 'Thomas Williamson', with a long, sweeping horizontal stroke extending to the right.

Thomas Williamson, Firefighter.

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: Kameron Pearson
 - Name of Event Official seeks to Attend: NFPA 1002 Examination
 - Benefit to City resulting from Attendance: Required for promotion
-
- 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: N/A
 - Proposed Date of Departure: 10/3/2021 • Proposed Date of Return: 10/3/2021
 - 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: \$ 50.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 25.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 75.00

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: 9/1/2021

**CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION**

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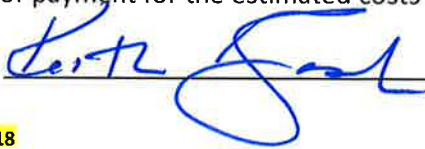
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mayor Keith Gaskin
 - Name of Event Official seeks to Attend: MML Board of Directors Meeting
 - Benefit to City resulting from Attendance: As a new mayor, I need all the information, education and contacts to help lead the city
-
- Location (City & State) of the Event for which Travel is sought: Tunica, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Gold Strike Casino Resort
 - Proposed Date of Departure: 9/23/2021 • Proposed Date of Return: 9/24/2021
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ ~~225.00~~ 136.95 *rate error*
 - Total Estimated Lodging Costs for All Nights: \$ ~~225.00~~
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 57.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 40.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ ~~322.00~~ 232.95

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

Signature: 

Date: 9/1/2021

CITY OF COLUMBUS, MISSISSIPPI
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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mayor Keith Gaskin
 - Name of Event Official seeks to Attend: MML Board of Directors Meeting
 - Benefit to City resulting from Attendance: As a new mayor, I need all the information, education and contacts to help lead the city
-
- Location (City & State) of the Event for which Travel is sought: Tunica, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Gold Strike Casino Resort
 - Proposed Date of Departure: 9/23/2021 • Proposed Date of Return: 9/24/2021
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 135.95
 - Total Estimated Lodging Costs for All Nights: \$ 135.95
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 57.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 40.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **232.95**

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

Signature: _____

Date: 9/1/2021

Columbus Municipal Intervention Court

1501 Main Street

Columbus, MS 39701

662-244-3509 Phone 662-244-3586 Fax

August 26, 2021

Mayor Keith Gaskin
Members of the City Council
City of Columbus, MS

Dear Mayor and Council Members: Currently there is \$2000.00 in the travel and training budget line for Intervention court.

Due to the COVID-19 pandemic we did not attend the training conference for the 2020 fiscal year.

Additionally, due to the increase in delta variant cases the Judge and I decided that it would be safer to virtual participant during the 2021 MADCP Training Conference.

Please allow Judge Gary Goodwin and Drug Court Coordinator Leonardo Dismukes to virtually attend the Mississippi Associations of Drug Court Professional Training Conferences on September 17-19 2021. The Training Conference is being conducted by the Mississippi Association Drug Court Professional in Natchez Mississippi. There is a one hundred seventy five (\$175.00) dollars registration fee for each attendee.

- Registration \$175.00 x 2 = **\$350.00**

GRAND TOTAL \$350.00

Leonardo Dismukes Sr.
Columbus Municipal Drug Court
Intervention Intervention Coordinator
662-244-3509 Phone
662-244-3586 Fax

CC: Gary S. Goodwin, Judge

INTERVENTION COURT

"An Approach for Hope"

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: Casey Bush
 - Name of Event Official seeks to Attend: Mississippi 811 Damage Prevention Summit
 - Benefit to City resulting from Attendance: Gain up-to-date knowledge and training needed to operate and perform outstanding service.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: IP Casino & Resort
 - Proposed Date of Departure: 11/3/2021 • Proposed Date of Return: 11/5/2021
 - 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: \$ 299.00
 - Cost per Night of Lodging: \$ 69.99
 - Total Estimated Lodging Costs for All Nights: \$ 209.97
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 98.87
 - Airfare (if flying): \$
 - Taxi Service (if anticipated): \$
 - Mileage Reimbursement (if driving Personal Vehicle): \$
 - Estimated Cost of Meals: \$ 115.00
 - Any other Estimated Costs: \$
- TOTAL ESTIMATED COSTS \$ 722.84**

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

Signature: 

Date: 9/2/2021

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

Officials, Officers and Employees of the City of Columbus seeking approval from the Mayor and City Council for permission to travel shall submit this application, fully completed and signed in **ADVANCE** of the requested travel. Except in urgent or necessitous cases, **Requests for Travel** must be submitted for approval well in advance of the Departure Date so that the Mayor and City Council can consider the request at a regular meeting of the Mayor and City Council before the travel. Travel and reimbursement for same is governed by Section 25-3-41 of the Mississippi Code of 1972 as may be amended from time to time.

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Tabitha Price
 - Name of Event Official seeks to Attend: Mississippi 811 Damage Prevention Summit
 - Benefit to City resulting from Attendance: Gain up-to-date knowledge and training needed for MS 811 Web Portal and Mobile APP.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: IP Casino & Resort
 - Proposed Date of Departure: 11/3/2021 • Proposed Date of Return: 11/4/2021
 - Mode of Transportation: Personal

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: \$ 69.99
 - Total Estimated Lodging Costs for All Nights: \$ 69.99
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 284.16
 - Estimated Cost of Meals: \$ 115.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **469.15**

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: Tabitha Price

Date: 9/2/2021



INFORMATION SHEET

IP Casino & Resort Biloxi

Wednesday, November 3 – Friday, November 5, 2021

SCHEDULE OF EVENTS

Wednesday, November 3

- *Summit Golf Tournament – Shell Landing Golf Club – \$95*
Includes cart, and range balls – 9:00 AM tee time
- *Summit Workshops*
 - Competent Person Training - **\$100**
8:30 AM – 4:30 PM
 - Damage Investigation Training - **\$100**
8:30 AM – 12:30 PM
 - Utility Locator Training - **\$250**
8:30 AM – 4:30 PM
 - Web Portal & Mobile App Workshop - **Free**
- *Summit Reception* – included in registration of any of the Summit events
 - 5:00 PM – 6:30 PM

Thursday, November 4 – Friday, November 5

- *Summit Sessions* – Registration
 - **\$259** (Early)
 - **\$299** (after 8/5/21)
 - **\$349** (after 10/4/21)Includes entry to all sessions, Exhibit Hall, lunch and receptions.
Workshops are not included.

