

MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
March 1, 2022**

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 February 15, 2022

IV. CONSENT AGENDA

M. Andrews A. Approve request for one (1) Fire and Rescue Captain to attend "Truck Company Operations" to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount of \$565.00.

M. Andrews B. Approve request for two (2) Fire and Rescue firefighters to attend "Hazardous Materials Awareness & Operations" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$110.00.

M. Andrews C. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective March 18, 2022, and approve compensation for any unused vacation leave.

M. Andrews D. Approve payment in the amount of \$176,579.81 on a request that was approved in October of 2021 for the SCBAs equipment for Columbus Fire & Rescue

F. Shelton E. Accept letter of resignation from one (1) Columbus Police Officer, effective March 11, 2022, and approve compensation for any unused vacation leave.

F. Shelton F. Approve permit request submitted by Colin Krieger and Doug Pllum, on behalf of Zachary's Restaurant, to host the "St. Patty's Pawty for the Humane Society" to be held on March 13, 2022 from 1:00 p.m. until 6:00 p.m. blocking Second Avenue North from Fifth Street North to the back of the Trotter driveway.

F. Shelton G. Approve requests for the CPD Chief to attend the "Mississippi Association of Chiefs of Police Annual Conference" to be held in Biloxi, Mississippi and approve payment for registration, lodging, travel and meal expenses in the approximate amount of \$1,129.96.

P. Mitchell H. Approve request to advertise for Legal Publications Bid

K. Stafford I. Approve An All-Way Stop Request at 2nd Avenue North and 3rd Street (Munson Brothers)

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for March 1, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. General Comments from Mayor & Council

- F. Shelton** B. Presentation of Commendations to five (5) CPD Officers

- * Kimberly Hayes
- * Shalonda Hill
- * Cameron Lamar
- * Shuntez Clay
- * Samuel Jackson

C. **BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES**

2 Vacancies, 1-Year Term, Alan Lewis' Term Expired 01/07/2022

Kevin Stafford's Term Expires 03/03/2022

One applicant must be Fire Protection Engineer or Contractor.

Appointments will be made March 1, 2022.

Kevin Stafford

D. **CONVENTION & VISITORS BUREAU**

1 Vacancy, 3-Year Term, Dewitt Hicks Jr.'s Term Expires 03/05/2022

Appointment will be made March 15, 2022.

- Jay Patel

E. **COLUMBUS MUNICIPAL SCHOOL BOARD**

1 Vacancy, 5-Year Term, Jason Spears' Term Expires 03/20/2022

Appointment will be made March 15, 2022.

- Jason Spears
- Cynthia Brown
- J'Marcus Brooks

VII. CITIZENS INPUT AGENDA

- A. Mr. Will Sanders
B. Mr. Jason Spears
C. Mr. Eric Green

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket

- J. Turnage** B. Discuss/Approve Addendum to Extend Closing of 2023 Tax Appraisal and Assessment of Woody's on the Water to April 15, 2022

- K. Wiegel** C. Discuss/Approve recommendations from the February 14, 2022 Planning Commission meeting
- F. Shelton** D. Discuss/Approve permission request from Colin Krieger and Doug Pellow, on behalf of Zachary's Restaurant and Columbus/Lowndes Humane Society, to serve beer during the "St. Patty's Pawty" on March 13, 2022 from 1:00 p.m. until 6:00 p.m. within the blocked portion of the street next to Zachary's Restaurant.
- C. Bush** E. Discuss Equipment Needs for Public Works Department

IX. EXECUTIVE SESSION:

- A. Personnel Matter (2)

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

**FEBRUARY 15, 2021
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, February 15, 2022 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting, and all Council Members were present, except Councilman Mickens, who participated in the meeting via ZOOM. Also present were the General Counsel, Police Chief, Assistant Police Chief, and HR Director. All other Department Heads participated via ZOOM.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Elder Casey Bush, with Greater Mt. Zion M. B. Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Greene made a motion to adopt the Agenda as presented. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETING:

A. Approve Minutes for the Meeting of February 1, 2022

Council Member Diccico made a motion to approve the Minutes for the Meeting of February 1, 2022 with one (1) correction involving approval of Docket of Claims. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Approve Minutes for the Special Meeting of February 4, 2022

Council Member Diccico made a motion to approve the Minutes for the Special Meeting of February 4, 2022. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

IV. CONSENT AGENDA

- A. Approve request for Mayor, Council Members, Director of City Planning & Community Development, Court Administrator, COO and CFO to attend the 91st Summer Session of MML to be held in Biloxi, MS at an estimated cost of \$14,405.64 for hotels, registration fees, mileage and meals.
- B. Accept letter of resignation from CPD Officer, Latessa Fluker, effective February 20, 2022, and approve payment of unused vacation time.
- C. Approve request for Columbus Fire and Rescue personnel, Kameron Pearson and Joshua Connors, to attend “Smoke Diver Training” to be held in Pearl, MS and approve payment of \$840.00 for registration, \$50.00 for travel and reimbursement of meal expenses.
- D. Approve request for Columbus Fire and Rescue personnel, Kyler Kidder, to attend the “National Fire Protection Association (NFPA 1001 I – II) to be held in Pearl, MS, and approve payment of \$500.00 for registration, \$350.00 for travel and reimbursement for meal expenses.
- E. Approve request for Columbus Light & Water to install lights in three (3) locations around the City. Lights are already in the City’s stock and the only cost will be the monthly charge for services, which is negligible.
- F. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the “Market Street Festival” to be held May 6 – 7, 2022, from 6:00 a.m. May 6, 2022 until 12:00 Noon, May 8, 2022 in Downtown Columbus, Soccer Complex and Riverwalk.
- G. Approve permit request submitted by Lisa Ricks to host a “Music Benefit for ‘Shawty’” to be held on February 27, 2022, from 12:00 p.m. until 4:00 p.m., blocking Third Street North and Second Avenue North in front of Munson and Brothers.

- H. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth Columbus, Inc., to host the “Juneteenth Festival” to be held on June 17, 2022 from 6:00 p.m. until 10:00 p.m. and June 18, 2022 from 10:00 a.m. until 11:30 p.m. at 902 – 20th Street North.
- I. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth Columbus, Inc., to host the “Juneteenth Parade” to be held on June 18, 2022 from 10:00 a.m. until 11:00 a.m. from the Farmers’ Market to the Municipal Complex.
- J. Approve the 2% Tourism Tax payment to Lowndes County, Golden Triangle Development LINK and Columbus Visitors Bureau in the total amount of \$147,355.63.

Council Member Beard asked about the process of requesting street lights from Columbus Light & Water. (Item “E”). Mayor Gaskin explained the process.

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.

V. APPROVE DOCKET OF CLAIMS

Council Member Jones made a motion to approve the Docket of Claims for February 15, 2022, in the amount of \$741,606.68. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion, except Council Member Diccio, who opposed.

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. General Comments from the Mayor and Council Members

Mayor Gaskin asked the Council if they have any remarks or comments. There were none.

Mayor Gaskin then made the following announcements:

- To Citizens: When applying for Board vacancies, your application may be submitted to the media upon request. This revision has been noted on the application and the Board webpage.
- Beginning in March, Columbus Fire & Rescue Personnel will be conducting business Fire inspections throughout the City. They will inspect businesses, so it's a good time for everyone to check extension cords, fire extinguishers, smoke detectors, etc.
- A special thanks to all the volunteers that help sponsored the Soccer Tournament and to all the tourists that visited Columbus for the event.

MONTHLY REPORTS:

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

B. Monthly Report from the Building Inspection Department for January 2022

The Monthly Report from the Building Inspection Department for January 2022 was presented. No action was taken.

C. Monthly Report from the Code Enforcement Department for January 2022

The Monthly Report from the Code Enforcement Department for January 2022 was presented. No action was taken.

D. Monthly Report from the Columbus Fire & Rescue Department for January 2022

The Monthly Report from the Columbus Fire & Rescue Department for January 2022 was presented. No action was taken.

E. Annual Report from the Columbus Fire & Rescue Department for January 2022

The Annual Report from the Columbus Fire & Rescue Department for January 2022 was presented. No action was taken.

F. Monthly Report from the Crime Lab for January 2022 was presented.

The Monthly Report from the Crime Lab for January 2022 was presented. No action was taken.

G. Monthly Report from the Planning & Community Development Department for January 2022

The Monthly Report from the Planning & Community Development Department for January 2022 was presented. No action was taken.

H. Monthly Report from the Public Works Department for January 2022

The Monthly Report from the Public Works Department for January 2022 was presented. No action was taken.

I. Monthly Report from the Columbus Police Department for January 2022

The Monthly Report from the Columbus Police Department for January 2022 was presented. Chief Shelton reported that 173 tickets were written and ten (10) were retired to the file. He also distributed a proposal of a new patrol initiative called the Crime Prevention Unit (CPU) for Council review. No action was taken.

J. Monthly Report from the Columbus Recreation Department for January 2022

The Monthly Report from the Columbus Recreation Department for January 2022 was presented. No action was taken.

K. Monthly Report from the Municipal Court Division for January 2022

The Monthly Report from the Municipal Court Division for January 2022 was presented. No action was taken.

L. BOARD VACANCIES

Joe Dillon announced vacancies on various Boards and remarked that no appointments are scheduled for tonight.

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

2 Vacancies, 1-Year Term, Alan Lewis' Term expired 1/07/2022.

Kevin Stafford's 1-Year Term expires 3/03/2022.

One applicant must be Fire Protection Engineer or Contractor

Appointments will be made March 1, 2022.

APPLICANT:

- Kevin Stafford

CONVENTION & VISITORS BUREAU

1 Vacancy, 3-Year Term, Dewitt Hicks Jr.'s Term Expires 3/05/2022.

Appointment will be made March 15, 2022.

APPLICANT:

- Jay Patel

COLUMBUS MUNICIPAL SCHOOL BOARD

1 Vacancy, 5-Year Term, Jason Spears' Term Expires 3/20/2022
Appointment will be made March 15, 2022

APPLICANTS:

- Jason Spears
- Cynthia Brown

VII. CITIZENS INPUT AGENDA

Mr. Leroy Brooks, on behalf of Juneteenth-Columbus, Inc.

Mr. Brooks came before the Mayor and Council with several requests to commemorate the 25th Anniversary of Juneteenth Festival in Columbus.:

- The free use of the Trotter Convention Center on **June 10, 2022** to host the Juneteenth Freedom Ball and **June 16, 2022** for a Community Greek Show.
- The approval of the continual use of Sim Scott Community Center as an extension of the park for the Juneteenth Festival on June 17 – 18, 2022.
- The approval of a permit to host a Juneteenth Parade on Saturday morning, June 18, 2022, at 10:00 a.m. We will assemble at the Farmer's market and proceed down Main Street to the Columbus Municipal Complex.
- Approval to sell beer in Sim Scott Park on June 17 – 18, 2022.

In consideration of these requests, the Council discussed the Donation Policy as it relates to City facilities. Juneteenth is considered a City-sponsored event.

Council Member Jones made a motion to permit four (4) Festivals: Market Street Festival, Juneteenth Festival, Southside Blues Festival and the Heritage Festival, to use City facilities as City-sponsored events in 2022 and allow the Juneteenth Festival Committee to use Sim Scott Community Center every year as a City-sponsored event. Council Member Beard seconded the motion.

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

The motion carried 4/2.

REQUEST TO SELL BEER IN SIM SCOTT PARK ON JUNE 17-18, 2022

Council Member Jones made a motion to allow the Juneteenth Committee to sell beer in Sim Scott park June 17 & 18, 2022. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion except Council Member Mickens, who opposed.

The motion carried 5/1.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket for February 15, 2022

GRAINGER REAL ESTATE SOLUTIONS, LLC
802 Hemlock Street
CASE NUMBER: 21-0526 BURNED STRUCTURE

The General Counsel called cause number **21-0526**. No one appeared in person or on ZOOM. 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 that an Order be issued for the property. Council Member Jones made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

B. Discuss/Approve Advertising City Resources by taking out an Ad in the Spring Edition of The Commercial Dispatch Progress Magazine in the amount of \$940.00.

Council Member Greene 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 Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Offer to Purchase a Ten-Foot Strip of Land Running the Length of Stone Hotel Property in the amount of \$1,000, with the City to Net \$500.00 after negotiating Fees

Council Member Jones made a motion to approve acceptance of the offer from Stone Real Estate, LLC to Purchase a Ten-Foot Strip of Land Running the Length of Stone Hotel Property from the City of Columbus, property description +/- 0.031 acres in the square 10, South of Main Street, City of Columbus, MS +/- 1, 335 Sq. Ft., parcel # 61W450006400, in the amount of \$1,000.00, with the City to Net \$500.00 after negotiating Fees. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request to use funds from the Internet Sales Tax in the amount of \$20,000 to replace old City Signs throughout the City that are damaged, faded and no longer useable

Council Member Jones made a motion to approve the request to use funds from the Internet Sales Tax in the amount of \$20,000 to replace old City Signs throughout the City that are damaged, faded and no longer useable. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Contract for the Provision of Supplemental Police Services between the Columbus Housing Authority and the Columbus Police Department

Council Member Beard made a motion to approve the Annual Contract for the Provision of Supplemental Police Services between the Columbus Housing

MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 15, 2022

Authority and the Columbus Police Department. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE CONTRACT FOLLOWS:

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CONTRACT FOR THE PROVISION OF
SUPPLEMENTAL POLICE SERVICES
Between
THE HOUSING AUTHORITY OF THE CITY
OF COLUMBUS, MISSISSIPPI
And
THE CITY OF COLUMBUS, MISSISSIPPI
FOR AND ON BEHALF OF
THE COLUMBUS POLICE DEPARTMENT

THIS Contract made and entered into this the 1st day of January 2022, by and between The Housing Authority of the City of Columbus, Mississippi (hereinafter called the "Authority") and the City of Columbus, Mississippi, (hereinafter called the "City") for and on behalf of the Columbus Police Department.

