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

CFO/SECRETARY-TREASURER
JAMES BRIGHAM

POLICE CHIEF
FREDERICK C. SHELTON

INTERIM FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

INTERIM CITY PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS May 3, 2022

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes for Meeting of April 19, 2022

IV. CONSENT AGENDA

D. Hughes A. Approve request for two (2) Fire and Rescue personnel to attend “MS Trainee Agility Test” on June 1, 2022 and to be held in Tupelo, MS, and approve payment of registration, travel, and meal expenses in the amount of $110.

D. Hughes B. Approve request for two (2) Fire and Rescue personnel to attend “Rope Awareness / Operations” on May 21 - 27, 2022 and to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount of $1,180.

D. Hughes C. Approve request for two (2) Fire and Rescue personnel to attend “National Fire Protection Association (NFPA) 1021 Officer II re-test” on May 6, 2022 and to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount of $200.

D. Hughes D. Approve request for one (1) Fire and Rescue personnel to attend “CPR Instructor Training” on May 5, 2022 and to be held in Columbus, MS, and approve payment of registration, travel, and meal expenses in the amount of $360.00.

D. Hughes E. Approve request for one (1) Fire and Rescue personnel to attend “Accreditation Site Visit” on May 15, 2022 for one week and to be held in Greensboro, NC, and approve payment of registration, travel, and meal expenses in the amount of $ No cost to city.

D. Hughes F. Request ratification for one (1) Fire and Rescue personnel to attend “Intermediate Excel Financial Reporting online course” on April 26, 2022 and to be held in Columbus, MS, and approve payment of registration and OnDemand Webinar in the amount of $218.00.

F. Shelton G. Ratify permit request submitted by Sammie Williams on behalf of Northside M.B. Church, to host "Northside M.B. Church Fun Day" held on April 23, 2022 from 7:00 a.m. until 4:00 p.m. blocking 15th Street North at 9th and 10th Avenue North.

F. Shelton H. Ratify permit request submitted by Alex Romans, on behalf of Sweet Paws Rescue/Oktibbeha Humane Society to host "Free Pet Vaccines" held on April 26, 2022 from 4:00 p.m. until 7:00 p.m. and approve for "Free Pet Vaccines" to be held on May 12, 2022 from 4:00 p.m. until 7:00 p.m. in the parking lot of the Columbus Police Department, 1501 Main Street.

F. Shelton I. Accept letter of resignation from one (1) CPD Reserve Officer, effective April 21, 2022. Reserve Officer's request to purchase service weapon can not be approved per State Law.

F. Shelton J. Accept letter of resignation from one (1) CPD Officer, effective May 11, 2022.

F. Shelton K. Approve permit request submitted by Janie Shields, on behalf of Snap House, to host a "Birthday Celebration" to be held on May 13, 2022 from 6:00 p.m. until 11:00 p.m. at 411 Main Street, blocking the sidewalk and three (3) parking spaces in front of the building.

C. Bush L. Accept letter of retirement from one (1) Public Works employee, effective April 28, 2022, and authorize the HR Director to begin the normal recruitment process.

G. Lewis M. Approve the Townsend Center Seniors Field Trip to the Black Prairie Museum in West Point, MS and Mississippi State University Campus on May 10, 2022.

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for May 3, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

K. Gaskin A. General Comments from Mayor & Council

B. Financial Update, CFO

VII. CITIZENS INPUT AGENDA

A. Ms. Cequeila Bigbee, Adopt-A- Block Outreach Program (Request for East Columbus Gym)

B. Mr. Jim Mauldin, Application for Ad Valorem Tax Exemption for 304 – 5th Street South, U-Stor Inside

C. Worth Thomas, Lobbyist update on work being done on behalf of the city

VIII. POLICY AGENDA:

P. Mitchell A. Discuss/Approve Authorized Bank Signers.

P. Mitchell B. Discuss/Approve Cost of Property Clean-Up on Dilapidated Properties that have been previously heard by Council, totaling $9,567.50.

F. Shelton, C. Gilman C. Discuss/Approve request to hire one (1) Property & Evidence Custodian contingent on successful completion of pre-employment medical exam and drug screening.

K. Stafford	D.	Discuss/Approve Design and Bidding Contract for Propst Park Youth Baseball Field Improvements.
K. Stafford	E.	Discuss/Approve Submission of 2022 Emergency Road and Bridge Repair Fund Grant for Replacement of HWY 50 Bridge Over Luxapallila Creek.
K. Stafford	F.	Discuss/Approve Supplemental Agreement #2 for Additional Construction Admin During Liquidated Damage Period.
K. Stafford	G.	Discuss/Approve Update for Beech Street Drainage Improvements (Use Tax Funds).
K. Stafford	H.	Discuss/Approve East Columbus Gym Parking Lot Paving (Use Tax Funds).
J. Mickens	I.	Discuss/Approve Imposing City-Wide Nighttime Curfew (Ord. of 7-20-99, Sec. 20-161, 20-162, 20-163, 20-164, 20-165, 20-166 and 20-167).

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

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

APRIL 19, 2022
5:00 P.M.

The Mayor and City Council met in Regular Session on Tuesday, April 19, 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 Council Member Beard, who participated in the meeting via ZOOM. Also present were the General Counsel, the CFO, Police Chief, Assistant Police Chief, HR Director, and all other Department Heads. The COO participated in the meeting via ZOOM.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Rev. Anne Russell Bradley, Pastor of Congregational Care at Columbus First United Methodist Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion.

The Motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETING

Council Member Dicicco made a motion to approve the Minutes for the Meeting of April 5, 2022. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA

A. Approve request for two (2) Forensic Lab personnel, Shanna Cunningham and Kristina Zwerg, to attend “AFIX Tracker User Group Meeting” to be held in Pelham, AL, and approve payment of $50.00 for travel and reimbursement of meal expenses.

B. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend "Vehicle Extrication Technician" to be held in Tuscaloosa, AL and approve payment of $50.00 for travel, and reimbursement of meal expenses.

C. Approve request for Fire and Rescue personnel, Sally Kerstetter, to attend "Hazardous Materials Awareness and Operations," to be held in Pearl, MS, and approve payment of $50.00 for travel and reimbursement of meal expenses.

D. Approve request for the Court Administrator, Wendy Blunt, to attend the 2022 Mississippi Court Administrators Spring Conference, to be held in Biloxi, MS, at no cost to the City.

E. Approve permit request submitted by LaChunda Sparks, on behalf of the CAFB and Stokes Beard Elementary School to host a "Child Abuse Prevention Awareness Parade" to be held on April 20, 2022 from 8:15 a.m. until 8:40 a.m., starting at Stokes Beard Elementary School, 311 South Martin Luther King, Jr. Drive.

F. Approve request for CPD Officer, Justin Robinson, to attend the "Strategic Self-Defense and Gun Fighting Tactics Instructor Certification Course" to be held in Oxford, MS, and approve payment of $700.00 for registration, $400.00 for lodging, travel and reimbursement of meal expenses.

G. Accept letter of resignation from CPD Officer, Cameron Lamar, effective April 15, 2022.

H. Accept letter of retirement from CPD Investigator, Eric D. Lewis, effective April 30, 2022 and approve purchase of his service weapon pursuant to Mississippi Code 45-9-131 at a cost of $10.00.

I. Approve permit request submitted by Tony Price, on behalf of Kingdom Vision and Life Church Outreach, to host "Adopt-A-Block" Block Party to be held on April 30, 2022, ending at or before 10:00 p.m. at 12th Avenue North and Wheat Street, blocking Wheat and Clover Streets.

Council Member Mickens 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 FOR APRIL 19, 2022

Council Member Mickens made a motion to approve the Docket of Claims for April 19, 2022, in the amount of $545,919.07. Council Member Jones seconded the motion.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. GENERAL COMMENTS FROM THE MAYOR AND COUNCIL

Mayor Gaskin asked if any Council Members had any comments/ announcements. There were none.

Mayor Gaskin offered the following observations/remarks:

He began by reading an excerpt from the Day of the Remembrance Proclamation:

WHEREAS, the Holocaust was the state-sponsored, systematic persecution and annihilation of European Jewry by Nazi Germany and its collaborators between 1933 and 1945; and

WHEREAS, six million people were murdered; Jews were the primary victims, but Gypsies, the handicapped, Poles, and others were also targeted for destruction of decimation for racial, ethnic, or national reasons and also suffered grievous oppression and death under Nazi tyranny; and

WHEREAS, the United States Holocaust Memorial Council designates the Days of Remembrance of the Victims of the Holocaust to be Sunday, April 24^{th} – Sunday, May 1, 2022, including the Day of Remembrance known as Yom Hashoah, April 28, 2022.

NOW, THEREFORE, BE IT RESOLVED that I, Keith Gaskin, Mayor of the City of Columbus, Mississippi, do hereby proclaim Sunday, April 24^{th} – May 1, 2022 as DAYS OF REMEMBRANCE OBSERVANCE in and for the City of Columbus, including the Day of Remembrance known as Yom Hashoah, April 28, 2022.

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

B. Monthly Report from the Columbus Fire and Rescue Department for March 2022

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

C. Monthly Report from the Building Inspection Department for March 2022

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

D. Monthly Report from the Columbus Forensic Lab for March 2022

The Monthly Report from the Columbus Forensic Lab for March 2022 was presented. No action was taken.

E. Monthly Report from the Municipal Court Division for March 2022

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

F. Monthly Report from the Code Enforcement Department for March 2022

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

G. Monthly Report from the Columbus Police Department for March 2022

The Monthly Report from the Columbus Police Department for March 2022 was presented. Chief Shelton reported that 179 traffic tickets were written and ten (10) were retired to the file. No action was taken.

