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

INTERIM POLICE CHIEF
DORAN JOHNSON

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 November 1, 2022

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes from Meeting of October 18, 2022

IV. CONSENT AGENDA

C. Gilman A. Approve request for one (1) Forensic Scientist Trainee to attend "Establishing and Implementing Latent Print Suitability Criteria" from November 14 through November 18,2022 via online webinar with a registration fee of $550.

S. Jones B. Approve request for Mayor, Councilmembers, COO, Interim Director of Planning and Court Administrator to attend the 2023 Mississippi Municipal League Midwinter Conference from January 10, 2023 through January 12, 2023 in Jackson, MS and approve payment of registration, travel, meal expenses in the estimated amount of $7,782.50

D. Hughes C. Accept letter of resignation from one (1) Fire and Rescue Firefighter personnel, November 3, 2022, and approve compensation for any unused leave.

D. Hughes D. Approve request for one (1) Fire and Rescue personnel to attend “MSTAT (MS Trainee Agility Test)” to be held in Starkville, MS on November 2, 2022, and approve payment of registration, travel, and meal expenses in the amount of $20.

D. Hughes E. Approve request for two (2) Fire and Rescue personnel to attend “Firefighter Intervention Rescue & Survival Techniques (FIRST)” to be held in Jackson, MS, from November 28, 2022 through December 1, 2022 and approve payment of registration, travel, and meal expenses in the amount of $1,005.00.

D. Hughes F. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1031 Fire Inspector” to be held in Jackson, MS from November 28, 2022 through December 8, 2022, and approve payment of registration, travel, and meal expenses in the amount of $1,210.00.

D. Johnson G. Approve request for one (1) CPD Lieutenant to attend the "Command Leadership Institute Seminar" to be held in Columbiana, Alabama from March 13, 2023 through March 17, 2023, and approve payment for registration, lodging, travel and meal expenses in the approximate amount of $1,655.00.

D. Johnson H. Approve permit request submitted by Mattie Quick, on behalf of the Veterans' Day Parade Committee, to host a "Veterans' Day Parade" to be held on November 5, 2022 from 8:00 a.m. until 12:00 p.m. beginning at the Municipal Complex, 1501 Main Street to 6th Street North to 2nd Avenue North to the Lowndes County Courthouse.

D. Johnson	I.	Approve request for one (1) CPD Sergeant to attend the "Internal Affairs Administrative Investigation and Officer Discipline Seminar" to be held in Lafayette, Louisiana from November 29, 2022 through November 30, 2022 and approve payment for registration, lodging, travel and meal expenses in the approximate amount of $635.00
D. Johnson	J.	Approve request for one (1) CPD Corporal to attend "Use of Force Instructor Certification Course" to be held in Columbus, MS, from December 5, 2022 through December 16, 2022, at no cost to the City.
D. Johnson	K.	Approve request for one (1) CPD Officer to attend "Crisis Intervention Team Training" to be held in Meridian, MS and approve payment for travel and meal expenses in the approximate amount of $150.00.
D. Johnson	L.	Approve request for two (2) CPD Investigators to travel to Las Vegas, Nevada from November 3, 2022 through November 4, 2022 to pick up an attempted murder suspect and approve payment of travel, lodging and meal expenses in the approximated amount of $1,250.00.
J. Garrett	M.	Approve request for COO to attend "Disaster Management Training" to be held in Columbus, MS, on November 3, 2022 at no cost to the City.
W. Blunt	N.	Accept letter of retirement from one (1) Municipal Court personnel, effective immediately and authorize the Human Resources Director to begin the normal recruitment process.

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for November 1, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

D. Hughes B. Swearing in of one (1) Fire and Rescue personnel.

- Brandon McKay

G. Lewis C. City of Columbus - United Way Campaign

G. Lewis D. Columbus Braves - Ranked #1 in the State of Mississippi (7 and under)

J. Garrett E. Board Vacancies

BOARD OF ADJUSTMENTS &
APPEALS OF DEVELOPMENT CODES
1 Vacancy, 2-Year Term, Ralph McClain's Term Expires November 3, 2022
The appointment will be made November 1, 2022.
Applicant must be an Electrical Engineer or Contractor

CITY PLANNING COMMISSION
1 Vacancy, 3 Year Term, Jarvin Fenster's Term Expires 11/19/2022.
The appointment will be made November 15, 2022.

- Jarvis Fenster

HISTORIC PRESERVATION COMMISSION
1 Vacancy, Remainder of Kenny Frye's 4 Year Term, Expires 9/20/2024.
Kenny Frye resigned Sept. 29, 2022 due to moving outside of the city limits.
The appointment will be made November 15, 2022.

- Robert Ivy

TREE BOARD
2 Vacancies, 3 Year Terms, Michael Foster and Mildren Monroe Terms Expire 12/03/2022. The appointment will be made on December 6, 2022.

VII. CITIZENS INPUT AGENDA

A. Mr. Arthur Michael Slaughter, Slaughter & Associates Urban Planning Consultants, Municipal Annexation

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

W. Blunt B. Discuss/Approve hiring one (1) Deputy Court Clerk contingent upon a successful drug screen and pre-employment physical exam.

D. Johnson C. Discuss/Approve hiring two (2) CPD Officers contingent upon a successful drug screen and pre-employment physical exam.

D. Johnson D. Discuss/Approve the promotion of one (1) CPD Patrolman to Corporal.

K. Stafford E. Discuss/Approve Speed Hump for Emerald Drive.

K. Stafford F. Discuss/Approve Acceptance of Moore's Creek Drainage Easements along Willow Pointe Subdivision.

K. Stafford G. Discuss/approve awarding CLCA Taxiway Pavement Rehabilitation project (Base Bid only) to the lowest responsive bidder, APAC – Mississippi in the amount of $542,275.00.

K. Stafford H. Discuss/approve submitting the FY2023 AIP Grant Application for CLCA's Taxiway Pavement Rehabilitation project.

J. Garrett I. Discuss/Approve the purchase of a blower to aid in cleaning the taxiway and runway for the Columbus-Lowndes County Airport.

J. Garrett J. Discuss/Approve request and acceptance of a donation of surplus equipment from Golden Triangle Regional Airport and add it to the city's fixed asset inventory.

IX. EXECUTIVE SESSION:

A. Personnel Matters (4)

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
OCTOBER 18, 2022

The Mayor and City Council met in Regular Session on Tuesday, October 18, 2022 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting, and all Council Members were present. Also present were the COO, CFO, General Counsel, Interim Police Chief, H R Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called upon Pastor Christopher Atkinson of the Seventh Day Adventist Church of Columbus to offer the Invocation. Mayor Gaskin also called Rev. William Vaughn, Pastor of Armstrong M. B. Church of Columbus to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

A request was made to add Item "l" – *Discuss Golden Triangle Waste Management* to the Policy Agenda. Council Member Mickens made a motion to approve the agenda with one (1) amendment. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF OCTOBER 4, 2022.

Councilwoman Dicicco made a motion to approve the Minutes for the Meeting of October 4, 2022. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

A. Accept letter of resignation from Public Works employee, Rhonda Bailey, effective October 20, 2022, and authorize the H R Director to begin the normal recruitment process.

B. Approve request for CPD Officer, Christopher Ware, to attend the *"9th Annual One Loud Voice* Conference" to be held in Biloxi, Mississippi and approve use of City vehicle and reimbursement for meal expenses.

C. Approve permit request submitted by Debbie Criddle, on behalf of First United Methodist Church, Annunciation Catholic Church and St. Paul's Episcopal Church, to host a "*Fall* Festival" to be held on October 30, 2022 from 4:00 p.m. until 6:30 p.m. *See attached map.*

D. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the *"Christmas Tree Lighting*" to be held on November 28, 2022 from 5:30 p.m. until 7:00 p.m. in the grassy area by the Pedestrian Bridge.

E. Approve permit request from Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host "*Wassail Fest*" to be held on December 2, 2022 from 5:00 p.m. until 8:00 p.m. in Downtown Columbus. *See attached map.*

F. Approve request for Fire and Rescue personnel, Marco Rodriguez, to attend "*MS Training Officer*" to be held in Gulfport, MS, and approve payment of $345.00 for registration, travel in a City vehicle and reimbursement for meal expenses.

G. Approve request for Fire and Rescue personnel, James Dunnam and Monterel Neal to attend "*MSTAT-MS Trainee Agility Test"* to be held in Starkville, MS, and approve payment of $40.00 each for registration.

H. Approve request for Fire and Rescue personnel, James Dunnam and Monterel Neal to attend "*Haz-Mat Awareness & Operations On-line course"* to be held in Gulfport, MS, and approve travel in City vehicle.

I. Approve use of The Hitching Lot (Farmers Market) and permit request submitted by Diamonz Brown, on behalf of 50 Shades of Fall, to host a *"Fall Festival"* to be held on November 26, 2022, from 10:00 a.m. until 4:00 p.m.

J. Accept letter of resignation from Public Works Laborer Edward Williams, effective October 13, 2022, and authorize the HR Director to begin the normal recruitment process.

K. Approve request for the Municipal Court Administrator, Wendy Blunt, to attend the "*Court Administrators Fall 2022 Conference*" to be held in Biloxi, MS, at no cost to the City.

L. Approve request for the Municipal Court Administrator, Wendy Blunt, to attend the *"Mississippi Municipal Court Clerk Association Class"* to be held in Meridian

Council Member Mickens made a motion to approve the Consent Agenda as presented. Councilwoman Dicicco 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:

Councilwoman Stewart made a motion to approve the Docket of Claims for October 18, 2022, in the amount of $569,400.51. Council Member Mickens 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. Mayor Gaskin asked the Council Members if they had any comments/ announcements.

Councilwoman Stewart announced that there will be a Breast Cancer Awareness event held at Townsend Community Center on October 27 at 10:00 a.m.

Council Member Jones announced that his wife is sponsoring a ZUMBA in PINK class on October 29 at Sim Scott. Please wear Pink.

Council Member Beard announced that the State of the Ward meeting will be held Monday, October 31, 2022 at 6:00 p.m. Snacks will be available.

Mayor Gaskin offered the following observations/remarks:

- Last week, the City of Columbus and the Convention and Visitors Bureau, along with the Community, had the pleasure of dedicating a street sign to Mr. Henry Armstrong. The street sign is located on the corner of 3rd Street

North next to the Welcome Center (Tennessee Williams' Home). The City Council voted to name the street Henry Armstrong Way, which will continue down 3rd Street North adjacent to the soccer fields in 2019, so we are happy to bring this to fruition. The Columbus native started his professional boxing career on July 28, 1931, and in 1932 he moved to Los Angeles to continue his boxing career with 22 straight victories in 1937 –the same year he was named Fighter of the Year. October 13 was dedicated as Henry Armstrong Day in Columbus, MS. Plans are being considered for more activities to celebrate the life and legacy of Mr. Armstrong in October 2023 in consultation with his family and local advocates. A special thank you to the Armstrong family and the dedicated volunteers in Columbus who have worked so hard to bring Mr. Armstrong the recognition he deserves in Columbus.

- Mayor Gaskin also reported that the manager of Golden Triangle Waste Services requested a meeting with him and General Counsel Turnage and it has been scheduled for Wednesday, October 19.

DATES TO KEEP IN MIND:

- The National Weather Service Statewide Tornado Drill will occur tomorrow morning at 9:15 a.m., weather permitting, as part of severe weather preparedness week in Mississippi.
- The 9th Annual Loaves & Fishes Fundraiser will be this Thursday, October 20 at Annunciation Activity Center, from 5:00 p.m. – 7:00 p.m.
- Columbus High Homecoming parade will be this Thursday, October 20 at 5:00 p.m. followed by a community pep rally on the football field at 6:00 p.m.
- Columbus High will have its Homecoming game on October 21 at 7:00 p.m.
- All Inclusive Obstacle Course sponsored by Rowdy Foundation will be Saturday, October 22 at the Soccer complex at 9:00 a.m.
- Diabetes Foundation of Mississippi, to host the "Mississippi's Walk for Diabetes" will be held Sunday, October 23, 2022 from 10:00 a.m. until 4:00 p.m. at the Riverwalk.
- MUW Welty Weekend has been cancelled.
- The Annual Roast-N-Boast Main Event will be October 28-29 at the Columbus Fairgrounds.
- The Columbus Benefit Committee and Lowndes County Sheriff's Department will host The Purge Fundraiser at the Fairgrounds on October 28 – 31, 2022.
- The next Keep Columbus Beautiful Litter Pick-Up event will be Saturday, October 29 from 8:00 a.m. to 11:00 a.m. This is a community-wide event in which all wards will be participating.

- Also on Saturday, October 29, there will be a Zumba in Pink event in recognition of Breast Cancer awareness. It will be held from 10:00 a.m. until noon at Sim Scott. This is a fundraising event and the registration fee is $20. Wear Pink!
- Columbus Parks & Recreation Fall Festival will be Saturday, October 29 at Propst Park from 6:00 p.m. – 8:00 p.m. There will be a costume parade, treats and more.
- Also, many churches, organizations, schools, etc. are holding fall festivals, trunk-A-treat, events, so we encourage everyone to get out and enjoy.
- Lastly, as we move into the holiday season, we ask our community to donate to the pantry boxes, donate to United Way and other charitable organizations.

B. Presentation of Commendation to Officer Justin Robinson

Interim Chief Johnson came forward and presented a Certificate of Commendation and a Chief's Coin to Officer Justin Robinson for being proactive and offering medical assistance to an elderly citizen. Officer Robinson's dedication to duty, selfless service, training, and outstanding professional ability contributed to the survival of this citizen. This recommendation was requested by Captain Rick Jones.

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

Councilwoman Dicicco requested an update on equipment for the Crime Lab. Mayor Gaskin reported that the Board of Supervisors agreed to purchase a GC-MS (**Gas chromatography–mass spectrometry).** The General Counsel will prepare an agreement for both entities to sign.

C. Forensic Lab Monthly Report for September 2022

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

D. Building Inspection Department Monthly Report for September 2022

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

E. City Garage Monthly Report for September 2022

The Monthly Report from the City Garage for September 2022 was presented. No action was taken.

F. Code Enforcement Monthly Report for September 2022

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

G. Public Works Department Monthly Report for September 2022

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

H. Columbus Fire and Rescue Department Monthly Report for September 2022

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

I. Columbus Police Department Monthly Report for September 2022

The Monthly Report from the Columbus Police Department for September 2022 was presented. No action was taken.

J. Office of Planning and Community Development Monthly Report for September 2022

The Monthly Report for the Office of Planning and Community Development for September 2022 was presented. No action was taken. Councilwoman Dicicco remarked that Mr. Irby traveled to Washington D.C. and met with a congressman regarding HUD.

K. Human Resources Department Monthly Report for September 2022

The Monthly Report from the Human Resources Department for September 2022 was presented. No action was taken.

L. Trotter Convention Center Monthly Report for September 2022

The Monthly Report from the Trotter Convention Center for September 2022 was presented. No action was taken.

M. Parks & Recreation Department Report for September 2022

The Monthly Report from the Parks & Recreation Department for September 2022 was presented. No action was taken.

N. Municipal Court Department Monthly Report for September 2022

The Monthly Report from the Municipal Court Department for September 2022 was presented. No action was taken.

O. Board Vacancies

Ms. Jammie Garrett announced vacancies on various boards and remarked that no appointments will be made tonight.

BOARD OF ADJUSTMENTS & APPEALS OF DEVELOPMENT CODES
1 Vacancy, 2-Year Term, Ralph McClain's Term Expires 11/03/2022.
Appointment will be made November 1, 2022.
Applicant must be an Electrical Engineer or Contractor.

CITY PLANNING COMMISSION
2 Vacancies, 3-Year Term, Jarvin Fenster's Term Expires 11/19/2022.
Appointments will be made November 15, 2022.

HISTORIC PRESERVATION COMMISSION
1 Vacancy, The Remainder of Kenny Frye's 4-Year Term Expires 9/20/2024.
Kenny Frye resigned September 29, 2022 due to moving outside of the city limits.
Appointment will be made November 15, 2022.

P. Monthly Financial Report

Jim Brigham, CFO, distributed the Monthly Financial Report, which includes the General Fund balance of $5,751,454.91, which is an increase of $2,721,364.66 compared to the same time last year. Total Sales Tax Receipts for September 2022 are $898,820.91 and YTD collections are $10,841.050.42.

VII. CITIZENS INPUT AGENDA:

A. Ms. Penny Bowen, Revitalization of Leadership Plaza

Ms. Penny Bowen, with Main Street Columbus, came before the Mayor and City Council and requested permission from the City of Columbus (property

owner of Leadership Plaza) to apply for a grant up to $50k for improvements. Following a lengthy discussion of the request, Council Member Jones made a motion to authorize Ms. Bowen to apply for a grant up to $50k to revitalize Leadership Plaza. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Carl Smith, MDA, request for use of Trotter Convention Center as a donation

Mr. Carl Smith, Procurement Advisor from Mississippi Development Authority, and Ms. Angela Blackburn, Flight Chief at Columbus Air Force Base, came before the Mayor and Council with a request for the City of Columbus to be a sponsor and partner with them by offering the Trotter Convention Center as in-kind service for an event scheduled for February 22-23, 2023 from 8:00 a.m. 4:00 p.m. on the 22nd and 8:00 a.m. – noon on the 23rd. They anticipate 500 people to attend this event. Ms. Blackburn stated that CAFB does not have a budget for this event. Ms. Rogena Bonner came forward and remarked that these dates are not available, but February 16-17, 2023 is open at this time. The Council offered options about use of other facilities in Columbus. Council Member Greene made a motion to table this request. Councilwoman Dicicco seconded the motion.

All Council Members voted in favor of this motion.

The motion carried 6/0.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

KATIE FRANKLIN AND ANY HEIRS AT LAW
1215 5th Street South
CASE NUMBER: 22-0303 DILAPIDATED STRUCTURE

The General Counsel called cause number **22-0303**. No one appeared. Code Enforcement Officer, Sasha James, remarked that 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 an Order be entered to such effect, requested **immediate abatement** and 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 Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. A. NANCE AND/OR ANY HEIRS AT LAW
1804 10th avenue North
CASE NUMBER: 22-0297 DILAPIDATED STRUCTURE

The General Counsel called cause number **22-0297**. No one appeared. Code Enforcement Officer, Sasha James, remarked that 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 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 Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

WILLIAM AND MINNIE PEARL LANGFORD
AND ANY HEIRS AT LAW; AND BONNIE
CANTRELL
509 20th Street North
CASE NUMBER: 22-0307 DILAPIDATED STRUCTURE

The General Counsel called cause number **22-0307**. No one appeared. Code Enforcement Officer, Sasha James, remarked that 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 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 Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

KAMAL KARRIEM JR. d/b/a ISAIAH 61 MINISTRIES
804 15th Street North
CASE NUMBER: 22-0315 DILAPIDATED STRUCTURE

The General Counsel called cause number **22-0315**. No one appeared. Code Enforcement Officer, Sasha James, remarked that 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 an Order be entered to such effect, requested **immediate abatement** and 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 Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LAWRENCE WILSON
312 6th Avenue North
CASE NUMBER: 22-0317 BURNED STRUCTURE

The General Counsel called cause number **22-0317.** Mr. Lawrence Wilson, property owner, did not appear in person but made a request to the Code Enforcement Officer for a 45-day extension to allow him to remediate the property. Code Enforcement Officer Sasha James concurred with the request and recommended a **45-day extension.** 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. Council Member Greene made a motion give the property

owner a **45-day extension** to remediate the property, and that an Order be issued for the property 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 remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

WADE J. WILSON
1411 Schoolhouse Avenue
CASE NUMBER: 22-0329 VEGETATION

The General Counsel called cause number **22-0329.** This property has changed hands and the new owner requests 15 days to remediate. Code Enforcement Officer Sasha James concurred with the request and recommended a **15-day extension.** 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. Council Member Jones made a motion give the property owner a **15-day extension** to remediate the property, and that an Order be issued for the property 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 remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

General Counsel Turnage reported that the Council previously appointed Code Enforcement Officer Sasha James as Officer for the City who could, in her discretion, if cost to clean up property was $250.00, make a finding that the property was a menace to the public, health, safety and welfare of the community and proceed to remediate the property with Public Works of by a contractor if less than $250.00. She has noticed 21 owners of properties within the $250.00 threshold. 21-19-11 requires that those notices be incorporated in the official minutes of the Mayor and City Council, but we

need a motion to this effect. Council Member Beard made a motion pursuant to the language above. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

These 21 notices will be added to the official minutes and placed in the minute book when received.

B. Discuss/Approve the revision of the Community Outreach Director job description and allow the Human Resources Director to begin the normal recruitment process.

Council Member Mickens made a motion to approve the revised job description for the vacant position of Community Outreach Director and authorize the Human Resources Director to begin the normal recruitment process. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve recommendations from the October 3, 2022 Columbus Historic Preservation Commission meeting.

CHPC CASE NO. 22-05
On Behalf of Bill Strauss
101 5TH Street South
Columbus, MS 39701

On October 3, 2022, with a vote of five for and two against, the Columbus Historic Preservation Commission approved the amended request to install a nine-foot-by-twenty-seven-foot uncovered balcony on the north side of the building along Main Street to be used for a private balcony. This balcony will encroach into the City's right-of-way. Council Member Greene made a motion to approve the request for the property owner to install a nine-foot-by-twenty-seven-foot uncovered balcony on the north side of the building along Main Street to be used for a private balcony. Councilwoman Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Council also discussed complaints from citizens regarding garbage overflowing trash cans and on the sidewalk on 5th Street. Mr. Strauss responded by saying if he is aware of the trash and debris and knows the garbage will not be picked up; he will pick it up in his personal vehicle.

D. Discuss/Approve recommendations from the October 10, 2022 Planning Commission meeting.

P/C Docket No. 22-03

On behalf of Major Andrews IV
1123 Shady Street
Tax Parcel 56W20-03-01800
R-1 Single Family Residential District
Request to rezone the property from R-1 Single Family Residential District to R-3 Multi-Family Residential District

The Planning Commission unanimously recommended approval of request.

Council Member Beard 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 rezone property at 1123 Shady Street from R-1 Single Family Residential District to R-3 Multi-Family Residential District be approved by Council. Council Member Mickens seconded the motion. Building Official, Kenny 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.

Permitted Use Request P/U 22-16

On behalf of Zachary Senn
1025 2nd Avenue North
Tax Parcel 61W10-01-12500
R-1 Single Family Residential District

Request to use the property as a short-term rental as listed on Airbnb.

The Planning Commission unanimously recommended approval of request.

Council Member Jones 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 use the property at 1025 2nd Avenue North as a short-term rental as listed on Airbnb be approved by Council. Councilwoman Stewart 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.

E. Discuss/Approve a request to apply for a Certified Local Government Grant in the amount of $10,000.

George Irby, City Planner and Community Development Director, requested permission to apply for a 2022 Certified Local Grant (CLG) and authorize the Mayor to sign all pertinent documents. Council Member Beard made a motion to approve the request to give the City Planner permission to apply for a Certified Local Government Grant in the amount of $10,000 and authorize the Mayor to sign all pertinent documents. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve request to hire one (1) Laborer in the Public Works Department at $12.50 per hour.

Council Member Beard made a motion to approve the request to hire **LEWIS WILSON** as a Laborer in the Public Works Department at $12.50 per hour, contingent on successful completion of a pre-employment medical exam and drug screen. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve grant of nonexclusive easement to buyer of hotel site.

General Counsel Turnage apprised the Mayor and Council of a request to grant a nonexclusive easement to the buyer of a hotel site, Block 25 North of

Main Street in Section 16, Township 18 South, Range 18 West, City of Columbus, Lowndes County, MS. For and in consideration of the sum of One Dollar ($1.00) and other valuable consideration, cash in hand paid by SHREENATHJI, INC., and its successors and assigns, (Grantee), receipt of which is hereby acknowledged, the City of Columbus, Mississippi, a municipal corporation, acting by and through its duly authorized Mayor and Secretary-Treasurer (Grantor), does hereby grant and convey unto Grantee, a non-exclusive easement to use for a period of twenty-five (25) years from the date hereof in the document that follows. Council Member Beard made a motion to approve the request to grant a non-exclusive easement to buyer of hotel site. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RELATED DOCUMENTS FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

PREPARED BY/ RETURN TO:
Mitchell, McNutt & Sams
Attn: Jeffrey J. Turnage
P. O. Box 1366
Columbus, MS 39703
662-328-2316
MSB # 9447

INDEXING INSTRUCTIONS:
Block 25 North of Main Street in Section 16, Township 18 South, Range 18 West, City of Columbus, Lowndes County, MS

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

NON-EXCLUSIVE EASEMENT

For and in consideration of the sum of One Dollar ($1.00) and other valuable consideration, cash in hand paid by SHREENATHJI, INC., and its successors and assigns, (Grantee), receipt of which is hereby acknowledged, the City of Columbus, Mississippi, a municipal corporation, acting by and through its duly authorized Mayor and Secretary-Treasurer (Grantor), does hereby grant and convey unto Grantee, a non-exclusive easement to use for a period of twenty-five (25) years from the date hereof, the following described property lying, being and situated in the City of Columbus, Lowndes County, State of Mississippi, to wit:

> That part of Fifth Street North in the City of Columbus, Mississippi lying immediately West of and adjoining Square No. 25 North of Main Street, and East of and adjoining the right-of-way of U.S. Highway No. 45, and South of an extension of the South boundary line of Sixth Avenue North from the Northwest corner of said Square No. 25 North of Main Street to the East boundary line of said U.S. Highway No. 45, and North of an extension of the North boundary line of Fifth Avenue North from the Southwest corner of said Square No. 25 North of Main Street, to the East boundary line of said U.S. Highway No. 45.

Said Grantee shall have the non-exclusive right to use said above described property as a means of ingress and egress from said U. S. Highway No. 45 to said Square No. 25 North of Main Street and for the purpose of providing parking space and facilities for the customers of any business enterprise constructed by said grantee or his predecessors and assigns upon said Square No. 25 North of Main Street; together with the right to open, grade, drain and surface the premises covered hereby.

Nothing herein contained shall alter, restrict or limit the right of the City of Columbus, Mississippi to grant any other easements, permits or franchises in said property not inconsistent with the rights granted hereby.

This instrument is executed pursuant to authority of an order adopted by said Mayor and City Council of the City of Columbus, Mississippi at its regular meeting of October 18, 2022.

IN WITNESS WHEREOF said City of Columbus, Mississippi has caused this instrument to be executed by its duly authorized officers and its corporate seal affixed hereto, on this the 18th day of October, A. D., 2022.

CITY OF COLUMBUS, MISSISSIPPI

BY:_____
Keith Gaskin, Mayor

Attest:

_____
Secretary-Treasurer

(CORPORATE SEAL)

STATE OF MISSISSIPPI
LOWNDES COUNTY

Personally appeared before me, the undersigned authority of law in and for said County and State, Keith Gaskin and James Brigham, Mayor and Secretary-Treasurer respectively of the City of Columbus, Mississippi, a municipal corporation, who acknowledged that they signed, sealed and delivered the foregoing instrument on the day and year therein mentioned for the purpose therein expressed as and for the act and deed of said municipal corporation being duly authorized to do so.

Given under my hand and seal, this the 18th day of October, A.D., 2022.

_____
NOTARY PUBLIC

My Commission Expires:
_____

H. Approve request for Mayor, select Council Members, select employees to attend the national League of Cities Conference, November 17 – 19, 2022, in Kansas City, MO and approve payment of registration, travel and meal expenses in the estimated amount of $18,797.50. *This estimate is based on seven (7) people attending.*

Council Member Jones remarked that this is a networking opportunity and requested the Mayor and some (not all) Council Members attend. Council Member Mickens made a motion to approve the request for four (4) individuals to attend the National League of Cities Conference, November 17-19, 2022, in Kansas City, MO and approve payment of registration, travel and meal expenses. Council member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss Golden Triangle Waste Management

All Council Members have to deal with garbage pick-up. The City is paying Golden Triangle Waste Management for two (2) pick-ups per week. Columbus Light and Water only bills for the service, but they could possibly help by adding notices in utility bills. The Mayor and Council engaged in a discussion of options to rectify this situation. No action was taken.

CLOSED DETERMINATION:

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

Mayor Gaskin apprised the Council of four (3) Personnel matters involving the job performance of certain City employees and remarked that these matters warrants being heard in Executive Session

Council Member Jones made a motion to go in Executive Session to discuss three (3) Personnel matters. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The COO announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss three (3) Personnel matters.

IX. EXECUTIVE SESSION

PERSONNEL MATTER (1)

The first matter of personnel to come before the Mayor and City Council involves the rehire of an employee that previously worked in the Police Department, who resigned in June 2022. Interim Chief Johnson remarked that Employee, I.D. Number 962 had some disciplinary issues, but believes he understands the importance of following protocol. Council Member Beard made a motion to rehire Employee, I.D. Number 962 as a certified Police Officer at $17.44 per hour, contingent on successful completion of a pre-employment medical exam and drug screen. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PERSONNEL MATTER (2)

The second matter of personnel involves the job performance of an employee in Municipal Court, Employee, I. D. Number 244. Mayor Gaskin apprised the Council of this employee's performance while in City Court. This employee has experienced health issues in the past, which may be contributing to ineffective and inefficient job performance. Mayor Gaskin then suggested an Attorney that could perform serve in this capacity on an interim basis. There were questions about whether it would be a conflict for the suggested temporary replacement. Mayor Gaskin then stated that he would schedule a meeting with the employee and talk to him about the matter. General Counsel Turnage stated that we could not bring him to this meeting because the Employee handbook requires us to give him a three (3) day notice and that has not been done. Council Member Jones made a motion to authorize the Mayor to schedule a meeting with Employee I. D. Number 244 and ask for his resignation. If he does not resign, then, we give him a notice of intent to terminate his service and bring him before

the Mayor and Council. If the Council votes to terminate, then advertise to fill the position. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PERSONNEL MATTER (3)

Mr. Brigham, CFO, reported that the Accounts Payable Clerk, Employee I. D. Number 850 was the Payroll Clerk for the Police Department and performed other tasks as requested. She transferred to Finance and Administration in December 2021 and pay was adjusted to the hourly rate of AP Clerk, but she continued to be the Police Department's Payroll Clerk. Mr. Brigham requested to give her $100.00 adjustment per pay period to continue handling the PD's payroll. The full-time Payroll Clerk position pays $26,000 annually. By giving this employee a pay adjustment, the City is saving $23,400.00 annually. The Council engaged in a lengthy discussion of this matter. Following the discussion, Councilwoman Dicicco made a motion to pay Employee I.D. 850 $100.00 per pay period for handling payroll for the Police Department and give her a City-owned laptop/iPad for the period of time she is performing this work. Council Member Greene seconded the motion.