WHEREAS, the Authority desires to contract with the City for additional police services to create a drug and crime free environment and to provide for the safety and protection of the residents in its public housing communities; and

WHEREAS, the City, by and through its Police Department, desires to assist in this effort by providing effective police service at the Authority's locations, for the consideration stated herein, mutually agree as follows:

ARTICLE I. SCOPE OF SERVICES: Services included in the contract are for the Columbus Police Department and such officers, (subject to the Housing Authority's concurrence), who shall be assigned to perform comprehensive law enforcement community policing activities within and adjacent to the public housing developments owned and/or administered by the Authority. It is understood by the City that services provided by these officers in no way relieve the City of their responsibilities to provide routine patrol services to the residents of public housing, comparable to that provided in other sections of the city. Services provided for under this contract are in addition to the level of law enforcement services currently being provided by the City. The duties of the officers shall include, but are not limited to the following:

1. Providing drug awareness and education for residents.
2. Certain administrative functions for the Authority.
3. Performance of foot, bike, and vehicular patrolling.
4. Conducting Neighborhood Watch and other resident meetings.
5. Collecting necessary data and conducting resident interviews for purposes of program evaluation, resident screening, and FBI fingerprint services.
6. Enhancing communications and public relations between the Police Department, the Authority, and the residents.
7. Networking with other law enforcement agencies for optimum services and results.
8. Testifying (as needed, on a limited basis) in eviction proceedings and administrative fair hearings.
9. Enforcement of Authority leases, rules, and regulations.
10. Assisting the Authority with "Zero Tolerance" and the Extension Act of 1996 compliance.

MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 15, 2022

11. Other duties, as assigned.

Work schedules for each officer shall be assigned by the Columbus Police Department with input from the Executive Director of the Authority. The officers shall be directly responsible to the Chief of Police of Columbus, Mississippi or his designee, and shall report to the Executive Director of the Authority on activities and calls for service in said areas. The officers may be housed at the onsite police facilities established for this purpose and maintained, operated, and funded by and through the Authority and the Columbus Police Department. The officers shall be governed by the personnel policies of the Columbus Police Department and shall operate under the policies, rules, and regulations of the Columbus Housing Authority.

ARTICLE II. EQUIPMENT, INSURANCE, UNIFORMS, AND TRAINING: The City will assume any and all costs necessary to perform its obligations set forth herein including, but not limited to, its costs of equipment, uniforms, liability, and other insurance for the officers to perform their duties, including the purchase, upkeep, insurance, operating costs and repairs of vehicles, upkeep and repair of communications equipment for use of the officers. The City is responsible for the training of said officers to continue their duties as community police officers for the Authority and also for the ongoing in-service training, safety meetings, and law enforcement classes deemed necessary and appropriate. The Authority shall provide ongoing training of said officers regarding the Authority's policies, rules, regulations, leases, and operations.

ARTICLE III. COMMUNICATIONS, REPORTING, AND EVALUATION: The Authority and the City agree to the reciprocal exchange of reports and information to facilitate the Authority's goals in the activities described herein. Specifically, the Authority shall have access to police offense and arrest reports and any other documents that substantiate actual or potential criminal or drug activity in or connected with the Authority's housing communities in accordance with the Federal "One Strike and You're Out", (42 U.S.C. 1437d(1)(6)(7)(8)(9)), policy as may be amended. The officers shall provide assistance in the completion of all reports needed by the Authority.

ARTICLE IV. CONTRACT PRICE: The Authority shall remit to the City a total contract price of \$36,000 to be paid in equal installments of \$3,000.00 in advance of each month for the services rendered. The Contract Price shall be paid without interest. Payments shall be paid by the 5th Day of each month.

ARTICLE V. TERM OF THE CONTRACT: This contract shall remain in effect from January 1, 2022, until December 31, 2023.

ARTICLE VI. TERMINATION OF CONTRACT: This contract may be terminated by either party upon a 30-day written notice to the other party.

This instrument contains the contractual agreement between the Housing Authority of the City of Columbus, Mississippi and the City of Columbus, Mississippi for and on behalf of the Columbus Police Department. It is the responsibility of the City to ensure that their personnel are familiar with the terms of this contract.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed this the 11th day of February, 2022.

MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 15, 2022

CITY OF COLUMBUS, MISSISSIPPI

By: Keith Gaskin, Mayor

Date

THE HOUSING AUTHORITY OF THE
CITY OF COLUMBUS, MISSISSIPPI

By: Debra Taylor, Executive Director

Date

COLUMBUS POLICE DEPARTMENT

By: Frederick Shelton, Chief of Police

Date

F. ITEM DELETED/APPROVED ON DOCKET

G. Discuss/Approve Final Pay Application to Burns Dirt Construction, Inc. in the amount of \$36,990.00 for North 20th Avenue Drainage Improvements

Council Member Dicicco made a motion to approve the Final Pay Application to Burns Dirt Construction, Inc. in the amount of \$36,990.00 for North 20th Avenue Drainage Improvements. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Acceptance of Stokes Road Permanent Roadway Easements

Property owners at 93, 99 and 111 Stokes Road, Southwest Quarter (SW ¼) of Section 26, Township 18 South, Range 18 West, Lowndes County, MS, granted and conveyed to the City of Columbus, a permanent and perpetual right of way and easement over, above and across the described property for the express purposes of grading, improving and paving and re-paving the said described property at no cost to the City. Council Member Beard made a motion to accept the permanent Roadway Easements from the property owners that reside at the above-mentioned property locations at no cost to the City. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve Right-of-Way Acquisition Process for the Installation of Bluecutt Road and Leigh Drive Signal

City Engineer, Kevin Stafford, distributed a Map of Intersection and requested approval of Right-of-Way Acquisition Process for the Installation of Bluecutt Road and Leigh Drive Signal. Council Member Dicicco made a motion to grant approval of Right-of-Way Acquisition Process for the Installation of Signal at Bluecutt Road and Leigh Drive. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve Cost of Property Clean-Up on Dilapidated Properties that have been previously heard by Council, totaling \$8,359.00

Council Member Jones made a motion to approve the request to approve the Cost of Property Clean-up on Dilapidated Properties that have been previously heard by Council. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE AJUDICATED LIST FOLLOWS:

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MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 15, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WILLIAMS HILBERT
P O BOX 7938
COLUMBUS, MS 39705

Invoice #: 19-0087-0923
Date: September 23, 2021

Address:	1804 3RD AVE S
APN:	61W11-02-06500
Case No:	CE-19-0087
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 10/23/2021 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		147.00
	Public Works		319.50
	DATE HEARD BY CITY COUNCIL	07/02/2019	
		SUBTOTAL	479.00
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	479.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**.
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.

MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 15, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WILLIS REGINALD
325 17 ST N
COLUMBUS, MS 39701

Invoice #: 21-0215-0922
Date: September 22, 2021

Address:	4TH AVE N
APN:	61W06-03-10100
Case No:	CE-21-0215
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE **10/22/2021** IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		123.00
	DATE HEARD BY CITY COUNCIL	08/03/2021	
		SUBTOTAL	135.50
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	135.50

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.

MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 15, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

RVFM 7 LLC
1112 PRICE AVE
COLUMBIA, SC 29201

Invoice #: 21-0219-0923
Date: September 23, 2021

Address:	725 18TH ST N
APN:	61W06-01-12600
Case No:	CE-21-0219
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE **10/23/2021** IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		196.50
	DATE HEARD BY CITY COUNCIL	08/03/2021	
		SUBTOTAL	209.00
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	209.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.

MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 15, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

GRACE CALEB ETAL
1324 12TH AVE S
COLUMBUS, MS 39701

Invoice #: 21-0140-0923
Date: September 23, 2021

Address:	12TH AVE S
APN:	61W180101200
Case No:	CE-21-0140
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 10/23/2021 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		279.00
	DATE HEARD BY CITY COUNCIL	07/06/2021	
		SUBTOTAL	291.50
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	291.50

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

MS STATE OF/TAX SALE/SEC OF STATE
PO BOX 136
JACKSON, MS 39205

Invoice #: 19-0187-0923

Date: September 23, 2021

Address:	2017 COLLEGE ST
APN:	61W11-01-13500
Case No:	CE-19-0187
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		238.00
	Admin Fee		12.50
	Public Works		123.00
	Admin Fee		12.50
	Public Works		312.00
DATE HEARD BY CITY COUNCIL		04/30/2020	
SUBTOTAL			710.50
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			710.50

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

MS STATE OF TAX SALE C/O SEC OF STATE/
PUBLIC LANDS
P O Box 136
Jackson, MS 39205

Address: 2005 WASHINGTON AVE
APN: 61W11-01-04700
Case No: CE-19-0060
Violation: Property Maintenance

Invoice #: 19-0060-0923

Date: September 23, 2021

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		213.00
	Admin Fee		12.50
	Public Works		131.00
	Admin Fee		12.50
	Public Works		148.00
	Admin Fee		12.50
	Public Works		331.50
DATE HEARD BY CITY COUNCIL		04/30/2020	
SUBTOTAL			873.50
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			873.50

TERMS: Due on receipt

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

MS STATE OF/TAX SALE SEC OF STATE/PUBLIC
LANDS
P O BOX 136
JACKSON, MS 39205

Address: 2211 7TH AVE N
APN: 61W05-01-08300
Case No: CE-17-0137
Violation: Property Maintenance

Invoice #: 17-0137-0923

Date: September 23, 2021

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		102.50
	Public Works		168.00
	Public Works		98.00
	Admin Fee		12.50
	Public Works		213.00
	Public Works		369.00
DATE HEARD BY CITY COUNCIL		08/01/2017	
SUBTOTAL			975.50
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			975.50

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

MS STATE OF/TAX SALE C/O SEC OF
STATE/PUBLIC LANDS
PO BOX 136
JACKSON, MS 39205

Invoice #: 18-0026-0923

Date: September 23, 2021

Address:	11TH AVE N
APN:	56W18-02-14800
Case No:	CE-18-0026
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Attorney Fees		90.00
	Attorney Fees		48.00
	Admin Fee		12.50
	Public Works		98.00
	Admin Fee		12.50
	Public Works		119.00
	Admin Fee		12.50
	Public Works		151.50
	Admin Fee		12.50
	Public Works		213.00
	Admin Fee		12.50
	Public Works		126.50
	Admin Fee		12.50
	Public Works		390.00
DATE HEARD BY CITY COUNCIL		04/30/2020	
SUBTOTAL			1311.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			1311.00

TERMS: Due on receipt

MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 15, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

HOPKINS ANNIE LOU-EST
1007 18TH ST N
COLUMBUS, MS 39701

Invoice #: 20-0147-0923
Date: September 23, 2021

Address:	16TH ST N
APN:	61W07-02-18200
Case No:	CE-20-0147
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		391.50
	DATE HEARD BY CITY COUNCIL	08/18/2020	
	SUBTOTAL		404.00
	TAX RATE		
	SALES TAX		
	SHIPPING & HANDLING		
	TOTAL		404.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**

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MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 15, 2022



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

STEWART MARTHA
3606 WEST OLDFIELD ST
LANCASTER, CA 93536

Invoice #: 19-0387-0923
Date: September 23, 2021

Address:	1014 5TH AVE N
APN:	61W07-04-06400
Case No:	CE-19-0387
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		358.00
DATE HEARD BY CITY COUNCIL		10/15/2019	
SUBTOTAL			370.50
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			370.50

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.