H. Monthly Report from Public Works Department for March 2022

The Monthly Report from the Public Works Department for March 2022 was presented. Members of the Council had questions for the Public Works Director about various pieces of equipment and an estimate cost to replace needed equipment. Mr. Bush was then directed to prepare a list of equipment that is detrimental to operations of his department. No action was taken.

I. Monthly Report from the Office of Planning & Community Development Department for March 2022

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

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

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

K. Monthly Financial Report (Sales Tax and ARPA Initial Reporting)

Mr. Jim Brigham, CFO, offered the following comments regarding the City's Finance Department.:

- Finance personnel are reconciling and correcting fiscal years 2021 and 2022 concurrently and good progress is being made.
- I'm working with Watkins, Ward and Stafford Accounting Firm to complete the 2020 audit. CPA Firm is determining if a Single Audit is required. *A Single Audit is required when a municipality is awarded at least $750,000.00 in grants.* Working hard to finalize FEMA filings. The City has eight (8) projects and have collected on three (3) of them. Working with Joe Dillon, FEMA Coordinator, to close out all FEMA projects.
- I'm preparing the initial American Rescue Plan Act reporting that is due 4/30/22. As outlined in the final rule, recipients have the option to make a one-time decision to calculate revenue loss according to the formula outlined in the final rule or elect a "Standard Allowance" of up to $10 million, not to exceed the award allocation, to spend on government services throughout the period of performance. The option to make this one-time decision will be provided during the April 30, 2022 reporting deadline. *For recipients electing the "Standard Allowance," Treasury will presume that up to $10 million, not to exceed the award allocation, in revenue has been lost due to the public health emergency and recipients are permitted to use that amount to fund "government services."*
- Received City Diversion Sales Tax Allocation April 14, 2022 that totaled $823,694.38, which is an increase of $107,728.94 (15.05%) compared to April 16, 2021 collection that was $715,965.44; 2% Food & Beverage Special Tax collected for same period totaled $153,105.84 compared to $143,300.44 for 2021, which is an $9,805.40 (6.84%) increase and 2% Hotel Special Tax collected was $25,296.65 compared to $16,273.43 for 2021, an increase of $9,023.22 (55.45%).

VII. CITIZENS INPUT AGENDA

A. Dr. Cherie Labat, CMSD Superintendent

Dr. Cherie Labat, Columbus Municipal School District Superintendent, appeared before the Mayor and City Council to advocate for students, schools, parents and the community and requested that the City leaders consider OPTING OUT of the medical marijuana initiative. Dr. Labat cited her concerns. This request was taken under consideration and no action was taken.

B. Mr. Terry Pittman

Mr. Terry Pittman, a potential investor of the medical marijuana initiative, appeared before the Mayor and City Council and requested that the City leaders consider OPTING IN of the medical marijuana initiative and cited reasons for doing so. This request was taken under consideration and no action was taken.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

JNT CONST LLC
1216 Military Road
CASE #: 22-0041 **Accumulation of Rubbish and Garbage, Disposal of Rubbish**

The General Counsel called cause number **22-0041**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

FRANK AND WILLIE SHELTON ESTATE
1700 22nd Street North
CASE #: 22-0031 Accumulation of Rubbish and Garbage

The General Counsel called cause number **22-0031**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

WILLIE AND ROSE MINGA
2415 Bell Avenue
CASE #: 22-0012 Accumulation of Rubbish and Garbage, Disposal of Rubbish

The General Counsel called cause number **22-0012**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ANTIONETTE D. BLACK
409 & 409 ½ Warren Street
Case Number 22-0024 Burned Structure

The General Counsel called cause number **22-0024**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Greene made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve promotion of one (1) CPD Sergeant to Lieutenant

Council Member Jones made a motion to approve the promotion of Sergeant Christopher Smith to the position of Lieutenant with the proper pay adjustment. Council Member Beard seconded the motion. The Police Chief and Assistant Police Chief came forward and pinned the Lieutenant badge and insignia on the Lt. Smith.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve hiring one (1) CPD Officer, contingent upon a successful drug screen and pre-employment medical exam

Council Member Mickens made a motion to hire **Ke`Shawn Adams** as a full-time Police Officer, contingent on successful completion of a drug screen and pre-employment medical exam. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve hiring one (1) CPD Reserve Officer, contingent upon a successful drug screen and pre-employment medical exam

Council Member Beard made a motion to approve the request to hire **Anganesha Sanders** as a Reserve Police Officer, contingent on successful completion of a drug screen and a medical exam. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Approve request to fill vacant position of Collection Clerk in the Municipal Court Division, contingent on successful completion of a pre-employment medical exam and drug screen

Council Member Stewart made a motion to approve the request to hire **SARAH WATKINS** as Collection Clerk in the Municipal Court Division at $11.03 per hour, contingent on successful completion of a pre-employment medical exam and drug screen. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve the hiring of six (6) summer workers for the Columbus Recreation Department to supervise school children at the Community Centers during the summer at $8.00 per hour and the hiring of one (1) seasonal Laborer at $10.00 per hour to assist with cutting grass, contingent on successful completion of a pre-employment drug screen

Council Member Jones made a motion to approve the request to hire six (6) summer workers for the Columbus Recreation Department to supervise school children at the Community Centers during the summer at $8.00 per hour and the hiring of one (1) seasonal Laborer at $10.00 per hour to assist with cutting grass, contingent on successful completion of a pre-employment drug screen. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve City Hall parking stall property swap between Firehouse Commons (Mark Smith) and City of Columbus

Kevin Stafford, dba Neel-Schaffer, Inc., came forward and remarked that the City swapped parking spaces with Mark Smith, owner of Firehouse

Commons, .010 acres for .005 acres. When paving the parking lot. Mr. Smith gave the City two (2) spaces for in exchange for one (1) space. Council Member Beard made a motion to approve the request. Council Member Jones seconded the request.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Concession Contract for Columbus Recreation Department in the amount of $1,000.00 for the 2022 Baseball/Softball Season

Council Member Jones made a motion to approve the Concession Contract with **Veleria Scott** for the Columbus Recreation Department, in the amount of $1,000.00 to be paid to the City of Columbus for the 2022 Baseball/Softball Season. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve Recommendations from the April 11, 2022 Planning Commission meeting

Permitted Use Request 22-06

On Behalf of Stuart Phillips
522 Island Road
Tax Parcel 10E01-00-02800
R-5 Mobile Homes & Mobile Home Parks District

Request to expand an existing R/V Park

The Planning Commission unanimously recommended approval to add an additional thirty-one (31) spaces to the existing park.

Council Member Greene moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to grant request to expand an existing R/V Park f be approved. Council Member Mickens seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve Emergency purchase of used Fire Truck and appoint designee for emergency purchases

Council Member Jones made a motion to approve Emergency purchase of a used Fire Truck under "NUNC PRO TUNC" (now for then) terms due to having three (3) fire apparatuses in need of repair requiring the Columbus Fire and Rescue Department to borrow a fire apparatus from Lowndes County, and appoint Mayor Keith Gaskin as designee for emergency purchases. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve grant of access easement over and across .14 acres of land South and West of Friendship Cemetery

Council Member Mickens made a motion to approve the request to grant access easement over and across .14 acres of land South and West of Friendship Cemetery pursuant to Deed of Easement that follows and recommendation of General Counsel Turnage. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS FOLLOW:

(THIS SPACE LEFT BLANK INTENTIONALLY)

Instrument prepared by:	Indexing instructions:
M. Jay Nichols, MSB#10066 Crowell Gillis & Cooper, PLLC Post Office Box 1827 Columbus, MS 39703-1827 (662) 243-7330	SW ¼, S21, T18S, R18W Lowndes County, MS N1708

STATE OF MISSISSIPPI

DEED OF EASEMENT

COUNTY OF LOWNDES

For and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, **City of Columbus, Mississippi**, Post Office Box 1408, Columbus, Mississippi 39703, Telephone (662) 328-2381, Grantor, does hereby convey and transfer unto **S&S Cypress Lake Farm, LLC**, a Mississippi limited liability company, 419 Third Street South, Columbus, MS 39701, Telephone (305) 546-0812, Grantee, a permanent and perpetual but non-exclusive easement for ingress and egress over and across the following described tract located in Lowndes County, Mississippi, to-wit:

> The following description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, US Feet, using a scale factor of 0.9999673143 and a grid to geodetic azimuth angle of (+) 00 degrees 13 minutes 20.9 seconds developed at the approximate center of the following described parcel.
>
> An easement for ingress and egress being more particularly described as follows:
>
> Commencing at a found ½" rebar at the Northeast Corner of the Southwest Quarter of Section 28, Township 18 South, Range 18 West, Lowndes County, Mississippi;

thence North 90 degrees 00 minutes 00 seconds West a distance of 1901.83 feet; thence North 00 degrees 00 minutes 00 seconds East a distance of 3162.96 feet to a set ½" rebar; thence North 02 degrees 51 minutes 11 seconds West a distance of 40.00 feet to a point on the South line of a tract of land found in Deed Book 55 Page 270 on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence, along said South line, South 87 degrees 08 minutes 49 seconds West a distance of 100.25 feet to a set ½" rebar, said point being the Point of Beginning of the herein described easement; thence, along the South line of said tract, South 87 degrees 08 minutes 49 seconds West a distance of 82.60 feet to a set ½" rebar; thence, along the South line of said tract, North 52 degrees 33 minutes 22 seconds West a distance of 435.34 feet to a found marble monument at a fence corner; thence South 55 degrees 31 minutes 46 seconds East a distance of 416.33 feet to a set ½" rebar; thence South 73 degrees 38 minutes 07 seconds East a distance of 88.48 feet to the Point of Beginning, containing 0.14 acres (5904 sq ft), more or less, and lying in the Southwest Quarter of Section 21, Township 18 South, Range 18 West, Lowndes County, Mississippi.