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

The motion passed 5/1.

Council Member Mickens exited the meeting.

PROSPECTIVE LITIGATION:

General Counsel Turnage apprised the Mayor and Council of a Lawsuit involving Michael Guyse, explained what occurred and asked the Council if they wanted him to try to negotiate a settlement. The City's Law Enforcement deductible is $75,000.00. The insurance company will appoint an attorney from another law firm, Phelps Dunbar. Council Member Greene made a motion to authorize the General Counsel to negotiate a settlement. Councilwoman Dicicco seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/1.

OPEN SESSION:

Council Member Beard made a motion to end the discussion of these matters and return to Open Session. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/1.

The COO announced to the general public outside the meeting room that the Council was back in Open Session.

The General Counsel announced that the Mayor and Council went in Executive Session to discuss three (3) personnel matters, one involving the rehire of a police officer that resigned June 2022 and voted to rehire the former employee; one involving the job performance of an employee in Municipal Court and voted to meet with the employee, and an employee in Finance and Administration and voted to adjust the employee's pay for continuing to perform work from another department. The Council then authorized the General Counsel to negotiate terms in a prospective litigation matter.

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

Approved by: _____ _____

Keith Gaskin, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer/City Clerk

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COLUMBUS, MS FORENSIC LABORATORY
Training Request

Name(s): Kristina Zwerg

Information about Training Course

Title of Training: Suitability Criteria

Benefit to City resulting from Attendance: Better understanding of the usability of latent prints for comparison.

Location: Webinar by Evolve Forensics

Description of Training: Learning about how to decide which latent prints are suitable for comparison.

Registration Costs: 550

Date(s) of Training: 11/14/2022 - 11/18/2022

Signature: Kristina Zwerg

Date: 9/15/22

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: Kristina Zwerg
- Name of Event Official seeks to Attend: Suitability Criteria by Evolve Forensics
- Benefit to City resulting from Attendance: A better understanding of suitability of latent prints for comparison
- Location (City & State) of the Event for which Travel is sought: Webinar -- 11/14 - 11/18/2022
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: N/A • Proposed Date of Return: N/A
- Mode of Transportation: N/A

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ 550.00
- Cost per Night of Lodging: $ N/A
- Total Estimated Lodging Costs for All Nights: $ N/A
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ N/A
  - Airfare (if flying): $ N/A
  - Taxi Service (if anticipated): $ N/A
  - Mileage Reimbursement (if driving Personal Vehicle): $ N/A
- Estimated Cost of Meals: $ N/A
- Any other Estimated Costs: $ N/A

TOTAL ESTIMATED COSTS $ 550.00

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: [signature] Date: 9/15/22

REVISED 2/2016

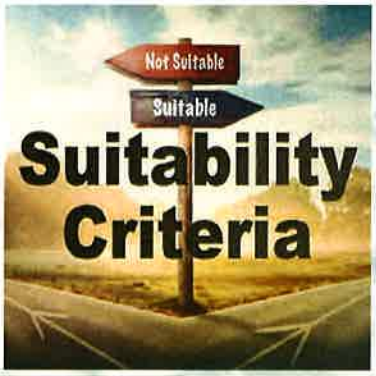
Evolve Forensics

Emerge with Knowledge

P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com

Live Webinar

Establishing and Implementing Latent Print Suitability Criteria



Date: November 14 - 18, 2022 (Monday - Friday)

Time: See daily schedule below (Start 0600 PST)

Cost: $550.00

IAI approved training (24 hours) for Latent Print & Tenprint Certification and Recertification

Link: https://learn.evolveforensics.com/schedule/

Instructor: Alice White, Evolve Forensics
Email: Alice@EvolveForensics.com

Webinar Description

The complex variations in the features of the friction ridge skin make impressions of this skin an excellent biometric identifier. This variation, however, creates difficulties describing the requisite features necessary to use impressions of this skin as a biometric identifier. There are three operational "suitability" determinations that most agencies must manage. 1) Which impressions should be selected for recovery through photography or lifting? 2) Which recovered impressions should be selected for comparison? 3) Which comparable impressions should be selected for database search? These questions have different answers depending on roles within an agency, agency processes, and agency technology

This five-day course (**completed in 24 hours over 5 days**) will focus on the development and implementation of criteria answering question #2 – Which impressions should be compared? The primary goal of this webinar is to assist agencies in the refinement of suitability criteria. Explicit criteria can provide: 1) stability in the suitability decision; 2) reduction of examiner disagreements and a framework to resolve conflict when it arises; 3) clarity for training and competency testing new examiners; 4) method to evaluate ongoing examiner performance and develop proficiency tests; and 5) transparency to the customer and during testimony.

Day 1 will kick-off with two assignments. In the first assignment, examiners will complete a suitability survey explaining their current practices. In the second assignment, attendees will analyze latent prints for "suitability" as they normally would in casework.

On Day 2, the first day of formal lectures, we will review the range of features that may be present in a friction ridge impression and data regarding the performance of examiners when making suitability decisions. We will also review the Comparison and Evaluation stage of ACE-V, with a focus on the need for coherence between suitability criteria and the conclusions examiners are permitted to report.

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P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com

Live Webinar

Establishing and Implementing Latent Print Suitability Criteria

Webinar Description (continued)

Day 3 will begin with a review Assignments 1 and 2. This review will lay the foundation for exploring the challenges of developing and implementing suitability criteria. Attendees will be provided a "starter criteria" and will spend Day 4 practicing applying this starter criteria (Assignment #3). As attendees work through their assigned impressions, they will track "goodness of fit" of the criteria by noting any changes to suitability decisions from Assignment #2. Attendees will consider and propose modifications to the criteria.

Results of Assignment #3 will be presented on Day 5. After reviewing the successes and limitations of the suitability criteria, we will wrap up the class focusing on strategies for implementing and maintaining suitability criteria in practice. A final exam will assess the attendee's achievement of the learning outcomes.

Daily Schedule

Monday (6 hours) Online for 1 hour; 5 hours independent work due at end of day

Tuesday (4 hours) Online for 4 hours

Wednesday (4 hours) Online for 4 hours

Thursday (6 hours) Six (6) hours independent work due at end of day

Friday (4 hours) Online for 4 hours; final quiz due in the afternoon

Course Handouts

The week before the webinar you will receive an email link to a folder to download the lecture handout and assignments. The main lecture handout can also be downloaded from the webinar platform at the time of the webinar.

Assessing Learning Outcomes (a.k.a. Quiz)

In order to verify the learning outcomes have been achieved, there is a 20 question quiz via SurveyMonkey at the end of the webinar. Attendees must score a minimum of 70% on the quiz in order to receive a training certificate for the webinar. Please note the quizzes are open-book and poll questions are given during the webinar to prepare attendees for the quiz.

Attendance Policy

This webinar may only be attended by the person who is registered for the webinar. Evolve Forensics does not permit broadcasting, watching, listening, or distributing the webinar or any of the webinar handouts to individuals who are not registered for this webinar.

Software Requirements

Attendees must be able to access the following websites in order to participate:

Webinar Platform: GoToWebinar

Test Platform: SurveyMonkey

Evolve Forensics
Emerge with Knowledge

P.O. Box 232196, Las Vegas, NV 89105
www.EvolveForensics.com

Live Webinar

Establishing and Implementing Latent Print Suitability Criteria

Learning Outcomes:

1. The attendee will be able to describe the different types of suitability criteria that could exist in an operational setting.
2. The attendee will be able to indicate the usefulness of both macroscopic features and microscopic features during the Analysis phase of ACE-V.
3. The attendee will be able to describe the two stages of the Comparison phase of ACE-V.
4. The attendee will be able to indicate sources of complexity during the comparison of friction ridge impressions.
5. The attendee will be able to recognize the logical connections between suitability criteria applied during the Analysis phase and conclusions permitted during the Evaluation phase of ACE-V.
6. The attendee will be able to identify operational considerations when developing suitability criteria.
7. The attendee will be able to identify scientific considerations when developing suitability criteria.
8. The attendee will be able to apply and critique proposed suitability criteria.
9. The attendee will be able to describe strategies for onboarding a new or revised suitability criteria.
10. The attendee will be able to describe strategies for monitoring the application of suitability criteria.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mayor, Councilmembers, Interim Director of Planning, COO, Municipal Court Administrator (total of 10)
- Name of Event Official seeks to Attend: 2023 MML Midwinter Legislative Conference
- Benefit to City resulting from Attendance: continued professional development

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- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hilton Jackson
- Proposed Date of Departure: 1/9/2023 • Proposed Date of Return: 1/12/2023
- Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ **1500.00**
- Cost per Night of Lodging: $ **124 per night, 3 nights, 10 people**
- Total Estimated Lodging Costs for All Nights: $ **3720.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ _____
  - Airfare (if flying): $ _____
  - Taxi Service (if anticipated): $ _____
  - Mileage Reimbursement (if driving Personal Vehicle): $ **2062.50**
- Estimated Cost of Meals: $ **500.00**
- Any other Estimated Costs: $ _____

TOTAL ESTIMATED COSTS $ 7782.50

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

Signature: _____ Date: 9/1/2021

REVISED 6/2018

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RAYMOND JAMES
Advertisement

2023 Mid-Winter Legislative Conference

Date(s): 01/10/2023 - 01/12/2023

Location:

,

Registration: $200

Early Registration: $150 x10 = 1,500.00

on nov. 1 agenda

Registration Opens: 10/17/2022

Early Registration Closes: 12/10/2022

Registration Closes: 12/20/2022

Available Add-Ons

Spouse/Guest: $100

Register Now!

Advertisement

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MISSISSIPPI MUNICIPAL LIABILITY PLAN
MISSISSIPPI MUNICIPAL WORKERS' COMPENSATION GROUP
Serving Municipalities and Governmental Entities for over 30 years.
Advertisement

MML Conferences

The League sponsors several conferences and work sessions each year which include well-known speakers, an array of workshops on important information and updates, awards and recognition programs, legislative planning and the election of MML officers.

Upcoming Conferences

2023 Mid-Winter Legislative Conference

Jan. 10-12

Conference Details
Click here to register for this event

To receive a full refund, cancellation requests must be submitted in writing using the cancellation form found linked here by 12/9/22. After 12/9/22, a cancellation for any reason will result in 50% of the registration fee being returned.

2023 Mid-Winter Legislative Conference Hotel Blocks

MID-WINTER CONFERENCE HOTELS
Several hotels have online reservation links. Visit mmionline.com/conferences for more information.

Hilton Jackson
HOST HOTEL
1001 East County Line Road
Jackson, MS 39211
601-957-2800
.....$124
Group Code: MML
Room block closes 12/8/2022

x 3 =
372 x
10

Drury Inn & Suites
610 East County Line Road
Ridgeland, MS 39157
800-925-0720
King Deluxe $102
Queen $98
Group Code: 10034954
Room block closes 12/9/2022

Springhill Suites by Marriott Ridgeland
121 Southtowne Avenue
Ridgeland, MS 39157
601-898-3747
King/Queen Studio.....$129
Group Code: MML
Room block closes 12/27/2022

3,720 rooms

Several hotels have requested that reservations be made online. Please use links below to reserve rooms at the following hotels:

Jan. 9 - Jan. 11

Hilton Jackson

Drury Inn & Suites

165 x 0.625 (may increase)
103.12 x 2 = 206.25 x 10 = 2,062.50

bing maps

A 523 Main St, Columbus, Mississippi, United States
B 1001 E County Line Rd, Jackson, Mississippi, United States

2 hr 23 min , 165 miles
Light traffic (Leave at 10:30 AM)
Via US-82 W, I-55 S

A 523 Main St, Columbus, Mississippi, United States

↑	1.	Head **west** on **MS-50 / Main st** toward MS-50 / 5th St S	315 ft
↑	2.	Keep **straight** to get onto **Main st**	0.2 mi
↻	3.	At the roundabout, take the **2nd** exit	404 ft
↑	4.	Road name changes to **Highway 182 W**	0.5 mi
45	5.	Take the ramp on the **left** for **US-45 South / MS-12 West / US-82 West** and head toward **Meridian / Starkville** ▲ *Minor Congestion*	82.6 mi, 1 hr 12 min
55	6.	Take the ramp on the **left** for **I-55 South** and head toward **Jackson** ▲ *Moderate Congestion*	81.1 mi, 1 hr 6 min
↑	7.	At Exit **103**, head **right** on the ramp for **I 55 Frontage Rd N** toward **Reservoir / Ross Barnett**	0.4 mi
↰	8.	Turn **left** onto **W County Line Rd**	0.1 mi
↑	9.	Road name changes to **County line Rd**	62 ft
↑	10.	Road name changes to **E County Line Rd**	0.1 mi
	11.	Arrive at **E County Line Rd** on the right The last intersection before your destination is US-51 N / I 55 Frontage Rd N If you reach Dyess Rd, you've gone too far	

B 1001 E County Line Rd, Jackson, Mississippi, United States

Fire Chief:
Duane Hughes
Interim Chief:
Vacant
Chief of Training:
Michael Chandler

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED
72 Airline Rd.
Columbus, MS 39702
Phone: (662)329-5121
Fax: (662)329-5127

Fire Marshal:
Alan Lewis
Fire/Life Safety Educator:
Michael Walker
Administrative Assistant:
Dolly Tompkins

October 24, 2022

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

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one Personal is resigning from his position with the City of Columbus Fire and Rescue effective November 3, 2022. He is requesting that he be compensated for any unused leave time he has accrued. It is with regret that I concur with this request, and ask that his letter of resignation be approved.

Sincerely,

Duane Hughes
Fire Chief

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jamie Adams
- Name of Event Official seeks to Attend: Hazardous MSTAT (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: Starkville, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 11/2/2022 • Proposed Date of Return: 11/2/2022
- 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:	$	**20.00**
• 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	**$**	**20.00**

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

Signature: _____ Date: 10/24/2022

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: Lukas Borntrager and Bob Dinsmore
- Name of Event Official seeks to Attend: Firefighter Intervention Rescue & Survival Techniques (FIRST)
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 11/28/2022 • Proposed Date of Return: 12/01/2022
- 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: $ **225.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 1,005.00

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

Signature: _____ Date: 10/24/2022

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: Roderick Dillard
- Name of Event Official seeks to Attend: NFPA 1031 Fire Inspector
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 11/28/2022 • Proposed Date of Return: 12/08/2022
- 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: $ **885.00**
- 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): $ **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: $ **225.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 1,210.00

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

Signature: _____ Date: 10/24/2022

REVISED 6/2018

ecoATM. gazelle

(/)

MENU

CLI - Columbiana, AL 3/2023

Register Map this Event Tell a Friend (/members/send.asp?event=1547359)

3/13/2023 to 3/17/2023

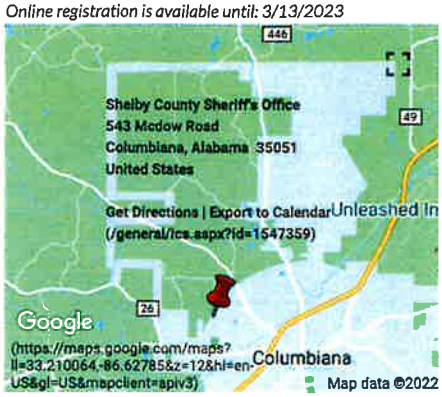
When: Monday, March 13, 2023
8:30 AM

Where: *Map this event »*
Shelby County Sheriff's Office
543 Mcdow Road
Columbiana, Alabama 35051
United States

Contact: Dep. Kevin Beard
kbeard@shelbyso.com (mailto:kbeard@shelbyso.com)
205-670-6324

Register

Online registration is available until: 3/13/2023



The Command Leadership Institute (CLI) is part two of the three-step leadership series that makes up the FBI-LEEDA Trilogy. The CLI is a dynamic and challenging program uniquely designed to prepare law enforcement leaders for command level positions.

The Command Leadership Institute provides real-life, contemporary, best-practice strategies and techniques for those who are already commanders or are aspiring to a command level assignment. CLI faculty members are passionate instructors who have executive level law enforcement and leadership experience.

CLI students will be engaged in such topics as: credibility, command discipline, liability, problem employees, and leading change within an organization. The Command Leadership Institute is student-centered with a high degree of student involvement.

The cost of the Command Leadership Institute is $795.

FBI-LEEDA will send you a tuition invoice six-weeks prior to the start date of the class. To make special payment arrangements prior to being invoiced please email Finance at finance@fbileeda.org (mailto:finance@fbileeda.org).

- The registration fee includes the cost of the training and course materials; the fee does not include meals or travel expenses.
- Sworn and professional law enforcement staff are welcome to all FBI-LEEDA classes. You do not have to be a member to attend a class.
- Each student must register for classes under their own Username and Account.
- There are no prerequisites for this course; Trilogy courses can be taken in any order.
- A workbook will be provided; laptop is optional.
- Dress is business casual.
- This course is 28 contact hours.

For further information regarding this or any other FBI-LEEDA class, please contact FBI-LEEDA at 1-877-772-7712 or email us at: info@fbileeda.org (mailto:info@fbileeda.org).

Cancellation Policy: FBI-LEEDA, Inc. makes every attempt to complete all of our scheduled courses, however, we may have to postpone or cancel any course because of insufficient paid enrollment, host agency request, or for any unforeseen circumstance, such as weather or illness. If FBI-LEEDA postpones or cancels a course, the student will have the option of enrolling in another course or be refunded the course registration fees in full. Re-enrollment must be done within 30 days from date of cancellation or a refund will be issued. FBI-LEEDA is not responsible for any travel costs or fees incurred by the student for any cancelled or postponed course. A student may request to be withdrawn from any course by emailing the finance department at finance@fbileeda.org (mailto:finance@fbileeda.org) at least two business days prior to the start of the course. A $75 cancellation fee will be applied to refunds for student-initiated cancellations. Refunds will not be issued for no-shows. **All registration fees must be paid in full prior to the start of the course.**

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Amanda Burrell
- Name of Event Official seeks to Attend: Command Leadership Institute Seminar
- Benefit to City resulting from Attendance: Enhance leadership knowledge and abilities.

- Location (City & State) of the Event for which Travel is sought: Columbiana, AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
- Proposed Date of Departure: 3/13/2023 • Proposed Date of Return: 3/17/2023
- 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: $ **795.00**
- Cost per Night of Lodging: $ **113.00**
- Total Estimated Lodging Costs for All Nights: $ **565.00**
- 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: $ **295.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 1,655.00

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

Signature: _____ Date: 10/24/2022

REVISED 6/2018

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: Oct. 4, 2022

APPLICANT:

NAME/ORGANIZATION: Mattie Quick / Veteran's Day Committee

LOCAL/PERMANENT ADDRESS: 497 Old McCrary Rd.
Columbus, MS 39702

REPRESENTATIVE:

NAME: Veteran's Day Parade Committee **TITLE:** Chairman

ADDRESS: 308 Region Dr. **PHONE:** 662-242-8130
Columbus, MS 39705 **PHONE:**

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Veteran's Day Parade

DATE OF ACTIVITY: Nov. 5 2022 ☑ **PARADE** ☐ **MEETING** ☑ **ASSEMBLY**

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☑ **AM** ☐ **PM** **ENDING:** 12:00 ☐ **AM** ☑ **PM**

PURPOSE: Honoring Veteran's of Lowndes County

LOCATION OR ROUTE OF ACTIVITY: City Adm/Police Bldg up Main St. to 6th St. pass 4th to Courthouse on 2nd Ave.

MAP ATTACHED: ☐ **YES** ☑ **NO**

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
All Veteran's, Their families + Guest

NUMBER OF PERSONS TO PARTICIPATE: 200 + 25-30 Floats or marchers **AGE OF ANY MINORS:**

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: [signature], Chief **DATE:** 10-20-2022
NAME & TITLE

Revised 7/2018

COLUMBUS VETERANS DAY

PARADE & WREATH LAYING CEREMONY

WHEN: NOVEMBER 5, 2022

TIME: PARADE 10AM AT THE MUNICIPAL COMPLEX

WREATH LAYING CEREMONY 11AM AT LOWNDES COUNTY COURTHOUSE

Contacts:

Mattie Quick
662.242.8130
williammattie@bellsouth.net

- or -

Rita Felton
662.434.7068
rita.felton.1@us.af.mil

Internal Affairs Administrative Investigation and Officer Discipline

llrmi.com/event-detail/

John Ryan

Seminar Title
Dates of Events

11/29/2022 through 11/30/2022

Last Updated: 10/27/2022
Instructor(s): Jerry Rodriguez
Location: Lafayette Parish Sheriff's Office Training Center - 1825-2 West Willow Street, Scott, LA 70583
Hotel: Hampton Inn - Lafayette - 2144 West Willow Street, Scott, LA 70583
Course Registration Fee: $325

Course Overview:
This two-day course covers the "Nuts and Bolts" of Internal Affairs (IA) Investigations, Criminal and Administrative sections, along with public initiated and department-initiated complaints. This course is designed for IA investigators, whether sworn or civilian, correctional supervisors, and first-line supervisors that are involved in the internal affairs process, manage a professional standards office, or are tasked with conducting personnel complaint investigations. The process for managing and investigating complaints against law enforcement personnel are becoming increasingly complex and the public expectation is timely, thorough, and fact-based investigations that supports the adjudicative findings. This program will provide participants with national best practices along with experience-based insights in order to conduct simple to complex internal affairs investigations.
Our professional standards investigative model, which incorporates national best practices, is a must for investigators tasked with completing fact-based, thorough, and professional investigative reports. This course sets the stage for investigators and first line supervisors to create an agency-wide practice of professional standards to thoroughly investigate complaints against employees. In the covered material attendees will understand "best practices" including how to identify potential problems or "employee" at risk behavior before it becomes and issue and how to properly address issues once they arise. This is a comprehensive course for investigators that covers the complaint intake process, evidence gathering and preliminary investigation, bifurcated investigations, interviews of accused employees and completed investigative formatting. Also covered in this course is the legal aspects of the internal affairs process, rights of employees, and the impact that an effective internal affairs investigative process has on the communities we serve.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Samuel Jackson
- Name of Event Official seeks to Attend: Internal Affairs Administrative Investigation and Officer Discipline Seminar
- Benefit to City resulting from Attendance: Enhance my knowledge of professional standards and discipline and use this to better the CPD.

- Location (City & State) of the Event for which Travel is sought: Lafayette LA
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Hampton Inn -Lafayette
- Proposed Date of Departure: 11/29/2022 • Proposed Date of Return:11/30/2022
- 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:	$	**325.00**
• Cost per Night of Lodging: $ **96.00**		
• Total Estimated Lodging Costs for All Nights:	$	**192.00**
• 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:	$	**118.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**635.00**

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

Signature: _____ Date:10/27/2022

REVISED 6/2018

Use of Force Instructor Certification

Taught at GTRTA by the Federal Law Enforcement Training Center (FLETC)
No fee for this course
5-16 December 2022 0800-1700 some evening requirements. Training location is Mississippi University for Women

The Use of Force Instructor Training Program (UOFITP) Is the national standard on training police officers on the legal aspects of use of force. It prepares the officer and department to prepare a defense and justification for the force used. It has been designed to give the student the knowledge and skills necessary to successfully design, develop and implement Use of Force training using static, dynamic and interactive training principles. This program has been developed for those law enforcement professionals who train officers or agents in the principles of Use of Force, develop or revise Use of Force policy, and are responsible for review and evaluation of agency Use of Force incidents. It is not designed as an end user course which teaches an individual how to use force correctly. It utilizes adult learning principles as well as problem-based training, role-play, lecture and demonstrations to give the student the skills they need to be successful developing and teaching their own training programs related to Use of Force.

To register: go to https://sass.fletc.dhs.gov/fast/search and search for UOFITP in Mississippi. Select the link to our class then scroll to the bottom and select apply now.

East Mississippi
Crisis Intervention Team (CIT)
40-Hour
Law Enforcement Training Program
December 12-16, 2022
8:00 a.m. to 5:00 p.m.

Training Location: Meridian Public Safety Training Facility
1180 Sandflat Road, Meridian, MS 39301

Pursuant to Miss. Code Ann. § 41-21-131, a "CIT Officer" means a law enforcement officer who is authorized to make arrests under Section 99-3-1 and who is trained and certified in crisis intervention and who is working for a law enforcement agency that is a participating partner in a Crisis Intervention Team. **CIT Training Goals:**

- Ensure the safety of officers and civilians;
- Increase officer understanding of mental illness;
- Improve relationships with the community, particularly with mental health professionals, people with mental illness, and family members.

The CIT for Law Enforcement concept is based on a successful crisis intervention program that began in Memphis, Tennessee.

CIT is conducted by specially trained law enforcement personnel, mental health professionals, mental health consumers and family advocates. The training includes identification of types of mental illness, verbal skills for de-escalation of potentially violent situations, specifics on suicide intervention, and a mental health system overview.

Graduation
Friday, December 16, 2022 Meridian City Hall, 3rd Floor, 623 23rd Avenue, Meridian, MS 39301
A small reception will immediately follow the graduation ceremony.

Dress Code: Graduates should wear or bring a dress uniform for the graduation ceremony (time will be available to change before the ceremony).

Notes

- **Qualifications:** Training will only be provided for **full-time certified law enforcement officers with a minimum of one year law enforcement experience**.
- Each participant must attend the full 40 hours of training to graduate and receive CIT certification. Class will start promptly at 8:00 a.m. and dismiss at 5:00 p.m. daily.
- Funding provided by a grant to the Lauderdale County Sheriff's Department from the Mississippi Department of Mental Health will cover:
  - Stipend for officers completing training to assist in covering salary, travel, and meals at a rate of $200.00 per student. Stipend will be paid to the Law Enforcement Agency designated on the registration form *after successful completion of the course.*
  - Overnight accommodations are available at no cost at the Meridian Public Safety Training Facility. (Check-in available Sunday evening or Monday; check-out Friday afternoon.)
  - Breakfast and lunch will be provided. Evening meal provided on Thursday evening event and attendance is mandatory. Supper is not included and will be the responsibility of the participant Sunday, Monday, Tuesday, & Wednesday evenings.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jayonna Minor
- Name of Event Official seeks to Attend: Crisis Intervention Team Training
- Benefit to City resulting from Attendance: Increase Officers' understanding of mental illness, safety of Officers and Civilians, improve relationships with mental health professionals, the mentally ill and their families.