City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

JONES GEORGE/SYL VIA H
577 YORKVILLE RD E
COLUMBUS, MS 39702

Invoice #: 20-0182-0923
Date: September 23, 2021

Address:	11TH ST N
APN:	61W07-03-10000
Case No:	CE-20-0182
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		256.50
	DATE HEARD BY CITY COUNCIL		10/20/2020
		SUBTOTAL	269.00
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	269.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

SMITH WILLIE R
3192 HWY 69 S
COLUMBUS, MS 39702

Invoice #: 21-0197-0923
Date: September 23, 2021

Address:	821 17TH ST N
APN:	61W06-01-17700
Case No:	CE-21-0197
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		196.50
DATE HEARD BY CITY COUNCIL		08/03/2021	
SUBTOTAL			209.00
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			209.00

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

Occupant
1307 11TH AVE S
COLUMBUS, MS 39701

Invoice #: 20-0134-1207
Date: December 7, 2021

Address:	1307 11TH AVE S
APN:	61W15-00-13800
Case No:	CE-20-0134
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

PAYMENT IS DUE UPON RECEIPT AND IF NOT PAID IN FULL BEFORE 01/06/2022 IT WILL BE ADDED TO YOUR PROPERTY TAX BILL AS A SPECIAL ASSESSMENT. SUBSEQUENTLY, IF PAYMENT TO THE TAX COLLECTOR BECOMES DELINQUENT, YOUR PROPERTY WILL BE SOLD IN THE ANNUAL TAX SALE TO SATISFY THE CITY'S LIEN.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Asbestos Removal		250.00
	Asbestos Removal		1180.00
	Payment		(100.00)
	Payment		(150.00)
	Payment		(92.00)
DATE HEARD BY CITY COUNCIL		11/17/2020	
SUBTOTAL			1100.50
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			1100.50

TERMS: Due on receipt

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WILLIAMS ROBERT/FLOYE
1212 MOSS ST
COLUMBUS, MS 39701

Invoice #: 19-0447-0923

Date: September 23, 2021

Address:	1124 SHADY ST
APN:	56W20-03-08301
Case No:	CE-19-0447
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Asbestos Removal		250.00
	Public Works		390.00
DATE HEARD BY CITY COUNCIL		01/07/2020	
SUBTOTAL			652.50
TAX RATE			
SALES TAX			
SHIPPING & HANDLING			
TOTAL			652.50

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WILLIAMS HILBERT
101 ALABAMA ST
COLUMBUS, MS 39702

Invoice #: 20-0206-0923

Date: September 23, 2021

Address:	1611 4TH AVE S
APN:	61W11-02-08300
Case No:	CE-20-0206
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		147.00
	DATE HEARD BY CITY COUNCIL	10/06/2020	
		SUBTOTAL	159.50
		TAX RATE	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL	159.50

TERMS: Due on receipt

Make all checks payable to City of Columbus

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City of Columbus
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

Invoice

WILLIAMS HILBERT
4170 HWY 45 N
COLUMBUS, MS 39705

Invoice #: 19-0384-0923
Date: September 23, 2021

Address:	1702 3RD AVE S
APN:	61W11-02-06900
Case No:	CE-19-0384
Violation:	Property Maintenance

IN ACCORDANCE WITH THE ORDINANCE OF THE CITY OF COLUMBUS, THE CITY HAS INCURRED THE EXPENSES NOTED BELOW IN REMEDIATING THE UNACCEPTABLE CONDITION OF YOUR PROPERTY. A LIEN HAS BEEN FILED AGAINST THE PROPERTY IN THE OFFICE OF THE LOWNDES COUNTY CIRCUIT CLERK.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Admin Fee		12.50
	Public Works		196.00
	DATE HEARD BY CITY COUNCIL	05/19/2020	
	SUBTOTAL		208.50
	TAX RATE		
	SALES TAX		
	SHIPPING & HANDLING		
	TOTAL		208.50

TERMS: Due on receipt

Make all checks payable to **City of Columbus**
If you have any questions concerning this invoice, contact the Code Enforcement Dept. (662) 244-3500, ext 4005.

K. Discuss/Approve Proposed Lobbyist Contract with W. T. Consultants, LLC, in an amount not to exceed \$60,500.00

Council Member Jones made a motion to approve the Proposed Lobbyist Contract with W. T. Consultants, LLC, in an amount not to exceed \$60,500.00, with one correction in the Contract as it relates to venue, which was changed from Hinds County to Lowndes County. Council Member Stewart seconded the motion. Following discussion of the request, all Council Members voted in favor of the motion.

The motion carried 6/0.

THE CONTRACT FOLLOWS:

(THIS SPACE IS LEFT BLANK INTENTIONALLY)

**PROFESSIONAL SERVICES
AGREEMENT BY AND BETWEEN
THE CITY OF COLUMBUS, MISSISSIPPI AND
W. T. CONSULTANTS, LLC**

This Agreement is made and entered into by and between the W. T. Consultants, a Mississippi Limited Liability Company, with offices at 188 E. Capitol Street, Suite 1360, Jackson, Mississippi 39205 (hereinafter "WTC"), and the City of Columbus, Mississippi, a municipal corporation and political subdivision of the State of Mississippi (hereinafter "City").

WHEREAS, the City solicited the professional services of a lobbyist to represent its interest before various governmental agencies, quasi-governmental agencies and/or entities, including but not limited to the Mississippi Legislature and the United States Congress; and

WHEREAS, WTC, a consulting firm with extensive lobbying experience, was established in 1996 and has more than twenty-six years in lobbying experience working on the State and Federal government levels presented a proposal for lobbying services to the City; and

WHEREAS, WTC came highly recommended by members of the government, quasi-government, non-profit and for-profit communities; and

WHEREAS, the Columbus City Council authorized the Mayor to execute a contract with WTC, to serve as the lobbying firm for the City of Columbus on the state and federal level for a term period beginning immediately upon execution of a contract, and ending on December 31, 2022, for an amount not to exceed (\$60,500.00), all to be paid out of the General Government Fund.

NOW, THEREFORE, in consideration of the mutual benefits and advantages each to the other, as hereinafter set forth, the parties hereto agree as follows:

SECTION I. SCOPE OF WORK

WTC shall provide lobbying services within the State of Mississippi, to include direct communication with legislators or other officials concerning relevant legislation, appearances before committees or state agencies, and other actions commonly associated with the promotion of or opposition to legislative, administrative, or regulatory initiatives. (hereinafter collectively called "Services") WTC shall coordinate all Services and activities with City and its representatives in advance. In the performance of all Services, WTC shall not subcontract any portion of the work and shall not retain additional or outside assistance without prior approval of the City.

SECTION II. TERM

This Agreement shall commence on the last date of execution by all parties and shall expire December 31, 2022. However, the term may be extended upon written agreement of both parties.

SECTION III. COMPENSATION AND METHOD OF PAYMENT

The City shall compensate WTC for Services as the lobbying firm for the City on the state level for a term beginning immediately upon execution of this contract, and ending on December 31, 2022 for an amount not to exceed (\$60,500.00), subject to the availability of funds. Payment shall be due forty-five (45) days after receipt of a monthly invoice in the amount of Five Thousand Five Hundred Dollars (\$5,500.00) from WTC.

Said compensation is inclusive of any and all expenses normally and customarily associated with lobbyist activities including, but not limited to, expenses of travel and accommodation, meals and gratuities, printing and postage.

SECTION IV. TERMINATION

This Agreement may be terminated by either party with or without cause upon the provision of fifteen (15) days advance written notice to the other party. However, if the basis for termination arises out of a failure to perform or satisfy a term or condition of the Agreement, written notice of the deficiency shall be provided with an opportunity to cure within five (5) days. If the deficiency is not cured within five (5) days, the Agreement may be terminated immediately by the non-defaulting party.

WTC shall be compensated for Services prior to the date of termination.

WTC shall deliver to the City any written or descriptive matter that has been developed, maintained, or copied by WTC in furtherance of this Agreement. In the event of loss or destruction of any such written or descriptive matter, WTC shall promptly notify the City of the particulars of the same in writing. All work completed by WTC as of the effective date of termination will be delivered to the City within five (5) working days after termination.

SECTION V. CONFLICT OF INTEREST

WTC represents and warrants that it has no knowledge of any relationship with any third person or entity which does, or might in any way present a conflict with the City's interests or which would prevent WTC from performing fully the duties under this Agreement. If, in the sole opinion of the City and WTC, a conflict of interest arises, then the City and WTC shall jointly reach a resolution within a reasonable time period. If the City and WTC cannot resolve the conflict within a reasonable time period, then either party may exercise its right to terminate this Agreement pursuant to Section IV of this Agreement.

SECTION VI. ETHICS

The Services covered by this agreement are governed by, and will be performed strictly in accordance with, the provisions of the Mississippi statutes governing the conduct and registration of lobbyists and all rules validly promulgated thereunder, including the preparation and timely filing of all required reports. WTC represents that Worth Thomas is a registered lobbyist under the applicable laws of the State of Mississippi and is free to engage in work necessary to actively represent the City's interests in Mississippi pursuant to this Agreement.

SECTION VII. RECORD KEEPING RELATED TO GIFTS, CONTRIBUTIONS, ENTERTAINMENT INVITATIONS, ENTERTAINMENT EXPENDITURES, ETC.

WTC agrees to keep proper and accurate records of exempt gifts, contributions, entertainment invitations, entertainment expenditures, and all other expenses of related activities subject to regulation under applicable laws.

SECTION VIII. CONFIDENTIAL INFORMATION

WTC acknowledges that it may have access to certain confidential and proprietary information of the City and that such information may include financial data, proprietary lists, operational method, policy statements, and other confidential data. WTC warrants that it will not share any such information with others without authorization from the City and will maintain its confidentiality.

SECTION IX. INDEPENDENT CONTRACTOR

WTC shall carry out the terms of this Agreement as an independent contractor and not as an agent, servant, or employee of the City. WTC shall not receive any employee benefits. Likewise, the employees of WTC, if any, are not the agents, servants, or employees of the City. For all purposes hereunder, WTC is and shall be deemed to be an independent contractor as it is mutually agreed that nothing contained herein shall be deemed or construed to constitute a partnership or joint venture between WTC and the City. In the performance of the Services, WTC agrees not to subcontract any portion of the work and not to retain additional or outside assistance without prior approval of the City.

SECTION X. ASSIGNMENT

WTC shall not assign this agreement or any of the rights hereunder, in whole or in part, to any person, firm or corporation, without the prior written consent of the City. In the performance of the Services, WTC agrees not to subcontract any portion of the work and not to retain additional or outside assistance without prior approval of the City.

SECTION XI. RECORD RETENTION AND ACCESS TO RECORDS

Provided WTC is given ten (10) days advance written notice and such inspection is made during normal business hours of WTC at WTC's place of business, the City's Mayor's designee shall have

class=WordSection4>

MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 15, 2022

unimpeded access to any of WTC's books, documents, papers and/or records which are maintained or produced in furtherance of this Agreement and pertinent only to the services performed under this

Agreement for the purpose of responding to requests for public records, making audits, examinations, excerpts and transcriptions

All records related to this Agreement and pertinent only to the services performed under this Agreement shall be retained by WTC for three (3) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to documents produced in furtherance of this Agreement, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three (3) year period, whichever is later.

SECTION XII. GOVERNING LAW AND VENUE

This Agreement shall be construed under and in accordance with the laws of the State of Mississippi, and venue for any action at law or in equity shall be a court of competent jurisdiction in Lowndes County, Mississippi.

SECTION XIII. INDEMNIFICATION

To the fullest extent allowed by Mississippi law, WTC shall indemnify, defend, save and hold harmless, protect, and exonerate the CITY from and against all claims, demands, liabilities, without limitation, court cost, investigative fees and expenses, and attorney's fees, arising out of or caused by WTC and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this agreement. In the CITY's sole discretion, WTC may be allowed to control the defense of any such claim, suit, etc. In the event, WTC defends said claim, suit, etc., WTC shall use legal counsel acceptable to the CITY. WTC shall be solely responsible for all costs and/or expense associated with such defense, and the CITY shall be entitled to participate in said defense. WTC shall not settle any claim, suit, etc. without the CITY's concurrence.

SECTION XIV. CHANGES TO AGREEMENT

This Agreement contains all the terms, conditions and obligations between the parties and may only be amended, changed, modified, or expanded in scope of work or otherwise by formal written

amendment duly executed by both parties. The parties acknowledge and accept that the City may execute any and/or each amendment only upon official authorization first duly obtained from its governing authority.

Additional services may be added to this agreement by mutual consent of the parties in writing as an amendment to this Agreement. All other terms and conditions not affected by such an amendment shall remain the same.

SECTION XV. NOTICES

The parties to this Agreement for professional services of a lobbyist to represent its interest before various governmental agencies, quasi-governmental agencies and/or entities,

MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 15, 2022

including but not limited to the Mississippi Legislature and the United States Congress, designate the following persons to receive any notice required under the terms of the Agreement:

CITY OF COLUMBUS, MISSISSIPPI:

Office of the Mayor
Mayor Keith Gaskin
523 Main Street
Columbus, Mississippi 39701

**W. T. CONSULTANTS, A MISSISSIPPI
LIMITED LIABILITY COMPANY:**

Worth H. Thomas, Principal
W. T. Consultants, LLC
188 E. Capital Street, Suite 1360
Jackson, Mississippi 39205

IN WITNESS WHEREOF, the City, Mississippi, and WTC, acting herein by their duly authorized representatives, have executed this Agreement as of the date first above written.

CITY OF COLUMBUS, MISSISSIPPI

By: _____
Keith Gaskin, Mayor

W. T. CONSULTANTS, LLC

By: _____
Worth H. Thomas, Manager

L. Discuss/Approve Application for Ad Valorem Tax Exemption for 304 – 5th Street South, U-Stor Inside

The Council engaged in a discussion of the request for Application for Ad Valorem Tax Exemption for 304 – 5th Street South (Old Fred's Discount Store), U-Stor Inside. Council Member Beard made a motion to table this request until the property owner presents the request to the Council. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion to table the request except Council Member Stewart, who opposed the motion.

The motion carried 5/1.

Items “M” and “N” were reversed to allow for discussion of Item “M” prior to voting on the ARPA Plan & Assessment Project Option.s

M. Discuss/Approve Request for ARPA Funds for Blight Remediation

George Irby came before the Council with a request for \$1 million dollars of ARPA Funds for Blight Remediation and offered suggestions on how Citizens, Garden Clubs, Churches, Businesses, and the entire Columbus Community can buy-in this cause.

Council Member Greene made a motion to table this request. Mayor Gaskin called for a second. The motion did not receive a second and the motion failed.

SUBSTITUTE MOTION:

Council Member Jones made a motion to match the dollar amount that the County appropriates, up to \$1 million dollars. Council Member Beard seconded the motion.

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

Mayor Gaskin broke the tie vote in favor of the motion.

N. Discuss/Approve ARPA Plan & Assessment Project Options

The Council discussed the ARPA Plan & Assessment Project options. Option one (1) gives Waggoner the opportunity to work with the County. The Mayor, Council and Waggoner representative engaged in a discussion of this matter.

Council Member Beard made a motion to allocate \$3 million dollars of ARPA funds to be used for drainage, storm water improvements and authorize the Mayor to make a request to Lowndes County Supervisors to match these funds. Council Member Stewart seconded the motion.

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

The motion carried 4/2.

O. Discuss/Approve Mask Mandate for City Facilities

Council Member Greene made a motion to approve the request to eliminate the Mask Mandate for City Facilities and revisit if conditions change. Council Member Beard seconded the motion.