This agreement, together with other provisions of this grant shall constitute a covenant, running with the land, for the benefit of the Grantee, its successors and assigns and shall be binding upon the Grantor, its successors and assigns. Grantor expressly reserves the right to use this strip for the purposes, which will not interfere with Grantee's full enjoyment of rights granted herein.

WITNESS the execution hereof on this the 19 day of April, 2022.

City of Columbus, MS

By: Keith Gaskin
Keith Gaskin, Mayor

STATE OF MISSISSIPPI)

COUNTY OF Lowndes)

Personally appeared before me, the undersigned notary public in and for said county and state aforesaid, on this 19th day of April, 2022, within my jurisdiction, the within named Keith Gaskin, who acknowledged before me that he is the Mayor of the City of Columbus, Mississippi, and that for and on behalf of the said City of Columbus, Mississippi, and as its act and deed, he executed the above and foregoing instrument, after first being duly authorized so to do.

PATRICIA S MITCHELL COMM. # 79213 NOTARY PUBLIC COMMISSION EXPIRES 3-02-2026 LOWNDES COUNTY, STATE OF MISSISSIPPI

Patricia S. Mitchell
NOTARY PUBLIC

(SEAL)

My Commission Expires: March 2, 2026

L. Consider/Approve addendum #2 to contract for purchase and sale of Woody's property at Marina to extend closing date to not later than June 15, 2022

Council Member Jones made a motion to approve Addendum #2 to contract for purchase and sale of Woody's property at Marina to extend closing date to not later than June 15, 2022. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IX. EXECUTIVE SESSION

There were no Executive Session matters to come before the Mayor and Council tonight.

ADJOURNMENT:

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

Approved by: ____________________________ ____________________________

Keith Gaskin, Mayor

James Brigham
Secretary-Treasurer/City Clerk

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Kalean Brownstein and Sally Kerstetter
- Name of Event Official seeks to Attend: MS Trainee Agility Test
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Tupelo, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: June 1, 2022 • Proposed Date of Return: June 1, 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:	$	60.00
• Cost per Night of Lodging: $ 0.00		
• Total Estimated Lodging Costs for All Nights:	$	0.00
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	0.00
Airfare (if flying):	$	0.00
Taxi Service (if anticipated):	$	0.00
Mileage Reimbursement (if driving Personal Vehicle):	$	0.00
• Estimated Cost of Meals:	$	50.00
• Any other Estimated Costs:	$	0.00
TOTAL ESTIMATED COSTS	**$**	**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: Duane Hughes #259 Date: 4/25/2022

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Brandon Wade and Kameron Pearson
- Name of Event Official seeks to Attend: Rope Awareness / Operations
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Tupelo, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: May 21, 2022 • Proposed Date of Return: May 27, 2022
- Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ **730.00**
- Cost per Night of Lodging: $ **0.00**
- Total Estimated Lodging Costs for All Nights: $ **0.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ **50.00**
  - Airfare (if flying): $ **0.00**
  - Taxi Service (if anticipated): $ **0.00**
  - Mileage Reimbursement (if driving Personal Vehicle): $ **0.00**
- Estimated Cost of Meals: $ **400.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 1,180.00

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

Signature: Duane Hughes #259 Date: 4/25/2022

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jason Pool and Josh Reynolds
- Name of Event Official seeks to Attend: National Fire Protection Association (NFPA) 1021 Officer II Re-test
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Tupelo, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: May 6, 2022 • Proposed Date of Return: May 6, 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:	$	**100.00**
• 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:	$	**50.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**280.00**

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: Duane Hughes #259 Date: 4/25/2022

REVISED 6/2018

x

Quote

Pay to:

Name	Dana Hill		
Address	797 Lost Lake Hills Rd.		
City	Columbus	MS	39702
Phone	662-244-2498		

	4/22/2022
PO Number	

Qty	Description	Unit Price	TOTAL
1	BLS Instructor Course ***Instructor manual ($45.00)*** ***Online Essentials Course ($35.00)*** ***Instructor Card ($10.00)*** **Instructors Fee ($270.00)** **Onterrio Lowery Instructor course 4-26-22** **Please mail payment to:** **Dana Hill** **797 Lost Lake Hills Dr.** **Columbus, MS 39702**	$360.00	$360.00
		SubTotal	$360.00
		TOTAL DUE	**$360.00**

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name ______

CC # ______

Expires ______

Office Use Only

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: Mike Chandler
- Name of Event Official seeks to Attend: Accreditation Site Visit
- Benefit to City resulting from Attendance: Review of host agency programs and best practices that may be implemented as a means of improving department programs and services

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- Location (City & State) of the Event for which Travel is sought: Greensboro, NC
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 05/15/2022 • Proposed Date of Return: 5/20/2022
- Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

TOTAL ESTIMATED COSTS $ 0.00

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

Signature: ____________________________ Date: 4/28/2022

REVISED 6/2018

LORMAN QUOTE

Lorman Education Services
PO Box 509
Eau Claire, WI 54702-0509
(800) 678-3940 | Fax (715) 802-1131
www.lorman. com

City of Columbus
ATTN: Dolly Tompkins
PO Box 1408
Columbus, MS 39703-1408

Company / Contact : City of Columbus

4160926	Tompkins, Dolly	409630SAT	Registration	
04/26/2022	Intermediate Excel Financial Reporting			$149.00
4160927	Tompkins, Dolly	409630EAUF	OnDemand Webinar	
	Intermediate Excel Financial Reporting			$149.00

Discounts :	-$80.00
Final Price:	$218.00
Sales Tax :	$0.00
Amount Due :	$218.00

PAYMENT INFORMATION

Credit Card Pay online at https://www.lorman.com/pay/3753834-1
Check Make your check payable to Lorman Education Services and mail to the address above.

By making payment on this invoice, you agree to Lorman's Terms of Service & Privacy Policy.
Terms Of Service https://www.lorman.com/terms-of-service
Privacy Policy https://www.lorman.com/privacy

Lorman's Form W-9 https://www.lorman.com/w9

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 type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 4-18-2022

APPLICANT:

NAME/ORGANIZATION: Northside M.B. Church

LOCAL/PERMANENT ADDRESS: 1501 - 9th Ave North
Columbus, MS. 39701

REPRESENTATIVE:

NAME: SAMMIE WILLIAMS TITLE: Deacon

ADDRESS: 163 Ben Morgan DR. PHONE: 662-327-3836
Col. MS. 39705 PHONE: 205-561-9656

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Northside M.B. Church Fun Day

DATE OF ACTIVITY: 4-23-22 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 7:00 ☑ AM ☐ PM ENDING: 4:00 ☐ AM ☑ PM

PURPOSE: Fun Day for Kids & Family

LOCATION OR ROUTE OF ACTIVITY: 15th St N. + 10th Ave N, 15th St. N. + 9th Ave N.

. MAP ATTACHED: ~~☐ YES~~ SW ☑ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 150 AGE OF ANY MINORS: unknown

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: PARENTS

APPROVAL

APPROVED BY: Fredrick C Shelton Chief DATE: 18 April 2022
NAME & TITLE

Revised 7/2018

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 type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 4/13/2022

APPLICANT:

NAME/ORGANIZATION: Sweet Paws Rescue / Oktibbeha Humane Society

LOCAL/PERMANENT ADDRESS:

REPRESENTATIVE:

NAME: Alex Romans **TITLE:** Sweet Paws Rescue Representative

ADDRESS: 310 Main Street **PHONE:** 662-251-1021

Groveland, MA 01834 **PHONE:**

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Free Pet Vaccines

DATE OF ACTIVITY: April 26, May 12th ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 4:00 ☐ AM ☑ PM **ENDING:** 7:00pm ☐ AM ☑ PM

PURPOSE: DAPPv for dogs and Feline HPC for cats

LOCATION OR ROUTE OF ACTIVITY: 1501 Main Street – Parking Lot

Columbus, MS 39701

MAP ATTACHED: ☐ YES ☑ NO

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

Sweet Paws, Oktibbeha County Humane Society, Dr. Phil Bushby

NUMBER OF PERSONS TO PARTICIPATE: N/A **AGE OF ANY MINORS:** —

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: —

APPROVAL

APPROVED BY: Frederick C. Shelton **DATE:** 18 Apr 2022

NAME & TITLE

Revised 7/2018

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: 4/18/22

APPLICANT:

NAME/ORGANIZATION: Janie Shields / SNAP House

LOCAL/PERMANENT ADDRESS: 411 Main Street
Columbus, MS 39701

REPRESENTATIVE:

NAME: Janie Shields TITLE: Owner

ADDRESS: 556 Woodlawn Rd PHONE: 6625746899
Steens, MS 39766 PHONE: 662798-0088

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Birthday Celebration

DATE OF ACTIVITY: 5/13/22 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 6:00 ☐ AM ☒ PM ENDING: 11:00 ☒ AM ☒ PM FCS per applicant

PURPOSE: Birthday Celebration @ SNAP House for owner. Couches / tables outside on sidewalk

LOCATION OR ROUTE OF ACTIVITY: Tables, couches, & chairs on sidewalk and three parking spaces in front of building. MAP ATTACHED: ☒ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY: Recommended by Barbara Bigelow @ Main Street