- Location (City & State) of the Event for which Travel is sought: Meridian, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:N/A
- Proposed Date of Departure: 12/12/2022 • Proposed Date of Return:12/16/2022
- 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: $ **100.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 150.00

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

Signature: _____ Date:10/27/2022

REVISED 6/2018

DISASTER MANAGEMENT TRAINING

Thursday 3rd November , 2022
9am - 3pm

Location: 4-H Extention Building
485 Tom Rose Rd,
Columbus, MS 39701

FOR MORE INFO.
CONTACT GTRH DIRECTOR TAQUANDA WALKER TURNER
O: 662-370-1922

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

NOVEMBER 1, 2022

A/P DOCUMENTS	$367,318.82	
CHECKWRITE #1	$ 225.00	APWA Conference – Gulf Coast
CHECKWRITE #2	$ 18,563.61	Mitchell,McNutt&Sams – Biddy Saw Wks
CHECKWRITE #3	$ 14,293.21	Atmos, CL&W, Mickens
	33,081.82	TOTAL OF CHECKWRITES
GRAND TOTAL	$400,400.64	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2022 to 10/17/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
6017 APWA GULF COAST						
207803	10/17/22	101722		001-021-684-000	225.00	N N
Apwa Gulf Coast Registration - C Bush				Travel & Training (W/Modf)		
			Total For 6017 APWA GULF COAST:		**$225.00**	
				Total For Checks:	**$225.00**	
			1 Check(s)		**$225.00**	
		GRAND TOTAL:	**1 Vendors**		**$225.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/19/2022 to 10/19/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
1028 BIDDY SAW WORKS INC						
207818	10/19/22	359424		107-350-560-000	170.33	N N A
Air Cleaner Kit				Supplies-R&M-Bldg Matls & Related		
207819	10/19/22	360389		107-350-560-000	117.86	N N A
Nylon Line, Oil Filter, Qt Oil				Supplies-R&M-Bldg Matls & Related		
207820	10/19/22	362152	10019077	107-350-673-000	360.00	N N A
Labor To Replace Blown Engine And Install New Wiring Harnes				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
207821	10/19/22	362139		107-350-560-000	22.99	N N A
Nylon Line				Supplies-R&M-Bldg Matls & Related		
207822	10/19/22	363477		107-350-560-000	181.93	N N A
Notched Blade & Nylon Line				Supplies-R&M-Bldg Matls & Related		
				Total For 1028 BIDDY SAW WORKS INC:	**$853.11**	
1220 MITCHELL, MCNUTT & SAMS						
207816	10/19/22	447859		001-004-600-008	17,343.50	N Y
Professional Services - General Matters				Prof Serv-Legal-General		
207817	10/19/22	447860		001-019-600-007	367.00	N Y
Dilapidated Housing - Various Owners				Prof Serv-Legal-Dilapidated Proprty		
				Total For 1220 MITCHELL, MCNUTT & SAMS:	**$17,710.50**	
				Total For Checks:	**$18,563.61**	
			2 Check(s)		**$18,563.61**	
		GRAND TOTAL:	**2 Vendors**		**$18,563.61**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/26/2022 to 10/26/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
208181	10/26/22	4025480559		107-350-626-000	60.38	N N
2535 Main St Park/Rec				Natural Gas		
208182	10/26/22	3015177344		107-350-626-000	194.98	N N
2535 Main Park/Rec Office				Natural Gas		
208183	10/26/22	4040336098		107-350-626-000	63.23	N N
2535 Main Park/Rec Community Center				Natural Gas		
208184	10/26/22	3020305258		001-016-630-000	70.52	N N
Fire Station 2 Mlk Dr				Utilities		
208185	10/26/22	4034724475		001-041-630-000	60.38	N N
Farmers Mkt				Utilities - Electric		
208186	10/26/22	4030067666		001-041-630-000	60.38	N N
Regal Hall				Utilities - Electric		
208187	10/26/22	3020822814		001-010-630-000	202.35	N N
Police Dept Main St				Utilities - Electric		
208188	10/26/22	3020823975		001-009-630-000	56.43	N N
Crime Lab 1609				Utilities		
208189	10/26/22	3020495419		001-037-630-000	150.65	N N
Trotter Auditorium				Utilities - Electric		
208190	10/26/22	3020823671		001-009-630-000	56.43	N N
Crime Lab 1631				Utilities		
208191	10/26/22	3020823055		001-009-630-000	56.43	N N
Crime Lab 1627				Utilities		
208192	10/26/22	4013594584		001-043-630-000	56.43	N N
Community Resources				Utilities-Electric		
208193	10/26/22	4013594566		001-041-630-000	33.04	N N
Care/Maintenance 1605 Main				Utilities - Electric		
208194	10/26/22	3020305472		001-018-630-000	35.61	N N
Building Inspection 1621				Utilities		
208195	10/26/22	4013476443		001-041-630-000	55.20	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
Vacant Care/Maintenance 1617				Utilities - Electric				
				Total For 3442 ATMOS ENERGY **:	**$1,212.44**			
1060 COLUMBUS LIGHT & WATER DEPT								
208196	10/26/22	2242		001-041-635-004	1,876.57	N	N	
Propst Park				Out Serv-R&M-Traf Signls&St Lig				
208197	10/26/22	2241		001-041-635-004	350.00	N	N	
October '22 Traffic Signal Parts				Out Serv-R&M-Traf Signls&St Lig				
208198	10/26/22	2240		001-041-635-004	5,354.71	N	N	A
Sept '22 Maintenance Traffic Signals				Out Serv-R&M-Traf Signls&St Lig				
208199	10/26/22	2239		001-041-635-004	1,929.57	N	N	A
Sept '22 Street Light Maintenance				Out Serv-R&M-Traf Signls&St Lig				
208200	10/26/22	1583450		001-016-630-000	453.98	N	N	
205475 105189				Utilities				
208201	10/26/22	1584714		001-041-630-000	225.24	N	N	
216901 130223				Utilities - Electric				
208202	10/26/22	1585688		001-016-630-000	457.78	N	N	
207982 107703				Utilities				
208203	10/26/22	1585689		001-016-630-000	84.34	N	N	
207983 107704				Utilities				
208204	10/26/22	1585822		001-041-630-000	109.29	N	N	
208124 107849				Utilities - Electric				
208205	10/26/22	1585823		001-021-630-000	20.58	N	N	
208126 107850				Utilities				
208206	10/26/22	1585824		001-021-630-000	48.02	N	N	
208127 107851				Utilities				
208207	10/26/22	1585825		001-041-630-000	59.99	N	N	
208128 107852				Utilities - Electric				
208208	10/26/22	1585826		001-041-630-000	23.75	N	N	
208129 107853				Utilities - Electric				
208209	10/26/22	1585827		001-041-630-000	24.11	N	N	
208130 107854				Utilities - Electric				

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208210	10/26/22	1585828		001-041-630-000	43.12	N N
208131 107855				Utilities - Electric		
208211	10/26/22	1585974		001-041-630-000	72.28	N N
208304 108028				Utilities - Electric		
208212	10/26/22	1586130		001-021-630-000	33.01	N N
208448 108170				Utilities		
208213	10/26/22	1586495		001-016-630-000	1,156.00	N N
208846 108577				Utilities		
208214	10/26/22	1586942		107-350-631-000	38.58	N N
209450 109124				Utilities - Outdoor Light		
208215	10/26/22	1586954		001-010-630-000	163.25	N N
209469 109139				Utilities - Electric		
208216	10/26/22	1586955		001-010-630-000	23.75	N N
209470 109140				Utilities - Electric		
208217	10/26/22	1587003		001-010-630-000	23.75	N N
209524 109190				Utilities - Electric		
208218	10/26/22	1586022		001-041-630-000	24.70	N N
215715 100076				Utilities - Electric		
208219	10/26/22	1586024		001-041-630-000	26.60	N N
215783 100200				Utilities - Electric		
208220	10/26/22	1586032		001-041-630-000	49.17	N N
216223 100891				Utilities - Electric		
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$12,672.14**	
4166 JOSEPH MICKENS SR						
208221	10/26/22	102422		001-004-684-002	408.63	N N
Reimbursement Cdc Washington Trip				Meals & Lodging		
				Total For 4166 JOSEPH MICKENS SR:	**$408.63**	
				Total For Checks:	**$14,293.21**	
				3 Check(s)	**$14,293.21**	
				2 Check overflow page(s)		
				5 Checks with overflow pages		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/26/2022 to 10/26/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
		GRAND TOTAL:	**3 Vendors**		**$14,293.21**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

ACCOUNTS PAYABLE CHECK PROOF
Dates: 11/01/2022 to 11/01/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
5510 ADS SECURITY							
207892	11/01/22	16627902		107-350-559-000	80.24	N	N
Monitoring Services				Operating Supplies-Other			
				Total For 5510 ADS SECURITY:	**$80.24**		
2784 ADVANCED AIR SYSTEMS, L.L.C.							
208227	11/01/22	17380		001-041-635-001	80.00	N	N
Repair Burned Wire @ Police Dept				Out Serv-R&M-Bldg&Structures			
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$80.00**		
2566 AIRGAS USA, LLC							
208066	11/01/22	9131062976		001-009-640-000	694.83	N	N
Helium Chrom				Rental (Was Freight Before 10/1/12)			
				Total For 2566 AIRGAS USA, LLC:	**$694.83**		
5039 ALLDATA INFORMATION SYSTEMS							
208084	11/01/22	101656390	10019376	001-050-503-000	2,029.00	N	Y
Alldata Tech Assist, Repair Software				Supp-N.O. Sub & Dues			
				Total For 5039 ALLDATA INFORMATION SYSTEMS:	**$2,029.00**		
4447 AMAZON CAPITAL SERVICES							
207891	11/01/22	13LH-KNWG-GNI	10019248	107-350-581-000	-35.99	N	N
Credit Memo Backdrop Stand				Recreation Programs			
				Total For 4447 AMAZON CAPITAL SERVICES:	**-$35.99**		
Zero or Negative Check Will Not Print							
1015 AMERICAN GLASS							
208226	11/01/22	21127		001-050-572-000	35.40	N	N A
Plexi St Dept 996				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1015 AMERICAN GLASS:	**$35.40**		
3442 ATMOS ENERGY **							
208175	11/01/22	3020275871		001-037-630-000	56.43	N	N
Trotter 123 5Th St N				Utilities - Electric			
208176	11/01/22	3020823466		001-010-630-000	20.36	N	N
Police - Ave B				Utilities - Electric			
208177	11/01/22	3020305801		001-041-630-000	33.04	N	N
1601 Main - Care & Maintenance				Utilities - Electric			
208178	11/01/22	3020305963		001-021-630-000	33.04	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Watertower/Generator 9Th St S				Utilities			
208179	11/01/22	4039513809		107-350-626-000	60.38	N	N
Park/Rec 20Th St N				Natural Gas			
208180	11/01/22	3020275657		001-016-630-000	168.45	N	N
Fire Station 1 7Th St S				Utilities			
208228	11/01/22	3020276094		001-021-630-000	532.99	N	N
Public Works - Bell Ave				Utilities			
208229	11/01/22	4008730329		001-009-630-000	56.43	N	N
Crime Lab				Utilities			
			Total For 3442 ATMOS ENERGY **:		**$961.12**		
4488 AT&T MOBILITY **							
208237	11/01/22	101922		001-005-605-000	768.73	N	N
287290054201 Monthly Billing				Communication (Postage,Wireless,Etc			
208238	11/01/22	10192022A		001-005-605-000	1,227.39	N	N
287289971947 Monthly Billing				Communication (Postage,Wireless,Etc			
208239	11/01/22	10192022B		001-005-605-000	4,438.16	N	N
287289316684 Monthly Billing				Communication (Postage,Wireless,Etc			
			Total For 4488 AT&T MOBILITY **:		**$6,434.28**		
4553 AUTO BODY CENTER							
207893	11/01/22	10368857	10019349	001-050-670-001	6,630.02	N	N A
Repairs To Pd 1806				Out Serv-R&M-Police-Non-Acc			
			Total For 4553 AUTO BODY CENTER:		**$6,630.02**		
1023 AUTOZONE, INC							
207894	11/01/22	0327583067 CRE		001-050-570-000	-164.98	N	N A
Returned Pursuit Rotor & Brake				Supp-R&M-Veh/Eqp/Prts-Police			
207895	11/01/22	0327588728		001-050-572-000	196.43	N	N A
Delphi Fuel Pump & Duralast Fuel				Supp-R&M-Veh/Eqp-Parts-Street			
207896	11/01/22	0327591652		001-050-570-000	148.29	N	N
Radiator Cpd 14-05				Supp-R&M-Veh/Eqp/Prts-Police			
207897	11/01/22	0327591655		001-050-570-000	9.69	N	N
18 Guage Yellow Pr Cpd 14-05				Supp-R&M-Veh/Eqp/Prts-Police			
207898	11/01/22	0327591725		001-050-559-000	180.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Stock				Operating Supplies-Other		
207899	11/01/22	0327591729		001-050-570-000	81.50	N N
Eng Mount Front Cpd 15-05				Supp-R&M-Veh/Eqp/Prts-Police		
207900	11/01/22	0327591751		001-050-559-000	120.00	N N
Stock				Operating Supplies-Other		
207901	11/01/22	0327591825		001-050-571-000	66.80	N N
Head Gasket, Valve Cov, Intake Manifold Fd2				Supp-Veh/Eqp-Parts-Fire		
207902	11/01/22	0327591992		001-050-559-000	109.80	N N
Shop				Operating Supplies-Other		
207903	11/01/22	0327592739 CRE		001-050-572-000	-17.56	N N
Idler Pulley St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207904	11/01/22	0327592750		001-050-572-000	153.99	N N
Air Flow Sensor St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207905	11/01/22	0327592762 CRE		001-050-572-000	-17.73	N N
Duralast Pulley St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207906	11/01/22	0327594136		001-050-559-000	60.00	N N
Stock				Operating Supplies-Other		
207907	11/01/22	0327595943		001-050-570-000	180.99	N N
Battery Cpd 1802				Supp-R&M-Veh/Eqp/Prts-Police		
207908	11/01/22	0327595964 CRE		001-050-572-000	-37.53	N N
Continental Ser St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207909	11/01/22	0327596045 CRE		001-050-572-000	-38.58	N N
Continental Ser St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207910	11/01/22	0327596050		001-050-570-000	26.97	N N
Stp Atf 1 1Qt Cpd 18-06				Supp-R&M-Veh/Eqp/Prts-Police		
207911	11/01/22	0327596142		001-050-572-000	142.71	N N
Fuel & Fuel Pump Drive St Dept 977				Supp-R&M-Veh/Eqp-Parts-Street		
207912	11/01/22	0327596420		001-050-572-000	42.99	N N
Dl Gold Cap & R St Dept 982				Supp-R&M-Veh/Eqp-Parts-Street		
207913	11/01/22	0327596476 CRE		001-050-572-000	-83.02	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
Duralast Control St Dept 982				Supp-R&M-Veh/Eqp-Parts-Street				
207914	11/01/22	0327596479		001-050-572-000	83.02	N	N	
Duralast Control St Dept 982				Supp-R&M-Veh/Eqp-Parts-Street				
207915	11/01/22	0327596712		001-050-572-000	65.28	N	N	
Crank St Dept 982				Supp-R&M-Veh/Eqp-Parts-Street				
207916	11/01/22	0327596987		001-050-570-000	19.68	N	N	
Tstat Housing Cpd 1505				Supp-R&M-Veh/Eqp/Prts-Police				
207917	11/01/22	0327597097		001-050-570-000	21.38	N	N	
Seafoam Motor Trea Wp 1711				Supp-R&M-Veh/Eqp/Prts-Police				
207918	11/01/22	0327597273		001-050-570-000	53.23	N	N	
Duralast Pulley Cpd 1411				Supp-R&M-Veh/Eqp/Prts-Police				
207919	11/01/22	0327597338		001-050-570-000	67.99	N	N	
Tie Rod End Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police				
207920	11/01/22	0327597345		001-050-570-000	139.99	N	N	
Duralast Gold B & Duralast Brake R Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police				
207921	11/01/22	0327597348		001-050-570-000	59.34	N	N	
Ngk Iridium Ix Plug Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police				
207922	11/01/22	0327597382		001-050-570-000	194.79	N	N	
Left Strut Assembly Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police				
207923	11/01/22	0327597395		001-050-570-000	194.79	N	N	
Right Strut Assembly Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police				
207924	11/01/22	0327597728		001-050-559-000	148.32	N	N	
Stp Dexron Shop Supply				Operating Supplies-Other				
207925	11/01/22	0327597729		001-050-559-000	125.64	N	N	
Shop Supply				Operating Supplies-Other				
207926	11/01/22	0327597795		001-050-573-000	122.39	N	N	
Loaded Str Park&Rec				Supp-R&M-Veh/Eqp Prts-Othr Depts				
207927	11/01/22	0327597796		001-050-573-000	122.39	N	N	
Loaded Str Park & Rec				Supp-R&M-Veh/Eqp Prts-Othr Depts				
208085	11/01/22	0327578357		001-050-571-000	53.60	N	N	A