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

The motion carried 4/2.

P. Discuss/Approve whether to Open Council/City Meeting back Up to the Public

Council Member Greene made a motion to reopen Council Meetings and City Meetings to the Public, beginning March 1, 2022. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion, except Council Member Mickens, who opposed.

The motion carried 5/1.

CLOSED DETERMINATION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of one (1) prospective sale of City Real property and two (2) personnel matters and remarked that these matters warrant being heard in Executive Session. Council Member Greene made a motion to go in Executive Session to discuss one (1) prospective sale of real property and two (2) personnel matters.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Public Information Officer then announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss one (1) prospective sale of City Real property and two (2) personnel matters.

IX. EXECUTIVE SESSION:

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

**Patricia Mitchell
Deputy Clerk**

(THIS SPACE LEFT BLANK INTENTIONALLY)

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: Dale Ballard
 - Name of Event Official seeks to Attend: Truck Company Operations
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 2/28/2022 • Proposed Date of Return: 3/4/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ **365.00**
- Cost per Night of Lodging: \$ **0.00**
- Total Estimated Lodging Costs for All Nights: \$ **0.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ **50.00**
 - Airfare (if flying): \$ **0.00**
 - Taxi Service (if anticipated): \$ **0.00**
 - Mileage Reimbursement (if driving Personal Vehicle): \$ **0.00**
- Estimated Cost of Meals: \$ **150.00**
- Any other Estimated Costs: \$ **0.00**
- TOTAL ESTIMATED COSTS** \$ **565.00**

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: 2/23/2022

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: Fredreon Steele and Sally Kerstetter
- Name of Event Official seeks to Attend: Hazardous Materials Awareness & Operations (OL)
- Benefit to City resulting from Attendance: Required training for firefighters

-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 3/7/2022 • Proposed Date of Return: 3/7/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 60.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **110.00**

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: 2/23/2022

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703
(662) 328-7021 Phone
(662) 329-5173 Fax

CFO/SECRETARY-TREASURER
VACANT

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

February 23, 2022

Mayor Keith Gaskin and
Members of the City Council
City of Columbus
Columbus, Mississippi

Dear Mayor and Council Members:

Attached is a letter from firefighter Tiberas Lampkin stating he is resigning from his position with the City of Columbus Fire & Rescue effective March 18, 2022. Mr. Lampkin is requesting that he be compensated for any unused time he has accrued and any remaining time be transferred to PERS.

It is with regret that I concur with this request, and ask that his letter of resignation be approved.

Sincerely,



Martin Andrews
Fire Chief

Officer Sherman L. Mosely

30446 Camargo Road
Nettleton, MS 38858
02/26/2022

City of Columbus
City of Columbus Police Department
Chief Fredrick C. Shelton
1501 Main Street
Columbus, MS 39701

Dear City of Columbus:

This letter serves as a notice as my impending resignation as a police officer of the City of Columbus. My last day at work will be March, 11, 2022. I will be leaving to start another career. The career will not be in law enforcement.

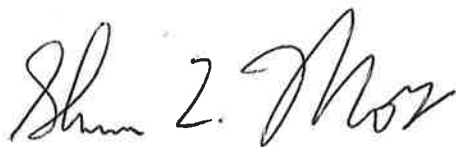
Although working as a police officer is a tasking job, I must say I enjoyed my work for the last twelve years I have been in law enforcement. I am grateful for the opportunity to work with such fine individual at the City of Columbus. I've had some fantastic mentors and opportunities to advance my career both professionally and personally while employed. The City of Columbus has challenged me to take on new projects and step outside my comfort zone which is something I will carry with me throughout my life.

As I depart, I wish you all the best in your career; I will miss the wonderful and challenging times we've shared. In terms of transitions, I am happy to assist with coming up with a transitional plan, I would like to ensure things are smooth and the team has everything they need to be successful after my departure. Please let me know if I can be of any assistance in the continued success in the department.

Thank you for your support, corporation, and guidance. I wish everyone a ton of success. I would be grateful for any opportunity we may have to work together in the future.

With respect or Sincerely,

Sherman L. Mosely

A handwritten signature in black ink, appearing to read "Sherman L. Mosely", written in a cursive style.

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: 2/22/22

APPLICANT:

NAME/ORGANIZATION: ZACHARY'S RESTAURANT
LOCAL/PERMANENT ADDRESS: 205 5th St N

REPRESENTATIVE:

NAME: Colin Krieger / Doug Pellum TITLE: organizers
ADDRESS: 803 5th Ave N PHONE: 662 329 7653
PHONE: 662 549 0665

ACTIVITY INFORMATION:

NAME OF ACTIVITY: St. Patty's Party for the Humane Society
DATE OF ACTIVITY: 3/13 ☐ PARADE ☒ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 1 ☐ AM ☒ PM ENDING: 6 ☐ AM ☒ PM
PURPOSE: RAISE FUNDS FOR Humane Society

LOCATION OR ROUTE OF ACTIVITY: Black street + Sell Beer
2nd Ave N From 5th St N to
BACK Trotter Driveway . MAP ATTACHED: ☐ YES ☒ NO

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

ZACHARY'S + CLC Humane Society
NUMBER OF PERSONS TO PARTICIPATE: 200 AGE OF ANY MINORS: —
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: —

APPROVAL

APPROVED BY: Frederick C. Skelton DATE: 2-22-2022
NAME & TITLE



Mississippi Association of Chiefs of Police



<https://www.facebook.com/mschiefs>



<https://twitter.com/MSPolice>

[POLICE TESTING\(HTTPS://MSCHIEFS.ORG/POLICE-TESTING/\)](https://mschiefs.org/police-testing/)

[RESOURCES](#)

[ABOUT\(HTTPS://MSCHIEFS.ORG/ABOUT-MACP/\)](https://mschiefs.org/about-macp/)

JUNE, 2022

14¹⁷ 2022 MACP ANNUAL CONFERENCE-ATTENDEE REGISTRATION
JUN 2022 SUMMER CONFERENCE



EVENT DETAILS

Annual Conference:

June 14-17, 2022

Biloxi, MS

The Annual Conference is our primary educational conference and trade show which provides Chiefs and upper-level law enforcement executives the opportunity to receive the required twenty hours of instruction.

The training schedule will be posted once finalized. The required 20 hours of executive-level training will be provided.

NOTE: When registering online please list the Chief(person attending) as the person the order is being billed to.

The trade show provides attendees the opportunity to interact with vendors of various types of equipment and technology available for law enforcement today.

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: Chief Fred Shelton
 - Name of Event Official seeks to Attend: 2022 MS Association of Chiefs of Police Annual Conference
 - Benefit to City resulting from Attendance: Receive required twenty (20) hours of instruction and interact with Chiefs to exchange ideas and discuss common problems and solutions.
-
- 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: Golden Nugget
 - Proposed Date of Departure: 6/13/2022 • Proposed Date of Return: 6/17/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 350.00
 - Cost per Night of Lodging: \$ 119.99
 - Total Estimated Lodging Costs for All Nights: \$ 479.96
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 200.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 1,129.96**

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

Signature: Frederick C. Shelton

Date: 2/22/2022

MAYOR

KEITH GASKIN.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

VACANT

POLICE CHIEF

FREDERICK C. SHELTON

FIRE CHIEF

MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**DIRECTOR OF PLANNING AND
COMMUNITY DEVELOPMENT**

GEORGE IRBY

February 24, 2022

February 24, 2021

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

Dear Mayor and Council Members:

I request permission to advertise for Legal Advertising Bids pursuant to
Section 21-39-3 of the Mississippi Code of 1972, as Annotated.

The notice is attached for your review.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell

NOTICE

NOTICE OF INTENT OF THE CITY OF COLUMBUS, MISSISSIPPI TO ACCEPT SEALED BIDS FOR THE PUBLICATION IN A QUALIFIED NEWSPAPER OF PROCEEDINGS, ORDINANCES, RESOLUTIONS, ANNOUNCEMENTS, LEGAL ADVERTISEMENTS, AND OTHER REQUIRED NOTICES OF THE CITY OF COLUMBUS, MISSISSIPPI, PURSUANT TO SECTION 21-39-3 OF THE MISSISSIPPI CODE OF 1972, AS ANNOTATED.

Notice is hereby given that sealed bids will be received by the City until **THURSDAY, MARCH 24, 2022, AT 10:00 A.M.** for the following:

SPECIFICATIONS

Publication of proceedings, ordinances, resolutions, announcements, legal advertisements, and other required notices of the City of Columbus, Mississippi, pursuant to Section 21-39-3 of the Mississippi Code of 1972, as annotated.

The price should not exceed the rates allowed by law. All bidding newspapers must qualify under Section 13-3-31 of the Mississippi Code of 1972, as annotated.

Bids must be mailed to the City of Columbus, P. O. Box 1408, Columbus, MS 39703, or delivered to City Hall (upstairs), 523 Main Street. Bids may be submitted prior to the bid opening date or must be received by **10:00 A.M., MARCH 24, 2022.** **“SEALED BID FOR PUBLICATION OF LEGAL NOTICES TO BE OPENED AT 10:00 A.M. ON MARCH 24, 2022** must be clearly marked on the outside of the bid envelope. Failure to comply with these requirements will cause the bid to be disqualified.

The City of Columbus, Mississippi reserves the right to accept or reject any and all bids received.

By order of the Mayor and City Council of Columbus, Mississippi.

February 25, 2022

Mayor Keith Gaskin and the Columbus City Council
City of Columbus
P.O. Box 1408
Columbus, MS 39703

**RE: 2ND AVENUE NORTH @ 3RD STREET
ALL-WAY STOP REQUEST**

Dear Mayor Gaskin,

Per your request, we have reviewed the above referenced intersection. Currently, there is a two-way stop on 3rd Street and traffic along 2nd Avenue does not stop. The required minimum safe stopping sight distance is obstructed by parked vehicles in the northeast and southeast quadrants and by plantings in the southwest quadrant. These conditions make it difficult for crossing traffic to safely negotiate the intersection, especially with speeding traffic coming downhill from both directions. In addition, pedestrian access and crossings are needed at this intersection to safely allow access across the intersection when traversing between the soccer complex, rear Trotter parking lot, and adjacent businesses.

Per Section 2B.07, Multi-way Stop Applications, of the 2009 Edition of the Manual on Uniform Traffic Control Devices (MUTCD), these conditions meet minimum warrant requirements for an ALL-WAY STOP. Therefore, we recommend installing STOP signs on 2nd Avenue, with "ALL-WAY" plaques (MUTCD R1-1 and R1-3P) and stop bars and placing "ALL WAY" (R1-3P) plaques on the existing 2nd Street stop signs. Placement of these stop signs will increase intersection safety for all users and should be installed in accordance with the MUTCD. With approval, we will coordinate with Public Works on the necessary actions to improve this intersection.

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

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
Review Engineer

Cc: Casey Bush, Public Works Director

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 3/1/2022

A/P DOCUMENTS \$ 250,898.88

CHECKWRITES DATED 2/16/22

CHECKWRITE # 1	\$ 30,030.00	Trustmark Bank
CHECKWRITE # 2	\$ 420.00	Northeast Bapt Conf
CHECKWRITE # 3	\$ 429,005.40	US Bank
CHECKWRITE # 4	\$ 20,993.75	Atwood Fence
CHECKWRITE # 5	\$ 101,522.30	Columbus Visitors
CHECKWRITE # 6	\$ 25,000.00	Lowndes County
CHECKWRITE # 7	\$ 20,833.33	GT Dev Link
CHECKWRITE # 8	\$ 806.67	Visa/Elan
CHECKWRITE # 9	\$ 2,360.85	Columbus L&W
CHECKWRITE #10	\$ 36,990.00	Burns Dirt
CHECKWRITE #11	<u>\$ 55,700.00</u>	Waggoner Eng
TOTAL	\$ 974,561.18	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/16/2022 to 02/16/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6511 ATWOOD FENCE COMPANY						
200971	02/16/22	5811013122	10018407	320-000-002-000	20,993.75	N N
Total For 6511 ATWOOD FENCE COMPANY:					\$20,993.75	
6560 BURNS DIRT CONSTRUCTION INC						
201011	02/16/22	PAY REQUEST #		320-000-002-000	36,990.00	N N
Total For 6560 BURNS DIRT CONSTRUCTION INC:					\$36,990.00	
1060 COLUMBUS LIGHT & WATER DEPT.						
200976	02/16/22	1466001		107-350-633-000	20.58	N N
200976	02/16/22			107-350-632-000	20.58	N N
200977	02/16/22	1466021		107-350-630-000	23.75	N N
200978	02/16/22	1466022		107-350-632-000	48.02	N N
200979	02/16/22	1466023		107-350-633-000	13.72	N N
200979	02/16/22			107-350-632-000	13.72	N N
200980	02/16/22	1466024		107-350-630-000	163.92	N N
200980	02/16/22			107-350-631-000	177.93	N N
200980	02/16/22			107-350-632-000	253.82	N N
200980	02/16/22			107-350-633-000	253.82	N N
200981	02/16/22	1466025		107-350-630-000	23.75	N N
200982	02/16/22	1466026		107-350-630-000	36.55	N N
200983	02/16/22	1466027		107-350-630-000	26.66	N N
200984	02/16/22	1466028		107-350-630-000	91.48	N N
200985	02/16/22	1466029		107-350-632-000	30.87	N N
200986	02/16/22	1466030		107-350-630-000	158.63	N N
200987	02/16/22	1466031		107-350-630-000	17.53	N N
200988	02/16/22	1466032		107-350-632-000	48.02	N N
200989	02/16/22	1466033		107-350-632-000	13.72	N N
200990	02/16/22	1466034		107-350-632-000	20.58	N N
200991	02/16/22	1466035		107-350-630-000	23.75	N N
200992	02/16/22	1466036		107-350-630-000	23.75	N N
200993	02/16/22	1466037		107-350-630-000	23.75	N N
200994	02/16/22	1466038		107-350-630-000	28.17	N N
200995	02/16/22	1466040		001-041-630-000	23.75	N N
200996	02/16/22	1466041		107-350-630-000	64.29	N N

