MAYOR
ROBERT E. SMITH, SR.

CITY COUNCIL
ETHEL TAYLOR STEWART
JOSEPH W. MICKENS, SR.
CHARLIE BOX
PIERRE BEARD SR.
STEPHEN JONES
BILL GAVIN

CHIEF OPERATIONS OFFICER
DAVID ARMSTRONG

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
DELIAH VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

INTERIM CITY PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

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

I. CALL TO ORDER AND INVOCATION

II. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. MINUTES FOR THE MEETING OF JANUARY 19, 2021

III. APPROVE DOCKET OF CLAIMS.

A. DOCKET OF CLAIMS FOR FEBRUARY 2, 2021

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

V. CONSENT AGENDA

M. Andrews	A.	Accept letter of resignation from one (1) Fire and Rescue Engineer, effective January 15, 2021.
M. Andrews	B.	Approve request for two (2) Fire and Rescue Personnel to attend “Engine 24 Repair” to be held in Richland, MS, and approve payment of travel and meal expenses.
M. Andrews	C.	Approve request for one (1) Fire and Rescue Chief of Training to attend “Smoke Diver” to be held in Jackson, MS, and approve payment of travel and meal expenses.
M. Andrews	D.	Approve request for two (2) Fire and Rescue Personnel to attend “Smoke Diver” to be held in Jackson, MS, and approve payment of registration, travel and meal expenses.
M. Andrews	E.	Approve request for the City of Columbus CFO to issue a check for payment to the Mississippi State Department of Health for registration of twenty-two (22) EMT-Basic personnel.
C. Bush	F.	Accept letter of resignation from one (1) Public Works employee, effective January 25, 2021, and authorize the HR Director to begin the normal recruitment process.
F. Shelton	G.	Accept letter of resignation from one (1) CPD Officer, effective February 5, 2021.
B. Williams	H.	Approve request for the Elections Commissioners, Registrar and Clerk to attend the "2021 Municipal Election Certification Training" hosted by the Secretary of State's Office to be held at Itawamba Community College, Belden Center, Belden, MS. (The December 16, 2020 Certification Training was cancelled due to the COVID-19 Pandemic.)

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

R. Smith A. General Comments from Mayor and Council

F. Shelton B. Swearing in of one (1) CPD Officer

- Joinay Watts

D. Armstrong C. Board Vacancies:

ZONING BOARD OF ADJUSTMENT & APPEALS

- 1 Vacancy, 3-Year Term for Gregory Jefferson expires 02/06/2021.
- Appointment will be made February 16, 2021.
- No Applicants at this time

- 1 Vacancy, 3-Year Term for Kevin Stafford expires 03/01/2021.
- Appointment will be made March 2, 2021.

APPLICANT

- Kevin Stafford

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

- 1 Vacancy, 1-Year Term for Kevin Stafford expires 03/03/2021.
- Requirement: Engineer
- Appointment will be made March 2, 2021.

APPLICANT

- Kevin Stafford

COLUMBUS MUNICIPAL SCHOOL DISTRICT

- 1 Vacancy, 5-Year Term for Dr. Jo Shumake expires 03/01/2021.
- Appointment will be made March 2, 2021.

APPLICANT

- Dr. Jo Shumake

VII. CITIZENS INPUT AGENDA

- Wanda Holley, CPA - 2019 Fiscal Year Audit

VIII. POLICY AGENDA:

F. Shelton	A.	Discuss/Approve re-hiring one (1) CPD Officer, contingent upon a successful drug screen and pre-employment physical.
K. Stafford	B.	Discuss/Approve acceptance of MDOT Multimodal Grant Funding Agreement for CLCA Open Hangar Rehabilitation project.
K. Stafford	C.	Discuss/Approve Engineering Contract for the CLCA Open Hangar Rehabilitation project.
K. Stafford	D.	Discuss/Approve advertising for bids for the CLCA Open Hangar Rehabilitation project.
S. James	E.	Discuss/Approve Derelict Property Docket.
P. Mitchell	F.	Discuss/Approve Bid Award for Fire and Rescue Department radios.

IX. EXECUTIVE SESSION:

A. Personnel Matter (1)

Check Write #1 2/2/2021

ACCOUNTS PAYABLE CHECK PROOF
Dates: 10/01/2020 to 09/30/2021
Pay Groups: All
Vouchers: 189397 to 189402

City of Columbus MS
FY 2020-2021

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
1392 CITY OF COLUMBUS						
189401	01/22/21	01222021		610-000-109-000	5,816.98	N N
Court Assessment December 2020						
				Total For 1392 CITY OF COLUMBUS:	**$5,816.98**	
3823 MS DEPT OF PUBLIC SAFETY*						
189399	01/22/21	01222021		610-000-109-000	101.00	N N
Court Assessment December 2020						
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$101.00**	
1948 NATIONAL REGISTRY OF EMT'S						
189397	01/22/21	01222021	10017450	001-016-684-003	1,086.00	N N
Mike Chandler						
				Total For 1948 NATIONAL REGISTRY OF EMT'S:	**$1,086.00**	
4193 STATE TREASURER						
189400	01/22/21	01222021		610-000-109-000	1,676.25	N N
Court Assessment December 2020						
				Total For 4193 STATE TREASURER:	**$1,676.25**	
6154 UNITED STATES TREASURY						
189398	01/22/21	01222021		001-004-490-000	571.50	N N
Quarterly Exise Tax						
				Total For 6154 UNITED STATES TREASURY:	**$571.50**	
4840 VISA / ELAN CARD-ONE						
189402	01/22/21	12312020		001-005-503-000	211.43	N N
4715 1103 0190 8922						
189402	01/22/21			001-005-503-000	54.99	N N
189402	01/22/21			001-005-681-000	427.98	N N
189402	01/22/21			001-004-684-002	228.00	N N
189402	01/22/21			001-004-684-002	-294.72	N N
				Total For 4840 VISA / ELAN CARD-ONE:	**$627.68**	
				Total For Checks:	**$9,879.41**	
				6 Checks to be Printed	**9,879.41**	
		GRAND TOTAL:		**6 Vendors**	**$9,879.41**	

ACCOUNTS PAYABLE CHECK PROOF
Dates: 10/01/2020 to 09/30/2021
Pay Groups: All
Vouchers: 189397 to 189402

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)

ACCOUNTS PAYABLE CHECK PROOF
Dates: 02/02/2021 to 02/02/2021
Pay Groups: All
Vouchers: All