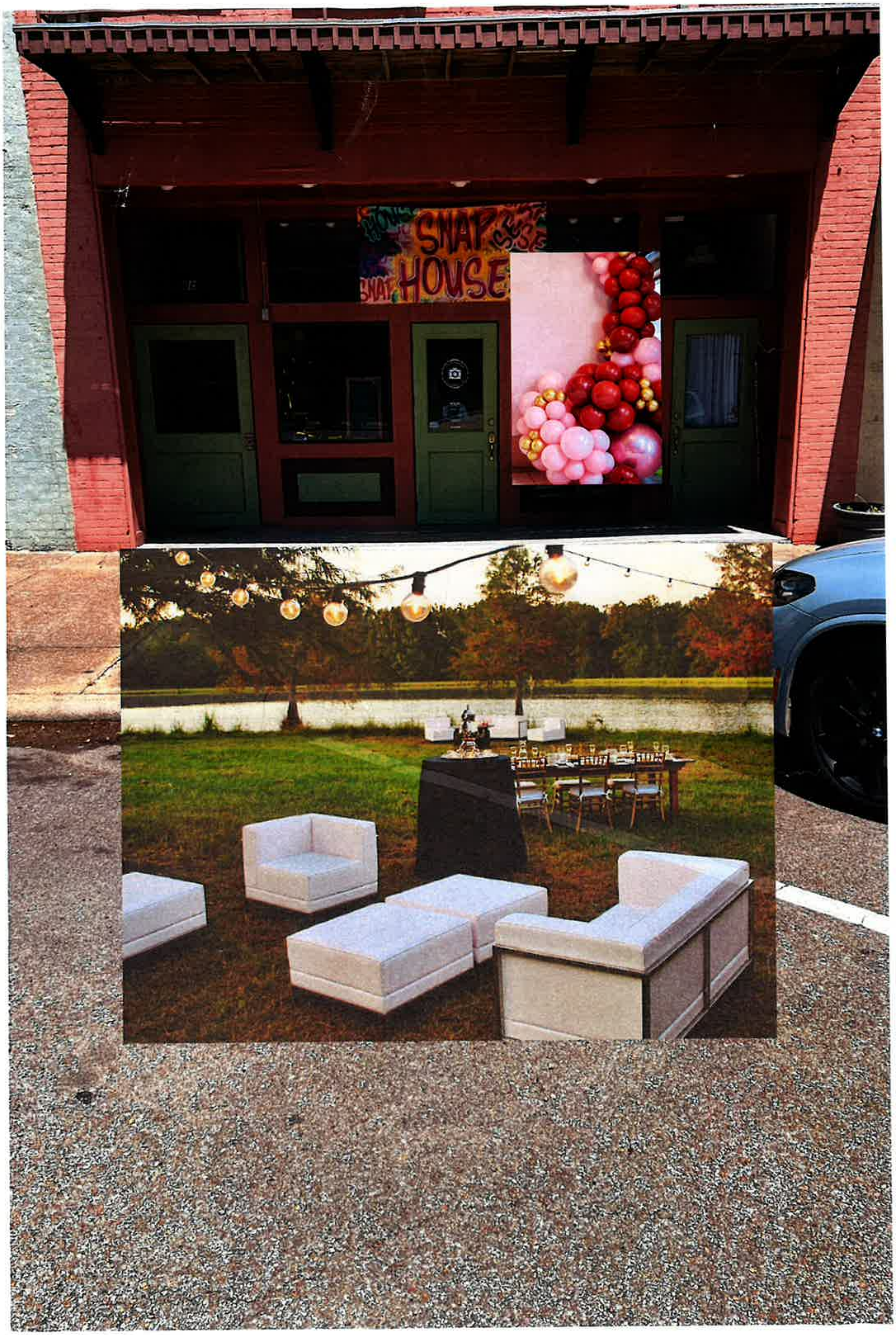
NUMBER OF PERSONS TO PARTICIPATE: 40 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: Frederick C. Shelton chief DATE: 26 Apr 2022
NAME & TITLE

Revised 7/2018


SNAP
HOUSE

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 5/3/2022

A/P DOCUMENTS	$ 416,024.14	
CHECKWRITE #1	$ 140.56	Sasha James 4/28/22
GRAND TOTAL	$ 416,164.70	

ACCOUNTS PAYABLE CHECK PROOF
Dates: 04/28/2022 to 04/28/2022
Pay Groups: All
Vouchers: 203281 to 203281

