

MAYOR
KEITH GASKIN

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

**INTERIM CHIEF OPERATIONS
OFFICER**
MARK ALEXANDER

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
November 2, 2021**

CFO/SECRETARY-TREASURER
VACANT

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

**INTERIM CITY PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes for Meeting of October 19, 2021

IV. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for November 2, 2021

V. CONSENT AGENDA

- M. Andrews** A. Approve request for twenty six (26) Fire and Personnel to attend the "NREMT Refresher" to be held in Columbus, MS, and payment of course fees in the amount of \$3,000.00.
- F. Shelton** B. Approve permit request submitted by Bernard Charles and Gil Funi, on behalf of the Columbus Police Department, Fire and Rescue and King's Court, to host the "1st Annual CommUNITY Fun and Family Festival Day" to be held on November 13, 2021 from 11:00 a.m. until 3:00 p.m. on the CPD parking lot, 1501 Main Street.
- F. Shelton** C. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "Wassail Fest" to be held on December 3, 2021 from 5:00 p.m. until 8:00 p.m. in Downtown Columbus, Please see attached.
- F. Shelton** D. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the "Bicentennial Christmas Parade" to be held on December 5, 2021 from 3:00 p.m. until 5:00 p.m. See attached map.
- F. Shelton** E. Ratify permit request submitted by Monica Sykes to host a "Fall Festival for Family and Friends" held on October 30, 2021 from 11:30 a.m. until 7:00 p.m. blocking Short Third Avenue North and 18th Street North.
- C. Bush** F. Approve request to reimburse the Landfill Supervisor for registration fee, travel, and meal expenses associated with traveling to Natchez, Ms for the Solid Waste Fall Conference that was held on October 12-14, 2021; in the amount of \$944.63.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. General Comments from the Mayor and Council

- National American Indian Heritage Month Proclamation
- Leroy Brooks, Columbus Crime Prevention Task Force Report

J. Dillon

B. Board Vacancies

ZONING BOARD OF ADJUSTMENTS & APPEALS

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

Appointment will be made December 7, 2021.

No applicants at this time.

CITY PLANNING COMMISSION

3 Vacancies, 3-Year Term, Annette Savors' Term Expires 12/01/2021.

Sheri Lipseys' Term Expires 12/01/2021.

Melissa Smith's Term Expires 12/04/2021.

Appointments will be made December 7, 2021.

- Stephanie Woodard
- Evelyn Vidrine

VII. CITIZENS INPUT AGENDA

A. Marshall McDaniel

VIII. POLICY AGENDA:

- K. Stafford** A. Discuss/Approve Low Quote to Replace Bluecutt Road Guardrail
- K. Stafford** B. Discuss/Approve request for first payment to Weather's Construction in the amount of \$137,570.85 for the CLCA Hangar Rehab Project.
- C. Bush** C. Discuss/Approve request to hire one (1) Laborer, pending completion of a pre-employment medical exam and drug screen.
- P. Mitchell** D. Discuss/Approve request to fill Forensic Scientist Trainee (Criminalist) position, pending successful completion of a pre-employment medical exam and drug screen.
- S. Jones** E. Report on Visit to Vicksburg Parks Department
- S. James** F. Discuss/Approve Derelict Property Docket

IX. EXECUTIVE SESSION:

- A. Personnel Matters (2)
- B. Discuss to advertise jobs in the Finance and Administration Dept. (CAO, Finance Director/City Clerk, AR/Inventory Clerk) from the Mayor's proposed organizational and salary structure or under the current organizational and salary structure (COO, CFO, AR Clerk, City Clerk)
- C. Discuss to advertise for the IT position under the propped job description or current job description.
- D. Discuss strategy session regarding pending litigation (bridge)

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

**OCTOBER 19, 2021
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, October 19, 2021 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting, and all Council Members were present. Also present were the Interim COO, the General Counsel, Police Chief, Assistant Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Pastor Tommy Gillon, Minister of 55+ and Missions at Fairview Baptist Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Greene requested to add an item on the Policy Agenda as “G” – *Approve request to begin permitting the public to attend Council Meetings in person, beginning November 2, 2021.*

Council Member Diccio made a motion to approve the Agenda for the Meeting of October 19, 2021. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS:

A. Approve Minutes for the Meeting of October 5, 2021

Council Member Mickens made a motion to approve the Minutes for the Meeting of October 5, 2021. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**MINUTES OF THE
MAYOR AND CITY COUNCIL MEETING
OCTOBER 19, 2021**

B. Approve Minutes for the Special Meeting of October 13, 2021

Council Member Jones made a motion to approve the Minutes for the Special Meeting of October 13, 2021. Council Member Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Council Member Stewart made a motion to approve the Docket of Claims for October 19, 2021, in the amount of \$891,886.81. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Accept letter of resignation from the Assistant Information Technology Director, John Bailey, effective October 20, 2021 and approve compensation of unused vacation leave and authorize the HR Director to begin the normal recruitment process.
- B. Accept letter of resignation from the Director of Information Technology, Greg Drake, effective October 22, 2021, and approve compensation of unused vacation leave and authorize the HR Director to begin the normal recruitment process.
- C. Accept letter of resignation from CPD Officer, Tykeria Harris, effective October 7, 2021.
- D. Accept letter of resignation from CPD CID Administrative Assistant, Latonya Malone, effective October 29, 2021 and authorize the HR Director to begin the normal recruitment process.
- E. Accept resignation without letter for Public Works Department Laborer, Willie Saffore, effective October 18, 2021 and authorize the HR Director to begin the normal recruitment process.

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- F. Approve request for Fire and Rescue Firefighter, Josh Connors, to attend the "Smoke Diver" class, to be held in Jackson, MS, and approve payment of \$420.00 for registration, \$50.00 for travel and reimbursement of meal expenses.
- G. Approve request for Fire and Rescue Engineer, Chris Carter, to attend the "*Homeland Security Communications Exercise*" to be held in Philadelphia, MS, and approve payment of \$50.00 for travel and reimbursement of meal expenses.
- H. Approve request for Fire and Rescue Chief of Training, Mike Chandler, to attend the "*Accreditation Site Visit*" to be held in Grand Junction, CO, at no cost to the City.
- I. Approve request for Fire and Rescue Firefighter, Kameron Pearson, to attend the "*1002 Final Exam*" to be held in Jackson, MS, and approve payment of \$50.00 for registration, \$25.00 for travel and reimbursement of meal expenses.
- J. Approve request for Fire and Rescue Firefighter, Fredreon Steele, to attend the "*NFPA 1001*" class, to be held in Jackson, MS, and approve payment of \$500.00 for registration, \$100.00 for travel and reimbursement of meal expenses.
- K. Approve request for Municipal Court Clerk, Wendy Blunt, to attend the Municipal Court Clerk Association Fall Leadership Meeting on November 4-5, 2021, at no cost to the City.
- L. Approve Field Trip request for the Recreation Department Sim Scott Senior Citizens to travel to the African American Museum in Tuscaloosa, AL on October 26, 2021 and payment of fuel in an estimate cost of \$100.00.
- M. Approve request for three (3) CPD Investigators, Zachary O'Callaghan, Johnny Branch, and Darnell Madison, to attend "*Crime Scene Management Training*" to be held in Starkville, MS, and approve reimbursement of meal expenses.

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

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. General Comments from the Mayor and Council Members

- **Extra Mile Proclamation**

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OCTOBER 19, 2021**

Mayor Gaskin read a Proclamation identifying Columbus, Mississippi as a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism and service and declared that November 1, 2021 is “Extra Mile Day” in Columbus, Mississippi.

- **Possibility of Four-Day Work Week for City Employees (January 2022)**

Mayor Gaskin presented the concept of a Four-Day Work Week for City Employees, beginning January 2022. This will permit the Council and Department Heads to discuss it further and allow the Human Resources Director to prepare notices for distribution to City employees.

- **Columbus-Lowndes County Airport Board Update**

Mayor Gaskin announced that the Columbus-Lowndes County Airport Board has board vacancies. Ward IV Council Member Beard currently serves on the board. Previously, Ward III Council Member and the COO served on the board as well. Council Member Mickens made a motion to appoint Council Member Greene to serve on the Columbus-Lowndes County Airport Board. Council Member Dickey seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Recognition of two (2) Fire and Rescue Firefighters for graduation from the Mississippi State Fire Academy

Fire Chief Martin Andrews and Assistant Fire Chief Duane Hughes, came before the Mayor and Council and publicly acknowledged Firefighters Landon Hill and Thomas Parson for the accomplishment of graduation from the Mississippi State Fire Academy.

C. Discuss the proposed Noise Ordinance/Decibel Reader

General Counsel Turnage distributed the proposed Noise Ordinance and read excerpts, then entertained questions from the Mayor and Council. Police Officer Johnny Branch demonstrated a Decibel Reader at different frequency levels of noise. The proposed Ordinance is a draft only and is not ready for adoption. No action was taken.

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

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

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

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

F. Monthly Report from the Columbus Fire & Rescue Department for September 2021

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

G. Monthly Report from the Office of Planning & Community Development for September 2021

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

H. Monthly Report from the Columbus Police Department for September 2021

The Monthly Report from the Columbus Recreation Department for September 2021 was presented. Chief Shelton reported the statistical data that had been previously requested. No action was taken.

I. Monthly Report from the Municipal Court Division for September 2021

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

J. Monthly Report from the Public Works Department for September 2021

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

K. Financial Report

Interim Chief Operating Officer, Mark Alexander, came forward and gave the Financial Report, stating that the Cash Balance for September 2021 was \$3,709,052.60. The year-end cash balance for September 2020 was \$2,125,693.13, which is a change of \$1,583,359.47.

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Council Member Greene made a motion to accept the Financial Report for September 2021. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. Board Vacancies

Mark Alexander, Interim COO, announced vacancies on various boards and remarked that no appointments will be made tonight.