A/P Checks 2/2/2021

City of Columbus MS
FY 2020-2021

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
6408 321 CUSTOMS							
189292	02/02/21	2765		001-010-670-000	175.00	N	N
Install Radar							
				Total For 6408 321 CUSTOMS:	**$175.00**		
5510 ADS SECURITY							
189616	02/02/21	15517678/153611		107-350-681-000	146.54	N	N
Security 6123744							
				Total For 5510 ADS SECURITY:	**$146.54**		
2784 ADVANCED AIR SYSTEMS, L.L.C.							
189645	02/02/21	15436	10017504	001-016-635-001	1,615.35	N	N
Replace Motor For Boiler							
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$1,615.35**		
5507 AGILIS SYSTEMS LLC / AWARE GPS							
189297	02/02/21	2874334		001-010-605-000	719.60	N	N
Tracking Service							
				Total For 5507 AGILIS SYSTEMS LLC / AWARE GPS:	**$719.60**		
4342 ALICIA BROOKS							
189628	02/02/21	01252021		107-350-890-000	25.00	N	N
Refund							
				Total For 4342 ALICIA BROOKS:	**$25.00**		
1018 APAC MISSISSIPPI, INC.							
189566	02/02/21	4000100961	10017127	001-021-582-001	1,471.40	N	N
Tom Bigbee - Paving Road							
				Total For 1018 APAC MISSISSIPPI, INC.:	**$1,471.40**		
3442 ATMOS ENERGY							
189306	02/02/21	3020305258 FEB		001-016-630-000	585.88	N	N
3020305258							
189308	02/02/21	3020495419 FEB		001-037-630-000	869.38	N	N
3020495419							
189309	02/02/21	3020305969 FEB		001-021-630-000	32.35	N	N
3020305963							
189356	02/02/21	3020305472 FEB		001-018-630-000	203.61	N	N
3020305472							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
189357	02/02/21	3020822814 FEB		001-010-630-000	962.23	N N
3020822814						
189358	02/02/21	3020823975 FEB		001-009-630-000	166.85	N N
3020823975						
189359	02/02/21	3020305801 FEB		001-016-630-000	174.49	N N
3020305801						
189408	02/02/21	3020823671 FEB		001-016-630-000	55.21	N N
3020823671						
189409	02/02/21	4013476443 FEB		001-041-630-000	163.55	N N
4013476443						
189410	02/02/21	4013594566 FEB		001-041-630-000	32.35	N N
4013594566						
189411	02/02/21	3020275657 FEB		001-016-630-000	660.99	N N
3020275657						
189572	02/02/21	3020823466 FEB		001-010-630-000	21.51	N N
3020823466 Pd						
189573	02/02/21	3020276307 FEB		001-041-630-000	73.80	N N
3020276307						
189574	02/02/21	3015800526 FEB		107-350-626-000	167.90	N N
3015800526						
189575	02/02/21	3020276094 FEB		001-021-630-000	2,245.58	N N
3020276094						
189576	02/02/21	4025480586 FEB		107-350-626-000	188.99	N N
4025480586						
			Total For 3442 ATMOS ENERGY:		**$6,604.67**	
4488 AT & T MOBILITY						
189595	02/02/21	287290054201X0		001-005-605-000	393.60	N N
287290054201						
189596	02/02/21	287289971947X0		001-005-605-000	976.75	N N
57851995						
189597	02/02/21	287289316684X0		001-005-605-000	2,506.69	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
57852233						
				Total For 4488 AT & T MOBILITY:	**$3,877.04**	
1023 AUTOZONE, INC						
189311	02/02/21	0327216785		001-050-570-000	40.39	N N
Air Door Actuat						
189312	02/02/21	0327216678		001-050-570-000	53.19	N N
Air Door						
189313	02/02/21	0327216786		001-050-570-000	-53.19	N N
189314	02/02/21	0327216699		001-050-573-000	50.34	N N
Duralast Seal						
189315	02/02/21	0327217848		001-050-572-000	42.21	N N
V Ribbed						
189316	02/02/21	0327217306		001-050-572-000	-78.84	N N
Window						
189317	02/02/21	0327217280		001-050-572-000	78.84	N N
189318	02/02/21	0327217279		001-050-572-000	26.15	N N
Bushing						
189319	02/02/21	0327217303		001-050-572-000	59.36	N N
Window Handle						
189320	02/02/21	0327217195		001-050-572-000	25.17	N N
Duralast Seal						
189321	02/02/21	0327217333		001-050-572-000	32.99	N N
Gold Pads						
189322	02/02/21	0327217756	10017473	001-050-570-000	2,328.44	N N
Transmission						
189323	02/02/21	0327217763		001-050-559-000	130.68	N N
Az Carb Cleaner						
189324	02/02/21	0327217836		001-050-559-000	191.76	N N
Antifreeze						
189325	02/02/21	0327217784		001-050-525-004	111.24	N N
Oil						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
189326	02/02/21	0327217287		001-050-573-000	28.99	N	N
Gold Pads							
189327	02/02/21	0327218069		001-050-559-000	78.00	N	N
Pyroil Starting							
189328	02/02/21	0327218072		001-050-572-000	91.17	N	N
Power Window Sw							
189329	02/02/21	0327218089		001-050-559-000	97.98	N	N
Hyd Fluid							
189330	02/02/21	0327218075		001-050-559-000	59.88	N	N
Pb Penetrating							
189331	02/02/21	0327218091		001-050-559-000	97.98	N	N
Hydra Fluid							
189332	02/02/21	0327218604		001-050-570-000	54.30	N	N
Bosch Icon							
189333	02/02/21	0327219083		001-050-572-000	54.30	N	N
189334	02/02/21	0327219174		001-050-570-000	-28.49	N	N
9012 Xtravision							
189335	02/02/21	0327219074		001-050-570-000	28.49	N	N
189336	02/02/21	0327219188		001-050-570-000	67.20	N	N
Valve Cover							
189337	02/02/21	0327219158		001-050-525-005	131.40	N	N
Stp Dexmerc							
189338	02/02/21	0327219157		001-050-525-005	131.40	N	N
189339	02/02/21	0327220680		001-050-572-000	73.14	N	N
Duralast							
189340	02/02/21	0327220929		001-050-570-000	26.28	N	N
Thermostat							
189341	02/02/21	0327220850		001-050-570-000	8.82	N	N
Female Fl							
189342	02/02/21	0327221083		001-050-570-000	53.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Bracketed Calip						
189343	02/02/21	0327220888		001-050-570-000	30.99	N N
Water Outlet Gasket						