ACCOUNTS PAYABLE CHECK PROOF

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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
200997	02/16/22	1466043		107-350-630-000	102.37	N N
200998	02/16/22	1466044		107-350-633-000	13.72	N N
200998	02/16/22			107-350-632-000	13.72	N N
200999	02/16/22	1466045		107-350-632-000	48.02	N N
201000	02/16/22	1466046		107-350-630-000	28.06	N N
201001	02/16/22	1466047		107-350-630-000	23.75	N N
201002	02/16/22	1466148		107-350-630-000	222.03	N N
201002	02/16/22			107-350-633-000	20.58	N N
201002	02/16/22			107-350-632-000	20.58	N N
201003	02/16/22	1466149		107-350-633-000	13.72	N N
201003	02/16/22			107-350-632-000	13.72	N N
201004	02/16/22	1466150		107-350-630-000	21.22	N N
201005	02/16/22	1466151		107-350-630-000	23.75	N N
201005	02/16/22			107-350-632-000	20.58	N N
201006	02/16/22	1466152		107-350-630-000	28.93	N N
201007	02/16/22	1466153		107-350-630-000	23.75	N N
201008	02/16/22	1466319		107-350-632-000	20.58	N N
201009	02/16/22	1466320		107-350-630-000	32.91	N N
201010	02/16/22	1467151		107-350-630-000	23.75	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$2,360.85	
3624 COLUMBUS/LOWNDES CONVENTION &						
200972	02/16/22	21622		104-004-698-000	101,522.30	N N
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$101,522.30	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
200974	02/16/22	21622		104-004-697-000	20,833.33	N N
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1676 LOWNDES COUNTY						
200973	02/16/22	21622		104-004-696-000	25,000.00	N N
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6558 NORTHEAST BAPTIST CONVENTION						
200969	02/16/22	21522		001-037-672-000	420.00	N N
Total For 6558 NORTHEAST BAPTIST CONVENTION:					\$420.00	
5292 TRUSTMARK NATIONAL BANK						
200968	02/16/22	011422		207-004-810-000	30,030.00	N N

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5292 TRUSTMARK NATIONAL BANK:					\$30,030.00	
6428 US BANK OPERATIONS CENTER						
200970	02/16/22	21622		225-004-800-000	384,000.00	N N
200970	02/16/22			225-004-810-000	45,005.40	N N
Total For 6428 US BANK OPERATIONS CENTER:					\$429,005.40	
4840 VISA / ELAN CARD-ONE						
200975	02/16/22	11722		001-004-684-000	751.68	N N
200975	02/16/22			001-005-681-000	54.99	N N
Total For 4840 VISA / ELAN CARD-ONE:					\$806.67	
6559 WAGGONER ENGINEERING INC						
201012	02/16/22	39045		229-000-002-000	55,700.00	N N
Total For 6559 WAGGONER ENGINEERING INC:					\$55,700.00	
Total For Checks:					\$723,662.30	
11 Check(s)					\$723,662.30	
3 Check overflow page(s)						
14 Checks with overflow pages						
GRAND TOTAL:			11 Vendors		\$723,662.30	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/01/2022 to 03/01/2022

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
Checks						
2566 AIRGAS USA, LLC						
201465	03/01/22	9986005756		001-009-640-000	92.09	N N
Total For 2566 AIRGAS USA, LLC:					\$92.09	
4342 AMBRIA SPENCER						
201273	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 AMBRIA SPENCER:					\$25.00	
4342 AMY BROWN						
201295	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 AMY BROWN:					\$25.00	
4342 ANNIE EDWARDS						
201222	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 ANNIE EDWARDS:					\$25.00	
4342 APRIL GRIFFIN						
201299	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 APRIL GRIFFIN:					\$25.00	
4342 APRIL PENNY						
201334	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 APRIL PENNY:					\$25.00	
4342 ARRIANNA CUNNINGHAM						
201255	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 ARRIANNA CUNNINGHAM:					\$25.00	
4342 ASHLEY JONES						
201186	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 ASHLEY JONES:					\$25.00	
4342 ASHLEY JONES						
201308	03/01/22	21022		107-000-297-000	50.00	N N
Total For 4342 ASHLEY JONES:					\$50.00	
3442 ATMOS ENERGY **						
201090	03/01/22	3020305258		001-016-630-000	568.02	N N
201172	03/01/22	3020495419		001-037-630-000	1,556.44	N N
201173	03/01/22	3020275871		001-037-630-000	885.08	N N
201174	03/01/22	4034724475		001-041-630-000	122.00	N N
201175	03/01/22	4008730329		001-009-630-000	151.30	N N

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
201176	03/01/22	3020823975		001-009-630-000	240.73	N N
201177	03/01/22	3020823055		001-009-630-000	120.61	N N
201178	03/01/22	3020822814		001-010-630-000	1,048.34	N N
201179	03/01/22	3020305963		001-021-630-000	33.04	N N
201180	03/01/22	3020305472		001-018-630-000	162.37	N N
201181	03/01/22	4030067666		001-041-630-000	152.80	N N
201182	03/01/22	4040336098		107-350-626-000	553.87	N N
201183	03/01/22	4025480559		107-350-626-000	341.48	N N
201468	03/01/22	4013594584		001-043-630-000	56.43	N N
201469	03/01/22	3020823466		001-010-630-000	43.64	N N
201470	03/01/22	4039513809		107-350-626-000	529.96	N N
201471	03/01/22	3020275657		001-016-630-000	731.95	N N
201472	03/01/22	4013476443		001-041-630-000	164.96	N N
201504	03/01/22	3015177344		107-350-626-000	339.68	N N
Total For 3442 ATMOS ENERGY **:					\$7,802.70	
5664 AT & T						
201166	03/01/22	6198208605		001-005-605-000	205.61	N N
201373	03/01/22	3135297600		001-005-605-000	215.73	N N
Total For 5664 AT & T:					\$421.34	
4488 AT&T MOBILITY **						
201350	03/01/22	287026002315X0:		001-005-605-000	665.05	N N
201464	03/01/22	287290054201X0:		001-005-605-000	794.64	N N
201503	03/01/22	X02192022		001-005-605-000	1,109.74	N N
Total For 4488 AT&T MOBILITY **:					\$2,569.43	
4342 AUBURN DANIEL						
201318	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 AUBURN DANIEL:					\$25.00	
4342 AUISHA SHELTON						
201284	03/01/22	2922		107-000-297-000	50.00	N N
Total For 4342 AUISHA SHELTON:					\$50.00	
1023 AUTOZONE, INC						
201019	03/01/22	0327443742		001-050-570-000	143.18	N N
201020	03/01/22	0327443977		001-050-559-000	46.58	N N
201021	03/01/22	0327444188		001-050-572-000	56.99	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
201022	03/01/22	0327444204		001-050-572-000	-56.99	N N
201023	03/01/22	0327444265		001-050-572-000	30.86	N N
201024	03/01/22	0327444661		001-050-570-000	99.35	N N
201025	03/01/22	0327444660		001-050-570-000	111.10	N N
201026	03/01/22	0327444674		001-050-570-000	-55.99	N N
201027	03/01/22	0327444675		001-050-570-000	33.19	N N
201028	03/01/22	0327444861		001-050-573-000	8.86	N N
201029	03/01/22	0327447373		001-050-572-000	114.29	N N
201030	03/01/22	0327447398		001-050-572-000	91.14	N N
201031	03/01/22	0327447423		001-050-572-000	8.09	N N
201032	03/01/22	0327447508		001-050-572-000	4.32	N N
201033	03/01/22	0327447971		001-050-572-000	-73.59	N N
201034	03/01/22	0327447972		001-050-572-000	72.02	N N
201035	03/01/22	0327448422		001-050-572-000	33.29	N N
201036	03/01/22	0327448443		001-050-572-000	58.53	N N
201037	03/01/22	0327448444		001-050-559-000	120.51	N N
201038	03/01/22	0327448445		001-050-572-000	33.29	N N
201039	03/01/22	0327448544		001-050-573-000	56.04	N N
201040	03/01/22	0327451104		001-050-570-000	119.59	N N
201041	03/01/22	0327451151		001-050-572-000	163.06	N N
201042	03/01/22	0327451560		001-050-570-000	65.38	N N
201043	03/01/22	0327451671		001-050-572-000	7.34	N N
201044	03/01/22	0327452083		001-050-570-000	185.82	N N
201045	03/01/22	0327452160		001-050-570-000	76.36	N N
201046	03/01/22	0327452541		001-050-570-000	16.64	N N
201047	03/01/22	0327451616		001-050-572-000	68.58	N N
201048	03/01/22	0327453190		001-050-570-000	180.49	N N
201049	03/01/22	0327454714		001-050-572-000	49.19	N N
201050	03/01/22	0327454750		001-050-570-000	101.87	N N
201155	03/01/22	0327455409		001-050-570-000	109.99	N N
201156	03/01/22	0327455414		001-050-570-000	126.03	N N
201157	03/01/22	0327456316		001-050-572-000	145.34	N N
201158	03/01/22	0327456449		001-050-570-000	70.44	N N
201391	03/01/22	0327455701		001-050-572-000	44.15	N N

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
201393	03/01/22	0327455350		001-050-570-000	158.63	N N
201394	03/01/22	0327455346		001-050-570-000	178.92	N N
201395	03/01/22	0327455156		001-050-570-000	11.67	N N
201396	03/01/22	0327455157		001-050-570-000	8.09	N N
201397	03/01/22	0327455169		001-050-570-000	4.89	N N
201398	03/01/22	0327452078		001-050-570-000	146.29	N N
201399	03/01/22	0327452781		001-050-570-000	60.38	N N
201400	03/01/22	0327452531		001-050-570-000	151.18	N N
201401	03/01/22	0327454891		001-050-570-000	34.66	N N
201402	03/01/22	0327454890		001-050-570-000	158.24	N N
201403	03/01/22	0327455542		001-050-570-000	17.00	N N
201404	03/01/22	0327454784		001-050-570-000	29.59	N N
201405	03/01/22	0327451654		001-050-572-000	117.72	N N
201406	03/01/22	0327451585		001-050-571-000	36.19	N N
201407	03/01/22	0327451536		001-050-571-000	74.58	N N
201408	03/01/22	0327448545	10018657	001-050-571-000	560.00	N N
201409	03/01/22	0327451013		001-050-571-000	139.86	N N
201410	03/01/22	0327452155		001-050-559-000	60.00	N N
Total For 1023 AUTOZONE, INC:					\$4,413.22	
6397 AWARE INC						
201467	03/01/22	748		001-005-681-000	6,383.00	N N
Total For 6397 AWARE INC:					\$6,383.00	
5640 AXON ENTERPRISE INC						
201097	03/01/22	INUS051878		001-010-681-000	11,041.64	N N
Total For 5640 AXON ENTERPRISE INC:					\$11,041.64	
4342 AYSIA HOUSTON-SMITH						
201245	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 AYSIA HOUSTON-SMITH:					\$25.00	
6462 BACKWOODS DIESEL LLC						
201063	03/01/22	000060	10018676	001-050-672-001	360.00	N N
Total For 6462 BACKWOODS DIESEL LLC:					\$360.00	
4373 DALE BALLARD						
201484	03/01/22	2122		001-016-684-002	116.94	N N
Total For 4373 DALE BALLARD:					\$116.94	