ZONING BOARD OF ADJUSTMENTS & APPEALS

- 1 Vacancy, 3-Year Term, Quinn Brislin's Term expires 12/04/2021.
- Appointment will be made December 7, 2021.
- There are no applicants at this time.

CITY PLANNING COMMISSION

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

APPLICANTS:

- Stephanie Woodard
- Evelyn Vidrine
-

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA

A. Discuss/Approve Additive Change Order No. 1 for the Columbus-Lowndes County Airport Open Hangar Rehabilitation project in the amount of \$32,000.00 to remove and replace the existing roof sheeting on the hangar.

Council Member Beard made a motion to approve the Additive Change Order No. 1 for the Columbus-Lowndes County Airport Open Hangar Rehabilitation project in the amount of \$32,000.00 to remove and replace the existing roof sheeting on the hangar. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve Advertising City Resources in the Fall edition of The Commercial Dispatch Magazine in the amount of \$940.00.

Council Member Beard moved to approve the expenditure of \$940.00 from 001-004-695 (Advertising City Resources) and find that said amount is a legitimate expense that will advertise and bring into favorable notice the opportunities, possibilities and resources of the City of Columbus. Council Member Mickens seconded the motion. .

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve request to sign contract to help purchase Engine 25 for \$879,993.00. Funds in the amount of \$759,000.00 have been awarded through Assisted Firefighter Grant Funds. The City's cost is roughly \$121,000.00.

Council Member Greene made a motion to approve the request to sign contract to help purchase Engine 25 for \$879,993.00. Funds in the amount of \$759,000.00 have been awarded through Assisted Firefighter Grant Funds. The City's cost is roughly \$121,000.00.. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss Plans for Propst Park

Kevin Stafford, dba Neel-Schaffer, Inc. distributed a proposal for Plans for Propst Park Junior Baseball 5-Plex and gave an estimate cost of \$2,000,717.78 to implement. and engaged in discussion of the improvements. No action was taken on this matter.

E. Discuss/Approve Mayor and Council to travel to Vicksburg (overnight) to look at the park there to help with Propst Park plans. The Date and Cost will be determined.

Council Member Jones made a motion for the Mayor, Council and Greg Lewis to travel to Vicksburg for an overnight trip to look at their park. The date and cost will be determined. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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F. Discuss/Approve Derelict Property Docket

Gerald K Blunt/Alexander Blunt

1123 Shady Street

CASE NUMBER 21-0274

VEGETATION

The General Counsel called cause number **21-0274**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Jesse Thornock

1408 5th Avenue North

CASE NUMBER 21-0361

VEGETATION

The General Counsel called cause number **21-0361**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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Deborah Culver/Tonja Abiakam
15th Street North
CASE NUMBER: 21-0364

The General Counsel called cause number **21-0364**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

Baker Harper Sr.
2125 7th Avenue North
CASE NUMBER: 21-0366 **VEGETATION**

The General Counsel called cause number **21-0366**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

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Kathy Hanson
5th Avenue North
CASE NUMBER: 21-0340

VEGETATION

The General Counsel called cause number **21-0340**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

(Both of the next two cases were considered together).

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

MAINTENANCE CODE VIOLATION

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

ACCUMULATION OF RUBBISH & GARBAGE

The General Counsel called cause number **21-0374 and 21-0375**. Attorney Steven McEllewen was present on behalf of Robert Merchant, property owner. Bob Lowe, who has a financial stake in the property, participated in the meeting via ZOOM and requested additional time of up to six (6) months to remediate the property. Attorney McEllewen spoke on behalf of the property owner and cited reasons the property should not be demolished, those being, some improvements/roof replacement on two of the structures have been completed and property taxes, which benefit the City. Council Member Stewart noted that the taxes have not been paid in two (2) years. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement and for the City to demolish the structures**

**MINUTES OF THE
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OCTOBER 19, 2021**

and that an Order be issued for the property. Council Member Stewart made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

SUBSTITUTE MOTION:

Council Member Diccico made a substitute motion to allow the owner time to three (3) weeks to develop a plan with an estimated timeline to refurbish/renovate the Property. Council Member Greene seconded the motion.

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

The motion failed 2/4.

Mayor Gaskin called for the vote on the original motion.

Council Members Stewart, Jones, and Mickens voted in favor of the motion.
Council Members Greene, Beard and Diccico opposed the motion, presenting a 3/3 vote.

Mayor Gaskin voted in favor of the original motion to adjudicate the property and Permit the City Public Works Department demolish the structures.

G. Approve request to begin permitting the public to attend Council Meetings in person, beginning November 2, 2021.

Council Member Green made a motion to begin permitting the public to attend Council Meetings in person beginning November 2, 2021. Council Member Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Mickens moved that the meeting be

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OCTOBER 19, 2021**

adjourned. Upon second by Council Member Jones and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

**Patricia Mitchell
City Deputy Clerk**

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ACCOUNTS PAYABLE DOCUMENTS

DOCKET 11/2/2021

A/P DOCUMENTS	\$914,941.90
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CHECKWRITE #1	\$ 4,223.52
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CHECKWRITE #2	\$ 662.00
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CHECKWRITE #3	\$ 94,044.69
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\$ 1,013,872.11

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
5510 ADS SECURITY						
197930	11/02/21	15994893		107-350-559-011	76.42	N N
6123744						
Total For 5510 ADS SECURITY:					\$76.42	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
197953	11/02/21	16361	10018281	001-037-635-000	4,413.77	N N A
Replace Condenser Fan Converter Board						
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$4,413.77	
3442 ATMOS ENERGY						
197712	11/02/21	404033698 OCT 2		107-350-626-000	59.07	N N
4040336098						
197713	11/02/21	3020305258 OCT		001-016-630-000	203.55	N N
3020305258						
197714	11/02/21	4025480559 OCT		107-350-626-000	59.07	N N
4025480559						
197715	11/02/21	3015177344 OCT		107-350-626-000	115.14	N N
3015177344						
197814	11/02/21	4034724475 OCT		001-041-630-000	59.07	N N
4034724475						
197821	11/02/21	4013594584 OCT		001-043-630-000	55.21	N N
4013594584						
197822	11/02/21	4013594566 OCT		001-041-630-000	32.35	N N
4013594566						
197823	11/02/21	4013476443 OCT		001-041-630-000	55.21	N N
4013476443						
197824	11/02/21	3020823975 OCT		001-042-630-000	55.21	N N
3020823975						
197825	11/02/21	3020822814 OCT		001-010-630-000	144.74	N N
3020822814						
197826	11/02/21	3020305801 OCT		001-010-630-000	32.35	N N
3020305801						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
197827	11/02/21	3020305472 OCT 3020305472		001-018-630-000	33.61	N N
197828	11/02/21	4030067666 OCT 4030067666		001-041-630-000	59.07	N N
197979	11/02/21	4039513809 OCT 4039513809		107-350-626-000	72.52	N N
197980	11/02/21	3020275657 OCT 3020275657		001-016-630-000	152.34	N N
198028	11/02/21	3020823466 OCT 3020823466		001-010-630-000	19.93	N N
198029	11/02/21	4025480586 OCT 4025480586		107-350-626-000	34.61	N N
198030	11/02/21	3020276094 OCT 3020276094		001-021-630-000	104.34	N N
198031	11/02/21	3020305963 OCT 3020305963		001-021-630-000	32.35	N N
Total For 3442 ATMOS ENERGY:					\$1,379.74	
4488 AT & T MOBILITY						
197974	11/02/21	287289316684X1 287289316684		001-005-605-000	6,144.22	N N
197975	11/02/21	287290054201X1 287290054201		001-005-605-000	795.30	N N
197976	11/02/21	287289971947X1 287289971947		001-005-605-000	692.39	N N
Total For 4488 AT & T MOBILITY:					\$7,631.91	
1023 AUTOZONE, INC						
197632	11/02/21	0327381631 Seafoam Motor		001-050-559-000	95.88	N N
197633	11/02/21	0327381622 Antifreeze		001-050-525-000	196.56	N N
197634	11/02/21	0327381621		001-050-525-004	196.56	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
197635	11/02/21	0327381666		001-050-572-000	162.44	N N
		Fuel Modulue				
197636	11/02/21	0327383459	10018295	001-050-573-000	240.54	N N
		Gearbox				
197637	11/02/21	0327383614		001-050-573-000	-80.00	N N
197638	11/02/21	0327384331		001-050-570-000	60.26	N N
		Rod And Busing				
197639	11/02/21	0327385153		001-050-571-000	74.23	N N
		Gold Br				
197640	11/02/21	0327385338		001-050-571-000	106.55	N N
		Cn Arm Bj				
197641	11/02/21	0327385340		001-050-571-000	106.55	N N
		Con Arm Bj				
197642	11/02/21	0327384841		001-050-571-000	199.66	N N
		Control Arm				
197643	11/02/21	0327384377		001-050-570-000	140.52	N N
197644	11/02/21	0327384382		001-050-570-000	186.22	N N
197645	11/02/21	0327384019		001-050-570-000	62.38	N N
		Gold Pa				
197646	11/02/21	0327385680		001-050-570-000	5.75	N N
		Oil Cap				
197647	11/02/21	0327385111		001-050-570-000	145.34	N N
		Gold Ba				
197648	11/02/21	0327385113		001-050-570-000	4.36	N N
		Radiator Cap				
197649	11/02/21	0327384590		001-050-572-000	30.19	N N
		Gold Pad				
197650	11/02/21	0327384101		001-050-572-000	158.64	N N
		Radiator				
197651	11/02/21	0327384055		001-050-572-000	34.95	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Steering Stabilizer						
197652	11/02/21	0327384049		001-050-572-000	64.20	N N
Steering Damper						
197653	11/02/21	0327384663		001-050-572-000	43.88	N N
Window Regulator						
197654	11/02/21	0327385678		001-050-572-000	145.34	N N
Duralast Gold Ba						
197655	11/02/21	0327385682		001-050-559-000	12.04	N N
Commercial 10 Pk						
197656	11/02/21	0327384099		001-050-559-000	22.69	N N
Blower Motor						
197657	11/02/21	0327384159		001-050-525-000	75.48	N N
Oil						
197658	11/02/21	0327388176		001-050-570-000	56.52	N N
Lift Support						
197659	11/02/21	0327387894		001-050-570-000	111.98	N N
Disc Brakes						
197660	11/02/21	0327384262		001-050-525-004	95.76	N N
Oil						
197661	11/02/21	0327384260		001-050-525-004	95.76	N N
Dexo						
197662	11/02/21	0327384258		001-050-525-005	191.52	N N
Oil						
197663	11/02/21	0327384312		001-050-559-000	180.00	N N
Supplies						
197664	11/02/21	0327385547		001-050-559-000	304.18	N N
Loaded Str						
197665	11/02/21	0327387633		001-050-559-000	-304.18	N N
197666	11/02/21	0327388910		001-050-572-000	29.19	N N
Gold Pa						