189344	02/02/21	0327220893		001-050-570-000	9.74	N N
Female Maxi						
189345	02/02/21	0327220932		001-050-559-000	48.98	N N
Int Door Handle						
189346	02/02/21	0327221042		001-050-570-000	59.98	N N
Gold Pad						
189347	02/02/21	0327221500	10017480	001-050-570-000	2,402.79	N N
Engine						
189348	02/02/21	0327221599		001-050-570-000	10.08	N N
Oil Pressure						
189349	02/02/21	0327222031		001-050-570-000	10.11	N N
Halogen Headlight						
189350	02/02/21	0327222218		001-050-570-000	75.98	N N
Engine Mount						
189351	02/02/21	0327222559		001-050-570-000	54.30	N N
Wiper Blades						
189352	02/02/21	0327222789		001-050-572-000	69.98	N N
Gold Pads						
189353	02/02/21	0327222568		001-050-559-000	9.28	N N
Crc Battery Clean						
189497	02/02/21	0327225001		001-050-570-000	144.39	N N
Duralast Gold Battery						
189498	02/02/21	0327224927		001-050-570-000	144.39	N N
189499	02/02/21	0327220917		001-050-570-000	34.29	N N
Plat						
189500	02/02/21	0327225467		001-050-570-000	16.14	N N
Hood Lift						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
189501	02/02/21	0327225464		001-050-570-000	16.14	N	N
Hood Lift							
189502	02/02/21	0327226045		001-050-570-000	-500.00	N	N
Trans							
189503	02/02/21	0327226114		001-050-570-000	6.50	N	N
Rylprpl Maxez Pwr							
189504	02/02/21	0327225694		001-050-559-000	119.69	N	N
Battery							
189505	02/02/21	0327226644		001-050-572-000	195.69	N	N
Hydroboost							
189506	02/02/21	0327226623		001-050-572-000	85.18	N	N
Engine Mount							
				Total For 1023 AUTOZONE, INC:	**$7,137.19**		
1370 BACCO MATERIALS, INC							
189381	02/02/21	27040		001-021-580-000	69.63	N	N
Top Soil							
189382	02/02/21	27056	10017466	001-021-689-000	263.88	N	N
Flowerbeds On 45							
				Total For 1370 BACCO MATERIALS, INC:	**$333.51**		
5869 BANKFIRST FINANCIAL SERVICES							
189674	02/02/21	01262021		001-090-796-000	5,492.28	N	N
0001149325							
				Total For 5869 BANKFIRST FINANCIAL SERVICES:	**$5,492.28**		
1026 BATES TIRE CENTER							
189302	02/02/21	340899		001-050-572-000	121.98	N	N
Tire							
189482	02/02/21	340954	10017509	001-050-570-000	968.24	N	N
Tires For Police							
189483	02/02/21	341014		001-050-670-000	79.99	N	N
Alignment							
189484	02/02/21	340193	10017526	001-050-572-000	445.96	N	N
Tires							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
189485	02/02/21	339760	10017402	001-050-572-000	241.98	N	N
Tires							
			Total For 1026 BATES TIRE CENTER:		**$1,858.15**		
1028 BIDDY SAW WORKS INC							
189380	02/02/21	319224		001-021-580-000	37.98	N	N
Chain							
189491	02/02/21	319299		001-050-572-000	148.01	N	N
Carburetor							
189507	02/02/21	318830		001-010-515-000	42.00	N	N
Black Bag							
189567	02/02/21	319198		001-021-580-000	37.98	N	N
Chain							
			Total For 1028 BIDDY SAW WORKS INC:		**$265.97**		
6422 LUKAS BORNTRAGER							
189659	02/02/21	01262021		001-016-684-004	40.00	N	N
Reimb							
			Total For 6422 LUKAS BORNTRAGER:		**$40.00**		
6317 BOSTICK CONSTRUCTION, LLC.							
189479	02/02/21	5258	10017425	107-350-635-001	2,000.00	N	N
Install Bathroom Partitions In Two Bathrooms In Sim Scott							
189480	02/02/21	5259	10017424	107-350-635-001	3,000.00	N	N
Carpenter Labor And Materisl To Install Pine Chair Railing Thro							
189481	02/02/21	5260	10017280	107-350-725-000	800.00	N	N
Wood Work Above Doors At Sim Scott							
			Total For 6317 BOSTICK CONSTRUCTION, LLC.:		**$5,800.00**		
6421 WILLIAM BOYD							
189658	02/02/21	01262021		001-016-684-004	40.00	N	N
Reimb							
			Total For 6421 WILLIAM BOYD:		**$40.00**		
5288 CANON FINANCIAL SERVICES, INC							
189578	02/02/21	26059936		001-005-640-000	65.12	N	N
Copiers							
189579	02/02/21	26059935		001-005-640-000	65.44	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
189580	02/02/21	26059934		001-005-640-000	65.44	N	N
Copiers							
189581	02/02/21	26059933		001-005-640-000	65.44	N	N
189582	02/02/21	26059931		001-005-640-000	112.07	N	N
189583	02/02/21	26059930		001-005-640-000	57.66	N	N
189584	02/02/21	26059928		001-005-640-000	151.00	N	N
189585	02/02/21	26059927		001-005-640-000	232.00	N	N
189586	02/02/21	26059926		001-005-640-000	239.15	N	N
189587	02/02/21	26059925		001-005-640-000	175.68	N	N
189588	02/02/21	26059924		001-005-640-000	189.00	N	N
189589	02/02/21	26045490		001-005-640-000	60.78	N	N
189590	02/02/21	26045489		001-005-640-000	60.78	N	N
189591	02/02/21	26037740		001-005-640-000	53.00	N	N
189592	02/02/21	26037739		001-005-640-000	53.00	N	N
189593	02/02/21	26059937		001-005-640-000	61.06	N	N
189594	02/02/21	26059929		001-005-640-000	2,424.69	N	N
		Total For 5288 CANON FINANCIAL SERVICES, INC:			**$4,131.31**		
1040 CASH & CARRY							
189577	02/02/21	74470		001-021-580-000	115.87	N	N
Bracket, Broom							
189652	02/02/21	74701	10017528	001-016-560-000	427.62	N	N
Station #4 Administrative Assistant Window Casing							
				Total For 1040 CASH & CARRY:	**$543.49**		
4936 COBB ENVIRONMENTAL & TECHNICAL SERVICES							
189681	02/02/21	01152021		306-082-690-000	149,019.70	N	N
Professional Services							
		Total For 4936 COBB ENVIRONMENTAL & TECHNICAL SERVICES:			**$149,019.70**		
2801 COLD MIX, INC.							
189565	02/02/21	15654	10017522	001-021-580-000	605.44	N	N
Stockpile							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 2801 COLD MIX, INC.:	**$605.44**	