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Rear Main Seal Fd11				Supp-Veh/Eqp-Parts-Fire		
208086	11/01/22	0327583617		001-050-572-000	155.79	N N A
Duralast Gold Ba Pw1				Supp-R&M-Veh/Eqp-Parts-Street		
208087	11/01/22	0327597741		001-050-570-000	141.50	N N
Mds Solenoid Pd 13-05				Supp-R&M-Veh/Eqp/Prts-Police		
208088	11/01/22	0327597742		001-050-570-000	141.50	N N
Mds Solenoid Pd13-05				Supp-R&M-Veh/Eqp/Prts-Police		
208089	11/01/22	0327600153		001-050-570-000	4.36	N N
Radiator Cap Pd 1505				Supp-R&M-Veh/Eqp/Prts-Police		
208090	11/01/22	0327600384		001-050-570-000	145.34	N N
Duralast Gold Bat Ac1478				Supp-R&M-Veh/Eqp/Prts-Police		
208091	11/01/22	0327600689		001-050-570-000	180.11	N N
V-Rib Belt, Idler, Water Pump Cpd 311				Supp-R&M-Veh/Eqp/Prts-Police		
208092	11/01/22	0327600690		001-050-570-000	22.43	N N
Duralast Pulley Cpd31				Supp-R&M-Veh/Eqp/Prts-Police		
208093	11/01/22	0327600694		001-050-570-000	12.96	N N
Eng Thermostat Cpd 31				Supp-R&M-Veh/Eqp/Prts-Police		
208094	11/01/22	0327600715		001-050-570-000	18.48	N N
Tstat Housing Ass Cpd 31				Supp-R&M-Veh/Eqp/Prts-Police		
				Total For 1023 AUTOZONE, INC:	**$3,455.06**	
6462 BACKWOODS DIESEL LLC						
208095	11/01/22	78	10019387	001-050-672-001	520.00	N N
Light Problem For Sd12				Out Serv-R&M-Strt-Nonacc		
				Total For 6462 BACKWOODS DIESEL LLC:	**$520.00**	
4342 CHELSEY BAKER						
207882	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 CHELSEY BAKER:	**$30.00**	
5869 BANKFIRST FINANCIAL SERVICES						
208048	11/01/22	102522		001-090-796-000	5,492.28	N N
Payment Lease Purchase #0001149325				8 Police Cars		
				Total For 5869 BANKFIRST FINANCIAL SERVICES:	**$5,492.28**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
4342 SABRINA BANKS								
207928	11/01/22	101722		001-037-890-000	620.00	N	N	
Refund Trotter				Refund Fees, Fines, Ovrpymnt				
				Total For 4342 SABRINA BANKS:	**$620.00**			
2911 BARNEYS OF LAFAYETTE								
207929	11/01/22	00152600-2	10019143	001-016-535-000	54.37	N	N	A
Pants				Uniforms				
				Total For 2911 BARNEYS OF LAFAYETTE:	**$54.37**			
1026 BATES TIRE CENTER								
207930	11/01/22	359594		001-050-670-000	79.99	N	N	A
Alignment				Out Serv-R&M-Veh/Eqp/Radio-Police				
207931	11/01/22	359845		001-050-572-000	175.98	N	N	A
St205/75R-15 Summit High Rd Trailer 8 Pl				Supp-R&M-Veh/Eqp-Parts-Street				
207932	11/01/22	360159		001-050-571-000	37.96	N	N	
Balance Beads				Supp-Veh/Eqp-Parts-Fire				
207933	11/01/22	360318		001-050-572-000	66.00	N	N	
Tube Pw 997				Supp-R&M-Veh/Eqp-Parts-Street				
207934	11/01/22	360158	10019342	001-050-559-000	270.00	N	N	
Tires For Shop Truck				Operating Supplies-Other				
207935	11/01/22	360022	10019341	001-050-571-000	421.98	N	N	
Med 2 Fd Tires				Supp-Veh/Eqp-Parts-Fire				
208096	11/01/22	359893		001-050-559-000	160.00	N	N	
Lt245/75R-17 Westlake Sl369 Stock				Operating Supplies-Other				
208097	11/01/22	360471		001-050-572-000	187.98	N	N	
Trailmaster St Pro 10 Ply Pw Trailer				Supp-R&M-Veh/Eqp-Parts-Street				
208098	11/01/22	360552		001-050-572-000	187.98	N	N	
Trailmaster St Pro 10 Ply Pw 9				Supp-R&M-Veh/Eqp-Parts-Street				
				Total For 1026 BATES TIRE CENTER:	**$1,587.87**			
4342 SANDRA BEARD-JACKSON								
207854	11/01/22	10522		107-350-890-000	30.00	N	N	
Refund Flag Football 22				Refund Deposits				
				Total For 4342 SANDRA BEARD-JACKSON:	**$30.00**			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
6294 PIERRE BEARD						
207888	11/01/22	102922		001-004-684-001	150.00	N N
Mileage Columbus-B'Ham - Nat'L League Cities				Travel (Incl Mileage)		
				Total For 6294 PIERRE BEARD:	**$150.00**	
1028 BIDDY SAW WORKS INC						
207936	11/01/22	367391		001-050-572-000	199.36	N N
Brake Cable & Wheel Kit St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
207937	11/01/22	367659		001-050-572-000	181.47	N N
Brake Cable & Throttle Cable St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
207938	11/01/22	367660		001-050-572-000	185.96	N N
Deck Belt & Deck Wheel Kit St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
207939	11/01/22	367677		001-050-572-000	23.98	N N
Hose & Pickup Body				Supp-R&M-Veh/Eqp-Parts-Street		
207940	11/01/22	367882		001-050-572-000	120.98	N N
Carburetor & Throttle Cable St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
207941	11/01/22	368078		001-016-560-000	17.40	N N
1 Gal Mix Oil Fire Dept				Supplies-R&M-Bldg Matls & Related		
207942	11/01/22	368207		001-021-559-000	18.99	N N
12" Picco Chain Public Works				Operating Supplies-Other		
207943	11/01/22	368201		001-021-559-000	57.98	N N
Chain Public Works				Operating Supplies-Other		
208074	11/01/22	368472		001-021-525-000	95.04	N N
Oil				Os-Fuel, Oil, & Grease		
208099	11/01/22	368115		001-050-572-000	69.92	N N
Carburetor, Trm Spool				Supp-R&M-Veh/Eqp-Parts-Street		
208160	11/01/22	367489		001-021-559-000	6.00	N N
Chain Cut Loop & Pole Saw Chain				Operating Supplies-Other		
208161	11/01/22	367884		001-021-559-000	34.99	N N
20" Saw Chain				Operating Supplies-Other		
208162	11/01/22	368538		001-021-559-000	188.94	N N
Misc Chains				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208241	11/01/22	358946 CREDIT		001-050-559-000	-93.03	N N A
Overpayment And Credit Not Used				Operating Supplies-Other		
208242	11/01/22	366920		001-050-572-000	33.99	N N A
Trm Ead Autocut 36-2				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1028 BIDDY SAW WORKS INC:	**$1,141.97**	
4342 TASIA BLUNT						
207856	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 TASIA BLUNT:	**$30.00**	
4342 JALESSA BRADFORD						
207877	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 JALESSA BRADFORD:	**$30.00**	
4342 CATLYN BRASHIER						
207869	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 CATLYN BRASHIER:	**$30.00**	
4390 BRISLIN, INC.						
208046	11/01/22	221640		001-004-635-000	740.00	N N
City Hall Maintenance				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 4390 BRISLIN, INC.:	**$740.00**	
4342 FANJEFFICA BURGIN						
207887	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 FANJEFFICA BURGIN:	**$30.00**	
4342 MYA BURGIN						
207861	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 MYA BURGIN:	**$30.00**	
4183 CASEY BUSH						
207944	11/01/22	102422		001-021-684-002	106.29	N N
Meals Reimbursement Apwa Conf				Meals & Lodging		
				Total For 4183 CASEY BUSH:	**$106.29**	
1372 CARL HOGAN AUTOMOTIVE INC						
207946	11/01/22	DOCS384492		001-050-670-000	153.20	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Repair Dodge Charger 2012 Cpd 1206				Out Serv-R&M-Veh/Eqp/Radio-Police		
				Total For 1372 CARL HOGAN AUTOMOTIVE INC:	**$153.20**	
4342 CHRIS CARSON						
207865	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 CHRIS CARSON:	**$30.00**	
1392 CITY OF COLUMBUS						
208076	11/01/22	093022 OMINGO		610-000-109-000	27,445.92	N N A
Sept 22 Municipal Court/Police Dept				Amounts Held In Custody		
208078	11/01/22	093022 PTS		610-000-109-000	3,758.17	N N A
Sept 2022 Municipal Court/Police Dept				Amounts Held In Custody		
				Total For 1392 CITY OF COLUMBUS:	**$31,204.09**	
2801 COLD MIX, INC.						
207947	11/01/22	17778	10019379	001-021-580-000	844.88	N N
Stockpile (For Hotpatch Machine)				Supplies-R&M-Streets		
				Total For 2801 COLD MIX, INC.:	**$844.88**	
1851 COLUMBUS FENCE COMPANY LLC						
208163	11/01/22	27154		001-021-580-000	34.00	N Y
Flanged Post And Sleeve				Supplies-R&M-Streets		
				Total For 1851 COLUMBUS FENCE COMPANY LLC:	**$34.00**	
1060 COLUMBUS LIGHT & WATER DEPT						
208125	11/01/22	1587629		107-350-630-000	23.86	N N
210223 103033				Utilities - Electric		
208125	11/01/22			107-350-632-000	13.72	N N
				Utilities - Water		
208126	11/01/22	1587631		107-350-630-000	100.01	N N
210228 109851				Utilities - Electric		
208126	11/01/22			107-350-632-000	13.72	N N
				Utilities - Water		
208126	11/01/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
208127	11/01/22	1587660		001-021-630-000	142.19	N N
210279 127951				Utilities		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208128	11/01/22	1587661		001-021-630-000	554.90	N N
210280 109893				Utilities		
208129	11/01/22	1587662		001-021-630-000	2,341.40	N N
210281 109894				Utilities		
208130	11/01/22	1587663		001-021-630-000	83.21	N N
210282 109895				Utilities		
208131	11/01/22	1587664		001-021-630-000	75.08	N N
210283 109896				Utilities		
208132	11/01/22	1587665		001-021-630-000	395.43	N N
210284 109897				Utilities		
208133	11/01/22	1587666		001-021-630-000	427.69	N N
210285 109898				Utilities		
208134	11/01/22	1587785		001-010-630-000	35.87	N N
210462 110050				Utilities - Electric		
208135	11/01/22	1587904		107-350-631-000	96.73	N N
210684 110261				Utilities - Outdoor Light		
208135	11/01/22			107-350-632-000	442.47	N N
				Utilities - Water		
208135	11/01/22			107-350-633-000	442.47	N N
				Utilities - Sewer		
208136	11/01/22	1587905		107-350-630-000	49.05	N N
210685 110262				Utilities - Electric		
208137	11/01/22	1587906		107-350-632-000	48.02	N N
210686 110263				Utilities - Water		
208138	11/01/22	1587966		001-041-627-000	14,097.87	N N
210691 110267				Utilities - Street Lights		
208139	11/01/22	1587929		001-041-627-000	170.95	N N
210713 110289				Utilities - Street Lights		
208140	11/01/22	1587981		107-350-630-000	54.64	N N
210721 110296				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208140	11/01/22	1587981		107-350-631-000	115.72	N N
210721 110296				Utilities - Outdoor Light		
208141	11/01/22	1587982		107-350-630-000	23.75	N N
210722 110297				Utilities - Electric		
208141	11/01/22			107-350-632-000	13.72	N N
				Utilities - Water		
208141	11/01/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
208142	11/01/22	1588073		107-350-631-000	92.77	N N
210851 110409				Utilities - Outdoor Light		
208143	11/01/22	1588074		107-350-630-000	25.54	N N
210853 110410				Utilities - Electric		
208144	11/01/22	1588194		107-350-630-000	422.33	N N
211082 110584				Utilities - Electric		
208144	11/01/22			107-350-631-000	130.92	N N
				Utilities - Outdoor Light		
208144	11/01/22			107-350-632-000	20.58	N N
				Utilities - Water		
208144	11/01/22			107-350-633-000	20.58	N N
				Utilities - Sewer		
208145	11/01/22	1588341		001-080-630-000	13.72	N N
211287 110765				Utilities - Electric		
208146	11/01/22	1588473		001-010-630-000	68.77	N N
211447 110909				Utilities - Electric		
208147	11/01/22	1588608		001-080-630-000	13.46	N N
211602 111055				Utilities - Electric		
208148	11/01/22	1589034		001-016-630-000	109.35	N N
212043 111472				Utilities		
208149	11/01/22	1589273		001-082-630-000	149.55	N N
212324 111738				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
208150	11/01/22	1589274		001-082-630-000	308.01	N	N
212325 111739				Utilities - Electric			
208151	11/01/22	1589276		001-082-630-000	30.52	N	N
212327 111741				Utilities - Electric			
208152	11/01/22	1589706		001-016-630-000	331.25	N	N
212755 112158				Utilities			
208153	11/01/22	1590474		001-041-630-000	194.11	N	N
213480 112878				Utilities - Electric			
208154	11/01/22	1588149		107-350-630-000	23.75	N	N
216168 110410				Utilities - Electric			
208155	11/01/22	1589442		001-016-630-000	634.46	N	N
216271 111472				Utilities			
208156	11/01/22	1588238		107-350-630-000	23.75	N	N
216841 129438				Utilities - Electric			
208157	11/01/22	1589446		001-082-630-000	33.97	N	N
216869 111741				Utilities - Electric			
208158	11/01/22	1589447		001-082-630-000	23.75	N	N
216870 111741				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$22,461.05**		
1170 COLUMBUS/LOWNDES LIBRARY							
208051	11/01/22	102522		001-060-916-000	25,000.00	N	N
Monthly Appropriation				App/Library			
				Total For 1170 COLUMBUS/LOWNDES LIBRARY:	**$25,000.00**		
1437 COLUMBUS/LOWNDES HUMANE SOCIETY							
208050	11/01/22	102522		001-060-925-000	5,000.00	N	N
Monthly Appropriation				App/Humane Society			
				Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:	**$5,000.00**		
1066 COLUMBUS RUBBER & GASKET INC							
207948	11/01/22	656096-001		001-050-572-000	32.84	N	N
Hyd Hose Fab #800				Supp-R&M-Veh/Eqp-Parts-Street			
208102	11/01/22	131350		001-050-572-000	2.19	N	N
Misc Fasteners, Nails, Bolts				Supp-R&M-Veh/Eqp-Parts-Street			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
208103	11/01/22	656096-001		001-050-572-000	32.84	N	N	
Hyd Hose Fab St Dept 800				Supp-R&M-Veh/Eqp-Parts-Street				
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$67.87**			
4342 JAMEKA CONNER								
207886	11/01/22	10522		107-350-890-000	30.00	N	N	
Refund Flag Football 22				Refund Deposits				
				Total For 4342 JAMEKA CONNER:	**$30.00**			
4342 TIARA CONNER								
207881	11/01/22	10522		107-350-890-000	30.00	N	N	
Refund Flag Football 22				Refund Deposits				
				Total For 4342 TIARA CONNER:	**$30.00**			
4342 GLENDA CORTEZ								
207852	11/01/22	10522		107-350-890-000	30.00	N	N	
Refund Flag Football 22				Refund Deposits				
				Total For 4342 GLENDA CORTEZ:	**$30.00**			
2314 COVINGTON SALES & SERVICE, INC								
208104	11/01/22	94481		001-050-572-000	37.82	N	N	
Grease Hose St Dept 332				Supp-R&M-Veh/Eqp-Parts-Street				
				Total For 2314 COVINGTON SALES & SERVICE, INC:	**$37.82**			
1037 C & P PRINTING INC								
207945	11/01/22	46569	10019338	001-010-502-000	828.00	N	N	
Patrol Div. - Driver Exchange Information Forms				Supplies-Non-Op-Other				
				Total For 1037 C & P PRINTING INC:	**$828.00**			
4623 C SPIRE WIRELESS								
208240	11/01/22	093022		001-005-605-000	2,985.34	N	N	A
Sept Monthly Billing				Communication (Postage,Wireless,Etc				
				Total For 4623 C SPIRE WIRELESS:	**$2,985.34**			
6400 DAVIS PAPER AND CHEMICAL LLC								
207949	11/01/22	4269		001-037-510-000	179.97	N	N	
Jumbo Tissue & Roll Towels				Supplies-Op-Cleaning & Janitorial				
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$179.97**			
5164 EAC ENVIRONMENTAL								
207973	11/01/22	I-1017	10019358	001-019-680-000	250.00	N	Y	
Asbestos Insp				Asbestos Testing				
207974	11/01/22	I-1011	10019352	001-019-680-000	250.00	N	Y	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Asbestos Insp				Asbestos Testing		
				Total For 5164 EAC ENVIRONMENTAL:	**$500.00**	
1440 R L EDMONSON JR						
208052	11/01/22	102522		001-041-664-000	230.00	N Y
Rental Parking Lot Property				Public Parking Lots		
				Total For 1440 R L EDMONSON JR:	**$230.00**	
5176 ELEVATOR SAFETY INSPECTION SERVICES						
208230	11/01/22	3771		001-004-635-000	220.00	N N A
Inspection & State Cert Fee				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 5176 ELEVATOR SAFETY INSPECTION SERVICES:	**$220.00**	
4576 EEP						
207950	11/01/22	475424	10019343	001-050-571-000	1,391.30	N N
Drum Brakes Kit For Fd22				Supp-Veh/Eqp-Parts-Fire		
				Total For 4576 EEP:	**$1,391.30**	
2102 EQUIFAX INFO SERVICES LLC*						
207951	11/01/22	2053256005		001-010-503-000	133.00	N N
Monthly Fee				Supplies-Non-Op-Subs & Dues		
				Total For 2102 EQUIFAX INFO SERVICES LLC*:	**$133.00**	
5591 RITA FELTON						
208056	11/01/22	102522		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 5591 RITA FELTON:	**$100.00**	
4342 AMBER FITZPATRICK						
207870	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 AMBER FITZPATRICK:	**$30.00**	
3121 FOUR COUNTY ELECTRIC						
207952	11/01/22	249085		001-004-630-000	17.53	N N
Hwy 45 N & 373 Light				Utilities - Electric		
207953	11/01/22	249085-A		001-021-630-000	13.00	N N
Luxapalila Park				Utilities		
207954	11/01/22	249085-B		001-041-630-000	39.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
207955	11/01/22	249085-C		001-021-630-000	146.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Luxapalila Creek Park Rd				Utilities		
207956	11/01/22	249085-D		001-082-630-000	72.00	N N
Hargrove Rd				Utilities - Electric		
207957	11/01/22	249085-E		001-004-630-000	24.89	N N
Hwy 373				Utilities - Electric		
208174	11/01/22	248866		106-323-630-000	202.00	N N
Landfill #1 & #2				Utilities - Electric		
				Total For 3121 FOUR COUNTY ELECTRIC:	**$514.42**	
6263 FOUR SEASONS FARM & GARDEN						
208105	11/01/22	1062275 CREDIT		001-050-572-000	-106.00	N N
Rh Hitch Pin St Dept 332				Supp-R&M-Veh/Eqp-Parts-Street		
208106	11/01/22	1062241		001-050-572-000	106.00	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 6263 FOUR SEASONS FARM & GARDEN:	**$0.00**	
Zero or Negative Check Will Not Print						
1106 FUELMAN						
207958	11/01/22	534247-887082		001-010-684-000	118.41	N N
Bg127183 Austin Green				Travel & Training (W/Modf)		
207959	11/01/22	919689-200036		001-016-571-000	213.92	N N
Bg127183 Clark & Godfrey				Supp-Veh/Eqp-Parts-Fire		
207960	11/01/22	393620		001-016-684-001	34.42	N N
Bg127183 Chandler				Travel (Incl Mileage)		
207961	11/01/22	410539		001-004-684-001	37.35	N N
Bg127183 Gaskin				Travel (Incl Mileage)		
207962	11/01/22	534247		001-010-684-000	20.17	N N
Bg127183 Austin Green				Travel & Training (W/Modf)		
207963	11/01/22	393620		001-016-684-001	58.28	N N
Bg127183 Chandler				Travel (Incl Mileage)		
				Total For 1106 FUELMAN:	**$482.55**	
6183 FUN EXPRESS, LLC						
208235	11/01/22	719399464-01	10019305	107-350-581-000	98.93	N N
For Arts And Crafts				Recreation Programs		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 6183 FUN EXPRESS, LLC:	**$98.93**	
2534 GLASS DOCTOR						
208236	11/01/22	1-103187	10019202	107-350-673-000	255.07	N N
Door Green Tint				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
				Total For 2534 GLASS DOCTOR:	**$255.07**	
4342 SHAN GLASS						
207879	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 SHAN GLASS:	**$30.00**	
1119 GOLDEN TRIANGLE PLANNING & DEV						
207965	11/01/22	12973		001-060-912-000	2,000.00	N N
Local Matching Funds Fy2023				App/Golden Tri Plan & Dev		
207966	11/01/22	12974		001-060-911-000	20,504.00	N N
Local Matching Funds - Aging Fy 2023				App/Council On Aging		
				Total For 1119 GOLDEN TRIANGLE PLANNING & DEV:	**$22,504.00**	
1725 GOLDEN TRIANGLE WASTE SERVICES						
208070	11/01/22	23785-50602		001-028-602-000	944.51	N N
City Facilities Pickup				Garbage Collection-Pickup		
208071	11/01/22	23785-50603		001-028-602-000	105,806.30	N N
Residential Pickup				Garbage Collection-Pickup		
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$106,750.81**	
6442 JERVARCUS GOOCH						
208108	11/01/22	101922		001-050-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 6442 JERVARCUS GOOCH:	**$350.00**	
4342 BETH GUNTER						
207864	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 BETH GUNTER:	**$30.00**	
5240 DR MAXINE HALL						
208057	11/01/22	102522		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 5240 DR MAXINE HALL:	**$100.00**	
4342 RENATTA HARRISON						
207878	11/01/22	10522		107-350-890-000	30.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Refund Flag Football 22				Refund Deposits		
				Total For 4342 RENATTA HARRISON:	**$30.00**	
4342 RAVEN HARRIS						
207873	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 RAVEN HARRIS:	**$30.00**	
4342 CARLA HEATH						
207853	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 CARLA HEATH:	**$30.00**	
4342 BROOKE HILL						
207849	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 BROOKE HILL:	**$30.00**	
4342 PETER HINCE						
207874	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 PETER HINCE:	**$30.00**	
6326 HITOUCH BUSINESS SERVICES LLC						
208231	11/01/22	203739477-0-1	10019368	001-010-502-000	1,056.05	N N
Cid -Supplies				Supplies-Non-Op-Other		
				Total For 6326 HITOUCH BUSINESS SERVICES LLC:	**$1,056.05**	
6606 BENTLEY HOLCOMBE						
207845	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 6606 BENTLEY HOLCOMBE:	**$350.00**	
5134 H & R AGRI-POWER						
208111	11/01/22	CN29624		001-050-572-000	47.00	N N
1-1/4" Hitch St Dept 330				Supp-R&M-Veh/Eqp-Parts-Street		
208112	11/01/22	CN29628 CREDI		001-050-572-000	-47.00	N N
Returned 1-1/4" Hitch St Dept 330				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 5134 H & R AGRI-POWER:	**$0.00**	
Zero or Negative Check Will Not Print						
5309 J&S CONSTRUCTION / JOHN STEWART						
207967	11/01/22	186325		001-080-682-000	2,725.00	N Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Sept/Oct Grave Prep Friendship Cemetery				Grave Openings		
				Total For 5309 J&S CONSTRUCTION / JOHN STEWART:	**$2,725.00**	
5911 JOHNNY BRANCH						
207847	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 5911 JOHNNY BRANCH:	**$350.00**	
4342 KRISTI JONES						
207885	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 KRISTI JONES:	**$30.00**	
4342 MYAH JONES						
207876	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 MYAH JONES:	**$30.00**	
1444 RICK JONES						
207843	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 1444 RICK JONES:	**$350.00**	
5462 STEPHEN T. JONES						
207889	11/01/22	102922		001-004-684-001	152.50	N N
Mileage Columbus-B'Ham - Nat'L League Cities				Travel (Incl Mileage)		
				Total For 5462 STEPHEN T. JONES:	**$152.50**	
4342 CELIA KIDDER						
207866	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 CELIA KIDDER:	**$30.00**	
5594 KPA DIRT CONSTRUCTION LLC						
208164	11/01/22	2664		001-021-580-000	184.00	N N
Clay Gravel				Supplies-R&M-Streets		
				Total For 5594 KPA DIRT CONSTRUCTION LLC:	**$184.00**	
3960 LANCE LUCKEY						
208109	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 3960 LANCE LUCKEY:	**$350.00**	
5656 RAYMOND LEE						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208107	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 5656 RAYMOND LEE:	**$350.00**	
6455 LINXUP LLC						
207968	11/01/22	8002765645		001-010-605-000	719.60	N N
Tracking Service				Communication (Postage,Wireless,Etc		
				Total For 6455 LINXUP LLC:	**$719.60**	
1578 LOWNDES CO COUNCIL ON AGING						
208049	11/01/22	102522		001-060-911-000	1,833.33	N N
Monthly Appropriation				App/Council On Aging		
				Total For 1578 LOWNDES CO COUNCIL ON AGING:	**$1,833.33**	
1426 LOWNDES CO SHERIFF'S OFFICE						
207969	11/01/22	10029		001-010-421-000	1,544.84	N N
July - Narcotic Sec - 3Rd Qtr				Police Salaries		
207969	11/01/22			001-010-465-000	268.80	N N
				Matching Retirement		
207969	11/01/22			001-010-466-000	116.75	N N
				Matching Social Security		
207969	11/01/22			001-010-468-000	408.05	N N
				Board Paid Insurance		
207970	11/01/22	83122		001-010-421-000	1,696.23	N N
August - Narcotics Sec - 3Rd Qtr				Police Salaries		
207970	11/01/22			001-010-465-000	296.15	N N
				Matching Retirement		
207970	11/01/22			001-010-466-000	128.33	N N
				Matching Social Security		
207970	11/01/22			001-010-468-000	408.05	N N
				Board Paid Insurance		
207971	11/01/22	93022		001-010-421-000	1,617.10	N N
Sept - Narcotics Sec - 3Rd Qtr				Police Salaries		
207971	11/01/22			001-010-465-000	281.38	N N
				Matching Retirement		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
207971	11/01/22	93022		001-010-466-000	122.28	N	N
Sept - Narcotics Sec - 3Rd Qtr				Matching Social Security			
207971	11/01/22			001-010-468-000	408.05	N	N
				Board Paid Insurance			
				Total For 1426 LOWNDES CO SHERIFF'S OFFICE:	**$7,296.01**		
6372 LOWNDES COUNTY ADULT DETENTION CENTER							
207997	11/01/22	73122		001-010-520-000	35,632.00	N	N A
July 2022 Jail Billing				Supplies-Op-Prisoner Meals & Med			
				Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:	**$35,632.00**		
1166 LOWNDES FARM SUPPLY							
207972	11/01/22	1148957		107-350-559-000	52.50	N	N
Grass Hay Bales				Operating Supplies-Other			
				Total For 1166 LOWNDES FARM SUPPLY:	**$52.50**		
4342 ARIEL COLVIN MADISON							
207859	11/01/22	10522		107-350-890-000	30.00	N	N
Refund Flag Football 22				Refund Deposits			
				Total For 4342 ARIEL COLVIN MADISON:	**$30.00**		
6378 DARNELL MADISON							
207846	11/01/22	101922		001-010-535-000	350.00	N	N
Clothing Allowance				Uniforms			
				Total For 6378 DARNELL MADISON:	**$350.00**		
4342 FREDRICK McGEE							
207875	11/01/22	10522		107-350-890-000	30.00	N	N
Refund Flag Football 22				Refund Deposits			
				Total For 4342 FREDRICK McGEE:	**$30.00**		
6579 BRANDON MCKAY							
207975	11/01/22	101722		001-016-684-002	40.29	N	N
Nfpa 1001 Pearl Training				Meals & Lodging			
				Total For 6579 BRANDON MCKAY:	**$40.29**		
5248 J D MCKAY							
207976	11/01/22	101622		001-004-600-010	75.00	N	Y
City Council & Trotter				Prof Serv-Other			
207976	11/01/22			001-037-600-010	300.00	N	Y
				Professional Serv - Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 5248 J D MCKAY:	**$375.00**	
4166 JOSEPH MICKENS SR						
207890	11/01/22	102922		001-004-684-001	148.75	N N
Mileage Columbus-B'Ham - Nat'L League Cities				Travel (Incl Mileage)		
				Total For 4166 JOSEPH MICKENS SR:	**$148.75**	
1187 MILITARY HARDWARE						
207977	11/01/22	278393		001-021-559-000	29.97	N N
Tool Pick Up				Operating Supplies-Other		
207978	11/01/22	278409		001-021-559-000	13.99	N N
Led Bulb				Operating Supplies-Other		
207979	11/01/22	278427		107-350-559-000	49.51	N N
Straw, Sponge, Putty, Batter, Tape				Operating Supplies-Other		
207980	11/01/22	278704		107-350-559-000	19.99	N N
Black Cable Ties				Operating Supplies-Other		
207981	11/01/22	278707		107-350-559-000	138.32	N N
Misc Parts				Operating Supplies-Other		
207982	11/01/22	278552		107-350-559-000	7.55	N N
Misc Fasteners & Screws				Operating Supplies-Other		
207983	11/01/22	278634		107-350-559-000	49.99	N N
Cable Puller				Operating Supplies-Other		
207984	11/01/22	279172		107-350-559-000	10.28	N N
Sponge & Paint Pail				Operating Supplies-Other		
208068	11/01/22	279379		107-350-559-000	2.57	N N
Misc Fasteners & Screws				Operating Supplies-Other		
208069	11/01/22	279372		107-350-559-000	19.88	N N
Hex Washer, Driver				Operating Supplies-Other		
208113	11/01/22	279270		001-010-559-001	113.94	N N
Leaf Bags Police Dept				Os Other-Dept Use		
				Total For 1187 MILITARY HARDWARE:	**$455.99**	
1245 MILLER'S OK TIRE STORES, INC						
208114	11/01/22	584328		001-050-570-000	69.99	N N
Front End Set Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 1245 MILLER'S OK TIRE STORES, INC:	**$69.99**	
1188 MILLS MORRIS CO.						
207985	11/01/22	4178-427510		001-050-571-000	98.40	N N A
Fram Def 2.5 Gal				Supp-Veh/Eqp-Parts-Fire		
207986	11/01/22	5178-428417		001-050-559-000	43.86	N N
Detector Combus Shop				Operating Supplies-Other		
207987	11/01/22	5178-428581		001-050-572-000	18.99	N N
Idler Pulley St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207988	11/01/22	5178-428618		001-050-559-000	146.99	N N
Bo Jack Shop				Operating Supplies-Other		
207989	11/01/22	5178-428619		001-050-559-000	146.99	N N
				Operating Supplies-Other		
207990	11/01/22	5178-428620		001-050-559-000	146.99	N N
Bo Jack Shop				Operating Supplies-Other		
207991	11/01/22	5178-428775		001-050-572-000	9.14	N N
Cable Push/Pull Univ St Dept 981				Supp-R&M-Veh/Eqp-Parts-Street		
207992	11/01/22	5178-428992		001-050-571-000	2.02	N N
Bushing Fd Eng 24				Supp-Veh/Eqp-Parts-Fire		
207993	11/01/22	5178-429199		107-350-559-000	76.98	N N
Conventional Greenfs Park/Rec				Operating Supplies-Other		
207994	11/01/22	5178-429492		107-350-559-000	17.88	N N
Fuel, Carb & Choke Cleaner Park/Rec				Operating Supplies-Other		
207995	11/01/22	5178-429512		107-350-559-000	4.99	N N
Starting Fluid Park/Rec				Operating Supplies-Other		
208115	11/01/22	5178-429379		001-050-571-000	70.48	N N
Coupling Fd Eng 25				Supp-Veh/Eqp-Parts-Fire		
208116	11/01/22	5178-429457		001-050-571-000	46.70	N N
Coupling Fd Eng 25				Supp-Veh/Eqp-Parts-Fire		
208117	11/01/22	5178-429499		001-050-571-000	19.63	N N
				Supp-Veh/Eqp-Parts-Fire		
208118	11/01/22	5178-429720		001-050-572-000	149.22	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Battery Farm Truck		St Dept 332		Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1188 MILLS MORRIS CO.:	**$999.26**	
5453 MISSISSIPPI COMMUNICATIONS						
208121	11/01/22	555		001-004-600-000	2,666.00	N N A
Sept 2022 Monthly Billing				Professional Services		
208122	11/01/22	555A		001-004-600-000	2,666.00	N N
October Monthly Billing				Professional Services		
				Total For 5453 MISSISSIPPI COMMUNICATIONS:	**$5,332.00**	
1894 MMC MATERIALS INC - STARKVILLE						
207996	11/01/22	793294	10019353	001-021-580-000	607.75	N N
City Barn Carpenter Shed For Inlet Tops				Supplies-R&M-Streets		
208165	11/01/22	794742	10019381	001-021-582-000	775.00	N N
Installing Pipes On Prince George				Supplies-R&M-Pipes & Culverts		
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$1,382.75**	
4342 EGAN MONROE						
207860	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 EGAN MONROE:	**$30.00**	
4342 GARY MOORE						
207884	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 GARY MOORE:	**$30.00**	
4452 DR. WILL E MOOREHEAD						
208053	11/01/22	102522		106-323-648-000	116.66	N Y
Rent Payment On Landfill Property				Rental Property		
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**	
4174 THOMAS L. MOORE JR						
208058	11/01/22	102522		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**	
5683 LINDA MORGAN						
207998	11/01/22	101322		107-350-498-000	120.00	N Y
Propst Park				Temp-Contract Workers		
207999	11/01/22	102422		107-350-498-000	120.00	N Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Propst Park				Temp-Contract Workers		
				Total For 5683 LINDA MORGAN:	**$240.00**	
3823 MS DEPT OF PUBLIC SAFETY*						
208081	11/01/22	93022 OMNIGO		610-000-109-000	43.50	N N A
Sept 2022 Interlock Ignition Ass & Fees				Amounts Held In Custody		
208082	11/01/22	93022A OMNIGO		610-000-109-000	897.00	N N A
Sept 2022 Court Assessment Settlement Form				Amounts Held In Custody		
208083	11/01/22	93022 PTS		610-000-109-000	66.00	N N A
				Amounts Held In Custody		
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$1,006.50**	
5709 ESTELLA MURRAY						
208000	11/01/22	136		107-350-498-000	130.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
208001	11/01/22	137		107-350-498-000	160.00	N Y
				Temp-Contract Workers		
				Total For 5709 ESTELLA MURRAY:	**$290.00**	
1231 NAFECO INC						
208002	11/01/22	1170221		001-016-559-000	156.96	N N
Decals For Helmets				Operating Supplies-Other		
208075	11/01/22	P-1163865	10019229	001-016-535-000	829.00	N N A
Boston Leather 1.5" Rnger Belt Basketweave				Uniforms		
				Total For 1231 NAFECO INC:	**$985.96**	
6722 NATIONAL TEST SYSTEMS						
208003	11/01/22	63402	10019366	111-011-602-000	432.25	N N
12 Panel Intergrated Test Cups				Testing & Lab Fees		
				Total For 6722 NATIONAL TEST SYSTEMS:	**$432.25**	
1237 NESCO ELECTRICAL EQUIPMENT						
208004	11/01/22	S2546643.001		107-350-559-000	51.81	N N A
Led 4' Wrap & Double Wiring				Operating Supplies-Other		
				Total For 1237 NESCO ELECTRICAL EQUIPMENT:	**$51.81**	
1239 NEWELL PAPER COMPANY						
208012	11/01/22	3149708		107-350-559-000	78.56	N N A
Fresh Linen Aerosol Park/Rec				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208013	11/01/22	3150258	10019354	107-350-559-000	2,235.38	N N
Janitorial Supplies For The Parks & Rec Community Centers				Operating Supplies-Other		
208064	11/01/22	3150471		001-011-500-000	182.80	N N
Copy Paper				Supplies-Non-Op-Office		
208119	11/01/22	3150029	10019377	001-050-559-000	316.55	N N
Paper Towels, Trash Bags, Toilet Tissue, Gloves For Shop Stoc				Operating Supplies-Other		
208167	11/01/22	3150426		001-021-559-000	166.70	N N
Derma Flex Gloves				Operating Supplies-Other		
208168	11/01/22	3150429		001-021-559-000	66.67	N N
Cleaner/Degreaser				Operating Supplies-Other		
208169	11/01/22	3150428		001-021-559-000	101.04	N N
Insect Spray				Operating Supplies-Other		
208170	11/01/22	3150451		001-021-559-000	49.85	N N
Surge Outlet				Operating Supplies-Other		
				Total For 1239 NEWELL PAPER COMPANY:	**$3,197.55**	
1238 NEW HOME BUILDING STORES **						
208005	11/01/22	B03109		001-004-676-000	65.97	N N
Heavy Duty Tarps - Joe Dillon				Miscellaneous		
208006	11/01/22	B03566		107-350-559-000	15.98	N N
Toilet Flush Lever, Fill Valve Park/Rec				Operating Supplies-Other		
208007	11/01/22	B03577		107-350-559-000	17.98	N N
Toilet Flapper, Flush Lever				Operating Supplies-Other		
208008	11/01/22	B03567		107-350-559-000	13.99	N N
Plier Tongue Park&Rec				Operating Supplies-Other		
208009	11/01/22	B03770		107-350-559-000	167.92	N N
Treated Yellow Pine				Operating Supplies-Other		
208010	11/01/22	B03826		107-350-559-000	92.76	N N
Cap Bolt, Hex Nut, Washer				Operating Supplies-Other		
208011	11/01/22	B03830 CREDIT		107-350-559-000	-92.76	N N
Returned Mdse				Operating Supplies-Other		
208166	11/01/22	B03183		001-021-580-000	5.99	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Bar Tie 6"				Supplies-R&M-Streets		
				Total For 1238 NEW HOME BUILDING STORES **:	**$287.83**	
2273 O'REILLY AUTOMOTIVE STORES INC						
208014	11/01/22	1050-273910		001-050-570-000	24.66	N N
Map Sensor				Supp-R&M-Veh/Eqp/Prts-Police		
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$24.66**	
4342 SADEIRIA PAYNE						
207883	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 SADEIRIA PAYNE:	**$30.00**	
3865 PITNEY BOWES / RESERVE ACCT						
208232	11/01/22	102722		001-004-605-000	500.00	N N
Postage Purchase City Hall/Police Dept				Communication (Postage,Wireless,Etc		
208232	11/01/22			001-010-605-000	500.00	N N
				Communication (Postage,Wireless,Etc		
				Total For 3865 PITNEY BOWES / RESERVE ACCT:	**$1,000.00**	
4342 LaQUITA PORTER						
207850	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 LaQUITA PORTER:	**$30.00**	
5048 TABITHA KYSER PRICE						
208159	11/01/22	102522		001-021-684-000	350.88	N N
Mileage Reimbursement Ms811 Summit Biloxi				Travel & Training (W/Modf)		
				Total For 5048 TABITHA KYSER PRICE:	**$350.88**	
3942 PROGRAPHICS INC						
208059	11/01/22	81167	10019383	001-016-535-000	1,215.00	N N
Incident Reports, And Battalion Chief Daily Reports				Uniforms		
				Total For 3942 PROGRAPHICS INC:	**$1,215.00**	
1267 QUALITY ELECTRIC COMPANY						
208015	11/01/22	5985		001-050-501-000	39.75	N N
Electrical Tape & Copper Lug				Supplies-Non-Op-Equip Not Capitaliz		
				Total For 1267 QUALITY ELECTRIC COMPANY:	**$39.75**	
1272 QUILL CORPORATION						
208016	11/01/22	27909952		107-350-540-000	67.77	N N A
Bush Furniture Key				Supplies-Os-Equip Not Capitalized		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208017	11/01/22	27927930		107-350-540-000	51.14	N N A
Colored Paper				Supplies-Os-Equip Not Capitalized		
208018	11/01/22	28401618		001-021-559-000	102.95	N N
Dawn & Lightning Cable, Trash Bags				Operating Supplies-Other		
208019	11/01/22	28408296		001-021-500-000	39.98	N N
Lightning Cable				Supplies-Non-Op-Office		
				Total For 1272 QUILL CORPORATION:	**$261.84**	
1451 HELEN RANDOLPH						
208054	11/01/22	102522		106-323-648-000	466.67	N Y
Rent Payment On Landfill Property				Rental Property		
				Total For 1451 HELEN RANDOLPH:	**$466.67**	
6414 REGIONS BANK CORPORATE TRUST						
208020	11/01/22	105119		226-004-840-000	750.00	N N
Burns Bottom Project Series 2017 Bi 8830				Bonds Paying Agent Fees		
208021	11/01/22	105249		225-004-840-000	2,500.00	N N
City Of Col Public Improv Gen Oblig Bond 8141				Bonds Paying Agent Fees		
				Total For 6414 REGIONS BANK CORPORATE TRUST:	**$3,250.00**	
4342 PRECIOUS RICE						
207857	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 PRECIOUS RICE:	**$30.00**	
4342 NATASSIA RILEY						
207848	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 NATASSIA RILEY:	**$30.00**	
6439 JUSTIN ROBINSON						
208110	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 6439 JUSTIN ROBINSON:	**$350.00**	
4673 ROGERS GROUP, INC						
208022	11/01/22	0726018298		001-021-582-000	156.83	N N
Base Stone #10				Supplies-R&M-Pipes & Culverts		
				Total For 4673 ROGERS GROUP, INC:	**$156.83**	
4342 MARGARET ROLLINS						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
207868	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 MARGARET ROLLINS:	**$30.00**	
4342 DOROTHY ROSS						
207855	11/01/22	10522		107-350-890-000	60.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 DOROTHY ROSS:	**$60.00**	
4940 SANDERS COUNSELING ASSOCIATES LLC						
208025	11/01/22	DC09302022		111-011-601-000	1,740.00	N Y A
September 2022 Sessions				Treatment Costs		
				Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:	**$1,740.00**	
5114 SIGNATURE SOUND & PRINTING						
208026	11/01/22	3471		107-350-615-000	160.00	N N A
Aug-Sept 2022 Social Media Promotions				Advertising		
208027	11/01/22	3474		107-350-559-015	85.00	N N
Large Yard Sign				Os Oth-Prg & Act-Afterschool Summer		
208028	11/01/22	3472		001-004-600-000	800.00	N N
Oct-Nov Social Media Marketing Mgt				Professional Services		
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$1,045.00**	
2954 S & J SUPPLIES						
208023	11/01/22	15559	10019336	001-050-559-000	294.24	N N
Hose Clamps, Nuts, Hex, Washers, Buts, Retainers				Operating Supplies-Other		
208120	11/01/22	15614	10019375	001-050-559-000	318.05	N N
Clamps, Nuts, Washers, Hex, Bits For Shop Stock				Operating Supplies-Other		
				Total For 2954 S & J SUPPLIES:	**$612.29**	
1287 S & K DOOR & SPECIALTY COMPANY						
208024	11/01/22	78050		001-016-560-000	150.00	N N
Service Call - Fire Dept Lehmberg Rd				Supplies-R&M-Bldg Matls & Related		
				Total For 1287 S & K DOOR & SPECIALTY COMPANY:	**$150.00**	
6205 SPARKLIGHT						
208029	11/01/22	111034765		107-350-559-000	6.18	N N
Park & Rec 15Th St S				Operating Supplies-Other		
208063	11/01/22	102522	10019378	001-016-605-000	230.50	N N
Cable Boxes For All Of The Stations				Communication (Postage,Wireless,Etc		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 6205 SPARKLIGHT:	**$236.68**	
1802 SPORTS SPECIALTY						
208030	11/01/22	49991		107-350-535-000	170.00	N N
Women'S Polo				Uniforms		
208067	11/01/22	50065		107-350-559-000	30.00	N N
Trophy Award				Operating Supplies-Other		
				Total For 1802 SPORTS SPECIALTY:	**$200.00**	
4813 STAPLES ADVANTAGE						
208060	11/01/22	3520129565		001-016-500-000	94.99	N N
Keyboard & Mouse				Supplies-Non-Op-Office		
208061	11/01/22	3520129568	10019328	001-016-500-000	11.90	N N
0.14 Liter Snap Lid Storage Bin, 3 Liter Storage Bin, 4 Liter Sto				Supplies-Non-Op-Office		
208062	11/01/22	3520129567	10019328	001-016-500-000	732.92	N N
				Supplies-Non-Op-Office		
208065	11/01/22	3520939677	10019382	001-011-500-000	283.38	N N
Office Supplies				Supplies-Non-Op-Office		
208171	11/01/22	3520603031	10019328	001-016-500-000	118.74	N N
0.14 Liter Snap Lid Storage Bin, 3 Liter Storage Bin, 4 Liter Sto				Supplies-Non-Op-Office		
				Total For 4813 STAPLES ADVANTAGE:	**$1,241.93**	
1314 STATE TERMITE & PEST CONTROL						
208031	11/01/22	01-0265211		107-350-600-000	35.00	N N A
Park & Rec Monthly Service				Professional Services		
				Total For 1314 STATE TERMITE & PEST CONTROL:	**$35.00**	
4193 STATE TREASURER						
208079	11/01/22	93022 PTS		610-000-109-000	916.75	N N A
Sept 2022 Court Assessment/Fine				Amounts Held In Custody		
208080	11/01/22	93022 OMNIGO		610-000-109-000	12,486.18	N N A
				Amounts Held In Custody		
				Total For 4193 STATE TREASURER:	**$13,402.93**	
6540 STRAIGHT UP AVIATION						
208047	11/01/22	102522		001-082-600-000	5,000.00	N N
Monthly Appropriation				Professional Services		
				Total For 6540 STRAIGHT UP AVIATION:	**$5,000.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
2578 STRICKLAND COMPANIES						
208032	11/01/22	723227-0		001-010-559-001	142.20	N N
Office Supplies - Police Dept				Os Other-Dept Use		
208044	11/01/22	723426-1		001-004-559-000	13.04	N N
Notes				Operating Supplies-Other		
208045	11/01/22	723426-0		001-004-559-000	56.46	N N
File Folders				Operating Supplies-Other		
208233	11/01/22	722473-0 CREDIT	10019348	001-004-559-000	-25.95	N N
Office Supplies				Operating Supplies-Other		
				Total For 2578 STRICKLAND COMPANIES:	**$185.75**	
5803 SUNFLOWER						
208033	11/01/22	101822		107-350-559-015	17.28	N N
Food - Park&Rec				Os Oth-Prg & Act-Afterschool Summer		
				Total For 5803 SUNFLOWER:	**$17.28**	
4342 EDMUND TATE						
207851	11/01/22	10522		107-350-890-000	60.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 EDMUND TATE:	**$60.00**	
5751 TEC						
208034	11/01/22	1057049		107-350-559-000	13.98	N N
Monthly Billing				Operating Supplies-Other		
				Total For 5751 TEC:	**$13.98**	
1325 TELETEC COMMUNICATIONS						
208172	11/01/22	10247270	10019396	001-016-681-000	7,920.00	N N
Cfd Maintenance 12 Cfd Radio Operability And Maintenance				Maintenance & Support Contacts		
				Total For 1325 TELETEC COMMUNICATIONS:	**$7,920.00**	
4342 TEMESHA TOLIVER						
207872	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 TEMESHA TOLIVER:	**$30.00**	
4342 DOMINIQUE TRIPLETT						
207858	11/01/22	10522		107-350-890-000	60.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 DOMINIQUE TRIPLETT:	**$60.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
2707 ULINE						
208072	11/01/22	155095447	10019364	001-009-559-000	1,345.81	N N
Gloves/Labels/Scanner				Operating Supplies-Other		
208073	11/01/22	155187211	10019364	001-009-559-000	212.38	N N
				Operating Supplies-Other		
				Total For 2707 ULINE:	**$1,558.19**	
4534 UNIFIRST CORPORATION						
208035	11/01/22	1830017448		001-037-535-000	26.09	N N
Uniforms				Uniforms		
208035	11/01/22			001-041-535-000	26.09	N N
				Uniforms		
208036	11/01/22	1830017453		001-050-535-000	250.37	N N
				Uniforms		
208037	11/01/22	1830018389		107-350-535-000	96.18	N N
				Uniforms		
208038	11/01/22	1830018391		106-323-535-000	83.06	N N
				Uniforms		
208039	11/01/22	1830018390		001-021-535-000	1,477.13	N N
				Uniforms		
208040	11/01/22	1830018386		001-041-535-000	26.09	N N
				Uniforms		
208040	11/01/22			001-037-535-000	26.09	N N
				Uniforms		
208123	11/01/22	18300018392		001-050-535-000	273.66	N N
				Uniforms		
208173	11/01/22	1830019283		107-350-535-000	96.18	N N
				Uniforms		
208234	11/01/22	1830019281		001-041-535-000	26.09	N N
				Uniforms		
208234	11/01/22			001-037-535-000	26.09	N N
				Uniforms		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 4534 UNIFIRST CORPORATION:		**$2,433.12**	
2875 UNION AUTO PARTS						
208124	11/01/22	2447604-00		001-050-559-000	46.64	N N
Fat Brown Insert & Lead Wire Combi			Shop	Operating Supplies-Other		
			Total For 2875 UNION AUTO PARTS:		**$46.64**	
5754 VICTORIA GARDNER						
207964	11/01/22	101722		107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
			Total For 5754 VICTORIA GARDNER:		**$150.00**	
4342 BELIA VO						
207867	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
			Total For 4342 BELIA VO:		**$30.00**	
4342 CYNDI WALLS						
207880	11/01/22	10522		107-350-890-000	60.00	N N
Refund Flag Football 22				Refund Deposits		
			Total For 4342 CYNDI WALLS:		**$60.00**	
1350 CAPITAL ONE- WALMART						
208041	11/01/22	235378	10019385	001-004-559-001	56.23	N N
Office Supplies: File Folders, 2.5" Binders And Boxes For Char				Supplies-Op-Other-Dept Use		
			Total For 1350 CAPITAL ONE- WALMART:		**$56.23**	
5486 CHRIS WARE						
207844	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
			Total For 5486 CHRIS WARE:		**$350.00**	
6304 WARRIOR ENERGY						
208043	11/01/22	D58987	10019347	001-050-525-001	1,749.00	N N
Oil For Shop Stock				Supp-Op-Fuel,Oil,Grse-Additive		
			Total For 6304 WARRIOR ENERGY:		**$1,749.00**	
1352 WATERS TRUCK & TRACTOR						
208042	11/01/22	01P114888		001-050-571-000	12.04	N N
Air Brk Hose Fd Eng 24				Supp-Veh/Eqp-Parts-Fire		
			Total For 1352 WATERS TRUCK & TRACTOR:		**$12.04**	
4453 HILDRED M. WEBB						
208055	11/01/22	102522		106-323-648-000	116.67	N Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Monthly Appropriation				Rental Property		
				Total For 4453 HILDRED M. WEBB:	**$116.67**	
6116 CHANDA WILLIAMS						
208224	11/01/22	102422		107-350-676-000	92.11	N N
Mrpa Biloxi				Miscellaneous		
208225	11/01/22	102422A		107-350-676-000	51.73	N N
Senior Trip Memphis				Miscellaneous		
				Total For 6116 CHANDA WILLIAMS:	**$143.84**	
4342 STEPHANIE WOODARD						
207862	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 STEPHANIE WOODARD:	**$30.00**	
4342 TONY YOUNG						
207871	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 TONY YOUNG:	**$30.00**	
4342 EMILY ZIMMERMAN						
207863	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 EMILY ZIMMERMAN:	**$30.00**	
				Total For Checks:	**$367,318.82**	
			151	**Check(s)**	**$367,354.81**	
			8	**Check overflow page(s)**		
			159	**Checks with overflow pages**		
			3	**Zero or Negative Checks**	**-$35.99**	**Will Not Print**
		GRAND TOTAL:	**154**	**Vendors**	**$367,318.82**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