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197667	11/02/21	0327388995		001-050-572-000	40.08	N N
Lamp Garden						
197668	11/02/21	0327389272		001-050-570-000	81.92	N N
Hood						
197669	11/02/21	0327387635		001-050-570-000	152.09	N N
Loaded						
197670	11/02/21	0327387634		001-050-570-000	152.09	N N
Loaded Str						
197671	11/02/21	0327388903		001-050-570-000	76.36	N N
Engine Mount						
197841	11/02/21	0327392217		001-050-570-000	117.08	N Y
Ignition						
197842	11/02/21	0327391794		001-050-570-000	8.80	N N
Stp 10W40						
197843	11/02/21	0327392535		001-050-559-000	47.09	N N
Throttle						
197844	11/02/21	0327393049		001-050-572-000	33.78	N N
Continental						
197845	11/02/21	0327393211		001-050-572-000	-33.78	N N
197846	11/02/21	0327393077		001-050-572-000	35.70	N N
197847	11/02/21	0327393050		001-050-572-000	16.72	N N
Ultra Black Gas						
197848	11/02/21	0327392525		001-050-572-000	32.84	N N
Brake Shoes						
197963	11/02/21	0327395506		001-050-559-000	11.12	N N
Shop Supply						
197964	11/02/21	0327395486		001-050-559-000	23.16	N N
197965	11/02/21	0327395475		001-050-559-000	77.76	N N
P/S Fluid						
197966	11/02/21	0327393984		001-050-570-000	38.38	N N

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Stabilizer Link						
197967	11/02/21	0327393596		001-050-572-000	6.71	N N
Oil Cap						
197968	11/02/21	0327393583		001-050-572-000	153.11	N N
Brakes						
197969	11/02/21	0327393923		001-050-572-000	119.99	N N
Gold Pads						
Total For 1023 AUTOZONE, INC:					\$4,442.94	
3241 BAGBY ELEVATOR CO INC						
197807	11/02/21	SCHED00000273		001-037-635-000	155.61	N N
Trotter						
197808	11/02/21	SCHED00000273		001-041-635-000	152.23	N N
City Hall						
Total For 3241 BAGBY ELEVATOR CO INC:					\$307.84	
6482 BAM						
198007	11/02/21	10YR21-FC-2		001-080-680-000	3,827.00	N Y
Grass Cutting Services						
Total For 6482 BAM:					\$3,827.00	
5869 BANKFIRST FINANCIAL SERVICES						
197889	11/02/21	10252021		001-090-796-000	5,492.28	N N
0001149325						
Total For 5869 BANKFIRST FINANCIAL SERVICES:					\$5,492.28	
1026 BATES TIRE CENTER						
197625	11/02/21	349341	10018329	001-050-572-000	246.00	N N
Tires						
197626	11/02/21	349206	10018330	001-050-572-000	261.54	N N
197627	11/02/21	349419	10018331	001-050-571-000	460.00	N N
197849	11/02/21	349535		001-050-572-000	166.00	N N
Tire						
197850	11/02/21	349533		001-050-572-000	125.00	N N
197851	11/02/21	349596		001-050-670-000	79.99	N N
Alignment						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
197852	11/02/21	349426		001-050-572-000	159.98	N N
Tire						
197853	11/02/21	349461	10018335	001-050-571-000	4,240.00	N N
Tires						
Total For 1026 BATES TIRE CENTER:					\$5,738.51	
1028 BIDDY SAW WORKS INC						
197630	11/02/21	343245		001-050-572-000	74.98	N N
Filler						
197854	11/02/21	343250		001-050-572-000	14.98	N N
Handle Molding						
197855	11/02/21	343401		001-050-572-000	178.48	N N
Rewind Starter						
197856	11/02/21	343569		001-050-572-000	32.97	N N
Trm Spool						
197857	11/02/21	343400		001-050-572-000	56.27	N N
Carburetor						
197907	11/02/21	343119		107-350-559-000	167.76	N N
Oil						
197908	11/02/21	343113		107-350-559-000	22.59	N N
Chain						
197909	11/02/21	343739		107-350-559-000	131.94	N N
Blade						
197910	11/02/21	343738		107-350-559-000	135.97	N N
Belt						
197961	11/02/21	343689		001-050-572-000	70.99	N N
Carburetor						
197962	11/02/21	343251	10018358	001-050-572-000	229.45	N N
Fuel Tank, Carburetor						
Total For 1028 BIDDY SAW WORKS INC:					\$1,116.38	
6422 LUKAS BORNTRAGER						
198045	11/02/21	10252021		001-016-684-002	78.43	N N

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Reimb Travel						
Total For 6422 LUKAS BORINTRAGER:					\$78.43	
6421 WILLIAM BOYD						
198043	11/02/21	10252021		001-016-684-002	95.18	N N
Reimb Travel						
Total For 6421 WILLIAM BOYD:					\$95.18	
4390 BRISLIN, INC.						
197756	11/02/21	211375		001-004-681-000	680.00	N N
Maint Agreement						
Total For 4390 BRISLIN, INC.:					\$680.00	
5288 CANON FINANCIAL SERVICES, INC						
197717	11/02/21	27520201		001-005-640-000	61.06	N N
Copiers						
197718	11/02/21	27520200		001-005-640-000	65.12	N N
197719	11/02/21	27520199		001-005-640-000	65.44	N N
197720	11/02/21	27520198		001-005-640-000	65.44	N N
197721	11/02/21	27520197		001-005-640-000	65.44	N N
197722	11/02/21	27520196		001-005-640-000	112.07	N N
197723	11/02/21	27520193		001-005-640-000	793.74	N N
197724	11/02/21	27520194		001-005-640-000	2,424.69	N N
197725	11/02/21	27504335		001-005-640-000	53.00	N N
197726	11/02/21	27504346		001-005-640-000	53.00	N N
197727	11/02/21	27506289		001-005-640-000	60.78	N N
197728	11/02/21	27506291		001-005-640-000	60.78	N N
197729	11/02/21	27520195		001-005-640-000	57.66	N N
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$3,938.22	
2442 CAROLINA SOFTWARE						
197763	11/02/21	80742		001-021-681-000	600.00	N N
Software Support						
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
1040 CASH & CARRY						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
197902	11/02/21	98872		001-021-580-000	39.98	N N
Hammer, Pliers						
Total For 1040 CASH & CARRY:					\$39.98	
5449 CBT NUGGETS, LLC						
198051	11/02/21	2503611		001-005-684-000	2,396.00	N N
It Training						
Total For 5449 CBT NUGGETS, LLC:					\$2,396.00	
4387 CINTAS FIRST AID & SAFETY						
197740	11/02/21	5079680100		001-021-559-000	50.20	N N
Supplies						
Total For 4387 CINTAS FIRST AID & SAFETY:					\$50.20	
1392 CITY OF COLUMBUS						
198032	11/02/21	10262021		610-000-109-000	15,418.12	N N
Court Settlement August 21						
Total For 1392 CITY OF COLUMBUS:					\$15,418.12	
1392 CITY OF COLUMBUS						
198033	11/02/21	10262021-2		610-000-109-000	28,095.01	N N
Court Settlement Sept 21						
Total For 1392 CITY OF COLUMBUS:					\$28,095.01	
2801 COLD MIX, INC.						
198057	11/02/21	16321	10018368	001-021-580-000	628.66	N N
Stockpile						
Total For 2801 COLD MIX, INC.:					\$628.66	
5246 COLUMBUS FIRE SERVICE						
197809	11/02/21	14226050621		001-037-635-000	190.00	N N
Service Call						
Total For 5246 COLUMBUS FIRE SERVICE:					\$190.00	
1060 COLUMBUS LIGHT & WATER DEPT.						
197694	11/02/21	1410226		001-016-630-000	478.52	N N
205475 105189						
197695	11/02/21	1412485		001-016-630-000	490.87	N N
207982 107703						
197696	11/02/21	1412486		001-016-630-000	83.82	N N
207983 107704						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
197697	11/02/21	1408359		107-350-633-000	13.72	N N
203395 103162						
197697	11/02/21			107-350-632-000	13.72	N N
197698	11/02/21	1408358		107-350-630-000	428.92	N N
203390 128874						
197698	11/02/21			107-350-633-000	20.58	N N
197698	11/02/21			107-350-632-000	20.58	N N
197699	11/02/21	1408246		107-350-630-000	127.60	N N
203246 103032						
197700	11/02/21	1408245		107-350-630-000	23.75	N N
203245 103031						
197701	11/02/21	1409368		107-350-630-000	24.92	N N
204572 104285						
197702	11/02/21	1412624		001-021-630-000	20.58	N N
208126 107850						
197703	11/02/21	1412625		001-021-630-000	48.02	N N
208127 107851						
197704	11/02/21	1412905		001-021-630-000	32.70	N N
208448 108170						
197705	11/02/21	1412820		001-041-630-000	24.81	N N
215715 100076						
197706	11/02/21	1412822		001-041-630-000	35.36	N N
215783 100200						
197707	11/02/21	1412774		001-041-630-000	68.78	N N
208304 108028						
197708	11/02/21	1412626		001-041-630-000	91.70	N N
208131 107855						
197709	11/02/21	1412623		001-041-630-000	32.28	N N
208124 107849						
197710	11/02/21	1411492		001-041-630-000	219.84	N N