5246 COLUMBUS FIRE SERVICE						
189644	02/02/21	26835	10017452	001-016-671-001	408.50	N N
Hydro Test						
189653	02/02/21	26836		001-016-671-001	57.00	N N
Recharge						
				Total For 5246 COLUMBUS FIRE SERVICE:	**$465.50**	
1060 COLUMBUS LIGHT & WATER DEPT.						
189418	02/02/21	1278513		107-350-630-000	23.42	N N
204572 104285						
189419	02/02/21	1267472		001-041-630-000	104.50	N N
208124 107849						
189420	02/02/21	1267473		001-021-630-000	20.58	N N
208126 107850						
189421	02/02/21	1267474		001-021-630-000	48.02	N N
208127 107851						
189422	02/02/21	1267475		001-041-630-000	38.73	N N
208128 107852						
189423	02/02/21	1267476		001-041-630-000	23.42	N N
208129 107853						
189424	02/02/21	1267477		001-041-630-000	23.42	N N
208130 107854						
189425	02/02/21	1267478		001-041-630-000	97.40	N N
208131 107855						
189426	02/02/21	1267627		001-041-630-000	65.42	N N
208304 108028						
189427	02/02/21	1267760		001-021-630-000	32.14	N N
208448 108170						
189428	02/02/21	1267674		001-041-630-000	24.23	N N
215715 100076						
189429	02/02/21	1267676		001-041-630-000	23.42	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
215783 100200							
189430	02/02/21	1267685		001-041-630-000	45.21	N	N
216223 100891							
189431	02/02/21	1274734		001-041-630-000	81.06	N	N
200015 100010							
189432	02/02/21	1274735		001-021-630-000	209.56	N	N
200016 126928							
189433	02/02/21	1274745		001-041-630-000	65.30	N	N
200047 100036							
189434	02/02/21	1274762		001-021-630-000	120.05	N	N
200082 100069							
189435	02/02/21	1274783		001-021-630-000	20.58	N	N
200104 100095							
189436	02/02/21	1274880		001-021-630-000	20.58	N	N
200208 100198							
189437	02/02/21	1274881		001-041-630-000	97.54	N	N
200209 100076							
189438	02/02/21	1274882		001-021-630-000	20.58	N	N
200216 100206							
189439	02/02/21	1274964		001-021-630-000	20.58	N	N
200314 100298							
189440	02/02/21	1274965		001-021-630-000	20.58	N	N
200315 100299							
189441	02/02/21	1274966		001-021-630-000	20.58	N	N
200317 100300							
189442	02/02/21	1275018		001-021-630-000	20.58	N	N
200381 100366							
189443	02/02/21	1275019		001-021-630-000	20.58	N	N
200382 100367							
189444	02/02/21	1275020		001-021-630-000	20.58	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200383 1003.68						
189445	02/02/21	1275021		001-021-630-000	20.58	N N
200384 100369						
189446	02/02/21	1275182		001-021-630-000	13.72	N N
200579 100560						
189447	02/02/21	1275183		001-021-630-000	20.58	N N
200580 100561						
189448	02/02/21	1275366		001-041-630-000	48.02	N N
216348 124828						
189449	02/02/21	1275381		001-082-630-000	26.39	N N
216780 100076						
189450	02/02/21	1274892		001-041-630-000	25.36	N N
216899 130223						
189451	02/02/21	1275506		001-016-630-000	57.61	N N
200942 100886						
189452	02/02/21	1275507		001-041-630-000	85.44	N N
200943 100887						
189453	02/02/21	1275508		001-009-630-000	133.75	N N
200944 100888						
189454	02/02/21	1275509		001-009-630-000	297.47	N N
200946 100889						
189455	02/02/21	1275510		001-018-630-000	185.93	N N
200947 100890						
189456	02/02/21	200949		001-041-630-000	108.18	N N
100891						
189457	02/02/21	1275515		001-042-630-000	98.25	N N
200953 100895						
189458	02/02/21	1275516		001-043-630-000	100.69	N N
200954 100010						
189459	02/02/21	1275517		001-041-630-000	188.79	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
200955 100010							
189460	02/02/21	1275726		001-041-630-000	24.14	N	N
201234 101132							
189461	02/02/21	1275738		001-041-630-000	130.46	N	N
201248 101147							
189462	02/02/21	1275739		001-041-630-000	91.06	N	N
201249 101148							
189463	02/02/21	1279368		001-016-630-000	290.65	N	N
205475 105189							
189464	02/02/21	1281758		001-041-630-000	154.40	N	N
208124 107849							
189465	02/02/21	1281759		001-021-630-000	20.58	N	N
208126 107850							
189466	02/02/21	1281760		001-021-630-000	48.02	N	N
208127 107851							
189467	02/02/21	1281761		001-041-630-000	46.64	N	N
208128 107852							
189468	02/02/21	1281762		001-041-630-000	23.42	N	N
208129 107853							
189469	02/02/21	1281763		001-041-630-000	23.42	N	N
208130 107854							
189470	02/02/21	1281764		001-041-630-000	102.62	N	N
208131 107855							
189471	02/02/21	1281910		001-041-630-000	69.37	N	N
208304 108028							
189472	02/02/21	1282042		001-021-630-000	32.42	N	N
208448 108170							
189473	02/02/21	1281957		001-041-630-000	24.44	N	N
215715 100076							
189474	02/02/21	1281959		001-041-630-000	23.42	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
215783 100200							
189475	02/02/21	1281968		001-041-630-000	46.04	N	N
216223 100891							
189476	02/02/21	1281621		001-016-630-000	371.92	N	N
207982 107703							
189477	02/02/21	1281622		001-016-630-000	130.25	N	N
207983 107704							
189510	02/02/21	1277339		107-350-632-000	20.58	N	N
203193 102984							
189510	02/02/21			107-350-633-000	20.58	N	N
189511	02/02/21	1277359		107-350-630-000	23.42	N	N
203219 103008							
189512	02/02/21	1277360		107-350-632-000	48.02	N	N
203222 103011							
189513	02/02/21	1277361		107-350-632-000	24.01	N	N
203223 103012							
189513	02/02/21			107-350-633-000	24.01	N	N
189514	02/02/21	1277362		107-350-630-000	287.12	N	N
203224 103013							
189514	02/02/21			107-350-631-000	172.22	N	N
189514	02/02/21			107-350-632-000	174.93	N	N