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							
6046 SASHA JAMES							
203281	04/28/22	42622		001-019-684-002	140.56		N N
				Total For 6046 SASHA JAMES:	**$140.56**		
				Total For Checks:	**$140.56**		
			1 Check(s)		**$140.56**		
		GRAND TOTAL:	**1 Vendors**		**$140.56**		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/03/2022 to 05/03/2022
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							
6408 321 CUSTOMS							
202930	05/03/22	33122	10018660	001-010-670-000	359.96	N	N
				Total For 6408 321 CUSTOMS:	**$359.96**		
5510 ADS SECURITY							
202926	05/03/22	16306609		107-350-559-011	76.42	N	N
				Total For 5510 ADS SECURITY:	**$76.42**		
4342 ALEXIS SMITH							
202927	05/03/22	41822		107-350-890-000	150.00	N	N
				Total For 4342 ALEXIS SMITH:	**$150.00**		
4342 ALICE GUICE							
202928	05/03/22	41822		107-350-890-000	150.00	N	N
				Total For 4342 ALICE GUICE:	**$150.00**		
5263 AMERICAN CHEMICAL SOCIETY *							
202929	05/03/22	18019180		001-009-683-000	160.00	N	N
				Total For 5263 AMERICAN CHEMICAL SOCIETY *:	**$160.00**		
6513 AMERICAN INTEGRATION CONTRACTORS							
203207	05/03/22	13199	10018415	001-010-564-001	14,394.00	N	N
				Total For 6513 AMERICAN INTEGRATION CONTRACTORS:	**$14,394.00**		
4342 ANDREKA GUYTON							
203124	05/03/22	42522		107-350-890-000	150.00	N	N
				Total For 4342 ANDREKA GUYTON:	**$150.00**		
4883 ANDY'S ELECTRIC							
203064	05/03/22	41322		107-350-635-000	185.00	N	Y
				Total For 4883 ANDY'S ELECTRIC:	**$185.00**		
3442 ATMOS ENERGY **							
203027	05/03/22	3020305258		001-016-630-000	355.25	N	N
203028	05/03/22	3020495419		001-037-630-000	354.59	N	N
203108	05/03/22	3020275657		001-016-630-000	249.41	N	N
203109	05/03/22	3020823671		001-009-630-000	56.43	N	N
203110	05/03/22	3020275871		001-037-630-000	63.91	N	N
203111	05/03/22	3020276094		001-021-630-000	743.16	N	N
203112	05/03/22	3020305472		001-018-630-000	39.09	N	N
203113	05/03/22	3020822814		001-010-630-000	395.61	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
203114	05/03/22	3020823055		001-009-630-000	58.93	N	N
203115	05/03/22	3020823466		001-010-630-000	20.36	N	N
203116	05/03/22	3020823975		001-009-630-000	71.36	N	N
203117	05/03/22	4008730329		001-009-630-000	66.38	N	N
203118	05/03/22	4013476443		001-041-630-000	78.02	N	N
203119	05/03/22	4013594566		001-041-630-000	33.04	N	N
203120	05/03/22	4025480586		107-350-626-000	104.34	N	N
203121	05/03/22	4030067666		001-041-630-000	60.38	N	N
203122	05/03/22	4034724475		001-041-630-000	60.38	N	N
203123	05/03/22	4039513809		107-350-626-000	171.57	N	N
				Total For 3442 ATMOS ENERGY **:	**$2,982.21**		
4488 AT&T MOBILITY **							
203210	05/03/22	04192022		001-005-605-000	794.40	N	N
203211	05/03/22			001-005-681-000	1,158.99	N	N
203212	05/03/22			001-005-605-000	4,138.78	N	N
				Total For 4488 AT&T MOBILITY **:	**$6,092.17**		
1023 AUTOZONE, INC							
202931	05/03/22	327464541		001-050-570-000	14.80	N	N
202932	05/03/22	327468415		001-050-559-000	22.73	N	N
202933	05/03/22	049471722		001-050-570-000	22.00	N	N
202934	05/03/22	327477597		001-050-570-000	-22.00	N	N
202935	05/03/22	327478296		001-050-572-000	-94.23	N	N
202936	05/03/22	327487125		001-050-572-000	170.47	N	N
202937	05/03/22	327487155		001-050-572-000	-170.47	N	N
202938	05/03/22	327491393		001-050-570-000	192.73	N	N
202939	05/03/22	327491411		001-050-571-000	82.01	N	N
202940	05/03/22	327491417		001-050-570-000	77.09	N	N
202941	05/03/22	327491450		001-050-570-000	72.72	N	N
202942	05/03/22	327491520		001-050-572-000	133.06	N	N
202943	05/03/22	0049486473		001-050-572-000	72.93	N	N
203076	05/03/22	327486663		001-050-570-000	17.27	N	N
203077	05/03/22	327489748		001-050-570-000	47.98	N	N
203078	05/03/22	327489925		001-050-570-000	14.80	N	N
203079	05/03/22	327489930		001-050-570-000	6.16	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
203080	05/03/22	327491105		001-050-559-000	120.00	N	N
203081	05/03/22	327491106		001-050-559-000	120.00	N	N
203082	05/03/22	327491872		001-050-570-000	29.60	N	N
203083	05/03/22	327492906		001-050-570-000	175.17	N	N
203084	05/03/22	327492923		001-050-570-000	4.36	N	N
203085	05/03/22	327492991		001-050-572-000	134.89	N	N
203167	05/03/22	327493450		001-050-572-000	72.06	N	N
203168	05/03/22	327493577		001-050-572-000	21.38	N	N
203169	05/03/22	327493770		001-050-572-000	33.78	N	N
203170	05/03/22	327494020		001-050-572-000	38.63	N	N
203171	05/03/22	327494186		001-050-572-000	9.21	N	N
203172	05/03/22	327494283		001-050-572-000	156.97	N	N
203173	05/03/22	327494285		001-050-572-000	50.92	N	N
203174	05/03/22	327497259		001-050-573-000	13.79	N	N
203175	05/03/22	327497376		001-050-573-000	5.97	N	N
203176	05/03/22	327497415		001-050-570-000	38.85	N	N
203177	05/03/22	327497888		001-050-570-000	180.49	N	N
203178	05/03/22	327498001		001-050-559-000	119.18	N	N
203179	05/03/22	327498023		001-050-573-000	169.98	N	N
203180	05/03/22	327498024		001-050-573-000	85.89	N	N
203181	05/03/22	327498051		001-050-559-000	107.76	N	N
203182	05/03/22	327498052		001-050-559-000	103.08	N	N
203183	05/03/22	327498079		001-050-573-000	146.47	N	N
				Total For 1023 AUTOZONE, INC:	**$2,598.48**		
6462 BACKWOODS DIESEL LLC							
202944	05/03/22	00007	10018851	001-050-672-001	498.10	N	N
				Total For 6462 BACKWOODS DIESEL LLC:	**$498.10**		
6482 BAM							
202945	05/03/22	041122		001-080-680-000	3,827.00	N	Y
203125	05/03/22	418-22-22		001-080-680-000	3,827.00	N	Y
				Total For 6482 BAM:	**$7,654.00**		
5869 BANKFIRST FINANCIAL SERVICES							
202946	05/03/22	42522		001-090-796-000	5,492.28	N	N
				Total For 5869 BANKFIRST FINANCIAL SERVICES:	**$5,492.28**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
1670 BAPTIST MEMORIAL HOSPITAL GT							
203012	05/03/22	112321		001-004-600-009	2,710.21	N	N
				Total For 1670 BAPTIST MEMORIAL HOSPITAL GT:	**$2,710.21**		
1026 BATES TIRE CENTER							
203086	05/03/22	354193	10018828	001-050-570-000	517.96	N	N
203087	05/03/22	354492	10018853	001-050-572-000	220.95	N	N
203184	05/03/22	354658		001-050-572-000	161.98	N	N
				Total For 1026 BATES TIRE CENTER:	**$900.89**		
1028 BIDDY SAW WORKS INC							
202947	05/03/22	351529		001-050-572-000	64.94	N	N
202948	05/03/22	351722		001-050-572-000	35.98	N	N
202949	05/03/22	351666	10018844	001-021-725-000	9,796.00	N	N
203065	05/03/22	352297		107-350-559-000	158.94	N	N
203088	05/03/22	351790		001-050-572-000	85.96	N	N
203089	05/03/22	352314		107-350-559-000	8.99	N	N
203126	05/03/22	352523		107-350-559-000	13.56	N	N
203162	05/03/22	352976		107-350-559-000	179.76	N	N
203163	05/03/22	352996		107-350-559-000	91.92	N	N
203185	05/03/22	353021		001-050-572-000	57.96	N	N
203252	05/03/22	352437		001-021-580-000	4.99	N	N
203253	05/03/22	353045		001-021-559-000	191.94	N	N
203275	05/03/22	351663		001-021-525-000	41.58	N	N
203276	05/03/22	351765		001-021-580-000	22.98	N	N
203277	05/03/22	352854		001-021-580-000	106.96	N	N
203278	05/03/22	346989		001-021-580-000	29.98	N	N
				Total For 1028 BIDDY SAW WORKS INC:	**$10,892.44**		
6317 BOSTICK CONSTRUCTION, LLC.							
203164	05/03/22	5557		102-000-100-000	7,694.50	N	N
203165	05/03/22	5558		102-000-100-000	7,694.50	N	N
				Total For 6317 BOSTICK CONSTRUCTION, LLC.:	**$15,389.00**		
5816 ROBERT E. BREWER							
203248	05/03/22	41922-42622		107-350-498-000	70.00	N	Y
				Total For 5816 ROBERT E. BREWER:	**$70.00**		
5288 CANON FINANCIAL SERVICES, INC							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
203214	05/03/22	28397610		001-005-640-000	53.00	N	N
203215	05/03/22	28397611		001-005-640-000	53.00	N	N
203216	05/03/22	28401136		001-005-640-000	60.78	N	N
203217	05/03/22	28401138		001-005-640-000	60.78	N	N
203218	05/03/22	28414605		001-005-640-000	57.66	N	N
203219	05/03/22	28414716		001-005-640-000	112.07	N	N
203220	05/03/22	28414827		001-005-640-000	65.44	N	N
203221	05/03/22	28414921		001-005-640-000	65.44	N	N
203222	05/03/22	28414932		001-005-640-000	65.12	N	N
203223	05/03/22	28414943		001-005-640-000	61.06	N	N
203224	05/03/22	28414910		001-005-640-000	65.44	N	N
203225	05/03/22	28414383		001-005-640-000	1,110.68	N	N
203226	05/03/22	28414494		001-005-640-000	2,424.69	N	N
		Total For 5288 CANON FINANCIAL SERVICES, INC:			**$4,255.16**		
1040 CASH & CARRY							
203127	05/03/22	114900		107-350-559-000	68.28	N	N
203254	05/03/22	114880		001-021-660-000	38.06	N	N
		Total For 1040 CASH & CARRY:			**$106.34**		
6453 MCARTHUR CHANDLER							
203249	05/03/22	42122		107-350-498-000	70.00	N	Y
		Total For 6453 MCARTHUR CHANDLER:			**$70.00**		
4387 CINTAS FIRST AID & SAFETY **							
203255	05/03/22	5104365180		106-323-559-000	35.90	N	N
203256	05/03/22	5104493797		001-021-559-000	73.05	N	N
		Total For 4387 CINTAS FIRST AID & SAFETY **:			**$108.95**		
4866 CODY CANTRELL							
203139	05/03/22	041822		001-016-684-000	142.95	N	N
		Total For 4866 CODY CANTRELL:			**$142.95**		
1851 COLUMBUS FENCE COMPANY LLC							
202951	05/03/22	26473	10018736	107-350-560-000	4,031.00	N	Y
202952	05/03/22	26468		107-350-560-000	136.00	N	Y
203066	05/03/22	41922		107-350-559-000	30.00	N	Y
203158	05/03/22	26429		001-082-635-000	160.00	N	Y
		Total For 1851 COLUMBUS FENCE COMPANY LLC:			**$4,357.00**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
1060 COLUMBUS LIGHT & WATER DEPT						
203013	05/03/22	2179		001-041-635-004	1,424.08	N N
203014	05/03/22	2180		001-041-635-004	1,528.66	N N
203015	05/03/22	2181		001-041-635-004	3,287.43	N N
203016	05/03/22	1495173		001-041-630-000	23.75	N N
203017	05/03/22	1495174		107-350-630-000	45.08	N N
203018	05/03/22	1495275		107-350-630-000	145.33	N N
203018	05/03/22			107-350-632-000	20.58	N N
203018	05/03/22			107-350-633-000	20.58	N N
203019	05/03/22	1495276		107-350-632-000	13.72	N N
203019	05/03/22			107-350-633-000	13.72	N N
203021	05/03/22	1500296		001-016-630-000	777.51	N N
203022	05/03/22	1500753		107-350-631-000	36.96	N N
203023	05/03/22	1500765		001-010-630-000	176.77	N N
203024	05/03/22	1500766		001-010-630-000	23.75	N N
203025	05/03/22	1501199		001-010-630-000	23.75	N N
203029	05/03/22	1501427		001-021-630-000	37.57	N N
203030	05/03/22	1501429		107-350-630-000	99.50	N N
203030	05/03/22			107-350-632-000	13.72	N N
203030	05/03/22			107-350-633-000	13.72	N N
203031	05/03/22	1501459		001-021-630-000	198.92	N N
203032	05/03/22	1501460		001-021-630-000	484.58	N N
203033	05/03/22	1501461		001-021-630-000	3,022.60	N N
203034	05/03/22	1501462		001-021-630-000	82.83	N N
203035	05/03/22	1501463		001-021-630-000	223.16	N N
203036	05/03/22	1501464		001-021-630-000	498.26	N N
203037	05/03/22	1501465		001-021-630-000	412.79	N N
203038	05/03/22	1501588		001-010-630-000	34.19	N N
203039	05/03/22	1501709		107-350-631-000	44.23	N N
203039	05/03/22			107-350-632-000	13.72	N N
203039	05/03/22			107-350-633-000	13.72	N N
203040	05/03/22	1501710		107-350-630-000	47.05	N N
203041	05/03/22	1501711		107-350-632-000	48.02	N N
203042	05/03/22	1501768		001-041-627-000	12,375.68	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
203043	05/03/22	1501734		001-041-627-000	199.20	N	N
203070	05/03/22	1501824		107-350-630-000	34.41	N	N
203070	05/03/22			107-350-631-000	110.87	N	N
203071	05/03/22	1501825		107-350-630-000	23.75	N	N
203071	05/03/22			107-350-632-000	13.72	N	N
203071	05/03/22			107-350-633-000	13.72	N	N
203072	05/03/22	1501917		107-350-631-000	88.09	N	N
203073	05/03/22	1501918		107-350-630-000	26.60	N	N
203074	05/03/22	1502038		107-350-630-000	272.41	N	N
203074	05/03/22			107-350-631-000	122.43	N	N
203074	05/03/22			107-350-633-000	20.58	N	N
203074	05/03/22			107-350-632-000	20.58	N	N
203075	05/03/22	1501993		107-350-630-000	23.75	N	N
203101	05/03/22	1502170		001-080-630-000	13.72	N	N
203102	05/03/22	1502300		001-010-630-000	35.73	N	N
203103	05/03/22	1502434		001-080-630-000	12.68	N	N
203104	05/03/22	1502867		001-016-630-000	90.31	N	N
203105	05/03/22	1502083		107-350-630-000	24.88	N	N
203143	05/03/22	1503093		001-082-630-000	85.31	N	N
203144	05/03/22	1503094		001-082-630-000	291.66	N	N
203145	05/03/22	1503096		001-082-630-000	32.76	N	N
203146	05/03/22	1503266		001-082-630-000	34.19	N	N
203147	05/03/22	1503267		001-082-630-000	23.75	N	N
203148	05/03/22	1503262		001-016-630-000	598.20	N	N
203149	05/03/22	1503524		001-016-630-000	312.39	N	N
203152	05/03/22	1504302		001-041-630-000	256.66	N	N
		Total For 1060 COLUMBUS LIGHT & WATER DEPT:			**$28,008.28**		
1061 COLUMBUS LOCK & KEY INC							
202953	05/03/22	1813		107-350-559-000	10.00	N	N
202954	05/03/22	1805		107-350-559-000	8.00	N	N
203090	05/03/22	1826		107-350-559-000	20.00	N	N
		Total For 1061 COLUMBUS LOCK & KEY INC:			**$38.00**		
1170 COLUMBUS/LOWNDES LIBRARY							
202956	05/03/22	42522		001-060-916-000	24,083.33	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
			Total For 1170 COLUMBUS/LOWNDES LIBRARY:		**$24,083.33**	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
202955	05/03/22	42522		001-060-925-000	5,000.00	N N
			Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:		**$5,000.00**	
1066 COLUMBUS RUBBER & GASKET INC						
203186	05/03/22	645771-001		001-050-571-000	46.80	N N
203187	05/03/22	645816-001		001-050-572-000	57.16	N N
			Total For 1066 COLUMBUS RUBBER & GASKET INC:		**$103.96**	
4623 C SPIRE WIRELESS						
203230	05/03/22	31922-41822		001-005-605-000	582.73	N N
			Total For 4623 C SPIRE WIRELESS:		**$582.73**	
2664 DAVID'S MS CYLINDER HEAD						
203188	05/03/22	4065	10018854	001-050-572-000	329.00	N N
			Total For 2664 DAVID'S MS CYLINDER HEAD:		**$329.00**	
5300 DEX IMAGING						
203228	05/03/22	AR7588712		001-005-640-000	7.74	N N
203229	05/03/22	AR7588714		001-005-640-000	30.58	N N
203232	05/03/22	AR7620471		001-005-640-000	174.57	N N
203233	05/03/22	AR7614507		001-005-640-000	106.33	N N
203234	05/03/22	AR7604056		001-005-640-000	170.00	N N
203235	05/03/22	AR7604423		001-005-640-000	608.68	N N
			Total For 5300 DEX IMAGING:		**$1,097.90**	
1419 DUTCH MAID EQUIPMENT CO						
202957	05/03/22	13284		001-021-660-000	86.00	N N
			Total For 1419 DUTCH MAID EQUIPMENT CO:		**$86.00**	
1440 R L EDMONSON JR						
202958	05/03/22	42522		001-041-664-000	230.00	N Y
			Total For 1440 R L EDMONSON JR:		**$230.00**	
1997 EMPIRE TRUCK SALES, INC.						
203091	05/03/22	CE005096055:01	10018850	001-050-572-000	289.57	N N
			Total For 1997 EMPIRE TRUCK SALES, INC.:		**$289.57**	
5560 FABRICATORS SUPPLY						
203189	05/03/22	229677	10018797	001-050-559-000	1,855.72	N N
			Total For 5560 FABRICATORS SUPPLY:		**$1,855.72**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
1911 FALCON CONTRACTING CO., INC.						
203160	05/03/22	4141		316-021-682-000	34,200.00	N N
		Total For 1911 FALCON CONTRACTING CO., INC.:			**$34,200.00**	
5591 RITA FELTON						
202959	05/03/22	42522		001-004-685-000	100.00	N Y
		Total For 5591 RITA FELTON:			**$100.00**	
2902 FISHER SCIENTIFIC						
202960	05/03/22	1465533	10018800	001-009-559-000	3,953.25	N N
		Total For 2902 FISHER SCIENTIFIC:			**$3,953.25**	
3121 FOUR COUNTY ELECTRIC						
203106	05/03/22	233359		106-323-630-000	195.00	N N
203106	05/03/22			106-323-630-000	115.00	N N
203107	05/03/22	233579		001-004-630-000	16.73	N N
203107	05/03/22			001-021-630-000	13.00	N N
203107	05/03/22			001-041-630-000	38.00	N N
203107	05/03/22			001-021-630-000	145.00	N N
203107	05/03/22			001-082-630-000	61.00	N N
203107	05/03/22			001-004-630-000	23.31	N N
		Total For 3121 FOUR COUNTY ELECTRIC:			**$607.04**	
1106 FUELMAN						
203128	05/03/22	646295		001-016-684-001	64.84	N N
		Total For 1106 FUELMAN:			**$64.84**	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
203251	05/03/22	13345		001-004-625-000	350.00	N N
		Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:			**$350.00**	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
203258	05/03/22	77278-77896-786(		001-021-600-009	35.00	N N
203258	05/03/22			001-010-600-009	70.00	N N
203258	05/03/22			001-004-600-009	165.00	N N
203258	05/03/22			001-004-491-000	202.21	N N
		Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:			**$472.21**	
2730 G & O SUPPLY COMPANY INC						
203257	05/03/22	T31281	10018862	001-021-582-000	1,446.00	N N
		Total For 2730 G & O SUPPLY COMPANY INC:			**$1,446.00**	