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216901	130223					
197711	11/02/21	1412831		001-041-630-000	46.11	N N
216223	100891					
197769	11/02/21	1408230		107-350-630-000	23.75	N N
203227	103015					
197770	11/02/21	1408231		107-350-631-000	44.48	N N
203228	103016					
197771	11/02/21	1408233		107-350-631-000	131.13	N N
203231	103018					
197772	11/02/21	1408236		107-350-631-000	17.53	N N
203235	103021					
197773	11/02/21	1408240		107-350-630-000	23.75	N N
203240	103026					
197774	11/02/21	1408241		107-350-630-000	23.75	N N
203241	103027					
197775	11/02/21	1408243		107-350-631-000	36.10	N N
203243	103029					
197776	11/02/21	1408247		107-350-630-000	46.01	N N
203247	103033					
197777	11/02/21	1408248		107-350-631-000	148.75	N N
203248	103034					
197778	11/02/21	1408251		107-350-630-000	70.62	N N
203251	103037					
197779	11/02/21	1408252		107-350-630-000	27.49	N N
203252	130162					
197780	11/02/21	1408360		107-350-631-000	29.15	N N
203397	103163					
197781	11/02/21	1408362		107-350-630-000	30.35	N N
203400	103165					
197782	11/02/21	1408363		107-350-630-000	23.75	N N

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203401	103166					
197783	11/02/21	1408533		107-350-630-000	30.77	N N
203590	103367					
197829	11/02/21	1413288		001-016-630-000	994.02	N N
208846	108577					
197981	11/02/21	1408206		107-350-633-000	20.58	N N
203193	102984					
197981	11/02/21			107-350-632-000	20.58	N N
197982	11/02/21	1408226		107-350-630-000	25.99	N N
203219	103008					
197983	11/02/21	1408227		107-350-632-000	48.02	N N
203222	103011					
197984	11/02/21	1408228		107-350-633-000	13.72	N N
203223	103012					
197984	11/02/21			107-350-632-000	13.72	N N
197985	11/02/21	1408229		107-350-630-000	87.66	N N
203224	103013					
197985	11/02/21			107-350-632-000	257.25	N N
197985	11/02/21			107-350-633-000	257.25	N N
197985	11/02/21			107-350-631-000	176.40	N N
197986	11/02/21	1408232		107-350-630-000	23.75	N N
203229	103017					
197987	11/02/21	1408234		107-350-632-000	30.87	N N
203233	103019					
197988	11/02/21	1408235		107-350-630-000	392.71	N N
203234	103020					
197989	11/02/21	1408237		107-350-632-000	48.02	N N
203236	103022					
197990	11/02/21	1408238		107-350-632-000	13.72	N N
203237	103023					

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197991	11/02/21	1408239		107-350-632-000	106.33	N N
203238	103024					
197992	11/02/21	1408242		107-350-630-000	23.85	N N
203242	103028					
197993	11/02/21	1408249		107-350-633-000	13.72	N N
203249	103035					
197993	11/02/21			107-350-632-000	13.72	N N
197994	11/02/21	1408250		107-350-632-000	48.02	N N
203250	103036					
197995	11/02/21	1408361		107-350-630-000	23.75	N N
203398	13164					
197995	11/02/21			107-350-632-000	20.58	N N
197996	11/02/21	1408532		107-350-632-000	20.58	N N
203589	103366					
198008	11/02/21	1413756		107-350-631-000	36.34	N N
209450	109124					
198009	11/02/21	1413768		001-010-630-000	229.12	N N
209469	109139					
198010	11/02/21	1414446		001-021-630-000	340.31	N N
210285	109898					
198011	11/02/21	1414440		001-021-630-000	119.55	N N
210279	127951					
198012	11/02/21	1414409		107-350-630-000	23.75	N N
210223	103033					
198012	11/02/21			107-350-632-000	13.72	N N
198013	11/02/21	1414411		107-350-630-000	94.78	N N
210228	109851					
198013	11/02/21			107-350-633-000	13.72	N N
198013	11/02/21			107-350-632-000	13.72	N N

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198014	11/02/21	1414694		107-350-630-000	47.18	N N
210685 110262						
198015	11/02/21	1414695		107-350-632-000	48.02	N N
210686 110263						
198016	11/02/21	1414752		001-041-630-000	11,834.45	N N
210691 110267						
198017	11/02/21	1414441		001-021-630-000	715.95	N N
210280 109893						
198018	11/02/21	1414442		001-021-630-000	3,420.84	N N
210281 109894						
198019	11/02/21	1414443		001-021-630-000	82.48	N N
210282 109895						
198020	11/02/21	1414444		001-021-630-000	40.16	N N
210283 109896						
198021	11/02/21	1414445		001-021-630-000	478.78	N N
210284 109897						
198022	11/02/21	1414572		001-010-630-000	35.89	N N
210462 110050						
198023	11/02/21	1414718		001-041-630-000	202.05	N N
210713 110289						
198024	11/02/21	1413769		001-010-630-000	23.75	N N
209470 109140						
198025	11/02/21	1414210		001-010-630-000	23.75	N N
209524 109190						
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$23,587.68	
1061 COLUMBUS LOCK & KEY INC.						
197916	11/02/21	10192021		107-350-559-000	6.00	N N
Keys						
Total For 1061 COLUMBUS LOCK & KEY INC.:					\$6.00	
1170 COLUMBUS/LOWNDES LIBRARY						
197877	11/02/21	10252021		001-060-916-000	24,083.33	N N

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Monthly Approp						
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$24,083.33	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
197881	11/02/21	10222021		001-060-925-000	5,000.00	N N
Monthly Approp						
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1066 COLUMBUS RUBBER & GASKET INC						
197858	11/02/21	636402-001		001-050-572-000	28.75	N N
Hyd Hose						
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$28.75	
4623 C SPIRE WIRELESS						
197977	11/02/21	10182021		001-005-605-000	169.97	N N
3000606799						
Total For 4623 C SPIRE WIRELESS:					\$169.97	
6400 DAVIS PAPER AND CHEMICAL LLC						
198058	11/02/21	2665		001-037-510-000	99.96	N N
Ice Bags						
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$99.96	
5300 DEX IMAGING						
197730	11/02/21	AR6845780		001-005-640-000	544.24	N N
Copiers						
198002	11/02/21	AR6898593		001-005-640-000	2,110.08	N N
Total For 5300 DEX IMAGING:					\$2,654.32	
1576 DIXIE AUTO PARTS INC.						
197973	11/02/21	104121		001-050-572-000	150.00	N N
Rims						
Total For 1576 DIXIE AUTO PARTS INC.:					\$150.00	
5164 EAC ENVIRONMENTAL						
197673	11/02/21	1 914	10018307	001-019-680-000	250.00	N N
Asbestos Insp						
197941	11/02/21	A1019	10018308	001-019-680-000	2,550.00	N N
Asbestos Removal						
Total For 5164 EAC ENVIRONMENTAL:					\$2,800.00	
1440 R.L. EDMONSON JR						

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197882	11/02/21	10222021		001-041-664-000	230.00	N Y
Rental Prop						
Total For 1440 R.L. EDMONSON JR:					\$230.00	
4576 EMERGENCY EQUIPMENT PROFESSIONALS						
197629	11/02/21	463938	10018223	001-050-571-000	422.95	N N
Ac Pipe						
197861	11/02/21	464031	10018303	001-016-571-001	999.64	N N
Supplies						
197862	11/02/21	464069	10018303	001-016-571-001	157.70	N N
Total For 4576 EMERGENCY EQUIPMENT PROFESSIONALS:					\$1,580.29	
1997 EMPIRE TRUCK SALES, INC.						
197622	11/02/21	RE005014272:01	10018339	001-050-672-000	1,474.68	N N
Repairs To The Boom Truck						
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$1,474.68	
2264 FASTENAL COMPANY						
197767	11/02/21	MSCO190295	10018314	001-021-559-000	324.96	N N
Rainsuits For Public Works						
Total For 2264 FASTENAL COMPANY:					\$324.96	
5591 RITA FELTON						
197885	11/02/21	10252021		001-004-685-000	100.00	N N
Civil Service						
Total For 5591 RITA FELTON:					\$100.00	
5654 FIRST ASSEMBLY OF GOD						
197978	11/02/21	105		001-004-675-000	625.00	N N
Voting Precient						
Total For 5654 FIRST ASSEMBLY OF GOD:					\$625.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
197878	11/02/21	10152021		223-004-810-000	59,887.50	N N
Intrest Payment						
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$59,887.50	
3121 FOUR COUNTY ELECTRIC						
197753	11/02/21	217100		001-021-630-000	188.00	N N
149043						
198026	11/02/21	217716		106-323-630-000	210.00	N N