189514	02/02/21			107-350-633-000	174.93	N	N
189515	02/02/21	1277365		107-350-630-000	23.42	N	N
203229 103017							
189516	02/02/21	1277367		107-350-632-000	30.87	N	N
203233 103019							
189517	02/02/21	1277368		107-350-630-000	27.52	N	N
203234 103020							
189518	02/02/21	1277370		107-350-630-000	48.02	N	N
203236 103022							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
189519	02/02/21	1277371		107-350-632-000	13.72	N N
203237 103023						
189520	02/02/21	1277372		107-350-632-000	13.72	N N
203238 103024						
189521	02/02/21	1277375		107-350-630-000	23.42	N N
203242 103028						
189522	02/02/21	1277382		107-350-632-000	13.72	N N
203249 103035						
189522	02/02/21			107-350-633-000	13.72	N N
189523	02/02/21	1277383		107-350-632-000	48.02	N N
203250 103036						
189524	02/02/21	1277491		107-350-632-000	20.58	N N
203398 103164						
189524	02/02/21			107-350-630-000	23.42	N N
189524	02/02/21			107-350-631-000	5.93	N N
189525	02/02/21	1277665		107-350-632-000	20.58	N N
203589 103366						
189526	02/02/21	1277363		107-350-630-000	23.42	N N
203227 103015						
189527	02/02/21	1277364		107-350-631-000	36.55	N N
203228 103016						
189528	02/02/21	1277366		107-350-631-000	91.48	N N
203231 103018						
189529	02/02/21	1277369		107-350-631-000	17.53	N N
203235 103021						
189530	02/02/21	1277373		107-350-630-000	23.42	N N
203240 103026						
189531	02/02/21	1277374		107-350-630-000	23.42	N N
203241 103027						
189532	02/02/21	1277376		107-350-631-000	28.17	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
203243 103029						
189533	02/02/21	1277380		107-350-630-000	40.91	N N
203247 103033						
189534	02/02/21	1277381		107-350-631-000	97.90	N N
203248 103034						
189535	02/02/21	1277384		107-350-630-000	35.70	N N
203251 103037						
189536	02/02/21	1277490		107-350-631-000	21.22	N N
203397 103163						
189537	02/02/21	1277492		107-350-630-000	23.52	N N
203400 103165						
189538	02/02/21	1277493		107-350-630-000	23.42	N N
203401 103166						
189542	02/02/21	1277666		107-350-630-000	27.00	N N
203590 103367						
189543	02/02/21	1282918		107-350-630-000	68.45	N N
209469 109139						
189543	02/02/21			107-350-631-000	41.83	N N
189543	02/02/21			107-350-632-000	75.46	N N
189543	02/02/21			107-350-633-000	75.46	N N
189544	02/02/21	1283357		107-350-630-000	23.42	N N
209470 109140						
189545	02/02/21	1282964		107-350-630-000	23.42	N N
209524 109190						
189546	02/02/21	1282906		107-350-631-000	35.68	N N
209450 109124						
189556	02/02/21	189478		107-350-631-000	17.78	N N
208846 108577						
189556	02/02/21			107-350-630-000	557.58	N N
189556	02/02/21			107-350-632-000	82.32	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
208846 108577							
189556	02/02/21			107-350-633-000	82.32	N	N
189614	02/02/21	1277385		107-350-630-000	23.42	N	N
203252 130162							
				Total For 1060 COLUMBUS LIGHT & WATER DEPT.:	**$7,309.95**		
1060 COLUMBUS LIGHT & WATER DEPT.							
189682	02/02/21	2020		001-041-635-004	9,826.50	N	N
Poles And Bases							
189683	02/02/21	2021		001-041-629-000	1,260.00	N	N
Red And Yellow Bulbs							
189684	02/02/21	2022		001-041-635-004	8,066.48	N	N
Street Lights Maint							
189685	02/02/21	2023		001-041-635-004	7,473.45	N	N
Dec 2020 Maint Traffic Signals							
				Total For 1060 COLUMBUS LIGHT & WATER DEPT.:	**$26,626.43**		
1170 COLUMBUS/LOWNDES LIBRARY							
189667	02/02/21	01262021		001-060-916-000	23,666.67	N	N
Monthly Approp							
				Total For 1170 COLUMBUS/LOWNDES LIBRARY:	**$23,666.67**		
1066 COLUMBUS RUBBER & GASKET INC							
189564	02/02/21	6203030-001		001-021-559-000	104.45	N	N
Rubber Cut							
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$104.45**		
4648 CONSOLIDATED FLEET SERVICES INC							
189650	02/02/21	2021MC0003	10017521	001-016-671-001	3,022.40	N	N
Ladder Inspections							
				Total For 4648 CONSOLIDATED FLEET SERVICES INC:	**$3,022.40**		
4342 COURTNEY HALBERT							
189627	02/02/21	01252021		107-350-890-000	50.00	N	N
Refund Jocquez, King							
				Total For 4342 COURTNEY HALBERT:	**$50.00**		
6400 DAVIS PAPER AND CHEMICAL LLC							
189403	02/02/21	1451	10017512	001-010-681-000	839.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Atomizer Sprayer							
189569	02/02/21	1474		001-004-510-000	53.98	N	N
Trash Bags							
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$892.98**		
1419 DUTCH MAID EQUIPMENT CO							
189712	02/02/21	011740		001-021-559-000	41.25	N	N
Hose							
				Total For 1419 DUTCH MAID EQUIPMENT CO:	**$41.25**		
5164 EAC ENVIRONMENTAL							
189661	02/02/21	I0111	10017485	001-019-680-000	250.00	N	N
Asbestos Insp							
189662	02/02/21	I1201	10017404	001-019-680-000	250.00	N	N
Asbestos Inspection							
				Total For 5164 EAC ENVIRONMENTAL:	**$500.00**		
1440 R.L. EDMONSON JR							
189666	02/02/21	01262021		001-041-664-000	230.00	N	Y
Rent							
				Total For 1440 R.L. EDMONSON JR:	**$230.00**		
1424 FEDEX							
189678	02/02/21	7-251-26590		001-004-610-000	60.20	N	N
Postage							
				Total For 1424 FEDEX:	**$60.20**		
5591 RITA FELTON							
189665	02/02/21	01262021		001-004-685-000	100.00	N	N
Civil Service							
				Total For 5591 RITA FELTON:	**$100.00**		
1827 FIRE SERVICE TESTING CO. INC							
189395	02/02/21	2695	10017469	001-004-685-000	815.00	N	N
Fire Captain Promotional Exam							