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6482 BAM						
201374	03/01/22	2122		001-080-680-000	3,827.00	N Y
Total For 6482 BAM:					\$3,827.00	
5869 BANKFIRST FINANCIAL SERVICES						
201101	03/01/22	22222		001-090-796-000	5,492.28	N N
Total For 5869 BANKFIRST FINANCIAL SERVICES:					\$5,492.28	
1670 BAPTIST MEMORIAL HOSPITAL GT						
201083	03/01/22	123121		001-010-600-009	56.00	N N
Total For 1670 BAPTIST MEMORIAL HOSPITAL GT:					\$56.00	
1026 BATES TIRE CENTER						
201068	03/01/22	352498	10018673	001-050-572-000	220.84	N N
201069	03/01/22	352496	10018662	001-050-570-000	1,260.00	N N
201164	03/01/22	352750	10018684	001-050-572-000	624.00	N N
201165	03/01/22	352795		001-050-573-000	155.98	N N
201479	03/01/22	352620	10018671	001-050-570-000	544.00	N N
201480	03/01/22	352696		001-050-572-000	181.98	N N
201481	03/01/22	352619	10018672	001-050-572-000	585.90	N N
Total For 1026 BATES TIRE CENTER:					\$3,572.70	
4342 BIANCA WOODS						
201289	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 BIANCA WOODS:					\$25.00	
1028 BIDDY SAW WORKS INC						
201073	03/01/22	347406		001-050-572-000	79.98	N N
201074	03/01/22	347340		001-050-572-000	119.89	N N
201075	03/01/22	347368		001-050-572-000	19.28	N N
201076	03/01/22	347360		001-050-572-000	38.99	N N
201077	03/01/22	343977A		001-050-572-000	55.83	N N
201355	03/01/22	344789	10018401	001-021-559-000	459.00	N N
201357	03/01/22	344105		001-021-580-000	29.98	N N
201475	03/01/22	344039	10018376	001-050-572-000	426.99	N N
201476	03/01/22	345110		001-050-572-000	52.60	N N
201477	03/01/22	344574	10018683	001-050-672-001	259.45	N N
Total For 1028 BIDDY SAW WORKS INC:					\$1,541.99	
4342 BILLSHA FOX						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
201192	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 BILLSHA FOX:					\$25.00	
6514 BOXCAST INC						
201351	03/01/22	2699E9FD-0031		001-005-681-000	27.35	N N
Total For 6514 BOXCAST INC:					\$27.35	
4342 BRIANNA SUMMERVILLE						
201223	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 BRIANNA SUMMERVILLE:					\$25.00	
4342 BRITTANY LANG						
201328	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 BRITTANY LANG:					\$25.00	
4342 BRITTANY WILLIAMS						
201270	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 BRITTANY WILLIAMS:					\$25.00	
4342 BRYSON DANNER						
201314	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 BRYSON DANNER:					\$25.00	
4342 CAMELIA BRIDGES						
201242	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 CAMELIA BRIDGES:					\$25.00	
5288 CANON FINANCIAL SERVICES, INC						
201488	03/01/22	28108821		001-005-640-000	61.06	N N
201489	03/01/22	28091238		001-005-640-000	53.00	N N
201490	03/01/22	28091239		001-005-640-000	53.00	N N
201491	03/01/22	28092658		001-005-640-000	60.78	N N
201492	03/01/22	28092660		001-005-640-000	60.78	N N
201493	03/01/22	28108815		001-005-640-000	112.07	N N
201494	03/01/22	28108814		001-005-640-000	57.66	N N
201495	03/01/22	28108817		001-005-640-000	65.44	N N
201496	03/01/22	28108818		001-005-640-000	65.44	N N
201497	03/01/22	28108819		001-005-640-000	65.44	N N
201498	03/01/22	28108820		001-005-640-000	65.12	N N
201499	03/01/22	28108813		001-005-640-000	2,424.69	N N
201500	03/01/22	28108812		001-005-640-000	1,110.68	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,255.16	
4342 CHANDRIA LATHAM						
201320	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 CHANDRIA LATHAM:					\$25.00	
4342 CHARLES COLVIN						
201335	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 CHARLES COLVIN:					\$25.00	
4342 CHELSEA BOULWARE						
201198	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 CHELSEA BOULWARE:					\$25.00	
4342 CHENEYAH SIMPSON						
201262	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 CHENEYAH SIMPSON:					\$25.00	
4387 CINTAS FIRST AID & SAFETY **						
201159	03/01/22	5096863282		001-050-502-000	51.40	N N
201360	03/01/22	5096264552		106-323-559-000	46.02	N N
Total For 4387 CINTAS FIRST AID & SAFETY **: 					\$97.42	
1851 COLUMBUS FENCE COMPANY LLC						
201348	03/01/22	26283	10018707	001-082-635-000	1,400.00	N Y
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$1,400.00	
1060 COLUMBUS LIGHT & WATER DEPT.						
201098	03/01/22	1470620		001-041-630-000	24.72	N N
201099	03/01/22	1470631		001-041-630-000	44.02	N N
201100	03/01/22	1469286		001-041-630-000	246.29	N N
201411	03/01/22	1464181		001-041-630-000	74.48	N N
201412	03/01/22	1464182		001-041-630-000	51.19	N N
201413	03/01/22	1464380		107-350-630-000	148.83	N N
201414	03/01/22	1464381		107-350-633-000	13.72	N N
201414	03/01/22			107-350-632-000	13.72	N N
201415	03/01/22	1464385		107-350-630-000	23.75	N N
201416	03/01/22	1464387		107-350-632-000	20.58	N N
201416	03/01/22			107-350-633-000	20.58	N N
201417	03/01/22	1464483		107-350-630-000	40.14	N N
201418	03/01/22	1471107		001-016-630-000	695.57	N N

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201419	03/01/22	1473003		001-080-630-000	13.72	N N
201420	03/01/22	1473131		001-010-630-000	38.85	N N
201421	03/01/22	1473262		001-080-630-000	12.49	N N
201422	03/01/22	1473689		001-016-630-000	111.47	N N
201423	03/01/22	1473914		001-082-630-000	96.96	N N
201424	03/01/22	1473915		001-082-630-000	464.58	N N
201425	03/01/22	1473917		001-082-630-000	35.50	N N
201426	03/01/22	1474346		001-016-630-000	300.10	N N
201427	03/01/22	1474084		001-016-630-000	630.84	N N
201428	03/01/22	1474088		001-082-630-000	32.81	N N
201429	03/01/22	1474089		001-082-630-000	23.75	N N
201430	03/01/22	1468022		001-016-630-000	293.49	N N
201431	03/01/22	1470281		001-016-630-000	331.66	N N
201432	03/01/22	1470282		001-016-630-000	161.87	N N
201433	03/01/22	1470416		001-041-630-000	32.38	N N
201434	03/01/22	1470417		001-021-630-000	20.58	N N
201435	03/01/22	1470418		001-021-630-000	48.02	N N
201436	03/01/22	1470421		001-041-630-000	98.80	N N
201437	03/01/22	1470571		001-041-630-000	76.07	N N
201438	03/01/22	1470707		001-021-630-000	33.45	N N
201439	03/01/22	1470622		001-041-630-000	25.90	N N
201440	03/01/22	1469286		001-041-630-000	246.29	N N
201441	03/01/22	1472252		001-021-630-000	37.47	N N
201442	03/01/22	1472283		001-021-630-000	483.82	N N
201443	03/01/22	1472284		001-021-630-000	649.65	N N
201444	03/01/22	1472285		001-021-630-000	2,194.68	N N
201445	03/01/22	1472286		001-021-630-000	84.97	N N
201446	03/01/22	1472287		001-021-630-000	537.41	N N
201447	03/01/22	1472288		001-021-630-000	736.49	N N
201448	03/01/22	1472289		001-021-630-000	355.50	N N
201449	03/01/22	1472417		001-010-630-000	34.75	N N
201450	03/01/22	1472536		107-350-630-000	42.94	N N
201450	03/01/22			107-350-632-000	13.72	N N
201450	03/01/22			107-350-633-000	13.72	N N

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201451	03/01/22	1472537		107-350-630-000	51.56	N N
201452	03/01/22	1472538		107-350-632-000	48.02	N N
201453	03/01/22	1472595		001-041-630-000	-1,034.93	N N
201454	03/01/22	1472561		001-041-630-000	208.33	N N
201455	03/01/22	1472597		107-350-630-000	28.81	N N
201455	03/01/22			107-350-631-000	109.71	N N
201456	03/01/22	1472598		107-350-630-000	23.75	N N
201456	03/01/22			107-350-632-000	13.72	N N
201456	03/01/22			107-350-633-000	13.72	N N
201457	03/01/22	1472687		107-350-631-000	86.97	N N
201458	03/01/22	1472688		107-350-630-000	25.69	N N
201459	03/01/22	1472814		107-350-630-000	365.00	N N
201459	03/01/22			107-350-632-000	20.58	N N
201459	03/01/22			107-350-633-000	20.58	N N
201459	03/01/22			107-350-631-000	120.41	N N
201460	03/01/22	1472768		107-350-630-000	23.75	N N
201461	03/01/22	1472859		107-350-630-000	24.94	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$9,882.90	
1061 COLUMBUS LOCK & KEY INC.						
201342	03/01/22	1253		107-350-559-000	12.00	N N
Total For 1061 COLUMBUS LOCK & KEY INC.:					\$12.00	
1170 COLUMBUS/LOWNDES LIBRARY						
201104	03/01/22	22222		001-060-916-000	24,083.33	N N
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$24,083.33	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
201103	03/01/22	22222		001-060-925-000	5,000.00	N N
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1063 COLUMBUS MOTOR CO. INC						
201478	03/01/22	18836	10018674	001-050-570-000	527.80	N N
Total For 1063 COLUMBUS MOTOR CO. INC:					\$527.80	
1066 COLUMBUS RUBBER & GASKET INC						
201070	03/01/22	640397-001		001-050-571-000	19.01	N N
201354	03/01/22	641559-001		001-021-672-000	65.50	N N
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$84.51	

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2894 COMMERCE CLEANERS						
201053	03/01/22	238840	238841 2	001-016-535-000	63.46	N N
Total For 2894 COMMERCE CLEANERS:					\$63.46	
4342 CONCHEAKA TAYLOR						
201228	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 CONCHEAKA TAYLOR:					\$25.00	
4342 COTY GRANT						
201268	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 COTY GRANT:					\$25.00	
4342 COURTNEY ELLIS						
201275	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 COURTNEY ELLIS:					\$25.00	
4342 COURTNEY NEAL						
201266	03/01/22	2922		107-000-297-000	50.00	N N
Total For 4342 COURTNEY NEAL:					\$50.00	
4623 C SPIRE WIRELESS						
201501	03/01/22	21822		001-005-605-000	274.09	N N
Total For 4623 C SPIRE WIRELESS:					\$274.09	
1076 CUSTOM PRODUCTS CORP.						
201140	03/01/22	365409	10018658	001-021-580-009	1,090.58	N N
201141	03/01/22	350354	10018658	001-021-580-009	57.00	N N
Total For 1076 CUSTOM PRODUCTS CORP.:					\$1,147.58	
4614 DAMON ESTES						
201483	03/01/22	2122		001-016-684-002	89.53	N N
Total For 4614 DAMON ESTES:					\$89.53	
4342 DASHONNA GLENN						
201310	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 DASHONNA GLENN:					\$25.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
201094	03/01/22	3155		001-037-510-000	180.96	N N
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$180.96	
4342 DAYANA McGEE						
201307	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 DAYANA McGEE:					\$25.00	

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4342 DEIDRE TURNER						
201235	03/01/22	2922		107-000-297-000	50.00	N N
Total For 4342 DEIDRE TURNER:					\$50.00	
4342 DESI HARRIS						
201230	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 DESI HARRIS:					\$25.00	
5300 DEX IMAGING						
201167	03/01/22	AR7301762		001-005-640-000	307.66	N N
201168	03/01/22	AR7324722		001-005-640-000	29.16	N N
201169	03/01/22	AR7324721		001-005-640-000	69.42	N N
201502	03/01/22	AR7368792		001-005-640-000	2,033.25	N N
201512	03/01/22	AR7335310		001-005-640-000	20.64	N N
Total For 5300 DEX IMAGING:					\$2,460.13	
4342 DOROTHY ROSS						
201267	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 DOROTHY ROSS:					\$25.00	
1084 DPS CRIME LAB / V9971137130						
201385	03/01/22	90114507	10018701	001-010-600-000	240.00	N N
Total For 1084 DPS CRIME LAB / V9971137130:					\$240.00	
4171 EDDIE SHELTON						
201149	03/01/22	373436		107-350-559-000	80.00	N N
Total For 4171 EDDIE SHELTON:					\$80.00	
1440 R L EDMONSON JR						
201105	03/01/22	22222		001-041-664-000	230.00	N Y
Total For 1440 R L EDMONSON JR:					\$230.00	
1997 EMPIRE TRUCK SALES, INC.						
201160	03/01/22	CEO05094803:01		001-050-572-000	152.55	N N
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$152.55	
2102 EQUIFAX INFO SERVICES LLC*						
201380	03/01/22	6677067		001-010-503-000	133.00	N N
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
4342 ERIKA WELLS						
201315	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 ERIKA WELLS:					\$25.00	

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4342 ERNEST WILLIAMS						
201184	03/01/22	21622		107-350-890-000	750.00	N N
Total For 4342 ERNEST WILLIAMS:					\$750.00	
4342 ESSEX HICKS						
201226	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 ESSEX HICKS:					\$25.00	
5591 RITA FELTON						
201109	03/01/22	22222		001-004-685-000	100.00	N Y
Total For 5591 RITA FELTON:					\$100.00	
1827 FIRE SERVICE TESTING CO. INC						
201513	03/01/22	3011	10018649	001-004-685-000	920.00	N N
201514	03/01/22	3012	10018649	001-004-685-000	1,010.00	N N
Total For 1827 FIRE SERVICE TESTING CO. INC:					\$1,930.00	
3121 FOUR COUNTY ELECTRIC						
201473	03/01/22	228167		106-323-630-000	335.00	N N
201473	03/01/22			106-323-630-000	202.00	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$537.00	
1106 FUELMAN						
201120	03/01/22	NP61639113 FEB		001-016-684-001	87.90	N N
201379	03/01/22	NP61614512 HAIF		001-010-684-000	126.31	N N
201386	03/01/22	NP61639113		001-010-684-000	169.92	N N
Total For 1106 FUELMAN:					\$384.13	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
201462	03/01/22	13043		001-004-600-000	133.50	N N
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$133.50	
4342 GIOVANNA SMITH						
201296	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 GIOVANNA SMITH:					\$25.00	
2534 GLASS DOCTOR						
201139	03/01/22	1-96540	10018639	001-021-635-099	1,264.04	N N
Total For 2534 GLASS DOCTOR:					\$1,264.04	
1113 GLENN MACHINE WORKS INC						
201356	03/01/22	138606	10018642	001-021-580-000	550.00	N N
Total For 1113 GLENN MACHINE WORKS INC:					\$550.00	