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104029						
198027	11/02/21	217951		001-041-630-000	16.25	N N
149043						
198027	11/02/21			001-082-630-000	49.00	N N
198027	11/02/21			001-004-630-000	22.64	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$485.89	
6263 FOUR SEASONS FARM & GARDEN						
197921	11/02/21	1031814		107-350-559-000	75.00	N N
102118	Hay Bahalia					
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$75.00	
1106 FUELMAN						
197820	11/02/21	NP60922715		001-010-684-000	70.39	N N
Fuel						
197957	11/02/21	NP60950431		001-004-684-001	35.48	N N
197957	11/02/21			001-010-684-001	86.89	N N
198001	11/02/21	NP60788088		001-004-684-001	12.69	N N
198001	11/02/21			001-016-684-001	85.13	N N
Total For 1106 FUELMAN:					\$290.58	
6183 FUN EXPRESS, LLC						
197929	11/02/21	712019029-01	10018278	107-350-559-002	263.85	N N
For Glow Necklaces For The Fun Fall Festival						
Total For 6183 FUN EXPRESS, LLC:					\$263.85	
2534 GLASS DOCTOR						
197764	11/02/21	1-93600	10018328	001-021-635-099	225.00	N N
Craig Summerford						
Total For 2534 GLASS DOCTOR:					\$225.00	
5027 GOBOX LLC						
197743	11/02/21	23660		001-021-630-000	180.00	N Y
Toilet						
Total For 5027 GOBOX LLC:					\$180.00	
1119 GOLDEN TRIANGLE PLANNING & DEV						
197751	11/02/21	10882		001-060-912-000	1,000.00	N N
Local Matching Funds Admin Fy 2022						

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197752	11/02/21	10883		001-060-942-000	5,800.00	N N
Total For 1119 GOLDEN TRIANGLE PLANNING & DEV:					\$6,800.00	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
197958	11/02/21	10252021		104-004-697-000	20,833.33	N N
Sales Tax Allocation						
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
5240 DR MAXINE HALL						
197884	11/02/21	10252021		001-004-685-000	100.00	N Y
Civil Service						
Total For 5240 DR MAXINE HALL:					\$100.00	
1787 HANCOCK EQUIP. & OIL CO.						
197759	11/02/21	010708	10018337	001-021-559-000	697.00	N N
Refill Pressure Washer						
Total For 1787 HANCOCK EQUIP. & OIL CO.:					\$697.00	
4835 HARRIS COMPUTER SYSTEMS						
197688	11/02/21	LGMN000007807		001-005-681-000	36,800.04	N N
Maint And Support Contract						
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$36,800.04	
6326 HITOUCH BUSINESS SERVICES LLC						
197805	11/02/21	195202631-0-1		001-010-502-000	151.10	N N
Piolet G2 Retrct						
Total For 6326 HITOUCH BUSINESS SERVICES LLC:					\$151.10	
6505 CHARLES GENE HOLCOMB						
197952	11/02/21	10182021		107-350-498-000	150.00	N Y
Park And Rec						
Total For 6505 CHARLES GENE HOLCOMB:					\$150.00	
5134 H & R AGRI-POWER						
197631	11/02/21	CN12396		001-050-572-000	37.21	N N
Belt						
Total For 5134 H & R AGRI-POWER:					\$37.21	
6273 INTERNATIONAL ASSOC FOR IDENTIFICATION						
197875	11/02/21	10252021		001-009-683-000	80.00	N N
Membership Dues						
Total For 6273 INTERNATIONAL ASSOC FOR IDENTIFICATION:					\$80.00	
5854 TOMMY JACKSON						

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197947	11/02/21	10182021		107-350-498-000	100.00	N Y
Park And Rec						
Total For 5854 TOMMY JACKSON:					\$100.00	
6046 SASHA JAMES						
198053	11/02/21	10262021		001-019-684-002	123.98	N N
Reimb Travel						
Total For 6046 SASHA JAMES:					\$123.98	
6456 DERISE KIDD						
197948	11/02/21	10182021		107-350-498-000	150.00	N Y
Park And Rec						
Total For 6456 DERISE KIDD:					\$150.00	
5594 KPA TRUCKING, LLC						
197739	11/02/21	1951		001-021-580-000	171.00	N N
Clay Gravel						
Total For 5594 KPA TRUCKING, LLC:					\$171.00	
6399 LAKE TINDALL LLP						
198059	11/02/21	10272021		001-004-600-000	31,477.20	N N
27461M Allision City Bridge						
Total For 6399 LAKE TINDALL LLP:					\$31,477.20	
1737 ERIC LEWIS						
198054	11/02/21	10262021		001-010-684-001	15.00	N N
Reimb Travel						
Total For 1737 ERIC LEWIS:					\$15.00	
6455 LINXUP LLC						
197692	11/02/21	6002258915		001-010-605-000	719.60	N N
Tracking Charges						
Total For 6455 LINXUP LLC:					\$719.60	
1163 LOWE'S HOME CENTERS, INC						
197674	11/02/21	935912	10018255	001-010-502-000	66.60	N N
Water						
197675	11/02/21	916289	10018209	001-041-560-000	88.16	N N
Ceiling Tiles For Cpd/Court.						
Total For 1163 LOWE'S HOME CENTERS, INC:					\$154.76	
1578 LOWNDES CO COUNCIL ON AGING						
197880	11/02/21	10252021		001-060-911-000	1,833.33	N N

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Monthly Approp						
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
1676 LOWNDES COUNTY						
197959	11/02/21	10252021		104-004-696-000	25,000.00	N N
Sales Tax Allocation						
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
197819	11/02/21	10122021		001-010-520-000	19,348.00	N N
Inmate Housing July 21						
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$19,348.00	
4342 MARCUS BALDWIN						
197946	11/02/21	10202021		107-350-890-000	50.00	N N
Refund Soccer						
Total For 4342 MARCUS BALDWIN:					\$50.00	
5248 J.D. MCKAY						
197618	11/02/21	10182021		001-004-600-000	75.00	N Y
Professional Services						
197618	11/02/21			001-037-600-000	275.00	N Y
Total For 5248 J.D. MCKAY:					\$350.00	
1187 MILITARY HARDWARE						
197628	11/02/21	341002		001-050-559-000	59.98	N N
Pushbroom						
197732	11/02/21	241400		001-021-559-000	25.99	N N
Shear Looping Bypass						
197733	11/02/21	239021		001-021-559-000	39.97	N N
Latern, Tape Rule						
197734	11/02/21	238992		001-021-559-000	21.99	N N
Grabbing Tool						
197735	11/02/21	227844		001-021-559-000	71.88	N N
Marking Spray						
197736	11/02/21	241403		001-021-580-000	15.98	N N
Recip Saw Blade						
197873	11/02/21	241892		001-037-560-000	8.40	N N

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Vouchers: All

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Key						
197899	11/02/21	242039		001-021-559-000	50.66	N N
Pvc Boot						
197900	11/02/21	241868		001-021-559-000	9.99	N N
Coupling						
197901	11/02/21	241836		001-021-559-000	5.99	N N
197911	11/02/21	241335		107-350-559-000	7.15	N N
Quick Link						
197912	11/02/21	241336		107-350-559-000	195.34	N N
Bolts And Fastners						
197913	11/02/21	241001		107-350-559-000	29.99	N N
Gas Can						
197914	11/02/21	241502		107-350-559-000	169.08	N N
Nylon Rope						
197915	11/02/21	240894		107-350-559-000	27.99	N N
Hammer						
198004	11/02/21	242147		001-010-559-000	49.98	N N
Ratchet Tiedown						
Total For 1187 MILITARY HARDWARE:					\$790.36	
1188 MILLS MORRIS CO.						
197863	11/02/21	5178-403032		001-050-572-000	42.29	N N
Blower Motor						
197864	11/02/21	5178-403029		001-050-572-000	-37.66	N N
197865	11/02/21	5178-403002		001-050-572-000	37.66	N N
197866	11/02/21	5178-402139		001-050-572-000	-22.00	N N
Battery Core Return						
197867	11/02/21	5178-402917		001-050-572-000	-27.00	N N
Alternator						
197868	11/02/21	5178-402987		001-050-572-000	125.96	N N
Shaft Kit						

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197869	11/02/21	5178-402919		001-050-570-000	-16.00	N N
Wiper Motor						
197870	11/02/21	5178-402726		001-050-570-000	124.11	N N
197871	11/02/21	5178-402898		001-050-571-000	19.04	N N
Stop Leak						
197919	11/02/21	5178-399919		107-350-559-000	5.99	N N
Brake Fluid						
197920	11/02/21	5178-401926		107-350-559-000	10.74	N N
Power Seer Fld						
Total For 1188 MILLS MORRIS CO.:					\$263.13	
5453 MISSISSIPPI COMMUNICATIONS						
198037	11/02/21	545		001-004-600-000	2,666.00	N N
Professional Services						
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
5002 MISSISSIPPI TROPHY						
197693	11/02/21	14881		001-010-559-000	35.80	N N
Serving Sets						
Total For 5002 MISSISSIPPI TROPHY:					\$35.80	
1894 MMC MATERIALS INC - STARKVILLE						
197765	11/02/21	730639	10018333	001-021-580-000	1,644.50	N N
Driveway/Pipes On Crescent Drive						
197894	11/02/21	731473	10018346	001-021-581-000	537.50	N N
Sidewalk @ 1008 2Nd Ave. North						
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$2,182.00	
4452 DR. WILL E MOOREHEAD						
197887	11/02/21	10252021		106-323-648-000	116.66	N Y
Rental Prop						
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
197888	11/02/21	10252021		001-004-685-000	100.00	N Y
Civil Service						
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						

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197917	11/02/21	10212021		107-350-498-000	120.00	N Y
Park And Rec 10/18-21/21						
197926	11/02/21	10142021		107-350-498-000	120.00	N Y
Park And Rec 10/11-14/21						
Total For 5683 LINDA MORGAN:					\$240.00	
3886 MS DELTA COMMUNITY COLLEGE						
197818	11/02/21	10142021		001-010-684-004	14,400.00	N N
Tuition Clay, Goss, Lamar, Traxler						
Total For 3886 MS DELTA COMMUNITY COLLEGE:					\$14,400.00	
3823 MS DEPT OF PUBLIC SAFETY*						
198036	11/02/21	10262021		610-000-109-000	589.08	N N
Court Settlement August 21						
198056	11/02/21	102620201		610-000-109-000	1,286.25	N N
Court Assessment Sept 21						
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$1,875.33	
1481 MS MUNICIPAL WORKERS COM GROUP						
197758	11/02/21	0055WC2021-0		001-004-491-000	472.00	N N
Premium Allocation						
197758	11/02/21			001-005-491-000	91.00	N N
197758	11/02/21			001-009-491-000	567.00	N N
197758	11/02/21			001-010-491-000	18,478.00	N N
197758	11/02/21			001-011-491-000	545.00	N N
197758	11/02/21			001-016-491-000	33,145.71	N N
197758	11/02/21			001-018-491-000	1,495.00	N N
197758	11/02/21			001-019-491-000	720.00	N N
197758	11/02/21			001-021-491-000	21,059.00	N N
197758	11/02/21			001-037-491-000	2,040.00	N N
197758	11/02/21			001-041-491-000	651.00	N N
197758	11/02/21			001-042-491-000	88.00	N N
197758	11/02/21			001-043-491-000	380.00	N N