189396	02/02/21	2696	10017468	001-004-685-000	891.32	N	N
Test Set Up Fee							
				Total For 1827 FIRE SERVICE TESTING CO. INC:	**$1,706.32**		
2902 FISHER SCIENTIFIC							
189364	02/02/21	6113546	10017446	001-009-559-000	332.61	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Test Tubes							
189638	02/02/21	7375692	10017446	001-009-559-000	197.93	N	N
189639	02/02/21	8606889	10017491	001-009-559-000	863.61	N	N
Drug Lab Consumables							
				Total For 2902 FISHER SCIENTIFIC:	**$1,394.15**		
3121 FOUR COUNTY ELECTRIC							
189570	02/02/21	193986		106-323-630-000	528.00	N	N
104029							
189571	02/02/21	194219		001-004-630-000	17.20	N	N
149043							
189571	02/02/21			001-041-630-000	66.00	N	N
189571	02/02/21			001-004-630-000	24.85	N	N
				Total For 3121 FOUR COUNTY ELECTRIC:	**$636.05**		
1106 FUELMAN							
189607	02/02/21	NP59475038		001-010-684-001	139.45	N	N
Fuel							
189656	02/02/21	NP59493929		001-016-684-001	25.98	N	N
189656	02/02/21			001-010-684-001	26.63	N	N
				Total For 1106 FUELMAN:	**$192.06**		
1109 GALLOWAY-CHANDLER-MCKINNEY INS							
189679	02/02/21	11140		001-010-624-000	175.00	N	N
Renewal F Shelton							
				Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:	**$175.00**		
5321 GALLS, LLC							
189641	02/02/21	017357547		001-010-559-000	120.38	N	N
Jacket							
				Total For 5321 GALLS, LLC:	**$120.38**		
1107 G & C SUPPLY CO INC							
189383	02/02/21	6801815	10017493	001-021-580-009	5,013.48	N	N
Symbols For Speed Humps							
				Total For 1107 G & C SUPPLY CO INC:	**$5,013.48**		
5027 GOBOX LLC							
189376	02/02/21	223024		001-021-630-000	180.00	N	Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Event Unit						
				Total For 5027 GOBOX LLC:	**$180.00**	
1725 GOLDEN TRIANGLE WASTE SERVICES						
189287	02/02/21	23785-36155		001-028-601-000	100,703.07	N N
Residential 9711						
189288	02/02/21	23785-36154		001-028-601-000	942.21	N N
Commercial						
189663	02/02/21	23785-36510		001-028-601-000	319.50	N N
Lee Park						
189664	02/02/21	23785-36164		001-028-601-000	121.20	N N
Extra Pick Up 01/18/21						
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$102,085.98**	
5240 DR MAXINE HALL						
189668	02/02/21	01262021		001-004-685-000	100.00	N Y
Civil Service						
				Total For 5240 DR MAXINE HALL:	**$100.00**	
4835 HARRIS COMPUTER SYSTEMS						
189675	02/02/21	LGXT000000006E		001-004-500-000	283.65	N N
Forms						
189677	02/02/21	XT0000581		001-004-500-000	627.40	N N
				Total For 4835 HARRIS COMPUTER SYSTEMS:	**$911.05**	
6259 IMPRESSIONS BY SUSAN						
189648	02/02/21	01152021	10017464	001-016-500-000	743.00	N N
Burn Permit, Daily Journals						
				Total For 6259 IMPRESSIONS BY SUSAN:	**$743.00**	
4342 JASMINE WILLIAMS						
189631	02/02/21	01252021		107-350-890-000	25.00	N N
Refund						
				Total For 4342 JASMINE WILLIAMS:	**$25.00**	
4342 JORDY JONES						
189626	02/02/21	01252021		107-350-890-000	25.00	N N
Refund						
				Total For 4342 JORDY JONES:	**$25.00**	
5594 KPA TRUCKING, LLC						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
189547	02/02/21	1502	10017510	001-021-582-000	294.00	N	N
Dirt For Ditches							
			Total For 5594 KPA TRUCKING, LLC:		**$294.00**		
4342 LAKESHA DELOACH							
189635	02/02/21	01252021		107-350-890-000	25.00	N	N
Refund							
			Total For 4342 LAKESHA DELOACH:		**$25.00**		
4342 LAURA ROBINSON							
189630	02/02/21	01252021		107-350-890-000	25.00	N	N
Refund							
			Total For 4342 LAURA ROBINSON:		**$25.00**		
5444 LIFE-ASSIST, INC							
189654	02/02/21	1064778	10017505	001-016-502-000	737.60	N	N
Exam Gloves							
			Total For 5444 LIFE-ASSIST, INC:		**$737.60**		
4342 LORENZO MORTON SR							
189633	02/02/21	01252021		107-350-890-000	25.00	N	N
Refund							
			Total For 4342 LORENZO MORTON SR:		**$25.00**		
1578 LOWNDES CO COUNCIL ON AGING							
189670	02/02/21	01262021		001-060-911-000	1,833.33	N	N
Monthly Approp							
			Total For 1578 LOWNDES CO COUNCIL ON AGING:		**$1,833.33**		
1186 MID-SOUTH UNIFORM & SUPPLY INC							
189415	02/02/21	612853		001-010-535-000	120.40	N	N
Uniforms							
189642	02/02/21	613142	10017414	001-010-559-000	1,275.28	N	N
Vest - C. Smith, S. Hill							
			Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:		**$1,395.68**		
1187 MILITARY HARDWARE							
189285	02/02/21	210909		001-016-500-000	7.99	N	N
Scrub Brush							
189388	02/02/21	211238		001-021-559-000	42.73	N	N
Paint							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
189389	02/02/21	211217		001-021-559-000	47.99	N	N
Fork Manure							
189390	02/02/21	211329		001-021-559-000	8.69	N	N
Dust Pan							
189412	02/02/21	211196		001-041-560-000	2.10	N	N
Air Filter							
189413	02/02/21	211195		001-041-560-000	38.66	N	N
Valve							
189548	02/02/21	205920		001-021-559-000	37.98	N	N
Hoe							
189549	02/02/21	205518		001-021-559-000	7.99	N	N
Lovoc							
189550	02/02/21	205477		001-021-559-000	17.97	N	N
Couplings							
189551	02/02/21	205394		001-021-559-000	5.39	N	N
Chuck Key							
189552	02/02/21	204966		001-021-559-000	7.59	N	N
Garden Hose Nozzle							
189553	02/02/21	196587		001-021-559-000	1.87	N	N
Key							
189599	02/02/21	208567		001-021-559-000	7.98	N	N
Spray Bottle							
189600	02/02/21	211787		001-010-502-000	193.90	N	N
Nitrile Glove, Trash Bags							