ACCOUNTS PAYABLE CHECK PROOF

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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
5240 DR MAXINE HALL						
202961	05/03/22	42522		001-004-685-000	100.00	N Y
				Total For 5240 DR MAXINE HALL:	**$100.00**	
6518 INTEREL TECHNOLOGIES LLC						
203209	05/03/22	COL-22-5614		001-004-600-000	1,665.00	N N
				Total For 6518 INTEREL TECHNOLOGIES LLC:	**$1,665.00**	
4307 INTERNATIONAL CODE COUNCIL						
203150	05/03/22	3332629		001-018-503-000	145.00	N N
				Total For 4307 INTERNATIONAL CODE COUNCIL:	**$145.00**	
5854 TOMMY JACKSON						
203245	05/03/22	42122-42622		107-350-498-000	150.00	N Y
				Total For 5854 TOMMY JACKSON:	**$150.00**	
4342 JARUIS CORTEZ SANDERS						
203244	05/03/22	41922		107-350-498-000	35.00	N N
				Total For 4342 JARUIS CORTEZ SANDERS:	**$35.00**	
4514 JASON POOL						
202985	05/03/22	11822		001-016-684-002	16.00	N N
				Total For 4514 JASON POOL:	**$16.00**	
4342 JESSIE HARRIS						
202962	05/03/22	41822		107-350-890-000	450.00	N N
				Total For 4342 JESSIE HARRIS:	**$450.00**	
5978 JOE DILLON						
203282	05/03/22	042822		001-004-600-000	7,227.83	N N
				Total For 5978 JOE DILLON:	**$7,227.83**	
6456 DERISE KIDD						
203247	05/03/22	41922-42122-426:		107-350-498-000	105.00	N Y
				Total For 6456 DERISE KIDD:	**$105.00**	
4342 KIMBERLY HANNAH						
203129	05/03/22	42522		107-350-890-000	150.00	N N
				Total For 4342 KIMBERLY HANNAH:	**$150.00**	
5594 KPA DIRT CONSTRUCTION LLC						
203259	05/03/22	2213		001-021-580-000	110.25	N N
				Total For 5594 KPA DIRT CONSTRUCTION LLC:	**$110.25**	
6452 MIKE KREUZER						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
203250	05/03/22	41922-42122		107-350-498-000	70.00	N Y
				Total For 6452 MIKE KREUZER:	**$70.00**	
6455 LINXUP LLC						
202963	05/03/22	8002524739		001-010-605-000	719.60	N N
				Total For 6455 LINXUP LLC:	**$719.60**	
1578 LOWNDES CO COUNCIL ON AGING						
202964	05/03/22	42522		001-060-911-000	1,833.33	N N
				Total For 1578 LOWNDES CO COUNCIL ON AGING:	**$1,833.33**	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
203284	05/03/22	13122		001-010-520-000	20,879.00	N N
				Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:	**$20,879.00**	
1166 LOWNDES FARM SUPPLY						
203130	05/03/22	1130055		107-350-559-000	189.00	N N
				Total For 1166 LOWNDES FARM SUPPLY:	**$189.00**	
6515 MAGNOLIA BOTTLE WATER						
202965	05/03/22	55765		001-004-500-000	36.00	N N
203155	05/03/22	55765cr		001-004-500-000	-31.50	N N
				Total For 6515 MAGNOLIA BOTTLE WATER:	**$4.50**	
5248 J D MCKAY						
202966	05/03/22	041622		001-004-600-010	200.00	N Y
202966	05/03/22			001-037-600-010	250.00	N Y
				Total For 5248 J D MCKAY:	**$450.00**	
1187 MILITARY HARDWARE						
202970	05/03/22	259492		001-041-560-000	31.22	N N
202971	05/03/22	259525		001-041-560-000	-13.38	N N
202972	05/03/22	259210		001-010-559-000	159.90	N N
203067	05/03/22	259500		107-350-559-000	8.99	N N
203068	05/03/22	259587		107-350-559-000	22.99	N N
203092	05/03/22	259183		001-050-559-000	18.90	N N
203156	05/03/22	26040		107-350-559-000	89.56	N N
203260	05/03/22	259924		001-021-559-000	4.99	N N
203261	05/03/22	260085		001-021-559-000	27.99	N N
				Total For 1187 MILITARY HARDWARE:	**$351.16**	
1188 MILLS MORRIS CO.						