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197758	11/02/21	0055WC2021-0		001-050-491-000	2,217.00	N N
Premium Allocation						
197758	11/02/21			106-323-491-000	1,812.00	N N
197758	11/02/21			107-350-491-000	3,753.00	N N
197758	11/02/21			111-011-491-000	29.00	N N
197758	11/02/21			177-011-491-000	29.00	N N
Total For 1481 MS MUNICIPAL WORKERS COM GROUP:					\$87,571.71	
5709 ESTELLA MURRAY						
197918	11/02/21	87		107-350-498-000	160.00	N Y
Park And Rec 10/18-22/21						
197927	11/02/21	86		107-350-498-000	160.00	N Y
Park And Rec 10/11-15/21						
Total For 5709 ESTELLA MURRAY:					\$320.00	
1236 NEEL-SCHAFFER, INC.						
197757	11/02/21	09292021		001-004-600-005	21,585.63	N N
Professional Services						
197757	11/02/21			306-082-725-000	2,610.82	N N
197757	11/02/21			316-021-600-006	23,777.92	N N
197757	11/02/21			306-082-725-000	587.07	N N
197950	11/02/21	1073546		227-000-100-000	30.17	N N
Professional Service Ns315025.000						
Total For 1236 NEEL-SCHAFFER, INC.:					\$48,591.61	
1239 NEWELL PAPER COMPANY						
197859	11/02/21	3138461		001-050-559-000	130.00	N N
Supplies						
197896	11/02/21	3138455		001-021-559-000	185.60	N N
Trash Bags						
197897	11/02/21	3138456		001-021-559-000	89.69	N N
197922	11/02/21	3138679		107-350-559-000	159.79	N N
Supplies						
Total For 1239 NEWELL PAPER COMPANY:					\$565.08	