189608	02/02/21	211617		107-350-559-011	35.82	N	N
Misc Item							
189609	02/02/21	211653		107-350-559-011	0.90	N	N
Packing Foam							
189610	02/02/21	201890		001-021-559-000	-132.00	N	N
Credit							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
189651	02/02/21	211641		001-016-560-000	34.99	N N
E-Z Ancors Plast						
			Total For 1187 MILITARY HARDWARE:		**$368.54**	
1188 MILLS MORRIS CO.						
189274	02/02/21	5178-381026		107-350-559-000	17.08	N N
Cleaner						
189305	02/02/21	5178-380882		001-050-559-000	67.92	N N
Starting Fluid						
189370	02/02/21	5178-381359	10017534	001-021-572-000	349.00	N N
For Patch Truck						
189494	02/02/21	5178-381439		001-050-570-000	24.39	N N
Wires						
189495	02/02/21	5178-381484		001-050-570-000	1.23	N N
Wire Loom						
189496	02/02/21	5178-380716		001-050-560-000	123.00	N N
Conductor						
189640	02/02/21	5178-381419		001-050-572-000	8.98	N N
Lithium Grease						
			Total For 1188 MILLS MORRIS CO.:		**$591.60**	
5002 MISSISSIPPI TROPHY						
189601	02/02/21	14463		001-010-559-000	163.50	N N
Serving Since Sets						
			Total For 5002 MISSISSIPPI TROPHY:		**$163.50**	
1894 MMC MATERIALS INC - STARKVILLE						
189378	02/02/21	689233	10017495	001-021-580-000	1,863.00	N N
Speed Humps On Robinwood						
			Total For 1894 MMC MATERIALS INC - STARKVILLE:		**$1,863.00**	
4452 DR. WILL E MOOREHEAD						
189672	02/02/21	01262021		106-323-648-000	116.66	N Y
Rent						
			Total For 4452 DR. WILL E MOOREHEAD:		**$116.66**	
4174 THOMAS L. MOORE JR						
189673	02/02/21	01262021		001-004-685-000	100.00	N Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)		Use/1099 /Accrual
Civil Service							
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**		
5683 LINDA MORGAN							
189277	02/02/21	01142021		107-350-498-000	70.00	N	Y
Park And Rec 01/14/21							
				Total For 5683 LINDA MORGAN:	**$70.00**		
1230 MPH INDUSTRIES, INC.							
189509	02/02/21	6013438	10017467	001-010-725-000	4,276.00	N	N
Radar Detectors							
				Total For 1230 MPH INDUSTRIES, INC.:	**$4,276.00**		
5088 NATIONAL ASSN OF FIRE INVESTIGATORS							
189649	02/02/21	12152020		001-016-503-000	65.00	N	N
Annual Dues							
				Total For 5088 NATIONAL ASSN OF FIRE INVESTIGATORS:	**$65.00**		
1239 NEWELL PAPER COMPANY							
189283	02/02/21	3123780		001-004-500-000	30.58	N	N
Paper							
189391	02/02/21	3123838		001-021-559-000	81.44	N	N
189392	02/02/21	3123765		001-021-559-000	163.85	N	N
Trash Bags							
189414	02/02/21	3124148	10017487	001-010-559-000	306.93	N	N
Cleaning Supplies							
189508	02/02/21	3124660		001-010-559-000	68.00	N	N
189615	02/02/21	3124358		107-350-559-000	168.22	N	N
Disinf							
				Total For 1239 NEWELL PAPER COMPANY:	**$819.02**		
1238 NEW HOME BUILDING STORES							
189281	02/02/21	A40140		107-350-559-011	8.69	N	N
Floodlamp							
189379	02/02/21	A40890		001-021-580-000	13.80	N	N
Trash Can							
189622	02/02/21	A40857		107-350-560-000	-290.36	N	N
Drywall							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
189623	02/02/21	A40856	10017530	107-350-560-000	282.50	N	N
Door Frames For Sim Scott Park							
189624	02/02/21	A40972		107-350-559-004	7.99	N	N
Deck Screws							
				Total For 1238 NEW HOME BUILDING STORES:	**$22.62**		
1361 NEXAIR, LLC							
189375	02/02/21	08442152		001-021-640-000	134.78	N	N
Cylinder Maint/29196							
				Total For 1361 NEXAIR, LLC:	**$134.78**		
2273 O'REILLY AUTOMOTIVE STORES INC							
189298	02/02/21	1050-122007		001-050-570-000	5.11	N	N
Gasket							
189299	02/02/21	1050-122197		001-050-559-000	29.68	N	N
Fuse							
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$34.79**		
6423 THOMAS PARSONS							
189660	02/02/21	01262021		001-016-684-004	40.00	N	N
Reimb							
				Total For 6423 THOMAS PARSONS:	**$40.00**		
4342 PAUL BRENNAN							
189636	02/02/21	01252021		107-350-890-000	25.00	N	N
Refund							
				Total For 4342 PAUL BRENNAN:	**$25.00**		
4290 PRESTON DOBBS							
189275	02/02/21	4582		107-350-635-002	64.00	N	N
Top Soil							
				Total For 4290 PRESTON DOBBS:	**$64.00**		
4004 PSYCHOLOGICAL RESOURCES							
189296	02/02/21	2012033	10017503	001-010-600-000	270.00	N	N
Psychological Evaluation							
				Total For 4004 PSYCHOLOGICAL RESOURCES:	**$270.00**		
1272 QUILL CORPORATION							
189373	02/02/21	13732309		106-323-502-000	4.11	N	N
Desk Pad							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
189384	02/02/21	13745326		001-021-559-000	30.18	N	N
Trash Bags							
189385	02/02/21	13739694		001-021-559-000	173.21	N	N
Supplies							
189386	02/02/21	13934492		001-021-559-000	96.40	N	N
Air Fresh							
189387	02/02/21	13935762		001-021-559-000	28.92	N	N
Mask							
189405	02/02/21	14010459		001-018-500-000	12.29	N	N
Copy Holder							
189406	02/02/21	14018249		001-018-500-000	77.99	N	N
Quick Strips							
189557	02/02/21	13923573		001-021-500-000	5.11	N	N
Purell							
189558	02/02/21	13919765		001-021-500-000	7.52	N	N
Clorox							
189559	02/02/21	13916092	10017529	001-021-559-000	551.90	N	N
Office Supplies, Ppe Supplies							
189561	02/02/21	14041311		001-021-559-000	71.92	N	N
Disinf Spray							
189562	02/02/21	14039351		001-021-500-000	23.98	N	N
Pads							
189563	02/02/21	14018154		001-021-559-000	32.94	N	N
Disinf Spray							
189708	02/02/21	1237404CM		001-018-500-000	-13.99	N	N
Portfolio							