Fire Chief:
Duane Hughes
Interim Chief:
Vacant
Chief of Training:
Michael Chandler

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED
72 Airline Rd.
Columbus, MS 39702
Phone: (662)329-5121
Fax: (662)329-5127

Fire Marshal:
Alan Lewis
Fire/Life Safety Educator:
Michael Walker
Administrative Assistant:
Dolly Tompkins

October 24, 2022

Ms. Pat Mitchell
Human Resource Office
City of Columbus
Columbus, MS, 39703

Dear Ms. Mitchell:

Firefighter Brandon McKay has completed their probation period as of November 1, 2022. He has fulfilled all three requirements as set forth by the Columbus Civil Service Commission and Columbus Fire and Rescue. Firefighter McKay is now a Certified Firefighter, and has earned a raise to the current salary.

Sincerely,

Duane Hughes
Fire Chief
Columbus Fire and Rescue

DJT

Angela Jones

From: noreply@civicplus.com
Sent: Friday, October 21, 2022 9:46 AM
To: Gregory Drake; Angela Jones; Jammie Garrett; Joe Dillon
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Jarvis
Last Name	Fenster
Street Address	P.O Box 8314 Columbus, MS 39705
Phone Number	6623868413
Email Address	jarvisfenster@yahoo.com
Are you a registered voter and a resident of the City of Columbus, MS?	
Select One	Yes
Board position you are applying for (Select One)	City Planning Commission
Please tell us why you would like to serve on this board.	I've had the honor of serving on this board for the last 2 years, as a young man who grew up in the great City of Columbus, MS! It's been an overwhelming feeling full of joy to serve my city, in a position to to help plan and guide the honorable mayor and members of the council to continue to strengthen the overall growth for the future plannings of Columbus, MS. I would love to continue on this journey doing my due diligence along with my other fellow commission members making sound recommendations for the City of Columbus!
Educational Background	Columbus High School Graduate East MS Community College
Professional Experience	Adens Home Store (President) Adens Express Inc (President)
Other Experience	Marketing Business and Administration

Email not displaying correctly? View it in your browser.

Angela Jones

From: noreply@civicplus.com
Sent: Friday, October 21, 2022 8:49 AM
To: Gregory Drake; Angela Jones; Jammie Garrett; Joe Dillon
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name	Robert
Last Name	Ivy
Street Address	613 2nd St. South
Phone Number	202-527-0080
Email Address	ivyarchitect234@gmail.com
Are you a registered voter and a resident of the City of Columbus, MS?	
Select One	Yes
Board position you are applying for (Select One)	Historic Preservation Commission
Please tell us why you would like to serve on this board.	I am an architect and dedicated preservationist who has worked in historic preservation myself, has renovated and restored property in Columbus, and has seen much of what others have accomplished in the US.
Educational Background	BA from University of the South, M.Architecture from Tulane University
Professional Experience	Licensed architect in MS, former partner in architectural firm in downtown Columbus, former editor of McGraw-Hill publication in New York (Architectural Record), and former CEO of American Institute of Architects
Other Experience	I own and maintain a historic home, have renovated downtown buildings in Columbus, including the present offices of David Dunn and others, and have a lifelong interest in urban planning. Also founded a group called Greater Columbus that developed a literacy program for the county that was ultimately managed by EMCC. We studied other small towns with success stories, and took a bus to Franklin, TN to see how they transformed their downtown.

CITY OF COLUMBUS

Citizen Input Application

INTRODUCTION

This form must be completed in its entirety and signed in order for you to be placed on the Citizen's Input Agenda of the City Council Meeting. Your signature constitutes your agreement with the terms and provisions of the Attached Terms and Condtions. The deadline to submit application is at 5 p.m. the Wednesday prior to the City Council Meeting you are requesting to appear.

Full Name of Person Wishing to Address City Council:

ARTHUR MICHAEL SLAUGHTER
SLAUGHTER & ASSOCIATES URBAN PLANNING CONSULTANTS

Home Address: 1109 N. LAMAR BLVD.
OXFORD, MS 38655

Email Address: mslaughter@saplanners.com Telephone Number: 662.234.6970

Subject Matter You Wish to Speak About: MUNICIPAL ANNEXATION

Councilwoman Ethel Stewart expressed an interest in annexation at the MML Conference.

If this is a complaint, please explain in detail. All efforts will be made to resolve the issue before the Council Meeting:

Please use the space below for additional information:

By signing below, I signify and promise I agree to all the terms and conditions on the attached sheet.

I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: MIKE SLAUGHTER

Signature: Mike Slaughter

Date: 7/13/22

NOTE: You will appear on the Citizen input section of the meeting. No Citizens shall present themselves for citizen input wearing dark sunglasses or head-wear unless prescribed by a medical Doctor. If sunglasses or head-wear are ordered by physician, a doctor's written order may be required. In the case of established religious principles requiring head-wear, exceptions will be permitted.

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

The following terms and conditions shall govern Citizen's Input at all Official meetings of the Mayor and City Council of the City of Columbus. The City of Columbus may amend or revise these Terms and Conditions at any time. Until revised they shall be strictly enforced. Any person desiring to be heard at an official meeting of the Mayor and City Council shall first be required to fully and completely fill out a City of Columbus Citizen Input Application, which application may be obtained from the website of the City of Columbus or from the Administrative Assistant of the Mayor of the City. Unless the Application is completed fully and submitted within the deadline specified herein, the Mayor and City Council will not allow the Citizen Input at its Official Meetings. The terms and conditions required are as follows:

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.

2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.

3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.

4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.

5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.

6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.

7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

NOVEMBER 1, 2022

A/P DOCUMENTS	$367,318.82	
CHECKWRITE #1	$ 225.00	APWA Conference – Gulf Coast
CHECKWRITE #2	$ 18,563.61	Mitchell,McNutt&Sams – Biddy Saw Wks
CHECKWRITE #3	$ 14,293.21	Atmos, CL&W, Mickens
	33,081.82	TOTAL OF CHECKWRITES
GRAND TOTAL	$400,400.64	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/17/2022 to 10/17/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
6017 APWA GULF COAST						
207803	10/17/22	101722		001-021-684-000	225.00	N N
Apwa Gulf Coast Registration - C Bush				Travel & Training (W/Modf)		
			Total For 6017 APWA GULF COAST:		**$225.00**	
				Total For Checks:	**$225.00**	
			1 Check(s)		**$225.00**	
		GRAND TOTAL:	**1 Vendors**		**$225.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/19/2022 to 10/19/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
1028 BIDDY SAW WORKS INC						
207818	10/19/22	359424		107-350-560-000	170.33	N N A
Air Cleaner Kit				Supplies-R&M-Bldg Matls & Related		
207819	10/19/22	360389		107-350-560-000	117.86	N N A
Nylon Line, Oil Filter, Qt Oil				Supplies-R&M-Bldg Matls & Related		
207820	10/19/22	362152	10019077	107-350-673-000	360.00	N N A
Labor To Replace Blown Engine And Install New Wiring Harnes				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
207821	10/19/22	362139		107-350-560-000	22.99	N N A
Nylon Line				Supplies-R&M-Bldg Matls & Related		
207822	10/19/22	363477		107-350-560-000	181.93	N N A
Notched Blade & Nylon Line				Supplies-R&M-Bldg Matls & Related		
				Total For 1028 BIDDY SAW WORKS INC:	**$853.11**	
1220 MITCHELL, MCNUTT & SAMS						
207816	10/19/22	447859		001-004-600-008	17,343.50	N Y
Professional Services - General Matters				Prof Serv-Legal-General		
207817	10/19/22	447860		001-019-600-007	367.00	N Y
Dilapidated Housing - Various Owners				Prof Serv-Legal-Dilapidated Proprty		
				Total For 1220 MITCHELL, MCNUTT & SAMS:	**$17,710.50**	
				Total For Checks:	**$18,563.61**	
			2 Check(s)		**$18,563.61**	
		GRAND TOTAL:	**2 Vendors**		**$18,563.61**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/26/2022 to 10/26/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
208181	10/26/22	4025480559		107-350-626-000	60.38	N N
2535 Main St Park/Rec				Natural Gas		
208182	10/26/22	3015177344		107-350-626-000	194.98	N N
2535 Main Park/Rec Office				Natural Gas		
208183	10/26/22	4040336098		107-350-626-000	63.23	N N
2535 Main Park/Rec Community Center				Natural Gas		
208184	10/26/22	3020305258		001-016-630-000	70.52	N N
Fire Station 2 Mlk Dr				Utilities		
208185	10/26/22	4034724475		001-041-630-000	60.38	N N
Farmers Mkt				Utilities - Electric		
208186	10/26/22	4030067666		001-041-630-000	60.38	N N
Regal Hall				Utilities - Electric		
208187	10/26/22	3020822814		001-010-630-000	202.35	N N
Police Dept Main St				Utilities - Electric		
208188	10/26/22	3020823975		001-009-630-000	56.43	N N
Crime Lab 1609				Utilities		
208189	10/26/22	3020495419		001-037-630-000	150.65	N N
Trotter Auditorium				Utilities - Electric		
208190	10/26/22	3020823671		001-009-630-000	56.43	N N
Crime Lab 1631				Utilities		
208191	10/26/22	3020823055		001-009-630-000	56.43	N N
Crime Lab 1627				Utilities		
208192	10/26/22	4013594584		001-043-630-000	56.43	N N
Community Resources				Utilities-Electric		
208193	10/26/22	4013594566		001-041-630-000	33.04	N N
Care/Maintenance 1605 Main				Utilities - Electric		
208194	10/26/22	3020305472		001-018-630-000	35.61	N N
Building Inspection 1621				Utilities		
208195	10/26/22	4013476443		001-041-630-000	55.20	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
Vacant Care/Maintenance 1617				Utilities - Electric				
				Total For 3442 ATMOS ENERGY **:	**$1,212.44**			
1060 COLUMBUS LIGHT & WATER DEPT								
208196	10/26/22	2242		001-041-635-004	1,876.57	N	N	
Propst Park				Out Serv-R&M-Traf Signls&St Lig				
208197	10/26/22	2241		001-041-635-004	350.00	N	N	
October '22 Traffic Signal Parts				Out Serv-R&M-Traf Signls&St Lig				
208198	10/26/22	2240		001-041-635-004	5,354.71	N	N	A
Sept '22 Maintenance Traffic Signals				Out Serv-R&M-Traf Signls&St Lig				
208199	10/26/22	2239		001-041-635-004	1,929.57	N	N	A
Sept '22 Street Light Maintenance				Out Serv-R&M-Traf Signls&St Lig				
208200	10/26/22	1583450		001-016-630-000	453.98	N	N	
205475 105189				Utilities				
208201	10/26/22	1584714		001-041-630-000	225.24	N	N	
216901 130223				Utilities - Electric				
208202	10/26/22	1585688		001-016-630-000	457.78	N	N	
207982 107703				Utilities				
208203	10/26/22	1585689		001-016-630-000	84.34	N	N	
207983 107704				Utilities				
208204	10/26/22	1585822		001-041-630-000	109.29	N	N	
208124 107849				Utilities - Electric				
208205	10/26/22	1585823		001-021-630-000	20.58	N	N	
208126 107850				Utilities				
208206	10/26/22	1585824		001-021-630-000	48.02	N	N	
208127 107851				Utilities				
208207	10/26/22	1585825		001-041-630-000	59.99	N	N	
208128 107852				Utilities - Electric				
208208	10/26/22	1585826		001-041-630-000	23.75	N	N	
208129 107853				Utilities - Electric				
208209	10/26/22	1585827		001-041-630-000	24.11	N	N	
208130 107854				Utilities - Electric				

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208210	10/26/22	1585828		001-041-630-000	43.12	N N
208131 107855				Utilities - Electric		
208211	10/26/22	1585974		001-041-630-000	72.28	N N
208304 108028				Utilities - Electric		
208212	10/26/22	1586130		001-021-630-000	33.01	N N
208448 108170				Utilities		
208213	10/26/22	1586495		001-016-630-000	1,156.00	N N
208846 108577				Utilities		
208214	10/26/22	1586942		107-350-631-000	38.58	N N
209450 109124				Utilities - Outdoor Light		
208215	10/26/22	1586954		001-010-630-000	163.25	N N
209469 109139				Utilities - Electric		
208216	10/26/22	1586955		001-010-630-000	23.75	N N
209470 109140				Utilities - Electric		
208217	10/26/22	1587003		001-010-630-000	23.75	N N
209524 109190				Utilities - Electric		
208218	10/26/22	1586022		001-041-630-000	24.70	N N
215715 100076				Utilities - Electric		
208219	10/26/22	1586024		001-041-630-000	26.60	N N
215783 100200				Utilities - Electric		
208220	10/26/22	1586032		001-041-630-000	49.17	N N
216223 100891				Utilities - Electric		
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$12,672.14**	
4166 JOSEPH MICKENS SR						
208221	10/26/22	102422		001-004-684-002	408.63	N N
Reimbursement Cdc Washington Trip				Meals & Lodging		
				Total For 4166 JOSEPH MICKENS SR:	**$408.63**	
				Total For Checks:	**$14,293.21**	
				3 Check(s)	**$14,293.21**	
				2 Check overflow page(s)		
				5 Checks with overflow pages		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/26/2022 to 10/26/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
		GRAND TOTAL:	**3 Vendors**		**$14,293.21**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

ACCOUNTS PAYABLE CHECK PROOF
Dates: 11/01/2022 to 11/01/2022
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2022-2023
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
5510 ADS SECURITY							
207892	11/01/22	16627902		107-350-559-000	80.24	N	N
Monitoring Services				Operating Supplies-Other			
				Total For 5510 ADS SECURITY:	**$80.24**		
2784 ADVANCED AIR SYSTEMS, L.L.C.							
208227	11/01/22	17380		001-041-635-001	80.00	N	N
Repair Burned Wire @ Police Dept				Out Serv-R&M-Bldg&Structures			
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$80.00**		
2566 AIRGAS USA, LLC							
208066	11/01/22	9131062976		001-009-640-000	694.83	N	N
Helium Chrom				Rental (Was Freight Before 10/1/12)			
				Total For 2566 AIRGAS USA, LLC:	**$694.83**		
5039 ALLDATA INFORMATION SYSTEMS							
208084	11/01/22	101656390	10019376	001-050-503-000	2,029.00	N	Y
Alldata Tech Assist, Repair Software				Supp-N.O. Sub & Dues			
				Total For 5039 ALLDATA INFORMATION SYSTEMS:	**$2,029.00**		
4447 AMAZON CAPITAL SERVICES							
207891	11/01/22	13LH-KNWG-GNI	10019248	107-350-581-000	-35.99	N	N
Credit Memo Backdrop Stand				Recreation Programs			
				Total For 4447 AMAZON CAPITAL SERVICES:	**-$35.99**		
Zero or Negative Check Will Not Print							
1015 AMERICAN GLASS							
208226	11/01/22	21127		001-050-572-000	35.40	N	N A
Plexi St Dept 996				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1015 AMERICAN GLASS:	**$35.40**		
3442 ATMOS ENERGY **							
208175	11/01/22	3020275871		001-037-630-000	56.43	N	N
Trotter 123 5Th St N				Utilities - Electric			
208176	11/01/22	3020823466		001-010-630-000	20.36	N	N
Police - Ave B				Utilities - Electric			
208177	11/01/22	3020305801		001-041-630-000	33.04	N	N
1601 Main - Care & Maintenance				Utilities - Electric			
208178	11/01/22	3020305963		001-021-630-000	33.04	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Watertower/Generator 9Th St S				Utilities			
208179	11/01/22	4039513809		107-350-626-000	60.38	N	N
Park/Rec 20Th St N				Natural Gas			
208180	11/01/22	3020275657		001-016-630-000	168.45	N	N
Fire Station 1 7Th St S				Utilities			
208228	11/01/22	3020276094		001-021-630-000	532.99	N	N
Public Works - Bell Ave				Utilities			
208229	11/01/22	4008730329		001-009-630-000	56.43	N	N
Crime Lab				Utilities			
			Total For 3442 ATMOS ENERGY **:		**$961.12**		
4488 AT&T MOBILITY **							
208237	11/01/22	101922		001-005-605-000	768.73	N	N
287290054201 Monthly Billing				Communication (Postage,Wireless,Etc			
208238	11/01/22	10192022A		001-005-605-000	1,227.39	N	N
287289971947 Monthly Billing				Communication (Postage,Wireless,Etc			
208239	11/01/22	10192022B		001-005-605-000	4,438.16	N	N
287289316684 Monthly Billing				Communication (Postage,Wireless,Etc			
			Total For 4488 AT&T MOBILITY **:		**$6,434.28**		
4553 AUTO BODY CENTER							
207893	11/01/22	10368857	10019349	001-050-670-001	6,630.02	N	N A
Repairs To Pd 1806				Out Serv-R&M-Police-Non-Acc			
			Total For 4553 AUTO BODY CENTER:		**$6,630.02**		
1023 AUTOZONE, INC							
207894	11/01/22	0327583067 CRE		001-050-570-000	-164.98	N	N A
Returned Pursuit Rotor & Brake				Supp-R&M-Veh/Eqp/Prts-Police			
207895	11/01/22	0327588728		001-050-572-000	196.43	N	N A
Delphi Fuel Pump & Duralast Fuel				Supp-R&M-Veh/Eqp-Parts-Street			
207896	11/01/22	0327591652		001-050-570-000	148.29	N	N
Radiator Cpd 14-05				Supp-R&M-Veh/Eqp/Prts-Police			
207897	11/01/22	0327591655		001-050-570-000	9.69	N	N
18 Guage Yellow Pr Cpd 14-05				Supp-R&M-Veh/Eqp/Prts-Police			
207898	11/01/22	0327591725		001-050-559-000	180.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Stock				Operating Supplies-Other		
207899	11/01/22	0327591729		001-050-570-000	81.50	N N
Eng Mount Front Cpd 15-05				Supp-R&M-Veh/Eqp/Prts-Police		
207900	11/01/22	0327591751		001-050-559-000	120.00	N N
Stock				Operating Supplies-Other		
207901	11/01/22	0327591825		001-050-571-000	66.80	N N
Head Gasket, Valve Cov, Intake Manifold Fd2				Supp-Veh/Eqp-Parts-Fire		
207902	11/01/22	0327591992		001-050-559-000	109.80	N N
Shop				Operating Supplies-Other		
207903	11/01/22	0327592739 CRE		001-050-572-000	-17.56	N N
Idler Pulley St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207904	11/01/22	0327592750		001-050-572-000	153.99	N N
Air Flow Sensor St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207905	11/01/22	0327592762 CRE		001-050-572-000	-17.73	N N
Duralast Pulley St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207906	11/01/22	0327594136		001-050-559-000	60.00	N N
Stock				Operating Supplies-Other		
207907	11/01/22	0327595943		001-050-570-000	180.99	N N
Battery Cpd 1802				Supp-R&M-Veh/Eqp/Prts-Police		
207908	11/01/22	0327595964 CRE		001-050-572-000	-37.53	N N
Continental Ser St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207909	11/01/22	0327596045 CRE		001-050-572-000	-38.58	N N
Continental Ser St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207910	11/01/22	0327596050		001-050-570-000	26.97	N N
Stp Atf 1 1Qt Cpd 18-06				Supp-R&M-Veh/Eqp/Prts-Police		
207911	11/01/22	0327596142		001-050-572-000	142.71	N N
Fuel & Fuel Pump Drive St Dept 977				Supp-R&M-Veh/Eqp-Parts-Street		
207912	11/01/22	0327596420		001-050-572-000	42.99	N N
Dl Gold Cap & R St Dept 982				Supp-R&M-Veh/Eqp-Parts-Street		
207913	11/01/22	0327596476 CRE		001-050-572-000	-83.02	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
Duralast Control St Dept 982				Supp-R&M-Veh/Eqp-Parts-Street				
207914	11/01/22	0327596479		001-050-572-000	83.02	N	N	
Duralast Control St Dept 982				Supp-R&M-Veh/Eqp-Parts-Street				
207915	11/01/22	0327596712		001-050-572-000	65.28	N	N	
Crank St Dept 982				Supp-R&M-Veh/Eqp-Parts-Street				
207916	11/01/22	0327596987		001-050-570-000	19.68	N	N	
Tstat Housing Cpd 1505				Supp-R&M-Veh/Eqp/Prts-Police				
207917	11/01/22	0327597097		001-050-570-000	21.38	N	N	
Seafoam Motor Trea Wp 1711				Supp-R&M-Veh/Eqp/Prts-Police				
207918	11/01/22	0327597273		001-050-570-000	53.23	N	N	
Duralast Pulley Cpd 1411				Supp-R&M-Veh/Eqp/Prts-Police				
207919	11/01/22	0327597338		001-050-570-000	67.99	N	N	
Tie Rod End Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police				
207920	11/01/22	0327597345		001-050-570-000	139.99	N	N	
Duralast Gold B & Duralast Brake R Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police				
207921	11/01/22	0327597348		001-050-570-000	59.34	N	N	
Ngk Iridium Ix Plug Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police				
207922	11/01/22	0327597382		001-050-570-000	194.79	N	N	
Left Strut Assembly Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police				
207923	11/01/22	0327597395		001-050-570-000	194.79	N	N	
Right Strut Assembly Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police				
207924	11/01/22	0327597728		001-050-559-000	148.32	N	N	
Stp Dexron Shop Supply				Operating Supplies-Other				
207925	11/01/22	0327597729		001-050-559-000	125.64	N	N	
Shop Supply				Operating Supplies-Other				
207926	11/01/22	0327597795		001-050-573-000	122.39	N	N	
Loaded Str Park&Rec				Supp-R&M-Veh/Eqp Prts-Othr Depts				
207927	11/01/22	0327597796		001-050-573-000	122.39	N	N	
Loaded Str Park & Rec				Supp-R&M-Veh/Eqp Prts-Othr Depts				
208085	11/01/22	0327578357		001-050-571-000	53.60	N	N	A