Hotel Room Reservations

A block of rooms has been reserved at the IP Casino & Resort.

Room rates are \$69.99 per night.

Reservations must be made by October 10, 2021 to receive this rate.

Call (888) 946-2847. Use Group Code: **S210124**

To make online reservations, visit below.

For more information, visit www.mississippi.damagepreventionsummit.com, call ACTS at 501-548-6363, fax 501-548-6969
or email thesummit@aligningchange.com



Attendee Registration

IP Casino & Resort, Biloxi

Wednesday, November 3 – Friday, November 5, 2021

Primary Contact _____ Title _____

Company _____

Address _____

City _____ State _____ Zip _____

Work Phone _____ Email _____

Attendee Names		Summit	Competent	Damage	Utility	Golf	Amount
Early Bird	\$259.00	(\$259/\$299 /\$349)	Person Training (\$100)	Investigation Training (\$100)	Locator Training (\$250)	(\$95)	Due
Regular (after Aug. 5, 2021)	\$299.00						
Late/On Site (after Oct. 4, 2021)	\$349.00						
_____	_____						
Name _____	Title _____						
Name _____	Title _____						
Name _____	Title _____						
Name _____	Title _____						
Total Amount Due							\$

Payment Information: ☐ Charge credit card below ☐ Send me an invoice	
☐ Visa ☐ Mastercard ☐ Discover ☐ American Express	
Card# _____	
Sec # _____	Exp. Date: _____
Name on Card: _____	
Cards Billing Address: _____	
Amount Charged: _____ Signature: _____	

Make Checks Payable To:

ACTS
PO Box 644
Conway, AR 72033

Cancelling before Oct. 4, 2021 will receive a refund, less a non-refundable \$100 deposit. No refunds will be issued after this date.

Charge will show as ACTS NOW on statement.

For more information, visit www.mississippi.damagepreventionsummit.com, call ACTS at 501-548-6363, fax 501-548-6969 or email thesummit@aligningchange.com

PROCLAMATION FOR CONSTITUTION WEEK

WHEREAS: September 17, 2021, marks the two hundred and thirty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Keith Gaskin by virtue of the authority vested in me as Mayor of the City of Columbus do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Columbus to be affixed this 17th day of September of the year of our Lord two thousand and twenty-one.

Signed _____ SEAL Attest _____

FREE



Rental Assistance Fair

Agents on-site to help individuals affected by COVID-19 with applications.

East Columbus Gym

207 Lawrence Drive, Columbus, MS

Sims Scott Community Center

909 20th Street N., Columbus, MS

Saturday, Sept 11

Sunday, Sept 19

9 AM TO 1 PM

1 PM TO 6 PM

Organized by:

MS Housing Partnership

Sponsored by:

Mayor Keith Gaskin
Vice-Mayor Joseph W. Mickens
Sen. Angela Turner-Ford

Rep. Kabir Karriem
Supervisor Leroy Brooks
Councilman Stephen Jones
Columbus Housing Authority

SCAN HERE to view more info on RAMP-ERA or visit ms-ramp.com



Documents to Bring with You:

ALL APPLICANTS

1. Valid ID (e.g., driver's license, state ID card, passport)
 2. Lease (current, executed, and with dates, rent amount and address) and any extensions. If current, written lease is not available, then bring utility bill for residence and documentation showing that rent has been paid (bank or credit card statements, check stubs, etc.).
 3. Landlord's contact information (preferably e-mail address)
 4. Proof you are at risk of homelessness or housing instability:
 - Past due or eviction notice from landlord;
 - Proof of medical bills preventing payment of rent or utilities; or
 - Proof of reliance on credit cards or payday lenders for household necessities.
- *NOTE: If you do not have any of these documents but are at risk of homelessness or housing instability, we will have a form you can complete.***
5. Income documentation for 2020 (preferably IRS Tax Return 1040) or 2021 (for last 60 days) for each member of the household age 18 years or older, including:
 - W-2 or 1099
 - Paystubs
 - Bank statements showing income
 - Direct payments for services for self-employed individuals
 - Documentation of Social Security benefits, annuities, insurance policies, retirement funds, pension, disability or death benefits and other similar types of periodic receipts
 - Documentation of public assistance benefits
 - Documentation of child support, alimony or foster care payments

****NOTE: If income documentation is not available or you have zero income, we will have forms you can complete.***

ADDITIONAL DOCUMENT FOR APPLICANTS WHO ARE UNEMPLOYED OR RECEIVING OTHER STATE BENEFITS

1. Unemployment benefits documentation: For any member of the household who has qualified for unemployment benefits, documentation from MDES or other state unemployment agency.
2. Determination/benefits letter from TANF, WIC, SSI, SNAP, Medicaid or Head Start.

ADDITIONAL DOCUMENTS FOR THOSE NEEDING UTILITY ASSISTANCE

1. Most recent utility bill(s)