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5027 GOBOX LLC						
201124	03/01/22	26857		001-021-630-000	180.00	N Y
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
201054	03/01/22	23785-44671		107-350-600-000	641.75	N N
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$641.75	
6500 GUARDIAN LOCK AND KEY						
201082	03/01/22	6475		001-041-635-001	109.50	N Y
Total For 6500 GUARDIAN LOCK AND KEY:					\$109.50	
4342 GWENDOLYN HARRIS						
201317	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 GWENDOLYN HARRIS:					\$25.00	
5240 DR MAXINE HALL						
201110	03/01/22	22222		001-004-685-000	100.00	N Y
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 HATTIE MOODY						
201261	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 HATTIE MOODY:					\$25.00	
4342 HATTIE MOODY						
201285	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 HATTIE MOODY:					\$25.00	
5134 H & R AGRI-POWER						
201133	03/01/22	CN39902		001-021-559-000	22.40	N N
Total For 5134 H & R AGRI-POWER:					\$22.40	
4342 IHEOMA NWACHUKWU						
201269	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 IHEOMA NWACHUKWU:					\$25.00	
4342 IHEOMA NWACHUKWU						
201304	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 IHEOMA NWACHUKWU:					\$25.00	
6518 INTEREL TECHNOLOGIES LLC						
201345	03/01/22	22-5612		001-004-600-000	1,665.00	N N
Total For 6518 INTEREL TECHNOLOGIES LLC:					\$1,665.00	
4307 INTERNATIONAL CODE COUNCIL						

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201091	03/01/22	3327617		001-016-683-000	145.00	N N
Total For 4307 INTERNATIONAL CODE COUNCIL:					\$145.00	
4342 JALESSA BRADFORD						
201258	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 JALESSA BRADFORD:					\$25.00	
4342 JAMEKA CONNER						
201194	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 JAMEKA CONNER:					\$25.00	
4342 JAMEKA CONNER						
201332	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 JAMEKA CONNER:					\$25.00	
4342 JENEVIEVE PARKER						
201313	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 JENEVIEVE PARKER:					\$25.00	
4342 JENNIFER EDWARDS						
201303	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 JENNIFER EDWARDS:					\$25.00	
4342 JESSIE SMITH						
201197	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 JESSIE SMITH:					\$25.00	
4342 JIMIKA FULTON						
201276	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 JIMIKA FULTON:					\$25.00	
4342 JOE BOWEN						
201327	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 JOE BOWEN:					\$25.00	
6303 JONATHAN BURNS ENTERPRISE						
201336	03/01/22	111521		320-000-002-000	11,800.00	N Y
Total For 6303 JONATHAN BURNS ENTERPRISE:					\$11,800.00	
4342 KATRIS HILL						
201239	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 KATRIS HILL:					\$25.00	
4342 KIA SIMS						
201331	03/01/22	21022		107-000-297-000	25.00	N N

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Total For 4342 KIA SIMS:					\$25.00	
4342 KIEREN PETTY						
201238	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 KIEREN PETTY:					\$25.00	
4342 KIEREN PETTY						
201257	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 KIEREN PETTY:					\$25.00	
4342 KIMBERLY TURNER						
201282	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 KIMBERLY TURNER:					\$25.00	
4342 LACIE McCLUSKY						
201224	03/01/22	2922		107-000-297-000	50.00	N N
Total For 4342 LACIE McCLUSKY:					\$50.00	
4342 LADRENNA SADDLER						
201196	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LADRENNA SADDLER:					\$25.00	
4342 LADRENNA SADDLER						
201300	03/01/22	21022		107-000-297-000	50.00	N N
Total For 4342 LADRENNA SADDLER:					\$50.00	
4342 LAKETRA VAUGHN						
201301	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 LAKETRA VAUGHN:					\$25.00	
4342 LAQUITA PORTEL						
201252	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LAQUITA PORTEL:					\$25.00	
4342 LARRY JONES						
201302	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LARRY JONES:					\$25.00	
4342 LATONYA TAYLOR						
201237	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LATONYA TAYLOR:					\$25.00	
4342 LATOSHA LANIER						
201330	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 LATOSHA LANIER:					\$25.00	

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4342 LATOYA CLEMMONS						
201247	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LATOYA CLEMMONS:					\$25.00	
4342 LATOYRIA WILLIAMS						
201254	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LATOYRIA WILLIAMS:					\$25.00	
4342 LATOYRIA WILLIAMS						
201288	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LATOYRIA WILLIAMS:					\$25.00	
4342 LEANDRIA PEOPLES						
201260	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LEANDRIA PEOPLES:					\$25.00	
4342 LEATHA EDWARDS						
201321	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 LEATHA EDWARDS:					\$25.00	
4342 LEKESHIA O'NEAL						
201291	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LEKESHIA O'NEAL:					\$25.00	
4342 LESLIE JONES						
201185	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LESLIE JONES:					\$25.00	
4342 LESLIE JONES						
201264	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LESLIE JONES:					\$25.00	
5362 LIBERTY TIRE RECYCLING						
201122	03/01/22	2209244	10018698	001-021-640-000	1,700.00	N N
Total For 5362 LIBERTY TIRE RECYCLING:					\$1,700.00	
6455 LINXUP LLC						
201378	03/01/22	8002439882		001-010-605-000	719.60	N N
Total For 6455 LINXUP LLC:					\$719.60	
4342 LORRENZO MORTON						
201195	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 LORRENZO MORTON:					\$25.00	
1163 LOWE'S HOME CENTERS, INC						

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201051	03/01/22	21414518		001-050-559-000	28.42	N N
201151	03/01/22	85537183	10018605	107-350-559-000	258.40	N N
Total For 1163 LOWE'S HOME CENTERS, INC:					\$286.82	
1578 LOWNDES CO COUNCIL ON AGING						
201102	03/01/22	22222		001-060-911-000	1,833.33	N N
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
4342 LULA HODGES						
201325	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 LULA HODGES:					\$25.00	
4605 MALONE ELECTRIC CO INC						
201349	03/01/22	15510		001-004-725-000	2,922.00	N N
Total For 4605 MALONE ELECTRIC CO INC:					\$2,922.00	
4342 MARILYN SIMS						
201326	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 MARILYN SIMS:					\$25.00	
4342 MARQUELLA D WELLS						
201199	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 MARQUELLA D WELLS:					\$25.00	
4342 MARTIINA WILSON						
201316	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 MARTIINA WILSON:					\$25.00	
2893 MARTY'S SERVICE CENTER						
201062	03/01/22	7654		001-050-670-000	45.00	N N
Total For 2893 MARTY'S SERVICE CENTER:					\$45.00	
5248 J D MCKAY						
201145	03/01/22	021422		001-004-600-010	100.00	N Y
201145	03/01/22			001-037-600-010	150.00	N Y
Total For 5248 J D MCKAY:					\$250.00	
4342 MERANDA NEAL-CAROTHERS						
201229	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 MERANDA NEAL-CAROTHERS:					\$25.00	
4342 MICHAEL WHITWELL						
201312	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 MICHAEL WHITWELL:					\$25.00	

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1186 MID-SOUTH UNIFORM & SUPPLY INC						
201383	03/01/22	625756		001-010-535-000	74.98	N N
201384	03/01/22	626110		001-010-535-000	39.99	N N
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$114.97	
1187 MILITARY HARDWARE						
201084	03/01/22	252932		001-010-559-000	179.90	N N
201085	03/01/22	252947		001-010-516-000	183.96	N N
201086	03/01/22	253055		001-016-502-000	6.58	N N
201087	03/01/22	251991		107-350-559-000	0.30	N N
201088	03/01/22	252043		107-350-559-000	2.79	N N
201089	03/01/22	252360		107-350-559-000	38.98	N N
201125	03/01/22	253020		001-021-580-000	14.99	N N
201126	03/01/22	252460		001-021-580-000	52.69	N N
201127	03/01/22	253226		001-021-559-000	34.78	N N
201128	03/01/22	253315		001-021-559-000	5.58	N N
201129	03/01/22	252684		001-021-580-000	2.99	N N
201130	03/01/22	252750		001-021-559-000	44.99	N N
201154	03/01/22	253166		107-350-559-000	181.34	N N
201361	03/01/22	253776		001-021-580-000	11.99	N N
201365	03/01/22	253410		107-350-559-000	8.37	N N
201366	03/01/22	253343		107-350-559-000	44.99	N N
201367	03/01/22	253355CM		107-350-559-000	-44.99	N N
201368	03/01/22	253325		107-350-559-000	4.76	N N
201372	03/01/22	253674		001-016-502-000	0.36	N N
Total For 1187 MILITARY HARDWARE:					\$775.35	
1188 MILLS MORRIS CO.						
201016	03/01/22	5178-410641		001-050-571-000	82.97	N N
201017	03/01/22	5178-410657		001-050-571-000	71.71	N N
201018	03/01/22	5178-410991		001-050-571-000	101.94	N N
201162	03/01/22	5178-411327		001-050-570-000	119.43	N N
201163	03/01/22	5178-411328		001-050-570-000	119.43	N N
201387	03/01/22	5178-411184		001-050-572-000	33.98	N N
201388	03/01/22	5178-411072		001-050-559-000	31.94	N N
Total For 1188 MILLS MORRIS CO.:					\$561.40	

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5582 MILLSONJAMES						
201463	03/01/22	2611551		001-004-600-008	500.00	N N
Total For 5582 MILLSONJAMES:					\$500.00	
5453 MISSISSIPPI COMMUNICATIONS						
201376	03/01/22	548		001-004-600-000	2,666.00	N N
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
5002 MISSISSIPPI TROPHY						
201092	03/01/22	15318		001-010-559-000	36.00	N N
Total For 5002 MISSISSIPPI TROPHY:					\$36.00	
1894 MMC MATERIALS INC - STARKVILLE						
201123	03/01/22	746756	10018640	001-021-580-000	1,131.53	N N
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,131.53	
4342 MONICA BONNER						
201189	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 MONICA BONNER:					\$25.00	
4342 MONICA DOWD						
201305	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 MONICA DOWD:					\$25.00	
4452 DR. WILL E MOOREHEAD						
201106	03/01/22	22222		106-323-648-000	116.66	N Y
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
201111	03/01/22	22222		001-004-685-000	100.00	N Y
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
201060	03/01/22	21022		107-350-498-000	120.00	N Y
201150	03/01/22	021722		107-350-498-000	120.00	N Y
Total For 5683 LINDA MORGAN:					\$240.00	
3886 MS DELTA COMMUNITY COLLEGE						
201377	03/01/22	21522		001-010-684-004	150.00	N N
Total For 3886 MS DELTA COMMUNITY COLLEGE:					\$150.00	
1518 MS DEPARTMENT OF REVENUE						
201474	03/01/22	22322		001-010-676-000	16.00	N N
Total For 1518 MS DEPARTMENT OF REVENUE:					\$16.00	

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5709 ESTELLA MURRAY						
201061	03/01/22	101		107-350-498-000	160.00	N Y
201148	03/01/22	102		107-350-498-000	160.00	N Y
Total For 5709 ESTELLA MURRAY:					\$320.00	
4342 NATASSIA RILEY						
201297	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 NATASSIA RILEY:					\$25.00	
6533 NATIONAL PARTNERSHIP FOR ECONOMIC						
201065	03/01/22	2		001-037-510-000	500.00	N N
201375	03/01/22	4		001-037-510-000	600.00	N N
Total For 6533 NATIONAL PARTNERSHIP FOR ECONOMIC:					\$1,100.00	
1239 NEWELL PAPER COMPANY						
201056	03/01/22	3141900	10018630	107-350-559-000	1,530.60	N N
201057	03/01/22	3141903		107-350-559-000	104.05	N N
201132	03/01/22	3142128		001-021-559-000	184.45	N N
201358	03/01/22	3141583		001-021-559-000	178.73	N N
201359	03/01/22	3141619		001-021-559-000	11.19	N N
Total For 1239 NEWELL PAPER COMPANY:					\$2,009.02	
5583 NEW HOME BUILDING STORES						
201080	03/01/22	A74796		001-009-560-000	2.76	N N
201131	03/01/22	A78873		001-021-580-000	197.32	N N
201369	03/01/22	A79163		107-350-559-000	18.36	N N
201370	03/01/22	A79243		107-350-559-000	15.98	N N
Total For 5583 NEW HOME BUILDING STORES:					\$234.42	
1361 NEXAIR, LLC						
201170	03/01/22	9551186		001-021-640-000	144.67	N N
Total For 1361 NEXAIR, LLC:					\$144.67	
4342 NIKKI MAYS						
201233	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 NIKKI MAYS:					\$25.00	
1828 NOLAND CO.						
201081	03/01/22	333094 01		001-041-560-000	63.84	N N
Total For 1828 NOLAND CO.:					\$63.84	
4342 NUKIMBERLY GLENN						

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201272	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 NUKIMBERLY GLENN:					\$25.00	
4342 NUKIMBERLY GLENN						
201319	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 NUKIMBERLY GLENN:					\$25.00	
5363 OMG NATIONAL						
201121	03/01/22	Y1335488	10018597	001-016-688-000	479.28	N N
Total For 5363 OMG NATIONAL:					\$479.28	
2273 O'REILLY AUTOMOTIVE STORES INC						
201066	03/01/22	1050-212029		001-050-572-000	48.69	N N
201067	03/01/22	1050-215082		001-050-570-000	144.18	N N
201390	03/01/22	1050-216877		001-050-572-000	85.51	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$278.38	
4342 ORLANDIS THOMAS						
201251	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 ORLANDIS THOMAS:					\$25.00	
4342 ORLANDO SMITH						
201265	03/01/22	2922		107-000-297-000	100.00	N N
Total For 4342 ORLANDO SMITH:					\$100.00	
2519 PACKET MEDIA LLC						
201344	03/01/22	30872		107-350-615-000	150.00	N N
Total For 2519 PACKET MEDIA LLC:					\$150.00	
4342 PAMELA POLLARD						
201277	03/01/22	2/14/22		107-350-890-000	150.00	N N
Total For 4342 PAMELA POLLARD:					\$150.00	
4342 PRISCILLA SHERROD						
201278	03/01/22	21422		107-350-890-000	150.00	N N
Total For 4342 PRISCILLA SHERROD:					\$150.00	
1259 PUCKETT-MCGEE ELECTRIC SUPPLY						
201152	03/01/22	307744	10018688	107-350-540-000	560.00	N N
201153	03/01/22	307722		107-350-559-000	82.50	N N
Total For 1259 PUCKETT-MCGEE ELECTRIC SUPPLY:					\$642.50	
1267 QUALITY ELECTRIC COMPANY						
201052	03/01/22	5815		001-050-559-000	199.00	N N