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Rear Main Seal Fd11				Supp-Veh/Eqp-Parts-Fire		
208086	11/01/22	0327583617		001-050-572-000	155.79	N N A
Duralast Gold Ba Pw1				Supp-R&M-Veh/Eqp-Parts-Street		
208087	11/01/22	0327597741		001-050-570-000	141.50	N N
Mds Solenoid Pd 13-05				Supp-R&M-Veh/Eqp/Prts-Police		
208088	11/01/22	0327597742		001-050-570-000	141.50	N N
Mds Solenoid Pd13-05				Supp-R&M-Veh/Eqp/Prts-Police		
208089	11/01/22	0327600153		001-050-570-000	4.36	N N
Radiator Cap Pd 1505				Supp-R&M-Veh/Eqp/Prts-Police		
208090	11/01/22	0327600384		001-050-570-000	145.34	N N
Duralast Gold Bat Ac1478				Supp-R&M-Veh/Eqp/Prts-Police		
208091	11/01/22	0327600689		001-050-570-000	180.11	N N
V-Rib Belt, Idler, Water Pump Cpd 311				Supp-R&M-Veh/Eqp/Prts-Police		
208092	11/01/22	0327600690		001-050-570-000	22.43	N N
Duralast Pulley Cpd31				Supp-R&M-Veh/Eqp/Prts-Police		
208093	11/01/22	0327600694		001-050-570-000	12.96	N N
Eng Thermostat Cpd 31				Supp-R&M-Veh/Eqp/Prts-Police		
208094	11/01/22	0327600715		001-050-570-000	18.48	N N
Tstat Housing Ass Cpd 31				Supp-R&M-Veh/Eqp/Prts-Police		
				Total For 1023 AUTOZONE, INC:	**$3,455.06**	
6462 BACKWOODS DIESEL LLC						
208095	11/01/22	78	10019387	001-050-672-001	520.00	N N
Light Problem For Sd12				Out Serv-R&M-Strt-Nonacc		
				Total For 6462 BACKWOODS DIESEL LLC:	**$520.00**	
4342 CHELSEY BAKER						
207882	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 CHELSEY BAKER:	**$30.00**	
5869 BANKFIRST FINANCIAL SERVICES						
208048	11/01/22	102522		001-090-796-000	5,492.28	N N
Payment Lease Purchase #0001149325				8 Police Cars		
				Total For 5869 BANKFIRST FINANCIAL SERVICES:	**$5,492.28**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
4342 SABRINA BANKS								
207928	11/01/22	101722		001-037-890-000	620.00	N	N	
Refund Trotter				Refund Fees, Fines, Ovrpymnt				
				Total For 4342 SABRINA BANKS:	**$620.00**			
2911 BARNEYS OF LAFAYETTE								
207929	11/01/22	00152600-2	10019143	001-016-535-000	54.37	N	N	A
Pants				Uniforms				
				Total For 2911 BARNEYS OF LAFAYETTE:	**$54.37**			
1026 BATES TIRE CENTER								
207930	11/01/22	359594		001-050-670-000	79.99	N	N	A
Alignment				Out Serv-R&M-Veh/Eqp/Radio-Police				
207931	11/01/22	359845		001-050-572-000	175.98	N	N	A
St205/75R-15 Summit High Rd Trailer 8 Pl				Supp-R&M-Veh/Eqp-Parts-Street				
207932	11/01/22	360159		001-050-571-000	37.96	N	N	
Balance Beads				Supp-Veh/Eqp-Parts-Fire				
207933	11/01/22	360318		001-050-572-000	66.00	N	N	
Tube Pw 997				Supp-R&M-Veh/Eqp-Parts-Street				
207934	11/01/22	360158	10019342	001-050-559-000	270.00	N	N	
Tires For Shop Truck				Operating Supplies-Other				
207935	11/01/22	360022	10019341	001-050-571-000	421.98	N	N	
Med 2 Fd Tires				Supp-Veh/Eqp-Parts-Fire				
208096	11/01/22	359893		001-050-559-000	160.00	N	N	
Lt245/75R-17 Westlake Sl369 Stock				Operating Supplies-Other				
208097	11/01/22	360471		001-050-572-000	187.98	N	N	
Trailmaster St Pro 10 Ply Pw Trailer				Supp-R&M-Veh/Eqp-Parts-Street				
208098	11/01/22	360552		001-050-572-000	187.98	N	N	
Trailmaster St Pro 10 Ply Pw 9				Supp-R&M-Veh/Eqp-Parts-Street				
				Total For 1026 BATES TIRE CENTER:	**$1,587.87**			
4342 SANDRA BEARD-JACKSON								
207854	11/01/22	10522		107-350-890-000	30.00	N	N	
Refund Flag Football 22				Refund Deposits				
				Total For 4342 SANDRA BEARD-JACKSON:	**$30.00**			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
6294 PIERRE BEARD						
207888	11/01/22	102922		001-004-684-001	150.00	N N
Mileage Columbus-B'Ham - Nat'L League Cities				Travel (Incl Mileage)		
				Total For 6294 PIERRE BEARD:	**$150.00**	
1028 BIDDY SAW WORKS INC						
207936	11/01/22	367391		001-050-572-000	199.36	N N
Brake Cable & Wheel Kit St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
207937	11/01/22	367659		001-050-572-000	181.47	N N
Brake Cable & Throttle Cable St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
207938	11/01/22	367660		001-050-572-000	185.96	N N
Deck Belt & Deck Wheel Kit St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
207939	11/01/22	367677		001-050-572-000	23.98	N N
Hose & Pickup Body				Supp-R&M-Veh/Eqp-Parts-Street		
207940	11/01/22	367882		001-050-572-000	120.98	N N
Carburetor & Throttle Cable St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
207941	11/01/22	368078		001-016-560-000	17.40	N N
1 Gal Mix Oil Fire Dept				Supplies-R&M-Bldg Matls & Related		
207942	11/01/22	368207		001-021-559-000	18.99	N N
12" Picco Chain Public Works				Operating Supplies-Other		
207943	11/01/22	368201		001-021-559-000	57.98	N N
Chain Public Works				Operating Supplies-Other		
208074	11/01/22	368472		001-021-525-000	95.04	N N
Oil				Os-Fuel, Oil, & Grease		
208099	11/01/22	368115		001-050-572-000	69.92	N N
Carburetor, Trm Spool				Supp-R&M-Veh/Eqp-Parts-Street		
208160	11/01/22	367489		001-021-559-000	6.00	N N
Chain Cut Loop & Pole Saw Chain				Operating Supplies-Other		
208161	11/01/22	367884		001-021-559-000	34.99	N N
20" Saw Chain				Operating Supplies-Other		
208162	11/01/22	368538		001-021-559-000	188.94	N N
Misc Chains				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208241	11/01/22	358946 CREDIT		001-050-559-000	-93.03	N N A
Overpayment And Credit Not Used				Operating Supplies-Other		
208242	11/01/22	366920		001-050-572-000	33.99	N N A
Trm Ead Autocut 36-2				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1028 BIDDY SAW WORKS INC:	**$1,141.97**	
4342 TASIA BLUNT						
207856	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 TASIA BLUNT:	**$30.00**	
4342 JALESSA BRADFORD						
207877	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 JALESSA BRADFORD:	**$30.00**	
4342 CATLYN BRASHIER						
207869	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 CATLYN BRASHIER:	**$30.00**	
4390 BRISLIN, INC.						
208046	11/01/22	221640		001-004-635-000	740.00	N N
City Hall Maintenance				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 4390 BRISLIN, INC.:	**$740.00**	
4342 FANJEFFICA BURGIN						
207887	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 FANJEFFICA BURGIN:	**$30.00**	
4342 MYA BURGIN						
207861	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 MYA BURGIN:	**$30.00**	
4183 CASEY BUSH						
207944	11/01/22	102422		001-021-684-002	106.29	N N
Meals Reimbursement Apwa Conf				Meals & Lodging		
				Total For 4183 CASEY BUSH:	**$106.29**	
1372 CARL HOGAN AUTOMOTIVE INC						
207946	11/01/22	DOCS384492		001-050-670-000	153.20	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Repair Dodge Charger 2012 Cpd 1206				Out Serv-R&M-Veh/Eqp/Radio-Police		
				Total For 1372 CARL HOGAN AUTOMOTIVE INC:	**$153.20**	
4342 CHRIS CARSON						
207865	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 CHRIS CARSON:	**$30.00**	
1392 CITY OF COLUMBUS						
208076	11/01/22	093022 OMINGO		610-000-109-000	27,445.92	N N A
Sept 22 Municipal Court/Police Dept				Amounts Held In Custody		
208078	11/01/22	093022 PTS		610-000-109-000	3,758.17	N N A
Sept 2022 Municipal Court/Police Dept				Amounts Held In Custody		
				Total For 1392 CITY OF COLUMBUS:	**$31,204.09**	
2801 COLD MIX, INC.						
207947	11/01/22	17778	10019379	001-021-580-000	844.88	N N
Stockpile (For Hotpatch Machine)				Supplies-R&M-Streets		
				Total For 2801 COLD MIX, INC.:	**$844.88**	
1851 COLUMBUS FENCE COMPANY LLC						
208163	11/01/22	27154		001-021-580-000	34.00	N Y
Flanged Post And Sleeve				Supplies-R&M-Streets		
				Total For 1851 COLUMBUS FENCE COMPANY LLC:	**$34.00**	
1060 COLUMBUS LIGHT & WATER DEPT						
208125	11/01/22	1587629		107-350-630-000	23.86	N N
210223 103033				Utilities - Electric		
208125	11/01/22			107-350-632-000	13.72	N N
				Utilities - Water		
208126	11/01/22	1587631		107-350-630-000	100.01	N N
210228 109851				Utilities - Electric		
208126	11/01/22			107-350-632-000	13.72	N N
				Utilities - Water		
208126	11/01/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
208127	11/01/22	1587660		001-021-630-000	142.19	N N
210279 127951				Utilities		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208128	11/01/22	1587661		001-021-630-000	554.90	N N
210280 109893				Utilities		
208129	11/01/22	1587662		001-021-630-000	2,341.40	N N
210281 109894				Utilities		
208130	11/01/22	1587663		001-021-630-000	83.21	N N
210282 109895				Utilities		
208131	11/01/22	1587664		001-021-630-000	75.08	N N
210283 109896				Utilities		
208132	11/01/22	1587665		001-021-630-000	395.43	N N
210284 109897				Utilities		
208133	11/01/22	1587666		001-021-630-000	427.69	N N
210285 109898				Utilities		
208134	11/01/22	1587785		001-010-630-000	35.87	N N
210462 110050				Utilities - Electric		
208135	11/01/22	1587904		107-350-631-000	96.73	N N
210684 110261				Utilities - Outdoor Light		
208135	11/01/22			107-350-632-000	442.47	N N
				Utilities - Water		
208135	11/01/22			107-350-633-000	442.47	N N
				Utilities - Sewer		
208136	11/01/22	1587905		107-350-630-000	49.05	N N
210685 110262				Utilities - Electric		
208137	11/01/22	1587906		107-350-632-000	48.02	N N
210686 110263				Utilities - Water		
208138	11/01/22	1587966		001-041-627-000	14,097.87	N N
210691 110267				Utilities - Street Lights		
208139	11/01/22	1587929		001-041-627-000	170.95	N N
210713 110289				Utilities - Street Lights		
208140	11/01/22	1587981		107-350-630-000	54.64	N N
210721 110296				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208140	11/01/22	1587981		107-350-631-000	115.72	N N
210721 110296				Utilities - Outdoor Light		
208141	11/01/22	1587982		107-350-630-000	23.75	N N
210722 110297				Utilities - Electric		
208141	11/01/22			107-350-632-000	13.72	N N
				Utilities - Water		
208141	11/01/22			107-350-633-000	13.72	N N
				Utilities - Sewer		
208142	11/01/22	1588073		107-350-631-000	92.77	N N
210851 110409				Utilities - Outdoor Light		
208143	11/01/22	1588074		107-350-630-000	25.54	N N
210853 110410				Utilities - Electric		
208144	11/01/22	1588194		107-350-630-000	422.33	N N
211082 110584				Utilities - Electric		
208144	11/01/22			107-350-631-000	130.92	N N
				Utilities - Outdoor Light		
208144	11/01/22			107-350-632-000	20.58	N N
				Utilities - Water		
208144	11/01/22			107-350-633-000	20.58	N N
				Utilities - Sewer		
208145	11/01/22	1588341		001-080-630-000	13.72	N N
211287 110765				Utilities - Electric		
208146	11/01/22	1588473		001-010-630-000	68.77	N N
211447 110909				Utilities - Electric		
208147	11/01/22	1588608		001-080-630-000	13.46	N N
211602 111055				Utilities - Electric		
208148	11/01/22	1589034		001-016-630-000	109.35	N N
212043 111472				Utilities		
208149	11/01/22	1589273		001-082-630-000	149.55	N N
212324 111738				Utilities - Electric		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
208150	11/01/22	1589274		001-082-630-000	308.01	N	N
212325 111739				Utilities - Electric			
208151	11/01/22	1589276		001-082-630-000	30.52	N	N
212327 111741				Utilities - Electric			
208152	11/01/22	1589706		001-016-630-000	331.25	N	N
212755 112158				Utilities			
208153	11/01/22	1590474		001-041-630-000	194.11	N	N
213480 112878				Utilities - Electric			
208154	11/01/22	1588149		107-350-630-000	23.75	N	N
216168 110410				Utilities - Electric			
208155	11/01/22	1589442		001-016-630-000	634.46	N	N
216271 111472				Utilities			
208156	11/01/22	1588238		107-350-630-000	23.75	N	N
216841 129438				Utilities - Electric			
208157	11/01/22	1589446		001-082-630-000	33.97	N	N
216869 111741				Utilities - Electric			
208158	11/01/22	1589447		001-082-630-000	23.75	N	N
216870 111741				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$22,461.05**		
1170 COLUMBUS/LOWNDES LIBRARY							
208051	11/01/22	102522		001-060-916-000	25,000.00	N	N
Monthly Appropriation				App/Library			
				Total For 1170 COLUMBUS/LOWNDES LIBRARY:	**$25,000.00**		
1437 COLUMBUS/LOWNDES HUMANE SOCIETY							
208050	11/01/22	102522		001-060-925-000	5,000.00	N	N
Monthly Appropriation				App/Humane Society			
				Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:	**$5,000.00**		
1066 COLUMBUS RUBBER & GASKET INC							
207948	11/01/22	656096-001		001-050-572-000	32.84	N	N
Hyd Hose Fab #800				Supp-R&M-Veh/Eqp-Parts-Street			
208102	11/01/22	131350		001-050-572-000	2.19	N	N
Misc Fasteners, Nails, Bolts				Supp-R&M-Veh/Eqp-Parts-Street			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual		
208103	11/01/22	656096-001		001-050-572-000	32.84	N	N	
Hyd Hose Fab St Dept 800				Supp-R&M-Veh/Eqp-Parts-Street				
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$67.87**			
4342 JAMEKA CONNER								
207886	11/01/22	10522		107-350-890-000	30.00	N	N	
Refund Flag Football 22				Refund Deposits				
				Total For 4342 JAMEKA CONNER:	**$30.00**			
4342 TIARA CONNER								
207881	11/01/22	10522		107-350-890-000	30.00	N	N	
Refund Flag Football 22				Refund Deposits				
				Total For 4342 TIARA CONNER:	**$30.00**			
4342 GLENDA CORTEZ								
207852	11/01/22	10522		107-350-890-000	30.00	N	N	
Refund Flag Football 22				Refund Deposits				
				Total For 4342 GLENDA CORTEZ:	**$30.00**			
2314 COVINGTON SALES & SERVICE, INC								
208104	11/01/22	94481		001-050-572-000	37.82	N	N	
Grease Hose St Dept 332				Supp-R&M-Veh/Eqp-Parts-Street				
				Total For 2314 COVINGTON SALES & SERVICE, INC:	**$37.82**			
1037 C & P PRINTING INC								
207945	11/01/22	46569	10019338	001-010-502-000	828.00	N	N	
Patrol Div. - Driver Exchange Information Forms				Supplies-Non-Op-Other				
				Total For 1037 C & P PRINTING INC:	**$828.00**			
4623 C SPIRE WIRELESS								
208240	11/01/22	093022		001-005-605-000	2,985.34	N	N	A
Sept Monthly Billing				Communication (Postage,Wireless,Etc				
				Total For 4623 C SPIRE WIRELESS:	**$2,985.34**			
6400 DAVIS PAPER AND CHEMICAL LLC								
207949	11/01/22	4269		001-037-510-000	179.97	N	N	
Jumbo Tissue & Roll Towels				Supplies-Op-Cleaning & Janitorial				
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$179.97**			
5164 EAC ENVIRONMENTAL								
207973	11/01/22	I-1017	10019358	001-019-680-000	250.00	N	Y	
Asbestos Insp				Asbestos Testing				
207974	11/01/22	I-1011	10019352	001-019-680-000	250.00	N	Y	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Asbestos Insp				Asbestos Testing		
				Total For 5164 EAC ENVIRONMENTAL:	**$500.00**	
1440 R L EDMONSON JR						
208052	11/01/22	102522		001-041-664-000	230.00	N Y
Rental Parking Lot Property				Public Parking Lots		
				Total For 1440 R L EDMONSON JR:	**$230.00**	
5176 ELEVATOR SAFETY INSPECTION SERVICES						
208230	11/01/22	3771		001-004-635-000	220.00	N N A
Inspection & State Cert Fee				Out Serv-R&M-Not Veh/Eqp/Radio		
				Total For 5176 ELEVATOR SAFETY INSPECTION SERVICES:	**$220.00**	
4576 EEP						
207950	11/01/22	475424	10019343	001-050-571-000	1,391.30	N N
Drum Brakes Kit For Fd22				Supp-Veh/Eqp-Parts-Fire		
				Total For 4576 EEP:	**$1,391.30**	
2102 EQUIFAX INFO SERVICES LLC*						
207951	11/01/22	2053256005		001-010-503-000	133.00	N N
Monthly Fee				Supplies-Non-Op-Subs & Dues		
				Total For 2102 EQUIFAX INFO SERVICES LLC*:	**$133.00**	
5591 RITA FELTON						
208056	11/01/22	102522		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 5591 RITA FELTON:	**$100.00**	
4342 AMBER FITZPATRICK						
207870	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 AMBER FITZPATRICK:	**$30.00**	
3121 FOUR COUNTY ELECTRIC						
207952	11/01/22	249085		001-004-630-000	17.53	N N
Hwy 45 N & 373 Light				Utilities - Electric		
207953	11/01/22	249085-A		001-021-630-000	13.00	N N
Luxapalila Park				Utilities		
207954	11/01/22	249085-B		001-041-630-000	39.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
207955	11/01/22	249085-C		001-021-630-000	146.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Luxapalila Creek Park Rd				Utilities		
207956	11/01/22	249085-D		001-082-630-000	72.00	N N
Hargrove Rd				Utilities - Electric		
207957	11/01/22	249085-E		001-004-630-000	24.89	N N
Hwy 373				Utilities - Electric		
208174	11/01/22	248866		106-323-630-000	202.00	N N
Landfill #1 & #2				Utilities - Electric		
				Total For 3121 FOUR COUNTY ELECTRIC:	**$514.42**	
6263 FOUR SEASONS FARM & GARDEN						
208105	11/01/22	1062275 CREDIT		001-050-572-000	-106.00	N N
Rh Hitch Pin St Dept 332				Supp-R&M-Veh/Eqp-Parts-Street		
208106	11/01/22	1062241		001-050-572-000	106.00	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 6263 FOUR SEASONS FARM & GARDEN:	**$0.00**	
Zero or Negative Check Will Not Print						
1106 FUELMAN						
207958	11/01/22	534247-887082		001-010-684-000	118.41	N N
Bg127183 Austin Green				Travel & Training (W/Modf)		
207959	11/01/22	919689-200036		001-016-571-000	213.92	N N
Bg127183 Clark & Godfrey				Supp-Veh/Eqp-Parts-Fire		
207960	11/01/22	393620		001-016-684-001	34.42	N N
Bg127183 Chandler				Travel (Incl Mileage)		
207961	11/01/22	410539		001-004-684-001	37.35	N N
Bg127183 Gaskin				Travel (Incl Mileage)		
207962	11/01/22	534247		001-010-684-000	20.17	N N
Bg127183 Austin Green				Travel & Training (W/Modf)		
207963	11/01/22	393620		001-016-684-001	58.28	N N
Bg127183 Chandler				Travel (Incl Mileage)		
				Total For 1106 FUELMAN:	**$482.55**	
6183 FUN EXPRESS, LLC						
208235	11/01/22	719399464-01	10019305	107-350-581-000	98.93	N N
For Arts And Crafts				Recreation Programs		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 6183 FUN EXPRESS, LLC:	**$98.93**	
2534 GLASS DOCTOR						
208236	11/01/22	1-103187	10019202	107-350-673-000	255.07	N N
Door Green Tint				Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
				Total For 2534 GLASS DOCTOR:	**$255.07**	
4342 SHAN GLASS						
207879	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 SHAN GLASS:	**$30.00**	
1119 GOLDEN TRIANGLE PLANNING & DEV						
207965	11/01/22	12973		001-060-912-000	2,000.00	N N
Local Matching Funds Fy2023				App/Golden Tri Plan & Dev		
207966	11/01/22	12974		001-060-911-000	20,504.00	N N
Local Matching Funds - Aging Fy 2023				App/Council On Aging		
				Total For 1119 GOLDEN TRIANGLE PLANNING & DEV:	**$22,504.00**	
1725 GOLDEN TRIANGLE WASTE SERVICES						
208070	11/01/22	23785-50602		001-028-602-000	944.51	N N
City Facilities Pickup				Garbage Collection-Pickup		
208071	11/01/22	23785-50603		001-028-602-000	105,806.30	N N
Residential Pickup				Garbage Collection-Pickup		
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$106,750.81**	
6442 JERVARCUS GOOCH						
208108	11/01/22	101922		001-050-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 6442 JERVARCUS GOOCH:	**$350.00**	
4342 BETH GUNTER						
207864	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 BETH GUNTER:	**$30.00**	
5240 DR MAXINE HALL						
208057	11/01/22	102522		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 5240 DR MAXINE HALL:	**$100.00**	
4342 RENATTA HARRISON						
207878	11/01/22	10522		107-350-890-000	30.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Refund Flag Football 22				Refund Deposits		
				Total For 4342 RENATTA HARRISON:	**$30.00**	
4342 RAVEN HARRIS						
207873	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 RAVEN HARRIS:	**$30.00**	
4342 CARLA HEATH						
207853	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 CARLA HEATH:	**$30.00**	
4342 BROOKE HILL						
207849	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 BROOKE HILL:	**$30.00**	
4342 PETER HINCE						
207874	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 PETER HINCE:	**$30.00**	
6326 HITOUCH BUSINESS SERVICES LLC						
208231	11/01/22	203739477-0-1	10019368	001-010-502-000	1,056.05	N N
Cid -Supplies				Supplies-Non-Op-Other		
				Total For 6326 HITOUCH BUSINESS SERVICES LLC:	**$1,056.05**	
6606 BENTLEY HOLCOMBE						
207845	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 6606 BENTLEY HOLCOMBE:	**$350.00**	
5134 H & R AGRI-POWER						
208111	11/01/22	CN29624		001-050-572-000	47.00	N N
1-1/4" Hitch St Dept 330				Supp-R&M-Veh/Eqp-Parts-Street		
208112	11/01/22	CN29628 CREDI		001-050-572-000	-47.00	N N
Returned 1-1/4" Hitch St Dept 330				Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 5134 H & R AGRI-POWER:	**$0.00**	
Zero or Negative Check Will Not Print						
5309 J&S CONSTRUCTION / JOHN STEWART						
207967	11/01/22	186325		001-080-682-000	2,725.00	N Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Sept/Oct Grave Prep Friendship Cemetery				Grave Openings		
				Total For 5309 J&S CONSTRUCTION / JOHN STEWART:	**$2,725.00**	
5911 JOHNNY BRANCH						
207847	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 5911 JOHNNY BRANCH:	**$350.00**	
4342 KRISTI JONES						
207885	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 KRISTI JONES:	**$30.00**	
4342 MYAH JONES						
207876	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 MYAH JONES:	**$30.00**	
1444 RICK JONES						
207843	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 1444 RICK JONES:	**$350.00**	
5462 STEPHEN T. JONES						
207889	11/01/22	102922		001-004-684-001	152.50	N N
Mileage Columbus-B'Ham - Nat'L League Cities				Travel (Incl Mileage)		
				Total For 5462 STEPHEN T. JONES:	**$152.50**	
4342 CELIA KIDDER						
207866	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 CELIA KIDDER:	**$30.00**	
5594 KPA DIRT CONSTRUCTION LLC						
208164	11/01/22	2664		001-021-580-000	184.00	N N
Clay Gravel				Supplies-R&M-Streets		
				Total For 5594 KPA DIRT CONSTRUCTION LLC:	**$184.00**	
3960 LANCE LUCKEY						
208109	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 3960 LANCE LUCKEY:	**$350.00**	
5656 RAYMOND LEE						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208107	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 5656 RAYMOND LEE:	**$350.00**	
6455 LINXUP LLC						
207968	11/01/22	8002765645		001-010-605-000	719.60	N N
Tracking Service				Communication (Postage,Wireless,Etc		
				Total For 6455 LINXUP LLC:	**$719.60**	
1578 LOWNDES CO COUNCIL ON AGING						
208049	11/01/22	102522		001-060-911-000	1,833.33	N N
Monthly Appropriation				App/Council On Aging		
				Total For 1578 LOWNDES CO COUNCIL ON AGING:	**$1,833.33**	
1426 LOWNDES CO SHERIFF'S OFFICE						
207969	11/01/22	10029		001-010-421-000	1,544.84	N N
July - Narcotic Sec - 3Rd Qtr				Police Salaries		
207969	11/01/22			001-010-465-000	268.80	N N
				Matching Retirement		
207969	11/01/22			001-010-466-000	116.75	N N
				Matching Social Security		
207969	11/01/22			001-010-468-000	408.05	N N
				Board Paid Insurance		
207970	11/01/22	83122		001-010-421-000	1,696.23	N N
August - Narcotics Sec - 3Rd Qtr				Police Salaries		
207970	11/01/22			001-010-465-000	296.15	N N
				Matching Retirement		
207970	11/01/22			001-010-466-000	128.33	N N
				Matching Social Security		
207970	11/01/22			001-010-468-000	408.05	N N
				Board Paid Insurance		
207971	11/01/22	93022		001-010-421-000	1,617.10	N N
Sept - Narcotics Sec - 3Rd Qtr				Police Salaries		
207971	11/01/22			001-010-465-000	281.38	N N
				Matching Retirement		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
207971	11/01/22	93022		001-010-466-000	122.28	N	N
Sept - Narcotics Sec - 3Rd Qtr				Matching Social Security			
207971	11/01/22			001-010-468-000	408.05	N	N
				Board Paid Insurance			
				Total For 1426 LOWNDES CO SHERIFF'S OFFICE:	**$7,296.01**		
6372 LOWNDES COUNTY ADULT DETENTION CENTER							
207997	11/01/22	73122		001-010-520-000	35,632.00	N	N A
July 2022 Jail Billing				Supplies-Op-Prisoner Meals & Med			
				Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:	**$35,632.00**		
1166 LOWNDES FARM SUPPLY							
207972	11/01/22	1148957		107-350-559-000	52.50	N	N
Grass Hay Bales				Operating Supplies-Other			
				Total For 1166 LOWNDES FARM SUPPLY:	**$52.50**		
4342 ARIEL COLVIN MADISON							
207859	11/01/22	10522		107-350-890-000	30.00	N	N
Refund Flag Football 22				Refund Deposits			
				Total For 4342 ARIEL COLVIN MADISON:	**$30.00**		
6378 DARNELL MADISON							
207846	11/01/22	101922		001-010-535-000	350.00	N	N
Clothing Allowance				Uniforms			
				Total For 6378 DARNELL MADISON:	**$350.00**		
4342 FREDRICK McGEE							
207875	11/01/22	10522		107-350-890-000	30.00	N	N
Refund Flag Football 22				Refund Deposits			
				Total For 4342 FREDRICK McGEE:	**$30.00**		
6579 BRANDON MCKAY							
207975	11/01/22	101722		001-016-684-002	40.29	N	N
Nfpa 1001 Pearl Training				Meals & Lodging			
				Total For 6579 BRANDON MCKAY:	**$40.29**		
5248 J D MCKAY							
207976	11/01/22	101622		001-004-600-010	75.00	N	Y
City Council & Trotter				Prof Serv-Other			
207976	11/01/22			001-037-600-010	300.00	N	Y
				Professional Serv - Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 5248 J D MCKAY:	**$375.00**	
4166 JOSEPH MICKENS SR						
207890	11/01/22	102922		001-004-684-001	148.75	N N
Mileage Columbus-B'Ham - Nat'L League Cities				Travel (Incl Mileage)		
				Total For 4166 JOSEPH MICKENS SR:	**$148.75**	
1187 MILITARY HARDWARE						
207977	11/01/22	278393		001-021-559-000	29.97	N N
Tool Pick Up				Operating Supplies-Other		
207978	11/01/22	278409		001-021-559-000	13.99	N N
Led Bulb				Operating Supplies-Other		
207979	11/01/22	278427		107-350-559-000	49.51	N N
Straw, Sponge, Putty, Batter, Tape				Operating Supplies-Other		
207980	11/01/22	278704		107-350-559-000	19.99	N N
Black Cable Ties				Operating Supplies-Other		
207981	11/01/22	278707		107-350-559-000	138.32	N N
Misc Parts				Operating Supplies-Other		
207982	11/01/22	278552		107-350-559-000	7.55	N N
Misc Fasteners & Screws				Operating Supplies-Other		
207983	11/01/22	278634		107-350-559-000	49.99	N N
Cable Puller				Operating Supplies-Other		
207984	11/01/22	279172		107-350-559-000	10.28	N N
Sponge & Paint Pail				Operating Supplies-Other		
208068	11/01/22	279379		107-350-559-000	2.57	N N
Misc Fasteners & Screws				Operating Supplies-Other		
208069	11/01/22	279372		107-350-559-000	19.88	N N
Hex Washer, Driver				Operating Supplies-Other		
208113	11/01/22	279270		001-010-559-001	113.94	N N
Leaf Bags Police Dept				Os Other-Dept Use		
				Total For 1187 MILITARY HARDWARE:	**$455.99**	
1245 MILLER'S OK TIRE STORES, INC						
208114	11/01/22	584328		001-050-570-000	69.99	N N
Front End Set Cpd 1703				Supp-R&M-Veh/Eqp/Prts-Police		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 1245 MILLER'S OK TIRE STORES, INC:	**$69.99**	
1188 MILLS MORRIS CO.						
207985	11/01/22	4178-427510		001-050-571-000	98.40	N N A
Fram Def 2.5 Gal				Supp-Veh/Eqp-Parts-Fire		
207986	11/01/22	5178-428417		001-050-559-000	43.86	N N
Detector Combus Shop				Operating Supplies-Other		
207987	11/01/22	5178-428581		001-050-572-000	18.99	N N
Idler Pulley St Dept 105				Supp-R&M-Veh/Eqp-Parts-Street		
207988	11/01/22	5178-428618		001-050-559-000	146.99	N N
Bo Jack Shop				Operating Supplies-Other		
207989	11/01/22	5178-428619		001-050-559-000	146.99	N N
				Operating Supplies-Other		
207990	11/01/22	5178-428620		001-050-559-000	146.99	N N
Bo Jack Shop				Operating Supplies-Other		
207991	11/01/22	5178-428775		001-050-572-000	9.14	N N
Cable Push/Pull Univ St Dept 981				Supp-R&M-Veh/Eqp-Parts-Street		
207992	11/01/22	5178-428992		001-050-571-000	2.02	N N
Bushing Fd Eng 24				Supp-Veh/Eqp-Parts-Fire		
207993	11/01/22	5178-429199		107-350-559-000	76.98	N N
Conventional Greenfs Park/Rec				Operating Supplies-Other		
207994	11/01/22	5178-429492		107-350-559-000	17.88	N N
Fuel, Carb & Choke Cleaner Park/Rec				Operating Supplies-Other		
207995	11/01/22	5178-429512		107-350-559-000	4.99	N N
Starting Fluid Park/Rec				Operating Supplies-Other		
208115	11/01/22	5178-429379		001-050-571-000	70.48	N N
Coupling Fd Eng 25				Supp-Veh/Eqp-Parts-Fire		
208116	11/01/22	5178-429457		001-050-571-000	46.70	N N
Coupling Fd Eng 25				Supp-Veh/Eqp-Parts-Fire		
208117	11/01/22	5178-429499		001-050-571-000	19.63	N N
				Supp-Veh/Eqp-Parts-Fire		
208118	11/01/22	5178-429720		001-050-572-000	149.22	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Battery Farm Truck		St Dept 332		Supp-R&M-Veh/Eqp-Parts-Street		
				Total For 1188 MILLS MORRIS CO.:	**$999.26**	
5453 MISSISSIPPI COMMUNICATIONS						
208121	11/01/22	555		001-004-600-000	2,666.00	N N A
Sept 2022 Monthly Billing				Professional Services		
208122	11/01/22	555A		001-004-600-000	2,666.00	N N
October Monthly Billing				Professional Services		
				Total For 5453 MISSISSIPPI COMMUNICATIONS:	**$5,332.00**	
1894 MMC MATERIALS INC - STARKVILLE						
207996	11/01/22	793294	10019353	001-021-580-000	607.75	N N
City Barn Carpenter Shed For Inlet Tops				Supplies-R&M-Streets		
208165	11/01/22	794742	10019381	001-021-582-000	775.00	N N
Installing Pipes On Prince George				Supplies-R&M-Pipes & Culverts		
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$1,382.75**	
4342 EGAN MONROE						
207860	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 EGAN MONROE:	**$30.00**	
4342 GARY MOORE						
207884	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 GARY MOORE:	**$30.00**	
4452 DR. WILL E MOOREHEAD						
208053	11/01/22	102522		106-323-648-000	116.66	N Y
Rent Payment On Landfill Property				Rental Property		
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**	
4174 THOMAS L. MOORE JR						
208058	11/01/22	102522		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**	
5683 LINDA MORGAN						
207998	11/01/22	101322		107-350-498-000	120.00	N Y
Propst Park				Temp-Contract Workers		
207999	11/01/22	102422		107-350-498-000	120.00	N Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Propst Park				Temp-Contract Workers		
				Total For 5683 LINDA MORGAN:	**$240.00**	
3823 MS DEPT OF PUBLIC SAFETY*						
208081	11/01/22	93022 OMNIGO		610-000-109-000	43.50	N N A
Sept 2022 Interlock Ignition Ass & Fees				Amounts Held In Custody		
208082	11/01/22	93022A OMNIGO		610-000-109-000	897.00	N N A
Sept 2022 Court Assessment Settlement Form				Amounts Held In Custody		
208083	11/01/22	93022 PTS		610-000-109-000	66.00	N N A
				Amounts Held In Custody		
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$1,006.50**	
5709 ESTELLA MURRAY						
208000	11/01/22	136		107-350-498-000	130.00	N Y
East Columbus Gym & Sandfield Center				Temp-Contract Workers		
208001	11/01/22	137		107-350-498-000	160.00	N Y
				Temp-Contract Workers		
				Total For 5709 ESTELLA MURRAY:	**$290.00**	
1231 NAFECO INC						
208002	11/01/22	1170221		001-016-559-000	156.96	N N
Decals For Helmets				Operating Supplies-Other		
208075	11/01/22	P-1163865	10019229	001-016-535-000	829.00	N N A
Boston Leather 1.5" Rnger Belt Basketweave				Uniforms		
				Total For 1231 NAFECO INC:	**$985.96**	
6722 NATIONAL TEST SYSTEMS						
208003	11/01/22	63402	10019366	111-011-602-000	432.25	N N
12 Panel Intergrated Test Cups				Testing & Lab Fees		
				Total For 6722 NATIONAL TEST SYSTEMS:	**$432.25**	
1237 NESCO ELECTRICAL EQUIPMENT						
208004	11/01/22	S2546643.001		107-350-559-000	51.81	N N A
Led 4' Wrap & Double Wiring				Operating Supplies-Other		
				Total For 1237 NESCO ELECTRICAL EQUIPMENT:	**$51.81**	
1239 NEWELL PAPER COMPANY						
208012	11/01/22	3149708		107-350-559-000	78.56	N N A
Fresh Linen Aerosol Park/Rec				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208013	11/01/22	3150258	10019354	107-350-559-000	2,235.38	N N
Janitorial Supplies For The Parks & Rec Community Centers				Operating Supplies-Other		
208064	11/01/22	3150471		001-011-500-000	182.80	N N
Copy Paper				Supplies-Non-Op-Office		
208119	11/01/22	3150029	10019377	001-050-559-000	316.55	N N
Paper Towels, Trash Bags, Toilet Tissue, Gloves For Shop Stoc				Operating Supplies-Other		
208167	11/01/22	3150426		001-021-559-000	166.70	N N
Derma Flex Gloves				Operating Supplies-Other		
208168	11/01/22	3150429		001-021-559-000	66.67	N N
Cleaner/Degreaser				Operating Supplies-Other		
208169	11/01/22	3150428		001-021-559-000	101.04	N N
Insect Spray				Operating Supplies-Other		
208170	11/01/22	3150451		001-021-559-000	49.85	N N
Surge Outlet				Operating Supplies-Other		
				Total For 1239 NEWELL PAPER COMPANY:	**$3,197.55**	
1238 NEW HOME BUILDING STORES **						
208005	11/01/22	B03109		001-004-676-000	65.97	N N
Heavy Duty Tarps - Joe Dillon				Miscellaneous		
208006	11/01/22	B03566		107-350-559-000	15.98	N N
Toilet Flush Lever, Fill Valve Park/Rec				Operating Supplies-Other		
208007	11/01/22	B03577		107-350-559-000	17.98	N N
Toilet Flapper, Flush Lever				Operating Supplies-Other		
208008	11/01/22	B03567		107-350-559-000	13.99	N N
Plier Tongue Park&Rec				Operating Supplies-Other		
208009	11/01/22	B03770		107-350-559-000	167.92	N N
Treated Yellow Pine				Operating Supplies-Other		
208010	11/01/22	B03826		107-350-559-000	92.76	N N
Cap Bolt, Hex Nut, Washer				Operating Supplies-Other		
208011	11/01/22	B03830 CREDIT		107-350-559-000	-92.76	N N
Returned Mdse				Operating Supplies-Other		
208166	11/01/22	B03183		001-021-580-000	5.99	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Bar Tie 6"				Supplies-R&M-Streets		
				Total For 1238 NEW HOME BUILDING STORES **:	**$287.83**	
2273 O'REILLY AUTOMOTIVE STORES INC						
208014	11/01/22	1050-273910		001-050-570-000	24.66	N N
Map Sensor				Supp-R&M-Veh/Eqp/Prts-Police		
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$24.66**	
4342 SADEIRIA PAYNE						
207883	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 SADEIRIA PAYNE:	**$30.00**	
3865 PITNEY BOWES / RESERVE ACCT						
208232	11/01/22	102722		001-004-605-000	500.00	N N
Postage Purchase City Hall/Police Dept				Communication (Postage,Wireless,Etc		
208232	11/01/22			001-010-605-000	500.00	N N
				Communication (Postage,Wireless,Etc		
				Total For 3865 PITNEY BOWES / RESERVE ACCT:	**$1,000.00**	
4342 LaQUITA PORTER						
207850	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 LaQUITA PORTER:	**$30.00**	
5048 TABITHA KYSER PRICE						
208159	11/01/22	102522		001-021-684-000	350.88	N N
Mileage Reimbursement Ms811 Summit Biloxi				Travel & Training (W/Modf)		
				Total For 5048 TABITHA KYSER PRICE:	**$350.88**	
3942 PROGRAPHICS INC						
208059	11/01/22	81167	10019383	001-016-535-000	1,215.00	N N
Incident Reports, And Battalion Chief Daily Reports				Uniforms		
				Total For 3942 PROGRAPHICS INC:	**$1,215.00**	
1267 QUALITY ELECTRIC COMPANY						
208015	11/01/22	5985		001-050-501-000	39.75	N N
Electrical Tape & Copper Lug				Supplies-Non-Op-Equip Not Capitaliz		
				Total For 1267 QUALITY ELECTRIC COMPANY:	**$39.75**	
1272 QUILL CORPORATION						
208016	11/01/22	27909952		107-350-540-000	67.77	N N A
Bush Furniture Key				Supplies-Os-Equip Not Capitalized		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
208017	11/01/22	27927930		107-350-540-000	51.14	N N A
Colored Paper				Supplies-Os-Equip Not Capitalized		
208018	11/01/22	28401618		001-021-559-000	102.95	N N
Dawn & Lightning Cable, Trash Bags				Operating Supplies-Other		
208019	11/01/22	28408296		001-021-500-000	39.98	N N
Lightning Cable				Supplies-Non-Op-Office		
				Total For 1272 QUILL CORPORATION:	**$261.84**	
1451 HELEN RANDOLPH						
208054	11/01/22	102522		106-323-648-000	466.67	N Y
Rent Payment On Landfill Property				Rental Property		
				Total For 1451 HELEN RANDOLPH:	**$466.67**	
6414 REGIONS BANK CORPORATE TRUST						
208020	11/01/22	105119		226-004-840-000	750.00	N N
Burns Bottom Project Series 2017 Bi 8830				Bonds Paying Agent Fees		
208021	11/01/22	105249		225-004-840-000	2,500.00	N N
City Of Col Public Improv Gen Oblig Bond 8141				Bonds Paying Agent Fees		
				Total For 6414 REGIONS BANK CORPORATE TRUST:	**$3,250.00**	
4342 PRECIOUS RICE						
207857	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 PRECIOUS RICE:	**$30.00**	
4342 NATASSIA RILEY						
207848	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 NATASSIA RILEY:	**$30.00**	
6439 JUSTIN ROBINSON						
208110	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
				Total For 6439 JUSTIN ROBINSON:	**$350.00**	
4673 ROGERS GROUP, INC						
208022	11/01/22	0726018298		001-021-582-000	156.83	N N
Base Stone #10				Supplies-R&M-Pipes & Culverts		
				Total For 4673 ROGERS GROUP, INC:	**$156.83**	
4342 MARGARET ROLLINS						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
207868	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 MARGARET ROLLINS:	**$30.00**	
4342 DOROTHY ROSS						
207855	11/01/22	10522		107-350-890-000	60.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 DOROTHY ROSS:	**$60.00**	
4940 SANDERS COUNSELING ASSOCIATES LLC						
208025	11/01/22	DC09302022		111-011-601-000	1,740.00	N Y A
September 2022 Sessions				Treatment Costs		
				Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:	**$1,740.00**	
5114 SIGNATURE SOUND & PRINTING						
208026	11/01/22	3471		107-350-615-000	160.00	N N A
Aug-Sept 2022 Social Media Promotions				Advertising		
208027	11/01/22	3474		107-350-559-015	85.00	N N
Large Yard Sign				Os Oth-Prg & Act-Afterschool Summer		
208028	11/01/22	3472		001-004-600-000	800.00	N N
Oct-Nov Social Media Marketing Mgt				Professional Services		
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$1,045.00**	
2954 S & J SUPPLIES						
208023	11/01/22	15559	10019336	001-050-559-000	294.24	N N
Hose Clamps, Nuts, Hex, Washers, Buts, Retainers				Operating Supplies-Other		
208120	11/01/22	15614	10019375	001-050-559-000	318.05	N N
Clamps, Nuts, Washers, Hex, Bits For Shop Stock				Operating Supplies-Other		
				Total For 2954 S & J SUPPLIES:	**$612.29**	
1287 S & K DOOR & SPECIALTY COMPANY						
208024	11/01/22	78050		001-016-560-000	150.00	N N
Service Call - Fire Dept Lehmberg Rd				Supplies-R&M-Bldg Matls & Related		
				Total For 1287 S & K DOOR & SPECIALTY COMPANY:	**$150.00**	
6205 SPARKLIGHT						
208029	11/01/22	111034765		107-350-559-000	6.18	N N
Park & Rec 15Th St S				Operating Supplies-Other		
208063	11/01/22	102522	10019378	001-016-605-000	230.50	N N
Cable Boxes For All Of The Stations				Communication (Postage,Wireless,Etc		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 6205 SPARKLIGHT:	**$236.68**	
1802 SPORTS SPECIALTY						
208030	11/01/22	49991		107-350-535-000	170.00	N N
Women'S Polo				Uniforms		
208067	11/01/22	50065		107-350-559-000	30.00	N N
Trophy Award				Operating Supplies-Other		
				Total For 1802 SPORTS SPECIALTY:	**$200.00**	
4813 STAPLES ADVANTAGE						
208060	11/01/22	3520129565		001-016-500-000	94.99	N N
Keyboard & Mouse				Supplies-Non-Op-Office		
208061	11/01/22	3520129568	10019328	001-016-500-000	11.90	N N
0.14 Liter Snap Lid Storage Bin, 3 Liter Storage Bin, 4 Liter Sto				Supplies-Non-Op-Office		
208062	11/01/22	3520129567	10019328	001-016-500-000	732.92	N N
				Supplies-Non-Op-Office		
208065	11/01/22	3520939677	10019382	001-011-500-000	283.38	N N
Office Supplies				Supplies-Non-Op-Office		
208171	11/01/22	3520603031	10019328	001-016-500-000	118.74	N N
0.14 Liter Snap Lid Storage Bin, 3 Liter Storage Bin, 4 Liter Sto				Supplies-Non-Op-Office		
				Total For 4813 STAPLES ADVANTAGE:	**$1,241.93**	
1314 STATE TERMITE & PEST CONTROL						
208031	11/01/22	01-0265211		107-350-600-000	35.00	N N A
Park & Rec Monthly Service				Professional Services		
				Total For 1314 STATE TERMITE & PEST CONTROL:	**$35.00**	
4193 STATE TREASURER						
208079	11/01/22	93022 PTS		610-000-109-000	916.75	N N A
Sept 2022 Court Assessment/Fine				Amounts Held In Custody		
208080	11/01/22	93022 OMNIGO		610-000-109-000	12,486.18	N N A
				Amounts Held In Custody		
				Total For 4193 STATE TREASURER:	**$13,402.93**	
6540 STRAIGHT UP AVIATION						
208047	11/01/22	102522		001-082-600-000	5,000.00	N N
Monthly Appropriation				Professional Services		
				Total For 6540 STRAIGHT UP AVIATION:	**$5,000.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
2578 STRICKLAND COMPANIES						
208032	11/01/22	723227-0		001-010-559-001	142.20	N N
Office Supplies - Police Dept				Os Other-Dept Use		
208044	11/01/22	723426-1		001-004-559-000	13.04	N N
Notes				Operating Supplies-Other		
208045	11/01/22	723426-0		001-004-559-000	56.46	N N
File Folders				Operating Supplies-Other		
208233	11/01/22	722473-0 CREDIT	10019348	001-004-559-000	-25.95	N N
Office Supplies				Operating Supplies-Other		
				Total For 2578 STRICKLAND COMPANIES:	**$185.75**	
5803 SUNFLOWER						
208033	11/01/22	101822		107-350-559-015	17.28	N N
Food - Park&Rec				Os Oth-Prg & Act-Afterschool Summer		
				Total For 5803 SUNFLOWER:	**$17.28**	
4342 EDMUND TATE						
207851	11/01/22	10522		107-350-890-000	60.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 EDMUND TATE:	**$60.00**	
5751 TEC						
208034	11/01/22	1057049		107-350-559-000	13.98	N N
Monthly Billing				Operating Supplies-Other		
				Total For 5751 TEC:	**$13.98**	
1325 TELETEC COMMUNICATIONS						
208172	11/01/22	10247270	10019396	001-016-681-000	7,920.00	N N
Cfd Maintenance 12 Cfd Radio Operability And Maintenance				Maintenance & Support Contacts		
				Total For 1325 TELETEC COMMUNICATIONS:	**$7,920.00**	
4342 TEMESHA TOLIVER						
207872	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 TEMESHA TOLIVER:	**$30.00**	
4342 DOMINIQUE TRIPLETT						
207858	11/01/22	10522		107-350-890-000	60.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 DOMINIQUE TRIPLETT:	**$60.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
2707 ULINE						
208072	11/01/22	155095447	10019364	001-009-559-000	1,345.81	N N
Gloves/Labels/Scanner				Operating Supplies-Other		
208073	11/01/22	155187211	10019364	001-009-559-000	212.38	N N
				Operating Supplies-Other		
				Total For 2707 ULINE:	**$1,558.19**	
4534 UNIFIRST CORPORATION						
208035	11/01/22	1830017448		001-037-535-000	26.09	N N
Uniforms				Uniforms		
208035	11/01/22			001-041-535-000	26.09	N N
				Uniforms		
208036	11/01/22	1830017453		001-050-535-000	250.37	N N
				Uniforms		
208037	11/01/22	1830018389		107-350-535-000	96.18	N N
				Uniforms		
208038	11/01/22	1830018391		106-323-535-000	83.06	N N
				Uniforms		
208039	11/01/22	1830018390		001-021-535-000	1,477.13	N N
				Uniforms		
208040	11/01/22	1830018386		001-041-535-000	26.09	N N
				Uniforms		
208040	11/01/22			001-037-535-000	26.09	N N
				Uniforms		
208123	11/01/22	18300018392		001-050-535-000	273.66	N N
				Uniforms		
208173	11/01/22	1830019283		107-350-535-000	96.18	N N
				Uniforms		
208234	11/01/22	1830019281		001-041-535-000	26.09	N N
				Uniforms		
208234	11/01/22			001-037-535-000	26.09	N N
				Uniforms		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 4534 UNIFIRST CORPORATION:		**$2,433.12**	
2875 UNION AUTO PARTS						
208124	11/01/22	2447604-00		001-050-559-000	46.64	N N
Fat Brown Insert & Lead Wire Combi			Shop	Operating Supplies-Other		
			Total For 2875 UNION AUTO PARTS:		**$46.64**	
5754 VICTORIA GARDNER						
207964	11/01/22	101722		107-350-890-000	150.00	N N
Refund Sandfield Center				Refund Deposits		
			Total For 5754 VICTORIA GARDNER:		**$150.00**	
4342 BELIA VO						
207867	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
			Total For 4342 BELIA VO:		**$30.00**	
4342 CYNDI WALLS						
207880	11/01/22	10522		107-350-890-000	60.00	N N
Refund Flag Football 22				Refund Deposits		
			Total For 4342 CYNDI WALLS:		**$60.00**	
1350 CAPITAL ONE- WALMART						
208041	11/01/22	235378	10019385	001-004-559-001	56.23	N N
Office Supplies: File Folders, 2.5" Binders And Boxes For Char				Supplies-Op-Other-Dept Use		
			Total For 1350 CAPITAL ONE- WALMART:		**$56.23**	
5486 CHRIS WARE						
207844	11/01/22	101922		001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
			Total For 5486 CHRIS WARE:		**$350.00**	
6304 WARRIOR ENERGY						
208043	11/01/22	D58987	10019347	001-050-525-001	1,749.00	N N
Oil For Shop Stock				Supp-Op-Fuel,Oil,Grse-Additive		
			Total For 6304 WARRIOR ENERGY:		**$1,749.00**	
1352 WATERS TRUCK & TRACTOR						
208042	11/01/22	01P114888		001-050-571-000	12.04	N N
Air Brk Hose Fd Eng 24				Supp-Veh/Eqp-Parts-Fire		
			Total For 1352 WATERS TRUCK & TRACTOR:		**$12.04**	
4453 HILDRED M. WEBB						
208055	11/01/22	102522		106-323-648-000	116.67	N Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Monthly Appropriation				Rental Property		
				Total For 4453 HILDRED M. WEBB:	**$116.67**	
6116 CHANDA WILLIAMS						
208224	11/01/22	102422		107-350-676-000	92.11	N N
Mrpa Biloxi				Miscellaneous		
208225	11/01/22	102422A		107-350-676-000	51.73	N N
Senior Trip Memphis				Miscellaneous		
				Total For 6116 CHANDA WILLIAMS:	**$143.84**	
4342 STEPHANIE WOODARD						
207862	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 STEPHANIE WOODARD:	**$30.00**	
4342 TONY YOUNG						
207871	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 TONY YOUNG:	**$30.00**	
4342 EMILY ZIMMERMAN						
207863	11/01/22	10522		107-350-890-000	30.00	N N
Refund Flag Football 22				Refund Deposits		
				Total For 4342 EMILY ZIMMERMAN:	**$30.00**	
				Total For Checks:	**$367,318.82**	
			151	**Check(s)**	**$367,354.81**	
			8	**Check overflow page(s)**		
			159	**Checks with overflow pages**		
			3	**Zero or Negative Checks**	**-$35.99**	**Will Not Print**
		GRAND TOTAL:	**154**	**Vendors**	**$367,318.82**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