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202967	05/03/22	5178-415439		001-050-571-000	31.53	N N
202968	05/03/22	5178-415406		001-050-572-000	21.53	N N
202969	05/03/22	5178-413164		001-050-570-000	154.24	N N
203093	05/03/22	5178-416185		001-050-572-000	52.08	N N
203094	05/03/22	5178-415865		001-050-572-000	147.94	N N
203190	05/03/22	5178-416024	10018837	001-050-559-000	393.24	N N
203191	05/03/22	5178-416130	10018871	001-050-572-000	218.97	N N
203192	05/03/22	5178-416432	10018856	001-050-571-000	399.45	N N
203193	05/03/22	5178-416429	10018865	001-050-572-000	372.09	N N
203194	05/03/22	5178-416428	10018840	001-050-572-000	349.19	N N
				Total For 1188 MILLS MORRIS CO.:	**$2,140.26**	
1894 MMC MATERIALS INC - STARKVILLE						
203279	05/03/22	759584	10018876	001-021-580-000	328.49	N N
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$328.49**	
5927 STEVE MOODY						
203246	05/03/22	42122-42622		107-350-498-000	75.00	N Y
				Total For 5927 STEVE MOODY:	**$75.00**	
4452 DR. WILL E MOOREHEAD						
202974	05/03/22	42522		106-323-648-000	116.66	N Y
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**	
4174 THOMAS L. MOORE JR						
202973	05/03/22	42522		001-004-685-000	100.00	N Y
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**	
5683 LINDA MORGAN						
202975	05/03/22	41522		107-350-498-000	150.00	N Y
203131	05/03/22	42222		107-350-498-000	120.00	N Y
				Total For 5683 LINDA MORGAN:	**$270.00**	
4466 MS ASSN OF CHIEFS OF POLICE						
203166	05/03/22	33065		001-010-684-004	350.00	N N
				Total For 4466 MS ASSN OF CHIEFS OF POLICE:	**$350.00**	
5484 MUNICIPAL EMERGENCY SERVICES						
203274	05/03/22	IN1702375	10018612	001-016-540-000	286.58	N N
				Total For 5484 MUNICIPAL EMERGENCY SERVICES:	**$286.58**	
5709 ESTELLA MURRAY						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
202976	05/03/22	109		107-350-498-000	135.00	N Y
203132	05/03/22	110		107-350-498-000	160.00	N Y
				Total For 5709 ESTELLA MURRAY:	**$295.00**	
5144 NAPA AUTO PARTS						
202977	05/03/22	356782		001-050-559-000	58.56	N N
203096	05/03/22	357070		001-050-559-000	133.40	N N
203195	05/03/22	357702		001-050-571-000	136.47	N N
203196	05/03/22	357134		001-050-570-000	175.61	N N
				Total For 5144 NAPA AUTO PARTS:	**$504.04**	
1236 NEEL-SCHAFFER, INC.						
203140	05/03/22	1079007		001-004-600-005	39,226.11	N N
203141	05/03/22	1078997		306-082-600-006	1,104.84	N N
203142	05/03/22	1079012		320-000-002-000	1,972.92	N N
				Total For 1236 NEEL-SCHAFFER, INC.:	**$42,303.87**	
1239 NEWELL PAPER COMPANY						
203133	05/03/22	3144513		107-350-559-000	98.01	N N
203161	05/03/22	3144275		001-011-500-000	170.60	N N
203263	05/03/22	3144314	10018833	001-021-559-000	707.69	N N
203283	05/03/22	3144759	10018878	001-016-502-000	533.64	N N
				Total For 1239 NEWELL PAPER COMPANY:	**$1,509.94**	
1238 NEW HOME BUILDING STORES **						
202978	05/03/22	X27856		107-350-559-000	8.69	N N
202979	05/03/22	A85173		107-350-559-000	11.96	N N
202980	05/03/22	A85362		107-350-559-000	6.99	N N
203262	05/03/22	A86174		001-021-580-000	11.97	N N
				Total For 1238 NEW HOME BUILDING STORES **:	**$39.61**	
2273 O'REILLY AUTOMOTIVE STORES INC						
202981	05/03/22	1050-230569		001-050-570-000	166.28	N N
202982	05/03/22	1050-230731		001-050-570-000	59.94	N N
202983	05/03/22	1050-230675		001-050-570-000	18.27	N N
202984	05/03/22	1050-230869		001-050-571-000	85.97	N N
203095	05/03/22	1050-227501		001-050-572-000	39.59	N N
203197	05/03/22	1050-230722		001-050-572-000	169.93	N N
203198	05/03/22	1050-233926		001-050-572-000	51.51	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
203199	05/03/22	1050-233912		001-050-573-000	194.00	N	N
		Total For 2273 O'REILLY AUTOMOTIVE STORES INC:			**$785.49**		
1255 PERMA CORPORATION							
203264	05/03/22	22740	10018838	001-021-582-000	398.25	N	N
203265	05/03/22	22732		001-004-635-000	3,540.00	N	N
		Total For 1255 PERMA CORPORATION:			**$3,938.25**		
1261 PRECISION COMMUNICATIONS INC							
202986	05/03/22	18511	10018768	001-010-670-000	1,210.60	N	N
		Total For 1261 PRECISION COMMUNICATIONS INC:			**$1,210.60**		
1267 QUALITY ELECTRIC COMPANY							
202987	05/03/22	5855		001-050-559-000	159.00	N	N
		Total For 1267 QUALITY ELECTRIC COMPANY:			**$159.00**		
1272 QUILL CORPORATION							
202988	05/03/22	24434965		001-021-500-000	44.99	N	N
202989	05/03/22	24438733		001-021-500-000	111.17	N	N
202990	05/03/22	24435455	10018836	106-323-559-000	301.98	N	N
203273	05/03/22	24456870		001-021-559-000	16.99	N	N
		Total For 1272 QUILL CORPORATION:			**$475.13**		
1451 HELEN RANDOLPH							
202991	05/03/22	42522		106-323-648-000	466.67	N	Y
		Total For 1451 HELEN RANDOLPH:			**$466.67**		
4342 ROY EPPS							
202992	05/03/22	41822		107-350-890-000	150.00	N	N
		Total For 4342 ROY EPPS:			**$150.00**		
4740 SAMECA GAINES							
203134	05/03/22	42522		107-350-890-000	150.00	N	N
		Total For 4740 SAMECA GAINES:			**$150.00**		
1358 SHERWIN-WILLIAMS CO.							
203280	05/03/22	4611-9	10018845	001-021-660-000	975.00	N	N
		Total For 1358 SHERWIN-WILLIAMS CO.:			**$975.00**		
5262 SHI INTERNATIONAL CORP							
203231	05/03/22	B15079994-B150{	10018806	001-005-540-000	7,000.00	N	N
203231	05/03/22		10018806	001-005-500-000	5,295.51	N	N
203231	05/03/22		10018806	001-005-684-000	604.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
203231	05/03/22	B15079994-B150(	10018806	001-005-600-000	3,998.13	N N
		Total For 5262 SHI INTERNATIONAL CORP:			**$16,897.64**	
5114 SIGNATURE SOUND & PRINTING						
202993	05/03/22	3389		001-004-600-000	800.00	N N
202994	05/03/22	3390		107-350-615-000	165.00	N N
		Total For 5114 SIGNATURE SOUND & PRINTING:			**$965.00**	
1298 SIRCHIE ACQUISITION COMPANY LLC						
203154	05/03/22	539715-IN	10018821	001-010-559-000	497.00	N N
		Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:			**$497.00**	
2954 S & J SUPPLIES						
203200	05/03/22	15167		001-050-559-000	120.55	N N
		Total For 2954 S & J SUPPLIES:			**$120.55**	
1802 SPORTS SPECIALTY						
203097	05/03/22	47040		107-350-559-013	69.90	N N
203098	05/03/22	47039	10018861	107-350-559-013	1,328.10	N N
203157	05/03/22	47141	10018787	107-350-559-019	8,591.60	N N
		Total For 1802 SPORTS SPECIALTY:			**$9,989.60**	
4813 STAPLES ADVANTAGE						
202995	05/03/22	3505284589		001-016-500-000	10.29	N N
203135	05/03/22	3505783202		001-016-500-000	74.17	N N
203136	05/03/22	3505783201		001-016-500-000	35.69	N N
		Total For 4813 STAPLES ADVANTAGE:			**$120.15**	
6540 STRAIGHT UP AVIATION						
202996	05/03/22	42522		001-082-600-000	4,000.00	N N
		Total For 6540 STRAIGHT UP AVIATION:			**$4,000.00**	
2578 STRICKLAND COMPANIES						
203010	05/03/22	702762-0		001-004-559-000	67.52	N N
203011	05/03/22	702492-0		001-004-559-000	186.46	N N
		Total For 2578 STRICKLAND COMPANIES:			**$253.98**	
6194 SYNOVIA SOLUTIONS, LLC						
203236	05/03/22	40113		001-005-681-000	168.00	N N
203237	05/03/22	40939		001-005-681-000	168.00	N N
203238	05/03/22	41671		001-005-681-000	168.00	N N
203239	05/03/22	42401		001-005-681-000	168.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
203240	05/03/22	43172		001-005-681-000	168.00	N	N
203241	05/03/22	45424		001-005-681-000	168.00	N	N
203242	05/03/22	46301		001-005-681-000	168.00	N	N
203243	05/03/22	47060		001-005-681-000	168.00	N	N
				Total For 6194 SYNOVIA SOLUTIONS, LLC:	**$1,344.00**		
4944 TAMRA BANKHEAD							
202997	05/03/22	41822		107-350-890-000	150.00	N	Y
				Total For 4944 TAMRA BANKHEAD:	**$150.00**		
1325 TELETEC COMMUNICATIONS							
202998	05/03/22	10241706		001-021-600-000	7,920.00	N	N
				Total For 1325 TELETEC COMMUNICATIONS:	**$7,920.00**		
4559 THE CLINIC AT ELM LAKE, P.A.							
203000	05/03/22	32604/32621	10018852	001-010-600-009	160.00	N	N
203000	05/03/22		10018852	001-004-600-009	160.00	N	N
				Total For 4559 THE CLINIC AT ELM LAKE, P.A.:	**$320.00**		
1330 THOMPSON MACHINERY							
203001	05/03/22	PC110311687		001-050-573-000	100.95	N	N
203201	05/03/22	PC110312235	10018868	001-050-572-000	261.63	N	N
203202	05/03/22	PC110312234	10018868	001-050-572-000	23.75	N	N
203203	05/03/22	PC110312236	10018867	001-050-572-000	569.66	N	N
				Total For 1330 THOMPSON MACHINERY:	**$955.99**		
2753 THOMSON REUTERS - WEST							
203002	05/03/22	846097447		001-010-503-000	459.59	N	N
				Total For 2753 THOMSON REUTERS - WEST:	**$459.59**		
6026 DAVID TOUSLEY							
203138	05/03/22	041822		001-016-684-000	167.33	N	N
				Total For 6026 DAVID TOUSLEY:	**$167.33**		
6588 TRAILVIEW PARTNERS LLC							
203003	05/03/22	3753834-1	10018859	001-016-687-000	218.00	N	N
				Total For 6588 TRAILVIEW PARTNERS LLC:	**$218.00**		
4534 UNIFIRST CORPORATION							
203004	05/03/22	220 0818621		001-041-535-000	45.49	N	N
203005	05/03/22	220 0817719		106-323-535-000	73.04	N	N
203006	05/03/22	220 0817720		001-050-535-000	226.93	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/03/2022 to 05/03/2022
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	
203069	05/03/22	220 0818682		107-350-535-000	133.37	N	N
203204	05/03/22	220 0818620		001-050-535-000	226.93	N	N
203205	05/03/22	220 0819555		107-350-535-000	115.37	N	N
203208	05/03/22	220 0819484		001-041-535-000	45.49	N	N
203266	05/03/22	220 0818618		001-021-535-000	1,514.29	N	N
203267	05/03/22	220 0818619		106-323-535-000	73.04	N	N
203268	05/03/22	220 0818761		001-021-535-000	37.30	N	N
203269	05/03/22	220 0819481		001-021-535-000	1,497.07	N	N
203270	05/03/22	220 0819432		106-323-535-000	73.04	N	N
203271	05/03/22	220 0819115		001-021-535-000	33.98	N	N
203272	05/03/22	220 0819116		001-021-535-000	45.76	N	N
				Total For 4534 UNIFIRST CORPORATION:	**$4,141.10**		
2875 UNION AUTO PARTS							
203007	05/03/22	2312863-00		001-050-559-000	18.68	N	N
				Total For 2875 UNION AUTO PARTS:	**$18.68**		
6311 VACUUM TRUCK SALES & SERVICE							
203008	05/03/22	AL21772	10018847	001-050-572-000	795.00	N	N
				Total For 6311 VACUUM TRUCK SALES & SERVICE:	**$795.00**		
5074 VERIZON							
203227	05/03/22	9903749276		001-005-605-000	939.65	N	N
				Total For 5074 VERIZON:	**$939.65**		
4551 WADE INCORPORATED							
203099	05/03/22	W32023	10018846	001-050-672-001	3,836.95	N	N
203100	05/03/22	P03749		001-050-572-000	158.62	N	N
				Total For 4551 WADE INCORPORATED:	**$3,995.57**		
1350 CAPITAL ONE- WALMART							
202950	05/03/22	646368	10018855	001-037-510-000	613.04	N	N
				Total For 1350 CAPITAL ONE- WALMART:	**$613.04**		
6446 WALTERS CONSTRUCTION COMPANY							
203159	05/03/22	42122		316-021-682-000	73,709.57	N	N
				Total For 6446 WALTERS CONSTRUCTION COMPANY:	**$73,709.57**		
4453 HILDRED M. WEBB							
203009	05/03/22	42522		106-323-648-000	116.67	N	Y
				Total For 4453 HILDRED M. WEBB:	**$116.67**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
5728 LARRY WILLIAMS SR.						
203137	05/03/22	4/9-23/22		107-350-498-000	1,000.00	N Y
			Total For 5728 LARRY WILLIAMS SR.:		**$1,000.00**	
6589 W T CONSULTANTS						
202925	05/03/22	COC4		001-004-600-003	12,100.00	N N
			Total For 6589 W T CONSULTANTS:		**$12,100.00**	
1360 YOUNG WELDING SUPPLY INC						
203206	05/03/22	1352798		001-050-559-000	92.38	N N
			Total For 1360 YOUNG WELDING SUPPLY INC:		**$92.38**	
			Total For Checks:		**$416,024.14**	
			113 Check(s)		**$416,024.14**	
			10 Check overflow page(s)			
			123 Checks with overflow pages			
		GRAND TOTAL:	**113 Vendors**		**$416,024.14**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