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1238 NEW HOME BUILDING STORES						
197737	11/02/21	A67413		001-021-580-000	16.78	N N
Yellow Pine						
197903	11/02/21	A68368		001-021-580-000	25.99	N N
Rake Bow						
197904	11/02/21	A67867		001-021-580-000	17.38	N N
Garden Trowel						
197905	11/02/21	A67871		001-021-580-000	15.98	N N
Wire Twister						
197906	11/02/21	A67805		001-021-580-000	195.17	N N
Rebar						
197932	11/02/21	A66994		107-350-559-000	21.98	N N
Rule Tape						
197933	11/02/21	A68113		107-350-559-000	38.04	N N
Stake						
197934	11/02/21	A68486		107-350-559-000	33.99	N N
Wood Screws						
197935	11/02/21	A68521		107-350-559-000	152.14	N N
Deck						
197937	11/02/21	A68391		107-350-559-000	134.17	N N
Yellow Pine						
197938	11/02/21	A68004		107-350-559-000	45.90	N N
Sakrete Concrete						
197954	11/02/21	A68320	10018324	107-350-559-000	391.03	N N
Prime And Sakrete For Lee Park Deck						
197955	11/02/21	A68344	10018324	107-350-559-000	99.83	N N
197956	11/02/21	A68403	10018324	107-350-559-000	-51.80	N N
Total For 1238 NEW HOME BUILDING STORES:					\$1,136.58	
1361 NEXAIR, LLC						
197744	11/02/21	09214568		001-021-640-000	140.36	N N
Tank Rental						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1361 NEXAIR, LLC:					\$140.36	
6504 JOSH NOLT						
198044	11/02/21	10252021		001-016-684-002	38.66	N N
Reimb Travel						
198046	11/02/21	10252021-2		001-016-684-002	42.73	N N
Total For 6504 JOSH NOLT:					\$81.39	
2814 ONE OF A KIND SCREENPRINTING						
197872	11/02/21	09092021		001-004-500-000	262.50	N N
Yard Signs						
Total For 2814 ONE OF A KIND SCREENPRINTING:					\$262.50	
2273 O'REILLY AUTOMOTIVE STORES INC						
197970	11/02/21	1050-182425		001-050-572-000	110.68	N N
Ball Joints						
197971	11/02/21	1050-192430		001-050-570-000	191.43	N N
Battery						
197972	11/02/21	1050-192428		001-050-570-000	132.09	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$434.20	
2519 PACKET MEDIA LLC						
197890	11/02/21	30491		001-018-615-000	19.00	N N
Ad 1476						
Total For 2519 PACKET MEDIA LLC:					\$19.00	
6423 THOMAS PARSONS						
198042	11/02/21	10252021		001-016-684-002	80.29	N N
Reimb Travel						
Total For 6423 THOMAS PARSONS:					\$80.29	
1255 PERMA CORPORATION						
197895	11/02/21	000022674	10018291	001-021-585-000	1,500.00	N N
Replacing Pipe On Crescent						
Total For 1255 PERMA CORPORATION:					\$1,500.00	
5886 PIONEER ATHLETICS						
197924	11/02/21	INV814135		107-350-559-000	127.80	N Y
Supplies						
Total For 5886 PIONEER ATHLETICS:					\$127.80	
3865 PITNEY BOWES / RESERVE ACCT						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
197879	11/02/21	10252021		001-004-605-000	1,000.00	N N
Postage						
197879	11/02/21			001-010-605-000	1,000.00	N N
Total For 3865 PITNEY BOWES / RESERVE ACCT:					\$2,000.00	
4342 PORTIA JACKSON						
197943	11/02/21	10192021		107-350-890-000	25.00	N N
Refund Soccer						
Total For 4342 PORTIA JACKSON:					\$25.00	
1262 PRICE PEST CONTROL, LLC						
197813	11/02/21	236430		001-018-635-000	18.00	N N
1431						
197813	11/02/21			001-043-635-000	18.00	N N
197830	11/02/21	235942		001-016-635-099	25.00	N N
8109						
197831	11/02/21	236220		001-037-630-000	40.00	N N
632						
197832	11/02/21	235725		001-010-635-099	55.00	N N
629						
197833	11/02/21	235747		001-021-635-099	22.00	N N
628						
197834	11/02/21	235682		001-004-635-099	33.00	N N
631						
197835	11/02/21	235970		001-016-635-099	50.00	N N
8112						
197836	11/02/21	235950		001-016-635-099	25.00	N N
8111						
197837	11/02/21	235953		001-016-635-099	25.00	N N
8110						
197838	11/02/21	235758		001-041-635-099	35.00	N N
12402						
197839	11/02/21	235788		001-009-635-099	25.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
15204						
197840	11/02/21	235766		001-004-635-099	25.00	N N
18264						
Total For 1262 PRICE PEST CONTROL, LLC:					\$396.00	
5048 TABITHA KYSER PRICE						
198050	11/02/21	10262021		001-021-684-001	299.40	N N
Mileage For Trip To Biloxi Ms						
Total For 5048 TABITHA KYSER PRICE:					\$299.40	
5227 QT POD						
197750	11/02/21	3936-SP2021		001-082-600-000	1,425.00	N N
Support Agreement						
Total For 5227 QT POD:					\$1,425.00	
1272 QUILL CORPORATION						
197741	11/02/21	20221744		001-021-559-000	166.16	N N
Supplies						
Total For 1272 QUILL CORPORATION:					\$166.16	
1451 HELEN RANDOLPH						
197883	11/02/21	10252021		106-323-648-000	466.67	N Y
Rental Prop						
Total For 1451 HELEN RANDOLPH:					\$466.67	
4673 ROGERS GROUP, INC						
197898	11/02/21	0726015195	10018349	001-021-580-000	226.58	N N
Crescent Dr.						
Total For 4673 ROGERS GROUP, INC:					\$226.58	
4342 ROSIE JOHNSON						
197945	11/02/21	10222021		107-350-890-000	25.00	N N
Refund Soccer						
Total For 4342 ROSIE JOHNSON:					\$25.00	
6184 S & S WORLDWIDE, INC.						
197928	11/02/21	IN100867225	10017933	107-350-559-004	61.36	N N
Activities For Summer Camp Townsend Center						
Total For 6184 S & S WORLDWIDE, INC.:					\$61.36	
5262 SHI INTERNATIONAL CORP						
198003	11/02/21	B14207680	10018336	001-005-725-000	2,475.00	N N
Panasonic Projector						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5262 SHI INTERNATIONAL CORP:					\$2,475.00	
5114 SIGNATURE SOUND & PRINTING						
197925	11/02/21	3312		107-350-615-000	195.00	N N
Social Media						
197942	11/02/21	3311		001-004-600-000	800.00	N N
Professional Service						
Total For 5114 SIGNATURE SOUND & PRINTING:					\$995.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
197691	11/02/21	0516394-IN	10018183	001-010-559-001	486.60	N N
Cid - Supplies						
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$486.60	
5941 MIKE SPALDING						
197949	11/02/21	10182021		107-350-498-000	50.00	N N
Park And Rec						
Total For 5941 MIKE SPALDING:					\$50.00	
6205 SPARKLIGHT						
197731	11/02/21	110725009 OCT 2		001-005-605-000	1,994.89	N N
110725009						
197874	11/02/21	111006433 OCT 2		001-009-630-000	12.36	N N
111006433						
Total For 6205 SPARKLIGHT:					\$2,007.25	
1802 SPORTS SPECIALTY						
197931	11/02/21	0000043764	10018309	107-350-559-021	498.75	N N
Jerseys For Flag Football Teams						
198006	11/02/21	0000043943		001-004-559-000	200.00	N N
Retirement Awards						
Total For 1802 SPORTS SPECIALTY:					\$698.75	
1501 STATE FIRE ACADEMY						
197999	11/02/21	28962		001-016-684-003	640.00	N N
Fire Invest Lewis						
198000	11/02/21	28949		001-016-684-003	885.00	N N
Fire Insp Rodriguez						
Total For 1501 STATE FIRE ACADEMY:					\$1,525.00	
4193 STATE TREASURER						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
198034	11/02/21	10262021-2		610-000-109-000	8,987.15	N N
Court Settlement August 21						
Total For 4193 STATE TREASURER:					\$8,987.15	
4193 STATE TREASURER						
198035	11/02/21	10262021		610-000-109-000	14,039.06	N N
Court Settlement Sept 21						
Total For 4193 STATE TREASURER:					\$14,039.06	
6507 FRED STEELE						
198047	11/02/21	10252021		001-016-684-002	51.18	N N
Reimb Travel						
Total For 6507 FRED STEELE:					\$51.18	
6474 VERONICA STEWART						
198052	11/02/21	10262021		001-019-684-002	45.73	N N
Reimb Travel						
Total For 6474 VERONICA STEWART:					\$45.73	
2578 STRICKLAND COMPANIES						
197689	11/02/21	679867-0		001-010-502-000	101.17	N N
Supplies						
197804	11/02/21	679867-1		001-010-502-000	21.58	N N
Batteries						
197810	11/02/21	680327-0		001-037-500-000	90.81	N N
Supplies						
197811	11/02/21	680327-1		001-037-500-000	21.70	N N
198055	11/02/21	681420-0		001-010-502-000	175.00	N N
Paper						
Total For 2578 STRICKLAND COMPANIES:					\$410.26	
5803 SUNFLOWER						
197923	11/02/21	10202021		107-350-559-004	15.00	N N
Table Cloths						
Total For 5803 SUNFLOWER:					\$15.00	
5609 RODERICK SUNIVELLE						
197619	11/02/21	128		001-037-510-000	450.00	N Y
Cleaning Service						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
197876	11/02/21	129		001-037-510-000	450.00	N Y
Cleaning Service						
Total For 5609 RODERICK SUNIVELLE:					\$900.00	
4342 TANISHIA LEWIS						
197944	11/02/21	10192021		107-350-890-000	25.00	N N
Refund Soccer						
Total For 4342 TANISHIA LEWIS:					\$25.00	
1325 TELETEC COMMUNICATIONS						
197745	11/02/21	10241699		001-021-605-000	15.00	N N
Airtime Service						
197997	11/02/21	10242186	10017589	102-016-720-000	180,000.00	N N
Afg Radio Grant						
Total For 1325 TELETEC COMMUNICATIONS:					\$180,015.00	
1070 THE COMMERCIAL DISPATCH						
197754	11/02/21	300125784	10018351	001-004-615-000	940.00	N N
Fall Progress Magazine / 1674						
198048	11/02/21	300125602	10018341	001-004-615-000	869.40	N N
Advertise City Fy 2021-2022 Budget						
Total For 1070 THE COMMERCIAL DISPATCH:					\$1,809.40	
1330 THOMPSON MACHINERY						
197624	11/02/21	PC110304781		001-050-572-000	89.54	N N
Tip General						
Total For 1330 THOMPSON MACHINERY:					\$89.54	
2753 THOMSON REUTERS - WEST						
197690	11/02/21	845085710		001-010-503-000	399.66	N N
1000076432 Subscription Chgs						
Total For 2753 THOMSON REUTERS - WEST:					\$399.66	
6433 TIFFIN HOLDINGS INC						
198005	11/02/21	159573	10017652	001-010-559-001	1,721.00	N N
Training Mats						
Total For 6433 TIFFIN HOLDINGS INC:					\$1,721.00	
2707 ULINE						
197742	11/02/21	139298099		001-021-559-000	159.80	N N
Soap, Mask						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 2707 ULINE:					\$159.80	
4534 UNIFIRST CORPORATION						
197746	11/02/21	220 0794984		001-021-535-000	1,676.31	N N
Uniforms						
197747	11/02/21	220 0794985		106-323-535-000	73.04	N N
197806	11/02/21	220 0795883		001-041-535-000	45.49	N N
197860	11/02/21	220 0795882		001-050-535-000	206.40	N N
197891	11/02/21	220 0795880		001-021-535-000	1,428.36	N N
197892	11/02/21	220 0795881		106-323-535-000	73.04	N N
197893	11/02/21	220 0795507		001-021-535-000	686.74	N N
197939	11/02/21	220 0795062		107-350-535-000	130.85	N N
197940	11/02/21	220 0795947		107-350-535-000	118.85	N N
Total For 4534 UNIFIRST CORPORATION:					\$4,439.08	
4807 UNITED RENTALS, INC						
197738	11/02/21	199128002-001		001-021-580-000	157.94	N N
Blade						
Total For 4807 UNITED RENTALS, INC:					\$157.94	
5074 VERIZON						
197716	11/02/21	9890240976		001-005-605-000	824.41	N N
742031756-00001						
Total For 5074 VERIZON:					\$824.41	
1350 WAL-MART STORES INC.						
198039	11/02/21	09202021	10018263	001-016-502-000	475.79	N N
September Station Supplies						
198040	11/02/21	09222021	10018266	001-041-510-000	388.88	N N
Replenish Supplies For Municipal Complex/City Hall-Replace T						
198041	11/02/21	09222021-2	10018266	001-041-510-000	55.18	N N
Total For 1350 WAL-MART STORES INC.:					\$919.85	
6304 WARRIOR ENERGY						
197672	11/02/21	D48525	10018244	001-021-525-005	699.60	N N
Drum 55 Gal						
197766	11/02/21	D48378	10018313	001-021-525-000	20,027.65	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Diesel						
Total For 6304 WARRIOR ENERGY:					\$20,727.25	
1428 WASTE PRO - COLUMBUS 606						
197755	11/02/21	0000225659		001-004-635-099	8,300.00	N N
011530						
Total For 1428 WASTE PRO - COLUMBUS 606:					\$8,300.00	
1352 WATERS TRUCK & TRACTOR						
197620	11/02/21	01P198479		001-050-572-000	18.53	N N
Stud Double End						
197621	11/02/21	01P198475		001-050-572-000	8.15	N N
Gasket						
197623	11/02/21	01P192807	10018338	001-050-572-000	239.84	N N
Cable Hood Safety, Pins, Spring, Spring Hood Cable						
Total For 1352 WATERS TRUCK & TRACTOR:					\$266.52	
5005 WEATHERS CONSTRUCTION INC						
198060	11/02/21	10262021		001-082-600-000	137,570.85	N N
Airport Hanger Rehab						
Total For 5005 WEATHERS CONSTRUCTION INC:					\$137,570.85	
4453 HILDRED M. WEBB						
197886	11/02/21	10252021		106-323-648-000	116.67	N Y
Rental Prop						
Total For 4453 HILDRED M. WEBB:					\$116.67	
1540 KENNETH WIEGEL						
197676	11/02/21	10152021		001-018-502-000	22.08	N N
Reimb For Part Purchased						
Total For 1540 KENNETH WIEGEL:					\$22.08	
Total For Checks:					\$914,941.90	
131 Checks to be Printed					\$914,941.90	
GRAND TOTAL:					\$914,941.90	
131 Vendors						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/02/2021 to 11/02/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2021-2022

Check Register for 10/1/2021 to 9/30/2022 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2137					
106681	10/20/2021	4840 VISA / ELAN CARD-ONE	Check	No	2,512.00
	Purchase Order #: 0	Voucher #: 197749	Invoice #: 10012021		2,512.00
	Voucher Description: MONTHLY BILLING 4715110301908922				
	001-005-681-000	MAINTENANCE & SUPPORT CONTACTS			209.97
	001-005-681-000	MAINTENANCE & SUPPORT CONTACTS			54.99
	001-004-684-000	TRAVEL & TRAINING (W/MODF)			2,247.04
106682	10/20/2021	6335 WILLIAMS EQUIPMENT & SUPPLY CO	Check	No	1,711.52
	Purchase Order #: 10018198	Voucher #: 197748	Invoice #: S-3874543		1,711.52
	Voucher Description: SPEEDCRETE				
	001-021-582-000	SUPPLIES-R&M-PIPES & CULVERTS			1,711.52
Check Run 2137 Check Total					\$4,223.52
Check Run 2137 Total					\$4,223.52

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	2	\$4,223.52
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
GRAND TOTAL	2	\$4,223.52

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Checkmate #1

11/2/2021

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/22/2021 to 10/22/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6294 PIERRE BEARD						
197815	10/22/21	10222021		001-004-684-001	218.00	N N
Mileage To Vicksburg						
Total For 6294 PIERRE BEARD:					\$218.00	
5462 STEPHEN T. JONES						
197817	10/22/21	10222021		001-004-684-001	220.00	N N
Mileage To Vicksburg						
Total For 5462 STEPHEN T. JONES:					\$220.00	
4166 JOSEPH MICKENS SR						
197816	10/22/21	10222021		001-004-684-001	224.00	N N
Mileage To Vicksburg						
Total For 4166 JOSEPH MICKENS SR:					\$224.00	
Total For Checks:					\$662.00	
3 Checks to be Printed					662.00	
GRAND TOTAL:					3 Vendors	\$662.00