$250 OR LESS Derelict Properties for November 1, 2022 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
22-0348-629 *Overgrown Lot*	**2**	PM 40 Investment Group LLC **100 21st Street South**	
22-0349-626 *Overgrown Lot*	**2**	Daniel Gutierrez **113 Robinwood Circle**	
22-0351-627 *Overgrown Lot*	**2**	James Jr/Alice Hemby **206 Springdale Drive**	
22-0352-628 *Overgrown Lot*	**2**	Carolyn Andrews 208 Springdale Drive	
22-0361-631 *Accumulation of Rubbish & Garbage*	**2**	Richmond and Robert Property Invest **125 Juanita Street**	
22-0360-632 *Overgrown Lot*	**3**	Charles E Sr./Flora J Smith **409 Lehmberg Road**	
22-0354-630 *Overgrown Lot*	**4**	Whitney Shanese Chamberlain **707 N. Browder Street**	

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

PM 40 INVESTMENT GROUP LLC
P O BOX 2981
COLUMBUS, MS 39704

RE: 100 21ST ST S
APN: 61W11-01-14100
Case No: CE-22-0348
Officer: Sasha James - Ward: 2

Date: October 6, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[X] The presence of overgrowth of weeds, grass or other vegetation
[ ] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 13th day of October, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: October 6, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 6, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 6th day of October, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 6, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

GUTIERREZ DANIEL L
1514 3RD AVE N
COLUMBUS, MS 39701

RE: 113 ROBINWOOD CIR
APN: 62W150110300
Case No: CE-22-0349
Officer: Sasha James - Ward: 2

Date: October 4, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[X] The presence of overgrowth of weeds, grass or other vegetation
[ ] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 11th day of October, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: October 4, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on October 4, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 4th day of October, 2022
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 4, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

HEMBY JAMES M JR/ALICE
206 SPRINGDALE DR
COLUMBUS, MS 39702

RE:	206 SPRINGDALE DR
APN:	62W140200300
Case No:	CE-22-0351
Officer:	Sasha James - Ward: 2

Date: October 4, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

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This Notice was posted at the City Building Inspection Office on: October 4, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 4, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

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An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 4th day of October, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 4, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

ANDREWS CAROLYN L
208 SPRINGDALE DR
COLUMBUS, MS 39702

RE: 208 SPRINGDALE DR
APN: 62W140200400
Case No: CE-22-0352
Officer: Sasha James - Ward: 2

Date: October 4, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[X] The presence of overgrowth of weeds, grass or other vegetation
[ ] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 11th day of October, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: October 4, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 4, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 4th day of October, 2022
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 4, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

RICHMOND AND ROBERT PROPERTY INVEST
2940 ENNFIELD LANE
DULUTH, GA 30096

RE: 125 JUANITA ST
APN: 62W11-04-05800
Case No: CE-22-0361
Officer: Sasha James - Ward: 2

Date: October 17, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
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[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 24th day of October, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns. removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	October 24, 2022

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 17, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: October 17, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 17, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 17th day of October, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

SMITH CHARLES E SR/FLORA J
409 LEHMBERG RD
COLUMBUS, MS 39702

RE: 409 LEHMBERG RD
APN: 62W12-01-00100
Case No: CE-22-0360
Officer: Sasha James - Ward: 3

Date: October 17, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

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[X] The presence of overgrowth of weeds, grass or other vegetation
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[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 24th day of October, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
302.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges,shrubs, trees, and other vegetation.	October 24, 2022

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 17, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: October 17, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 17, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

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An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 17th day of October, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

****

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

WHITNEY SHANESE CHAMBERLAIN
707 N BROWDER ST
COLUMBUS, MS 39702

RE:	707 N BROWDER ST
APN:	62W070001000
Case No:	CE-22-0354
Officer:	Sasha James - Ward: 4

Date: October 6, 2022

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

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[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 13th day of October, 2022, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: October 6, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 6, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

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An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 6th day of October, 2022.
Sasha James,
City of Columbus Director of Code Enforcement

****

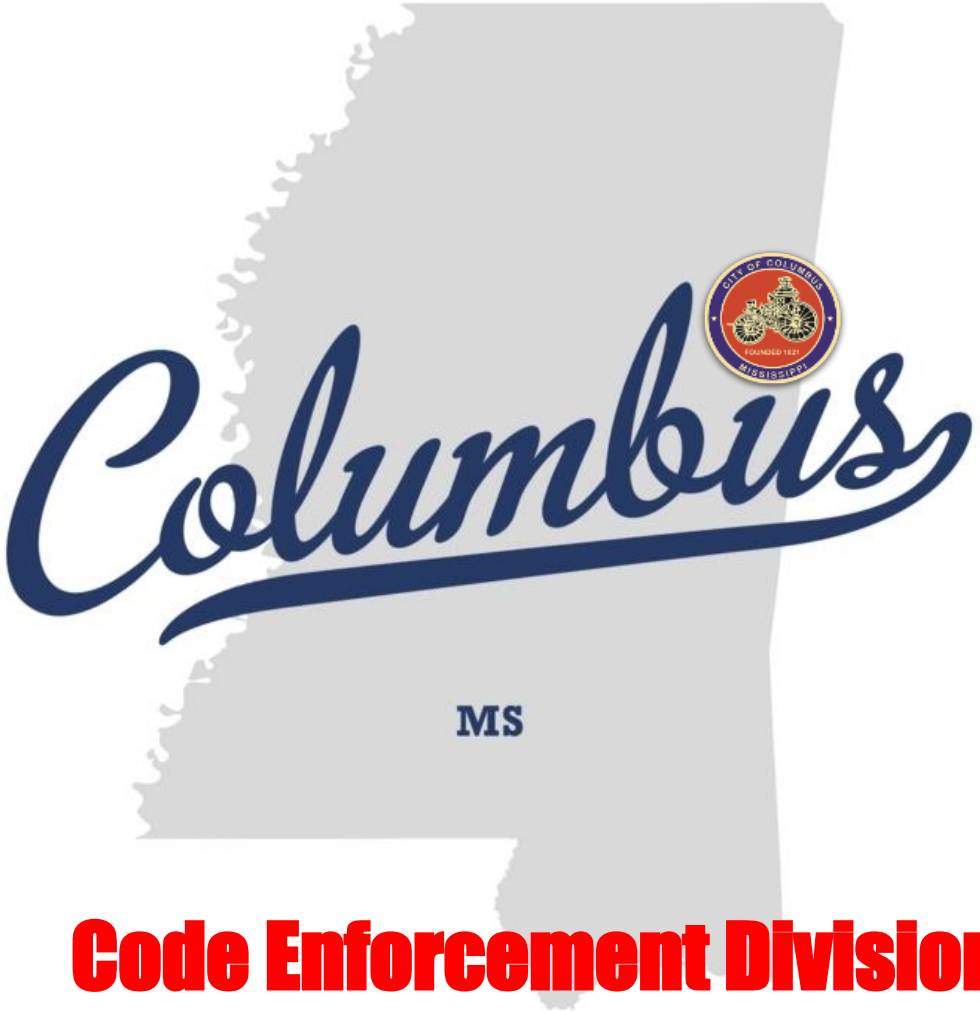
A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 6, 2022

By: Sasha James, City of Columbus Director of Code Enforcement

Derelict Property



Code Enforcement Division

November 1, 2022

Derelict Property

- Case No. 22-0356
- Marquet D. McBride
- *273 S. Pickensville Road*
- Property Maintenance Code Violation

Derelict Property

- Case No. 22-0347
- Mary Shelton
- *1908 Short Main Street*
- Burned Structure

Derelict Property

- Case No. 22-0346
- Timothy Brown
- *111 Mason Street*
- Burned Structure

Derelict Property

- Case No. 22-0355
- Wade J. Wilson
- *1411 Schoolhouse Avenue*
- Dilapidated Structure

Derelict Property

- Case No. 22-0358
- Mario Murray
- *917 17th Street North*
- Property Maintenance Code Violation

Derelict Property

- Case No. 22-0260
- Dorothy Ruth Erby Estate
- *610 18th Street North*
- Burned Structure

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
JAMES "Jim" BRIGHAM

INTERIM POLICE CHIEF
DORAN JOHNSON

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

October 31, 2022

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

Dear Mayor and Council Members:

The Municipal Court Administrator and I have interviewed four (4) applicants to fill the vacant position of Deputy Court Clerk in the Municipal Court Division.. We recommend that you hire Mrs. Stephanie Davis-Buchanan to fill this position at an hourly rate of $12.50/$26,000.00 annually, contingent on successful completion of a pre-employment medical exam and drug screen.

Sincerely,

/s/ Patricia Mitchell

Pat Mitchell
Human Resource Director

/s/ Wendy Blunt

Wendy Blunt
Municipal Court Administrator

October 25, 2022

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

RE: SPEED HUMP REQUEST/PETITION
EMERALD DRIVE

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along Emerald Drive. We have reviewed this request, and we recommend the installation of one speed hump between Green Street and O'Leary Lane, as shown on the attached exhibit. This action will force reduced speeds along this street. In addition, the posted speed limit for Emerald Drive should be changed to 20mph due to the lack of sidewalks, regular on-street parking, and residential density, and this speed limit will also coincide with speed hump recommendations. We would recommend Public Works post this speed limit along with the speed hump warning signage to increase pedestrian and traffic safety for the neighborhood.

With your approval, we would be glad to coordinate exact field location and appropriate signage with Public Works.

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: Jammie Garrett
Chief Duane Hughes
Interim Chief Doran Johnson
Casey Bush

NEEL-SCHAFFER
engineers | planners | surveyors | environmental scientists | landscape architects
P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com

Landowners Signed

10/20/2022

0 125 250 500 Feet

1" = 250'

EMERALD DRIVE	
DRAWING INFORMATION	
	2409.14
RTC	DATE: 2/2022
KRS	DATE: 2/2022

NEEL-SCHAFFER
Solutions you can build upon
2310 Martin Luther King Jr. Drive
P.O. Box 2100 / 39704
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

Neighborhood Traffic Calming Application

Neighborhood Traffic Calming is a process initiated by neighborhoods that seek to address problems that result from unacceptable neighborhood traffic patterns. This process solves neighborhood traffic problems through the use of devices that reduce traffic volume and speed in neighborhoods, while maintaining maximum mobility and access.

Name of Neighborhood Association (if applicable):

_____

If no neighborhood association exists in your area, individuals may still apply through this application.

Contact Person Valerie Weaver

Address 507 Emerald Dr. Zip Code 39702

Phone (662) 570-5313 Fax _____

Alternate Phone _____ E-mail Valerie W512588@gmail.com

Location and Nature of the Traffic Problem: Emerald Dr.

Speeding.