March 2022

BUDGET YEAR COMPLETED PERCENTAGE THROUGH MARCH - 50%

1		GENERAL FUND	RESERVE FUND		TOTAL GENERAL FUND	
CASH BALANCES -	March 2022	$4,585,854.67	$1,505,884.39	*	$6,091,739.06	March 2022
CASH BALANCES -	March 2021	$4,679,716.43	$1,501,341.30	*	$6,181,057.73	March 2021
CHANGE FROM PRIOR YEAR		-$93,861.76	$4,543.09		-$89,318.67	

ARPA Funds Available - $2,897,654.12

* Includes $553,695.84 Cares Funds

2 FEMA recommendations:

Close out Projects Columbus River Walk Park $21,480.19
Terry Brown Amphitheater $45,666.32
File Project Z for Administrative Costs Approx $32,000 (5% of subawards)

City of Columbus – Job Description
Police Department – PROPERTY & EVIDENCE CUSTODIAN

Nature of Work

This is a full-time entry-level position within the Columbus Police Department.

Work of this class involves a full range of functions which relate to the receipt, storage, transfer and disposition of property and evidence for the Columbus Police Department and the Columbus Forensic Lab, as well as the recording of case information while in accordance with department policies, city ordinances, and state and federal laws.

Major Duties and Responsibilities

The following duties are normal for this position. These are not to be construed as exclusive or all-inclusive. Other duties may be required as assigned.

- Receives, documents, categorizes, and stores property and evidence; maintains the physical integrity, control, and chain of custody
- Secures all evidence to maintain the proper chain of custody, preservation, storage and transportation for court presentation and testimony; release evidence for court purposes and laboratory analysis.
- Maintains the organization and cleanliness in the evidence storage area
- Uses safety precautions and follows Department procedures to properly handle firearms, weapons, chemical samples, blood, DNA, narcotics, syringes, toxic materials, money, valuable items, illicit material, and alcoholic beverages to prevent injury, avoid contamination, and assure chain of custody
- Ensures that incoming property and evidence is packaged in accordance with agency guidelines; inventories property and evidence based on policies and procedures demands of the agency
- Enters necessary data into the property management software and information systems
- Acts as a liaison between the Columbus Forensic Laboratory and the police department
- Coordinates with other forensic laboratories; prepares and transports evidence, including weapons, narcotics, and biological specimens for analysis and processing by others; reviews required forms and submits forms with evidence to labs
- Releases and purges property and evidence following appropriate federal, state, and local laws and regulations; prepares evidence and property for auction and/or disposal upon completion of court proceedings; updates databases with release information and sends property release letters to owners
- Arranging and documenting interim releases and return of evidence for court, crime lab analysis, or investigative use; preparing and forwarding property-related forms to requesting units and agencies.
- Tracks the disposition of criminal cases to determine the appropriate disposition of evidence and property according to state statutes and departmental policies. Interpret court orders pertaining to disposition
- Maintain the ability to testify in court on issues as required
- Performs other duties as assigned

QUALIFICATIONS

Knowledge of:

- Knowledge of the responsibilities and nature of confidential administrative work
- Preferred knowledge of general police evidentiary procedures and chain of evidence
- Preferred knowledge of pertinent Federal, State, and local laws, codes and regulations and/or legal guidelines pertaining to the maintenance and control of evidence
- Knowledge of the operation of computer systems commonly used in an office setting
- Methods, procedures, principles, practices, and terminology used in property and evidence handling, recording, preservation, storage and release
- Skills in the handling, storage, wrapping, packaging and shipping of different types of evidence, including all types of hazardous materials
- Basic knowledge of safety procedures to ensure that the handling of narcotics, hazardous materials and bodily fluids is accomplished in a manner that is safe and will preserve the evidentiary value of the materials
- Skilled in courtroom procedures in order to offer proper testimony concerning the integrity of the evidence while in possession
- Records management and inventory techniques
- Warehousing and storekeeping principles and practices

Ability to:

- Perform a variety of technical and specialized clerical duties with speed, accuracy and efficiency
- Receive, process, store, document, release, and dispose of various evidence and property
- Effectively account for Police property and evidence; organize and maintain a control system
- Prepare clear and concise reports
- Operate modern office equipment
- Establish and maintain effective working relationship with those contacted in the course of work
- Plan and organize to meet changing priorities and deadlines
- Maintain confidentiality

Education and Experience:

- A Bachelor’s Degree or higher from an accredited academic institution is required.
- And/or one (1) year of specialized experience and/or training related to area of assignment, including principles and practices used in property and evidence handling, classification, and storage

Physical demands and working environment:

- While performing the duties of this job, the employee is frequently required to sit, stand, walk, and lift heavy objects
- Frequent exposure and handling of narcotics, firearms and/or other weapons, bio-hazards, and toxic or caustic chemicals
- Ability to lift or push/pull up to 50 lbs., reach above shoulder, reach outward, handling/fine motor skills, type/keyboard functions, prolonged periods of visual concentration and moderate levels of eye/hand/foot coordination