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Total For 1267 QUALITY ELECTRIC COMPANY:					\$199.00	
1272 QUILL CORPORATION						
201095	03/01/22	23105969		001-018-500-000	97.80	N N
201338	03/01/22	23176250	10018699	001-021-559-000	724.85	N N
Total For 1272 QUILL CORPORATION:					\$822.65	
4342 RACHEL DAVIS						
201294	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 RACHEL DAVIS:					\$25.00	
4342 RACHEL RIEVS						
201248	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 RACHEL RIEVS:					\$25.00	
4342 RACHELLE SLADE						
201234	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 RACHELLE SLADE:					\$25.00	
4342 RACHELLE SLADE						
201283	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 RACHELLE SLADE:					\$25.00	
1451 HELEN RANDOLPH						
201107	03/01/22	22222		106-323-648-000	466.67	N Y
Total For 1451 HELEN RANDOLPH:					\$466.67	
4342 RAVEN HARRIS						
201256	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 RAVEN HARRIS:					\$25.00	
4859 REEVES CO. INC						
201112	03/01/22	441004		001-016-535-000	30.80	N N
Total For 4859 REEVES CO. INC:					\$30.80	
3785 REGIONS BANK						
201093	03/01/22	993606		221-004-800-000	57,197.75	N N
201093	03/01/22			221-004-810-000	15,507.46	N N
201093	03/01/22			221-004-810-000	3,635.26	N N
Total For 3785 REGIONS BANK:					\$76,340.47	
3679 REXEL USA, INC						
201362	03/01/22	S132935114.001		107-350-559-000	77.12	N N
Total For 3679 REXEL USA, INC:					\$77.12	

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4342 RHONDA JONES						
201225	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 RHONDA JONES:					\$25.00	
6565 RIVERLINK						
201515	03/01/22	63729009		001-010-684-000	8.84	N N
Total For 6565 RIVERLINK:					\$8.84	
4673 ROGERS GROUP, INC						
201142	03/01/22	0726016113	10018648	001-021-580-000	798.93	N N
Total For 4673 ROGERS GROUP, INC:					\$798.93	
4342 ROSIE JOHNSON						
201343	03/01/22	22222		107-000-297-000	50.00	N N
Total For 4342 ROSIE JOHNSON:					\$50.00	
4342 SAMANTHA HAWTHORNE						
201271	03/01/22	2922		107-000-297-000	50.00	N N
Total For 4342 SAMANTHA HAWTHORNE:					\$50.00	
4342 SANDRAKA MITCHELL						
201298	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SANDRAKA MITCHELL:					\$25.00	
4342 SAREETA JONES						
201188	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SAREETA JONES:					\$25.00	
4342 SHAKENDRA WILKINS						
201246	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHAKENDRA WILKINS:					\$25.00	
4342 SHAKERIA FISHER						
201200	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHAKERIA FISHER:					\$25.00	
4342 SHAKERIA FISHER						
201281	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHAKERIA FISHER:					\$25.00	
4342 SHAKYMMYA MOODY						
201191	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHAKYMMYA MOODY:					\$25.00	
4342 SHAMEKA GANDY						

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201241	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHAMEKA GANDY:					\$25.00	
4342 SHANAYA PHINIZEE						
201253	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHANAYA PHINIZEE:					\$25.00	
4342 SHANTECKA BREWER						
201293	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHANTECKA BREWER:					\$25.00	
4342 SHANTORRIA LOWERY						
201287	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHANTORRIA LOWERY:					\$25.00	
4342 SHEAMEKA WHITE						
201244	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHEAMEKA WHITE:					\$25.00	
4342 SHEMEKA HARRISON						
201243	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHEMEKA HARRISON:					\$25.00	
4342 SHEMEKER RELIFORD						
201236	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHEMEKER RELIFORD:					\$25.00	
4342 SHIDERIAN WILKINS						
201259	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SHIDERIAN WILKINS:					\$25.00	
5114 SIGNATURE SOUND & PRINTING						
201347	03/01/22	3368		001-004-600-000	800.00	N N
Total For 5114 SIGNATURE SOUND & PRINTING:					\$800.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
201382	03/01/22	0529658		001-010-559-000	117.90	N N
201466	03/01/22	0531639		001-009-559-000	150.16	N N
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$268.06	
2954 S & J SUPPLIES						
201071	03/01/22	15008		001-050-559-000	65.38	N N
201161	03/01/22	15052		001-050-559-000	82.85	N N
Total For 2954 S & J SUPPLIES:					\$148.23	

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4342 SONYA FIELDS						
201193	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SONYA FIELDS:					\$25.00	
4342 SORAYA ADAMS						
201309	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 SORAYA ADAMS:					\$25.00	
1305 SOUTHERN PIPE & SUPPLY						
201339	03/01/22	6360852-00		001-021-582-000	108.17	N N
201340	03/01/22	6360845-00		001-021-582-000	179.60	N N
201341	03/01/22	6358971-00		001-021-582-000	134.34	N N
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$422.11	
6205 SPARKLIGHT						
201353	03/01/22	110725009 22522		001-005-605-000	2,031.37	N N
Total For 6205 SPARKLIGHT:					\$2,031.37	
1802 SPORTS SPECIALTY						
201058	03/01/22	45339		107-350-559-016	13.80	N N
201059	03/01/22	45375		107-350-559-016	195.00	N N
Total For 1802 SPORTS SPECIALTY:					\$208.80	
4813 STAPLES ADVANTAGE						
201064	03/01/22	8065158308	10018561	001-016-500-000	-57.98	N N
201113	03/01/22	8065125990		001-016-500-000	30.96	N N
201115	03/01/22	8065029001CM		001-016-500-000	-30.96	N N
201116	03/01/22	8064838442		001-016-500-000	11.49	N N
201117	03/01/22	8064881392		001-016-500-000	20.34	N N
201118	03/01/22			001-016-500-000	56.19	N N
201119	03/01/22	8064952148		001-016-500-000	55.62	N N
201505	03/01/22	8065199341	10018652	001-016-500-000	267.39	N N
201506	03/01/22		10018652	001-016-500-000	32.06	N N
201507	03/01/22	8065199341B	10018652	001-016-500-000	27.44	N N
201508	03/01/22	8065199341C	10018652	001-016-500-000	28.45	N N
201509	03/01/22	8065199341D	10018652	001-016-500-000	86.99	N N
201510	03/01/22	8065199341E	10018652	001-016-500-000	9.09	N N
Total For 4813 STAPLES ADVANTAGE:					\$537.08	
4342 STEPHANIE WILLIAMS						

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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
201323	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 STEPHANIE WILLIAMS:					\$25.00	
2578 STRICKLAND COMPANIES						
201096	03/01/22	CM686368-0		001-004-500-000	-65.40	N N
201146	03/01/22	694964-0		001-004-559-000	151.77	N N
201147	03/01/22	694964-1		001-004-559-000	7.26	N N
Total For 2578 STRICKLAND COMPANIES:					\$93.63	
4342 SUMMER HUGHES-SPARKS						
201263	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 SUMMER HUGHES-SPARKS:					\$25.00	
4342 SUMMER HUGHES-SPARKS						
201311	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 SUMMER HUGHES-SPARKS:					\$25.00	
5803 SUNFLOWER						
201055	03/01/22	013122		107-350-559-009	43.66	N N
Total For 5803 SUNFLOWER:					\$43.66	
4342 TAKESIA DOUGLAS						
201286	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TAKESIA DOUGLAS:					\$25.00	
4342 TAKIA McCOLLUM						
201279	03/01/22	21422		107-350-890-000	150.00	N N
Total For 4342 TAKIA McCOLLUM:					\$150.00	
4342 TANISHIA LEWIS						
201187	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TANISHIA LEWIS:					\$25.00	
4342 TAVARIS MIXON						
201324	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 TAVARIS MIXON:					\$25.00	
4342 TEMESHA TOLIVER						
201240	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TEMESHA TOLIVER:					\$25.00	
4342 TENISE SMITH						
201190	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TENISE SMITH:					\$25.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/01/2022 to 03/01/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4342 TERITRA SMITH						
201322	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 TERITRA SMITH:					\$25.00	
4559 THE CLINIC AT ELM LAKE, P.A.						
201511	03/01/22	31529		001-016-600-009	160.00	N N
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$160.00	
6517 THE MUSIC BIZ						
201337	03/01/22	10001771		001-004-600-000	833.33	N N
Total For 6517 THE MUSIC BIZ:					\$833.33	
2753 THOMSON REUTERS - WEST						
201381	03/01/22	845769633		001-010-503-000	459.59	N N
Total For 2753 THOMSON REUTERS - WEST:					\$459.59	
4342 TIESHA SWANIGAN						
201227	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TIESHA SWANIGAN:					\$25.00	
4342 TIFFANY LANIER						
201231	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TIFFANY LANIER:					\$25.00	
4342 TIM HUDGINS, SR						
201249	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TIM HUDGINS, SR:					\$25.00	
4342 TINA STEVENSON						
201306	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TINA STEVENSON:					\$25.00	
4342 TISHA SMITH						
201292	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TISHA SMITH:					\$25.00	
4342 TOMMY CLAYBORN						
201232	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TOMMY CLAYBORN:					\$25.00	
4342 TONY HAYES						
201280	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TONY HAYES:					\$25.00	
4342 TONY YOUNG						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/01/2022 to 03/01/2022

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
201250	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 TONY YOUNG:					\$25.00	
6563 TRI-STATE GUARDRAIL & SIGN CO						
201346	03/01/22	14871		320-000-002-000	7,950.00	N N
Total For 6563 TRI-STATE GUARDRAIL & SIGN CO:					\$7,950.00	
4342 TYSON SIMS, SR						
201333	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 TYSON SIMS, SR:					\$25.00	
4534 UNIFIRST CORPORATION						
201078	03/01/22	220 0809843		107-350-535-000	115.85	N N
201079	03/01/22	2200809780		001-050-535-000	208.86	N N
201134	03/01/22	220 0809744		001-021-535-000	168.35	N N
201135	03/01/22	220 0809745		001-021-535-000	163.36	N N
201136	03/01/22	220 0809778		001-021-535-000	1,470.11	N N
201137	03/01/22	220 0810646		106-323-535-000	73.04	N N
201138	03/01/22	220 0810645		001-021-535-000	1,497.13	N N
201144	03/01/22	220 0810648		001-041-535-000	45.49	N N
201363	03/01/22	220 0810720		107-350-535-000	115.85	N N
201389	03/01/22	220 0810647		001-050-535-000	208.86	N N
Total For 4534 UNIFIRST CORPORATION:					\$4,066.90	
6311 VACUUM TRUCK SALES & SERVICE						
201072	03/01/22	AL21385	10018646	001-050-572-000	728.55	N N
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$728.55	
5074 VERIZON						
201352	03/01/22	9899157200		001-005-605-000	939.75	N N
Total For 5074 VERIZON:					\$939.75	
1350 CAPITAL ONE- WALMART						
201143	03/01/22	991059	10018686	106-323-500-000	95.04	N N
201371	03/01/22	1042000314	10018687	001-016-502-000	490.79	N N
Total For 1350 CAPITAL ONE- WALMART:					\$585.83	
1428 WASTE PRO - COLUMBUS 606						
201485	03/01/22	0000234160		001-004-635-099	883.20	N N
201486	03/01/22	0000234157		001-004-635-099	8,300.00	N N
Total For 1428 WASTE PRO - COLUMBUS 606:					\$9,183.20	

ACCOUNTS PAYABLE CHECK PROOF

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1352 WATERS TRUCK & TRACTOR						
201392	03/01/22	01P102019		001-050-572-000	54.81	N N
201482	03/01/22	01P103768		001-050-571-000	161.64	N N
Total For 1352 WATERS TRUCK & TRACTOR:					\$216.45	
4453 HILDRED M. WEBB						
201108	03/01/22	22222		106-323-648-000	116.67	N Y
Total For 4453 HILDRED M. WEBB:					\$116.67	
5728 LARRY WILLIAMS SR.						
201364	03/01/22	JAN/FEB		107-350-498-000	400.00	N Y
Total For 5728 LARRY WILLIAMS SR.:					\$400.00	
4342 YULINDA BECKUM						
201329	03/01/22	21022		107-000-297-000	25.00	N N
Total For 4342 YULINDA BECKUM:					\$25.00	
4342 ZAVIER JONES						
201274	03/01/22	2922		107-000-297-000	50.00	N N
Total For 4342 ZAVIER JONES:					\$50.00	
4342 ZSAPORCHA BENNETT						
201290	03/01/22	2922		107-000-297-000	25.00	N N
Total For 4342 ZSAPORCHA BENNETT:					\$25.00	
Total For Checks:					\$250,898.88	
240 Check(s)					\$250,898.88	
10 Check overflow page(s)						
250 Checks with overflow pages						
GRAND TOTAL:			240 Vendors		\$250,898.88	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)