Availability of Private Funds: Yes _____ No ✓

If Yes, Amount Available: N/a

Application Date: _____

For more information concerning traffic calming, contact:
Engineering Division (662) 328-4460
City Chief Operations Officer (662) 329-5119

Mail Application To:
City of Columbus
Chief Operations Officer
P.O. Box 1408
Columbus, MS 39703

We the people of Emerald Drive

request consideration of Speeding bumpers due to the fact speeding in our neighbrohood

from the City of Columbus.

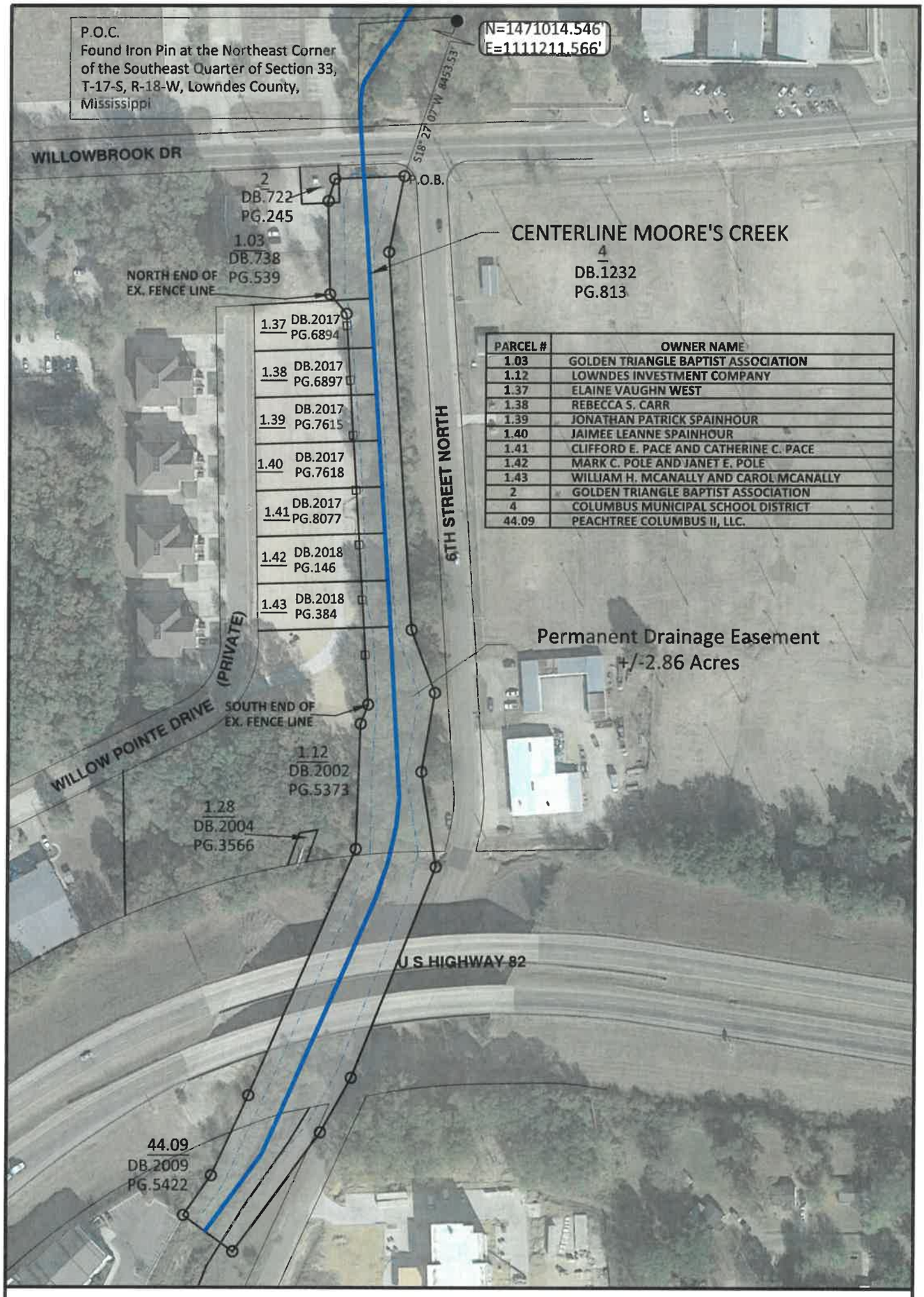
NAME (Please Print)	ADDRESS	TELEPHONE NO.	
Valerie Weaver	507 Emerald Drive	662-510-5313	107
Frank Weaver	507 Emerald Dr	662-574-3422	
Stephanie Brewer	509 Emerald Dr	662-251-2830	108
Alexander Brewer	509 Emerald Dr	662-251-2830	
Jackie Murray	505 Emerald Dr.	574-1017	106
Michael Murray	505 Emerald Dr.	889-7505	
Michael R. Murray	505 Emerald Dr.	574-7018	
Carol Jackson	602 Emerald DR	327-6489	123
Brenda Williams	607 Emerald Dr.	364-0920	113
Chris Williams	607 Emerald Dr.	327-7211	
~~Sherry Lash~~	~~506 Emerald Dr~~	~~662-242-7234~~	
Mike Montgomery	504 EMERALD DR	662 574-3801	127
Anita Montgomery	504 Emerald Dr	662 549-0717	
Alisha Harris	502 emerald drive	662-364-1048	128
Katina Smith	501 Emerald Dr	662 329-894	/104
~~Marcus Thomas~~	~~500 Emerald Dr~~	~~662 570-3846~~	
~~Takesea Moore~~	~~500 Emerald dr~~	~~662 313 1566~~	
~~Amy Shamklin~~	~~495 Emerald Dr~~	~~708-548-0101~~	
~~Bankhead Shamklin~~	~~495 Emerald Dr~~	~~908-548-0101~~	
~~Joshua Shamklin~~	~~495 Emerald~~	~~908-548-0101~~	
Victoria Gardner	490 Emerald Dr	662 497-4377	83
Desi Harris	499 Emerald dr	662 889 148	/103
Denise Harris	499 Emerald	662 245 157	
Desi Harris Jr	499 Ermald	662 251 3607	
Pamela Young	601 Emerald Dr.	662-312-6069	110

We the people of Emerald Drive

request consideration of Speeding bumpers due to the fast speeding in our neighborhood

from the City of Columbus.

NAME (Please Print)	ADDRESS	TELEPHONE NO.	
Glenda Whitfield	801 Emerald Dr.	~~(662) 497-4025~~	15
Chris Billups	510 Emerald Dr	662-570-5505	119
Jackie Williams	702 Emerald Dr	662 570-3[illegible]	118
Sam Whitford Jr.	603 Emerald	662 386 6200	111
Marcus Meldach	603 [illegible] Dr	231 397 1	–
~~Jessica Jordan~~	~~608 Emerald Dr~~	~~251-5468~~	
~~Jayious Sparks~~	~~608 Emerald Dr.~~	~~352-8691~~	
~~Tohjmon Sparks~~	~~608 Emerald Dr~~	~~327-5722~~	
~~Kylan Jordan~~	~~608 Emerald Dr~~	~~425-6777~~	
Janette Gholson	503 Emerald Dr.	425 3511	105
Christopher Gholson Sr	503 Emerald Dr.	549-1667	
Christopher Gholson Jr	503 Emerald Dr.	497-6267	
~~Latria Heard~~	~~801 Emerald Dr~~	~~341 385~~	
~~Latrisha Heard~~	~~801 Emerald Dr~~	~~741 9769~~	
Bobby Carter	701 Emerald	205 329388 2	114
Shirlex Carter	701 Emerald Dr	2053293882	
Connese Frierson	508 Emerald Dr	386-7060	125
Doug Frierson	508 Emerald Dr.	251-2049	
ROBERT J BENTON	506 EMERALD DR	601-241-3973	126
Jaro Anderson	511 Emerald Dr	662-570-5827	109



PARCEL #	OWNER NAME
1.03	GOLDEN TRIANGLE BAPTIST ASSOCIATION
1.12	LOWNDES INVESTMENT COMPANY
1.37	ELAINE VAUGHN WEST
1.38	REBECCA S. CARR
1.39	JONATHAN PATRICK SPAINHOUR
1.40	JAIMEE LEANNE SPAINHOUR
1.41	CLIFFORD E. PACE AND CATHERINE C. PACE
1.42	MARK C. POLE AND JANET E. POLE
1.43	WILLIAM H. MCANALLY AND CAROL MCANALLY
2	GOLDEN TRIANGLE BAPTIST ASSOCIATION
4	COLUMBUS MUNICIPAL SCHOOL DISTRICT
44.09	PEACHTREE COLUMBUS II, LLC.

EXHIBIT
PERMANENT DRAINAGE EASEMENT
NORTH HALF OF SECTION 09, T-18-S, R-18-W,
LOWNDES COUNTY, MISSISSIPPI

Date: October 4, 2022	Scale: 1" = 150'	Dwg. No.: 2409.011

NEEL-SCHAFFER
Solutions you can build upon
P.O. Box 2100 / 39704
2310 Martin Luther King Jr. Drive
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
560 Willowbrook Rd.
Columbus, MS 39705
Ph.# 662-328-6802

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 4th day of October, 2022, by and between **DR. RUSSELL MORD, ASSOCIATIONAL MISSIONS DIRECTOR OF THE GOLDEN TRIANGLE BAPTIST ASSOCIATION,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 0738 at Page 0539, also being Lowndes County Tax Parcel Number 56W160000103, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15 minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance

of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

GOLDEN TRIANGLE BAPTIST ASSOCIATION

Dr Russell Mord

DR. RUSSELL MORD, ASSOCIATIONAL MISSIONS DIRECTOR

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 4 day of October, 2022, within my jurisdiction, the within named, **DR. RUSSELL MORD,** who acknowledged before me that he is Associational Missions Director of GOLDEN TRIANGLE BAPTIST ASSOCIATION and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission expires: 01/11/2026

STATE OF MISSISSIPPI
CHRISTINA WALKER
ID NO. 122626
Commission Expires
01/11/2026
NOTARY PUBLIC
LOWNDES COUNTY

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
5716 Hwy. 182 East
Columbus, MS 39702
Ph. #662-328-2438

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 4th day of October, 2022, by and between **LOWNDES INVESTMENT COMPANY, a Mississippi corporation,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2002 at Page 5373 and Deed Book 1038 at Page 0813, also being Lowndes County Tax Parcel Number 56W160000112, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15 minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to

a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

LOWNDES INVESTMENT COMPANY

BY: _____

RONNIE WEST, ITS PRESIDENT

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 4th day of October, 2022, within my jurisdiction, the within named, **RONNIE WEST,** who acknowledged before me that he executed the instrument in his capacity as President and Member of the Board, after having been authorized to execute same by a sufficient vote of the Board of Directors of the Corporation to bind the company at a lawfully called meeting of the board at which a quorum of its members were then and there voting.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 111718 GELISSA LACHELL TAYLOR Commission Expires March 12, 2023 LOWNDES COUNTY

_____
Notary Public

My Commission expires: _____

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
156 Willow Pointe Drive
Columbus, MS 39705
Ph. #662-328-3086

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 15th day of September, 2022, by and between **Elaine Vaughn West,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2017 at Page 6894 and Deed Book 2017 at Page 6891, also being Lowndes County Tax Parcel Number 56W160000137, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15 minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to

a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Elaine Vaughn West

Elaine Vaughn West

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 15th day of September, 2022, within my jurisdiction, the within named, **Elaine Vaughn West,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

Gelissa Lachell Taylor

Notary Public

My Commission expires: _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 111718 GELISSA LACHELL TAYLOR Commission Expires March 12, 2023 LOWNDES COUNTY

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
150 Willow Pointe Drive
Columbus, MS 39705
Ph. #662-327-4665

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 15th day of September 2022, by and between **REBECCA S. CARR,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2017 at Page 6897, also being Lowndes County Tax Parcel Number 56W160000138, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15 minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds

rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Rebecca S. Carr

REBECCA S. CARR

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 15th day of September, 2022, within my jurisdiction, the within named, **REBECCA S. CARR,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

Gelissa Lachell Taylor

Notary Public

My Commission expires: STATE OF MISSISSIPPI NOTARY PUBLIC ID # 111718 GELISSA LACHELL TAYLOR Commission Expires March 12, 2023 LOWNDES COUNTY

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
136 Willow Pointe Drive
Columbus, MS 39705
Ph. #662-386-2824

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 20TH day of September, 2022, by and between **Jonathan Patrick Spainhour,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2017 at Page 7615, also being Lowndes County Tax Parcel Number 56W160000139, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15 minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds

rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Jonathan Patrick Spainhour

JONATHAN PATRICK SPAINHOUR

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 20TH day of September, 2022, within my jurisdiction, the within named, **JONATHAN PATRICK SPAINHOUR,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

Gelissa Lachell Taylor

Notary Public

My Commission expires: _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 111718 GELISSA LACHELL TAYLOR Commission Expires March 12, 2023 LOWNDES COUNTY

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
130 Willow Pointe Drive
Columbus, MS 39705
Ph. #662-386-3688

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 20TH day of September, 2022, by and between **Jaimee Leanne Spainhour,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2017 at Page 7618, also being Lowndes County Tax Parcel Number 56W160000140, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15

minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Jaimee Leanne Spainhour

Jaimee Leanne Spainhour

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 20TH day of September, 2022, within my jurisdiction, the within named, **Jaimee Leanne Spainhour,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

Gelissa Lachell Taylor

Notary Public

My Commission expires: _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 111718 GELISSA LACHELL TAYLOR Commission Expires March 12, 2023 LOWNDES COUNTY

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
116 Willow Pointe Drive
Columbus, MS 39705
Ph. #662-386-5966

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 15th day of September, 2022, by and between **Clifford E. Pace and wife, Catherine C. Pace,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2017 at Page 8077, also being Lowndes County Tax Parcel Number 56W160000141, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15 minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds

rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Clifford E Pace

Clifford E. Pace

Catherine C. Pace

Catherine C. Pace

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 15th day of September, 2022, within my jurisdiction, the within named, **Clifford E. Pace and wife, Catherine C. Pace,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 111718 GELISSA LACHELL TAYLOR Commission Expires March 12, 2023 LOWNDES COUNTY

Gelissa Lachell Taylor

Notary Public

My Commission expires: _____

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
110 Willow Pointe Drive
Columbus, MS 39705
Ph. #662-889-9706

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 15 day of September, 2022, by and between **Mark C. Pole and wife, Janet E. Pole,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2018 at Page 0146, also being Lowndes County Tax Parcel Number 56W160000142, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15 minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance

of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Mark C. Pole

Janet E. Pole

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 15th day of September, 2022, within my jurisdiction, the within named, **Mark C. Pole and wife, Janet E. Pole,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

Notary Public

My Commission expires: _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 111718 GELISSA LACHELL TAYLOR Commission Expires March 12, 2023 LOWNDES COUNTY

PREPARED BY: Neei-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
96 Willow Pointe Drive
Columbus, MS 39705
Ph. #662-574-1213

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 14th day of October, 2022, by and between **William H. McAnally and wife, Carol McAnally,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2018 at Page 0384, also being Lowndes County Tax Parcel Number 56W160000143, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15 minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds

West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

William H. McAnally

Carol McAnally

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 14th day of October, 2022, within my jurisdiction, the within named, **William H. McAnally and wife, Carol McAnally,** who acknowledged before me that they executed the above and foregoing instrument and being over the age of 21 and competent to execute the instrument.

Notary Public

My Commission expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 111718 GELISSA LACHELL TAYLOR Commission Expires March 12, 2023 LOWNDES COUNTY

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
560 Willowbrook Rd.
Columbus, MS 39705
Ph.# 662-328-6802

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 4th day of October, 2022, by and between **DR. RUSSELL MORD, ASSOCIATIONAL MISSIONS DIRECTOR OF THE GOLDEN TRIANGLE BAPTIST ASSOCIATION,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 0722 at Page 0245 and Deed Book 0204 at Page 0420, also being Lowndes County Tax Parcel Number 56W160000200, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds

East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15 minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

GOLDEN TRIANGLE BAPTIST ASSOCIATION

Dr Russell Mord

DR. RUSSELL MORD, ASSOCIATIONAL MISSIONS DIRECTOR

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 4 day of October, 2022, within my jurisdiction, the within named, **DR. RUSSELL MORD,** who acknowledged before me that he is Associational Missions Director of GOLDEN TRIANGLE BAPTIST ASSOCIATION and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission expires: 01/11/2026

STATE OF MISSISSIPPI
CHRISTINA WALKER
ID NO. 122626
Commission Expires
01/11/2026
NOTARY PUBLIC
LOWNDES COUNTY

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
2630 McArthur Drive
Columbus, MS 39705
Ph. #662-241-7400

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 11th day of October, 2022, by and between **Columbus Municipal School District,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being Lowndes County Tax Parcel Number 56W160000400, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds

10/11/2022
Date Approved

East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15 minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

Columbus Municipal School District
Yvonne B. Cox, Board President

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for said county and state, on this 11th day of October, 2022, within my jurisdiction, the within named, **Columbus Municipal School District,** who acknowledged before me that they executed the above and foregoing instrument.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 89279 LaTOYA STRAUGHTER EVANS Commission Expires June 17, 2024 LEE COUNTY

Notary Public

My Commission expires: _____

PREPARED BY: Neel-Schaffer, Inc.
P.O. Box 2100
Columbus, MS. 39704
Phn. No. (662)328-4460

INDEXING INSTRUCTIONS: Northwest Quarter (NW ¼) of Section 9
Township 18 South, Range 18 West, Lowndes County, MS

ADDRESS OF GRANTOR
3500 Lenox Road, Suite 625
Atlanta, GA 30326
Ph. #404-497-4111

ADDRESS OF GRANTEE
523 Main St.
Columbus, Mississippi 39701
Ph. # 662-328-7021

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERMANENT DRAINAGE EASEMENT

THIS INDENTURE, made and entered into on this the 6th day of October, 2022, by and between **Peachtree Columbus II, LLC., a Georgia limited liability company,** "Grantor", and the **CITY OF COLUMBUS, MISSISSIPPI,** a municipal corporation and body politic, "Grantee".

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid by the Grantee, the receipt whereof is hereby acknowledged, and other good and valuable consideration hereinafter recited, does hereby give, grant and convey unto Grantee, its successors and assigns, a permanent drainage easement to be used as a general drainage easement, together with the right to construct and install drainage facilities over, along, across or under lands of the Grantor being located in Deed Book 2009 at Page 5422, also being Lowndes County Tax Parcel Number 56W16004409, extent of said easement being more particular described as follows:

PERMANENT DRAINAGE EASEMENT

A permanent drainage easement being any portion of the aforementioned property lying inside of the following described tract:

Commencing at a found iron pin at the Northeast Corner of the Southeast Quarter of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 18 degrees 27 minutes 07 seconds West a distance of 8453.53 feet to a set ½" rebar of the South right of way of Willowbrook Road, said point being the Point of Beginning of the herein described tract; thence along the said South right of way, South 87 degrees 36 minutes 29 seconds West a distance of 91.73 feet to a set 1/2 seconds rebar; thence South 16 degrees 03 minutes 38 seconds West a distance of 30.37 feet to a set 1/2 seconds rebar; thence South 1 degrees 12 minutes 04 seconds East a distance of 123.71 feet to a set 1/2 seconds rebar; thence South 40 degrees 27 minutes 04 seconds East a distance of 33.77 feet to a set 1/2 seconds rebar; thence South 3 degrees 27 minutes 51 seconds East a distance of 516.27 feet to a set 1/2 seconds rebar; thence South 21 degrees 15 minutes 43 seconds West a distance of 27.38 feet to a set 1/2 seconds rebar; thence South 1 degrees 57 minutes 37 seconds West a distance of 165.63 feet to a set 1/2 seconds

rebar; thence South 23 degrees 24 minutes 51 seconds West a distance of 353.69 feet to a set 1/2 seconds rebar; thence South 24 degrees 37 minutes 54 seconds West a distance of 117.00 feet to a set 1/2 seconds rebar; thence South 34 degrees 56 minutes 49 seconds West a distance of 63.88 feet to a set 1/2 seconds rebar; thence South 53 degrees 52 minutes 12 seconds East a distance of 81.28 feet; thence North 36 degrees 07 minutes 48 seconds East a distance of 195.01 feet to a set 1/2 seconds rebar; thence North 29 degrees 07 minutes 55 seconds East a distance of 82.84 feet to a set 1/2 seconds rebar; thence North 21 degrees 45 minutes 02 seconds East a distance of 299.27 feet to a set 1/2 seconds rebar; thence North 8 degrees 52 minutes 19 seconds West a distance of 126.88 feet to a set 1/2 seconds rebar; thence North 9 degrees 23 minutes 34 seconds East a distance of 106.05 feet to a set 1/2 seconds rebar; thence North 20 degrees 39 minutes 59 seconds West a distance of 88.67 feet to a set 1/2 seconds rebar; thence North 3 degrees 41 minutes 16 seconds West a distance of 499.51 feet to a set 1/2 seconds rebar; thence North 11 degrees 03 minutes 04 seconds East a distance of 102.63 feet to a set 1/2 seconds rebar, containing 2.86 acres, more or less, and lying in the North half of Section 9, Township 18 South, Range 18 West, Lowndes County, Mississippi.

TOGETHER WITH, all rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said permanent easement.

Grantor does hereby waive just compensation and appraisal for the easement described herein.

IN WITNESS THEREOF, the party of the Grantor subscribed their names on the date first above written.

PEACHTREE COLUMBUS II, LLC

BY: _____

MARK CASTLEBERRY, MEMBER

STATE OF MISSISSIPPI
COUNTY OF ~~LOWNDES~~ OKTIBBEHA

Personally appeared before me, the undersigned authority in and for said county and state, on this 6th day of October, 2022, within my jurisdiction, the within named, **MARK CASTLEBERRY,** who acknowledged before me that he executed the above and foregoing instrument in his capacity as a Member of the Company, after having been authorized to execute same by a sufficient vote of the Membership in the Company to bind the company at a lawfully called meeting of the Membership at which a quorum of its Members were then and there voting.

Laynette Ashmore
Notary Public

My Commission expires: Sept. 11, 2025

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 52599
LAYNETTE ASHMORE
Commission Expires
Sept. 11, 2025
WINSTON COUNTY

NEEL-SCHAFFER

October 24, 2022

Honorable Mayor Keith Gaskin
And City Council
City of Columbus
P. O. Box 1408
Columbus, MS 39703

REFERENCE: COLUMBUS-LOWNDES COUNTY AIRPORT
TAXIWAY PAVEMENT REHABILITATION (RE-BID)
FAA AIP 3-28-0019-025-2022

Dear Mayor Gaskin and Council Members:

We received bids for the above referenced project at 2:00 P.M., Thursday, September 22, 2022. Please find attached a certified bid tab which details all bids received.

The lowest proposal received was submitted by APAC – Mississippi (APAC). APAC's Certificate of Responsibility is current, and the proposal is in order with the bid requirements.

On October 20th, 2022, the CLCA Advisory Board approved awarding a contract (Base Bid only) to APAC and applying for entitlement funds through the FY2023 FAA Airport Improvement Program grant to cover 95% of the shortfall in funding.

The aforementioned is presented for the City's consideration for award of contract (Base Bid only) to the lowest responsive bidder in the amount of $542,275.00.

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

Sincerely,

NEEL-SCHAFFER, INC.

Zach Foster, P.E.
Project Manager

Enclosure

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com

CERTIFIED BID TABULATION
COLUMBUS-LOWNDES COUNTY AIRPORT
TAXIWAY PAVEMENT REHABILITATION - (RE-BID)

September 22, 2022
2:00 P.M.

Pay Item No.	Description	Bid Qty.	Unit	APAC - Columbus Bid Bond: Federal Insurance Company		Falcon Contracting Co., Inc. Bid Bond: Fidelity and Deposit Company of Maryland	
				Unit Price	Total Bid	Unit Price	Total Bid
BASE BID							
C-105-6.1	Mobilization	1	L.S.	$ 50,000.00	$ 50,000.00	$ 35,000.00	$ 35,000.00
P-101-5.1	Cold Milling (2"-Typ.)	19,000	SY	$ 3.00	$ 57,000.00	$ 4.25	$ 80,750.00
P-401-8.1	Bituminous Surface Course, 2" Thickness	2,150	TON	$ 160.00	$ 344,000.00	$ 190.00	$ 408,500.00
P-603-5.1	Emulsified Asphlat Tack Coat	1,900	GAL	$ 4.00	$ 7,600.00	$ 4.00	$ 7,600.00
P-620-5.1 A	Initial Coat: White & Yellow Painting (Non-Refelctorized)	3,130	SF	$ 2.50	$ 7,825.00	$ 2.50	$ 7,825.00
P-620-5.1 B	Final Coat: White & Yellow Painting (Reflectorized)	3,130	SF	$ 2.50	$ 7,825.00	$ 2.50	$ 7,825.00
P-620-5.1 C	Final Coat: Airfield Pavement Marking, Black (Non-Relectorized)	2,110	SF	$ 2.50	$ 5,275.00	$ 2.50	$ 5,275.00
P-620-5.2	Reflectorized Glass Beads, Type III	275	LBS	$ 10.00	$ 2,750.00	$ 10.00	$ 2,750.00
TS-129-5.1	Implementation of Constuction Safety Plan and Maintenance of Traffic	1	LS	$ 60,000.00	$ 60,000.00	$ 20,000.00	$ 20,000.00
				TOTAL BASE BID	**$ 542,275.00**		**$ 575,525.00**
ADDITIVE BID ALTERNATE 1							
P-101-5.1	Cold Milling (0 to 2 inches)	2,262	SY	$ 3.00	$ 6,786.00	$ 4.25	$ 9,613.50
P-401-8.1	Bituminous Surface Course, 2" Thickness	250	TON	$ 215.00	$ 53,750.00	$ 190.00	$ 47,500.00
P-603-5.1	Emulsified Asphlat Tack Coat	230	GAL	$ 4.50	$ 1,035.00	$ 4.00	$ 920.00
P-620-5.1A	Initial Coat: White & Yellow Painting (Non-Refelctorized)	210	SF	$ 2.50	$ 525.00	$ 2.50	$ 525.00
P-620-5.1B	Final Coat: White & Yellow Painting (Reflectorized)	210	SF	$ 2.50	$ 525.00	$ 2.50	$ 525.00
P-620-5.2	Reflectorized Glass Beads, Type III	20	LBS	$ 10.00	$ 200.00	$ 10.00	$ 200.00
				TOTAL ADDITIVE BID ALTERNATE 1	**$ 62,821.00**		**$ 59,283.50**
				BASE BID	**$ 542,275.00**		**$ 575,525.00**
				BASE BID + ADD. ALTERNATE 1	**$ 605,096.00**		**$ 634,808.50**

Mathematical Error Corrected In Bid Tab

I CERTIFY THAT THIS IS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.

Zachary Foster, P.E.

9/22/2022

ZACHARY JAMES FOSTER
LICENSED PROFESSIONAL
ENGINEER
26949
STATE OF MISSISSIPPI

Beard Equipment Company
2480 E. I-65 Service Road N.
Mobile Al. 36617
Toll Free:800-848-8563
Fax: 251-452-2309

October 22, 2022

City of Columbus / Lowndes County Airport
Attn: Dan Duston
662-251-4650
danduston357@gmail.com
368 Fabritek Drive Columbus, MS

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

Qty.	Make/Model	Description	Unit Price	Total
1	BT-CPTO	Buffalo Turbine 3-Pt Hitch Leaf and Debris Blower, with Electric Nozzle Included, 1 Year Factory Warranty	$6,800	$6,800.00

TOTAL LESS TAXES: $6,800.00

Signature of Buyer: _____ **Date:** _____

Note 1: This quotation valid 30 Days.
Note 2: Prices do not include applicable taxes.
Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.

Greenville TURF & TRACTOR

Greenville Turf & Tractor

Hernando, MS 38632
866-485-8873 Toll Free
888-884-7562 Fax

July 26, 2022

City of Columbus / Lowndes County Airport
Attn: Dan Duston
662-251-4650
danduston357@gmail.com
368 Fabritek Drive Columbus, MS

Submitted by Bubba Jones
Territory Manager
864-419-3391
bubba.gotgreen@gmail.com

John Deere Golf & Turf Equipment Lease Proposal

Qty.	Order Codes	Description	Unit Price	Total
1	BT-CKB6	Buffalo Turbine CKB6 Tow Behind Blower	$9,200	$9,200
1	BT-CPTO	Buffalo Turbine 3-Pt Hitch Leaf and Debris Blower, with Electric Nozzle Included, 1 Year Factory Warranty This Blowers Require a 35hp Tractor	$6,615	$6,615

Total Equipment Cost Less Taxes: ~~$ 15,815.00~~

Signature of Buyer: _____ **Date:** _____

Conditions of Quote and Volume Benefits

Note 1: This quotation will be honored for 30 days.
Note 2: Prices and payments do not include applicable taxes.
Note 3: All Equipment will come with an Operators Manual and a Video if available for that Machine.
Note 4: To initiate Equipment Purchase indicate equipment desired, sign and date quote and fax to 888-884-7562.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.

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
JAMES "JIM" BRIGHAM

INTERIM POLICE CHIEF
DORAN JOHNSON

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

November 1, 2022

Golden Triangle Regional Airport
c/o Director Matt Dowell
2080 Airport Road
Columbus, Mississippi 39701

Re: Surplus Equipment

Mr. Dowell,

The Mayor and City Council appreciates the continued relationship between the Columbus-Lowndes County Airport (CLCA) and the Golden Triangle Regional Airport (GTR). Like CLCA, GTR has been pivotal in providing the citizens of the City of Columbus with transportation access and airport facilities. In the past, GTR has made CLCA's operation more efficient through generous inter-governmental transfers.

Currently, the City of Columbus would appreciate the opportunity to be considered for a surplus equipment donation of GTR's Ford 4630 Tractor and the 8 foot Bush Hog to be re-used by the Columbus-Lowndes County Airport. If granted, our Airport Manager Dan Duston will coordinate the physical transfer of the surplus equipment.

Thank you for your consideration and we look forward to continuing our relationship. If you need any additional information or have any questions or concerns, please feel free to call Dan Duston at (662) 251-4650 or my office at (662) 769-8268. We appreciate your consideration and assistance in this matter.

Sincerely,

Jammie Garrett
Chief Operating Officer
City of Columbus