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkmate #2 11/2/2021

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2021-2022

Check Register for 10/1/2021 to 9/30/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2141					
106686	10/28/2021	3624 COLUMBUS/LOWNDES CONVENTION &	Check	No	94,044.69
	Purchase Order #: 0	Voucher #: 197960	Invoice #: 10252021		94,044.69
	Voucher Description:	SALES TAX ALLOCATION			
	104-004-698-000	DISB TO VISITORS BUREAU			94,044.69
Check Run 2141 Check Total					\$94,044.69
Check Run 2141 Update Only					\$0.00
Check Run 2141 Total					\$94,044.69

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	1	\$94,044.69
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	1	\$94,044.69

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Check #3

11/2/2021

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: 26 Personnel Needing NREMT Recertification
 - Name of Event Official seeks to Attend: NREMT Refresher
 - Benefit to City resulting from Attendance: Required training
-
- Location (City & State) of the Event for which Travel is sought: Columbus, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 11/10/2021 • Proposed Date of Return: 11/12/2021
 - 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: \$ 3000.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 3,000.00**

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

Signature: 

Date: 10/27/2021

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: Oct. 27, 2021

APPLICANT:

NAME/ORGANIZATION: Columbus Police, Fire and Rescue + King's Court

LOCAL/PERMANENT ADDRESS: 1501 Main Street
Columbus, MS 39701

REPRESENTATIVE:

NAME: Bernard Charles + Gil Funi TITLE: Owners - King's Court

ADDRESS: 1402 Main Street PHONE: (845) 694-2701
Columbus, MS 39701 PHONE: (646) 919-6323

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 1st Annual COMMUNITY Fun + Family Festival Day

DATE OF ACTIVITY: Nov. 13, 2021 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11:00 ☒ AM ☐ PM ENDING: 3:00 ☐ AM ☒ PM

PURPOSE: To promote unity in the Community and Kick-Off
Police Athletic League

LOCATION OR ROUTE OF ACTIVITY: CPD Parking lot, 1501 Main Street

MAP ATTACHED: ☐ YES ☒ NO

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

CPD + CFD

NUMBER OF PERSONS TO PARTICIPATE: 200 AGE OF ANY MINORS: unknown

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents attending

APPROVAL

APPROVED BY: Frederick C. Shelton Chief DATE: 10-27-2021
NAME & TITLE



COLUMBUS POLICE, FIRE DEPT & KING's COURT DELI

PRESENTS

1st ANNUAL COMMUNITY FUN & FAMILY FESTIVAL DAY

SATURDAY, NOVEMBER 13, 2021

11am -3pm

COME MEET YOUR LOCAL COMMUNITY POLICE & FIRE DEPT MEMBERS

FREE FOOD & DRINKS

BOUNCE HOUSES

FACE PAINTING

BALLONS

FREE GIVEAWAYS & PRIZES

COMMUNITY VENDERS

FREE COVID-19 SCREENING & VACCINE

EVENT LOCATION

POLICE HEADQUARTERS 1501 MAIN STREET, COLUMBUS

FOR MORE INFO CALL BJ: 845-694-2701

CITY OF COLUMBUS POLICE DEPARTMENT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 10/19/2021

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: WASSAIL FEST

DATE OF ACTIVITY: 12/3/2021 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

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

PURPOSE: COMMUNITY EVENT

LOCATION OR ROUTE OF ACTIVITY: DOWNTOWN COLUMBUS

MAP ATTACHED: ☐ YES ☐ NO

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

ATTENDEES, BUSINESS OWNERS, VISITORS

NUMBER OF PERSONS TO PARTICIPATE: 1,500 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: ACCOMPANYING ADULTS

APPROVAL

APPROVED BY: Frederick C. Sheltz Chief DATE: 10-27-2021
NAME & TITLE



October 18, 2021

We will celebrate our 17th Annual Wassail Fest on Friday, December 3, 2021. Over the years, this event has continued to grow. However, we were unable to enjoy this popular holiday event in 2020 due to COVID-19.

In response to the foot traffic and the number of pedestrians both crossing the streets and walking on the sidewalks, we request that the following intersections be patrolled, as in the past, with Columbus Police Department personnel to assist pedestrians in crossing streets, during Wassail Fest, from 5 pm to 9 pm:

- Intersection of 5th and Main Streets (two officers)
- Intersection of 5th and College Street (two officers)
- Intersection of 5th and 3rd Street (two officers)

Also, after conversation with CPT Fred Shelton, it is requested that the following streets be blocked off (noting that no traffic will be stopped on 2nd Avenue North, Main Street, College or 3rd Avenue South).

- 5th Street North between 2nd Avenue No and Main Street
- 5th Street South between Main Street and College
- 5th Street South between College and 3rd Avenue South

Thank you in advance for the assistance of the Columbus Police Department and the City of Columbus on this matter. Please contact me if you have any questions.

Sincerely,

Barbara Bigelow
Executive Director
Main Street Columbus
P. O. Box 1062
Columbus, MS 39703
662.328.6305
bbigelow@columbusmainstreet.com

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 10/19/2021

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: BICENTENNIAL CHRISTMAS PARADE

DATE OF ACTIVITY: 12/05/2021 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 3:00 ☐ AM ☒ PM ENDING: 5:00 ☐ AM ☒ PM

PURPOSE: COMMUNITY EVENT - ANNUAL CHRISTMAS PARADE

LOCATION OR ROUTE OF ACTIVITY: SEE MAP

MAP ATTACHED: ☐ YES ☐ NO

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

ATTENDEES, PARTICIPANTS, VISITORS, VOLUNTEERS

NUMBER OF PERSONS TO PARTICIPATE: 2,000 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: ACCOMPANYING ADULTS

APPROVAL

APPROVED BY: Fredrick P. Shelton Chief
NAME & TITLE

DATE: 10-27-2021

2021 COLUMBUS CHRISTMAS PARADE



- STAGING AREA
- PARADE ROUTE
- BARRICADES UP BY 1:00 PM
- BARRICADES UP BY 2:00 PM

SCALE: 1" = 500'

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 10/14/2021

APPLICANT:

NAME/ORGANIZATION: Monica Sykes
LOCAL/PERMANENT ADDRESS: 1715 Short 3rd Ave North

REPRESENTATIVE:

NAME: Monica Sykes TITLE: Self
ADDRESS: 1715 Short 3rd Ave N. PHONE: 662-251-8884
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: fall festival for family & friends
DATE OF ACTIVITY: 10/30/2021 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 11:30 ☒ AM ☐ PM ENDING: 7 ☐ AM ☒ PM
PURPOSE: fall festival (small) for ~~family~~ family & friends
LOCATION OR ROUTE OF ACTIVITY: Short 3rd Ave N & 18th street

MAP ATTACHED: ☒ YES ☐ NO

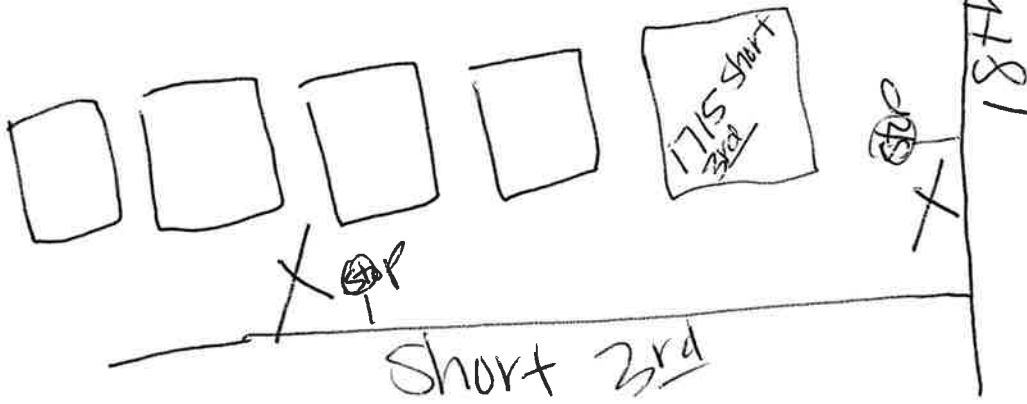
PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:

NUMBER OF PERSONS TO PARTICIPATE: 30 AGE OF ANY MINORS: _____
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Monica Sykes

APPROVAL

APPROVED BY: Joselyn E. Shelton DATE: 10-15-2021
NAME & TITLE

Murica
Sykes



Office of the Mayor

Columbus, Mississippi

Proclamation

National Society Daughters of The American Revolution

American Indians Committee

National American Indian Heritage Month

WHEREAS: the history and culture of our great nation have been significantly influenced by American Indians and indigenous people; and

WHEREAS: the contributions of American Indians have enhanced the freedom, prosperity and greatness of America today, and

WHEREAS: their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and

WHEREAS: Native American Awareness began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November, as National American Indian Heritage Month; and

WHEREAS: in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational and historical activities have been planned;

NOW, THEREFORE, I, Keith Gaskin by virtue of the authority vested in me as Mayor of the City of Columbus do hereby proclaim November as National American Indian Heritage Month, in Columbus, MS, and urge all citizens to observe this month with appropriate programs, ceremonies and activities.

*In witness whereof I have hereunto set my hand
and caused the seal of this city to be affixed*

Mayor Keith Gaskin

Date: November 1, 2021



Leroy Brooks
Lowndes County Supervisor District Five
P.O. Box 1364
Columbus, MS 39703

October 26, 2021

TO: Mayor Keith Gaskin and Members
Of the Columbus City Council

FR: Leroy Brooks, Chairman
Columbus Crime Prevention Task Force

Dear Mayor and Members of the Council:

The Crime Prevention Task Force has completed their report. I would like to on the agenda for the November 2, 2021 meeting to officially present the report. At least three other committee chairpersons will attend. I'm sure we can make our report in approximately fifteen minutes. I will provide copies of the report no later than Thursday for review.

It has been an honor to be a part of this important committee. Hopefully, we can stay intact to help facilitate the implementation of some recommendations. I appreciate your consideration in this matter and look forward to seeing you on November 2, 2021. If there are questions, please call me at 662 251-8125.

Sincerely,


Leroy Brooks