			Total For 1272 QUILL CORPORATION:		**$1,102.48**		
1451 HELEN RANDOLPH							
189669	02/02/21	01262021		106-323-648-000	466.67	N	Y
Rent							
			Total For 1451 HELEN RANDOLPH:		**$466.67**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
6234 RELADYNE							
189374	02/02/21	0499531-IN	10017492	106-323-525-000	869.75	N	N
Motor Oil							
				Total For 6234 RELADYNE:	**$869.75**		
3679 REXEL USA, INC							
189710	02/02/21	S128216671.001		311-004-502-000	780.00	N	N
Supplies							
189711	02/02/21	S127061495.001		311-004-502-000	56.99	N	N
				Total For 3679 REXEL USA, INC:	**$836.99**		
5485 ROMAN SONES							
189282	02/02/21	01152021		001-010-600-009	351.41	N	N
Reimb Cost Emereson Animal							
189417	02/02/21	01222021		001-010-600-009	379.43	N	N
Reimb Animal Clinic							
				Total For 5485 ROMAN SONES:	**$730.84**		
4342 SHALAE HAYDEN							
189629	02/02/21	01252021		107-350-890-000	25.00	N	N
Refund							
				Total For 4342 SHALAE HAYDEN:	**$25.00**		
4342 SHAQUALA CURETON							
189632	02/02/21	01252021		107-350-890-000	25.00	N	N
Refund							
				Total For 4342 SHAQUALA CURETON:	**$25.00**		
4342 SHARON JONES							
189637	02/02/21	01252021		107-350-890-000	25.00	N	N
Refund							
				Total For 4342 SHARON JONES:	**$25.00**		
6420 SHELTON'S TOWING INC							
189407	02/02/21	12302020		001-010-635-000	195.00	N	N
Tow							
189602	02/02/21	12312020		001-010-635-000	195.00	N	N
				Total For 6420 SHELTON'S TOWING INC:	**$390.00**		
4342 SHEMEKER RELIFORD							
189634	02/02/21	01252021		107-350-890-000	25.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Refund						
				Total For 4342 SHEMEKER RELIFORD:	**$25.00**	
5114 SIGNATURE SOUND & PRINTING						
189362	02/02/21	3184		001-004-600-000	800.00	N N
Social Media Mkt Mgmt						
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$800.00**	
1298 SIRCHIE ACQUISITION COMPANY LLC						
189293	02/02/21	0475982-IN		001-010-559-000	116.55	N N
Swabs						
189294	02/02/21	0475661-IN	10017091	001-010-559-001	746.82	N N
Cid Supplies						
189366	02/02/21	0477088-IN		001-009-559-000	51.75	N N
Chemicals						
				Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:	**$915.12**	
2954 S & J SUPPLIES						
189493	02/02/21	14052		001-050-559-000	82.15	N N
Fittings						
				Total For 2954 S & J SUPPLIES:	**$82.15**	
6305 SMART SECURITY AND TECH/COLUMBUS						
189289	02/02/21	549494		001-004-600-000	118.53	N N
Monitoring						
189290	02/02/21	549495		001-004-600-000	118.53	N N
Monitoring City Hall						
				Total For 6305 SMART SECURITY AND TECH/COLUMBUS:	**$237.06**	
6205 SPARKLIGHT						
189360	02/02/21	110876901 FEB 2		001-005-605-000	69.12	N N
110876901 Townsend						
189361	02/02/21	111222774 FEB 2		001-005-605-000	8.99	N N
111222774						
189611	02/02/21	111006433 FEB 2		001-009-630-000	5.59	N N
111006433						
189618	02/02/21	132851049 FEB 2		001-005-605-000	53.54	N N
132851049						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
189706	02/02/21	110725009 FEB 2		001-005-605-000	149.57	N	N
110725009 Fd #2							
				Total For 6205 SPARKLIGHT:	**$286.81**		
4813 STAPLES ADVANTAGE							
189647	02/02/21	3467238310		001-016-500-000	3.58	N	N
Staples							
				Total For 4813 STAPLES ADVANTAGE:	**$3.58**		
2578 STRICKLAND COMPANIES							
189284	02/02/21	646599-0		001-004-500-000	82.40	N	N
Calendars							
189365	02/02/21	646615-0		001-009-560-000	98.90	N	N
Suppiles							
189404	02/02/21	646416-0		001-042-500-000	20.43	N	N
Office Supplies							
189605	02/02/21	647949-0		001-010-559-000	19.18	N	N
Battery							
189606	02/02/21	647948-0		001-010-559-000	170.00	N	N
Paper							
189612	02/02/21	641728-1		001-009-500-000	71.42	N	N
Markers							
				Total For 2578 STRICKLAND COMPANIES:	**$462.33**		
4342 TARA HENRY							
189625	02/02/21	01252021		107-350-890-000	75.00	N	N
Refund 3 Tylin, Tyrus, Tyrek							
				Total For 4342 TARA HENRY:	**$75.00**		
5751 TEC							
189617	02/02/21	1011722		107-350-608-000	8.30	N	N
149252							
				Total For 5751 TEC:	**$8.30**		
1325 TELETEC COMMUNICATIONS							
189416	02/02/21	10237576		001-010-559-000	65.63	N	N
Battery							
189604	02/02/21	10238014	10017545	001-010-559-000	1,874.75	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Battery, Antenna, Microphone						
			Total For 1325 TELETEC COMMUNICATIONS:		**$1,940.38**	
4559 THE CLINIC AT ELM LAKE, P.A.						
189363	02/02/21	28303	10017447	001-019-600-009	233.00	N N
Pre-Employment For Veronica Stewart						
189603	02/02/21	28538	10017499	001-010-600-009	380.00	N N
Pre-Employment, J. Watts						
			Total For 4559 THE CLINIC AT ELM LAKE, P.A.:		**$613.00**	
2866 THE FLOOR GALLERY						
189613	02/02/21	20362	10017409	107-350-635-001	30,253.16	N N
Floors For Sim Scott						
			Total For 2866 THE FLOOR GALLERY:		**$30,253.16**	
6346 THE LAB DEPOT INC						
189367	02/02/21	1172056		001-009-559-000	59.19	N N
Pipe						
189368	02/02/21	1172347		001-009-559-000	14.54	N N
Foam						
189369	02/02/21	1172275		001-009-559-000	72.67	N N
Test Tubes						
			Total For 6346 THE LAB DEPOT INC:		**$146.40**	
1409 THE T SHIRT SHOP						
189646	02/02/21	20210690	10017524	001-016-535-000	1,461.00	N N
Gildan Short Sleeve-Red With Mask Graphics						
189655	02/02/21	20210687	10017484	001-016-535-000	1,815.00	N N
Tshirts						
			Total For 1409 THE T SHIRT SHOP:		**$3,276.00**	
1330 THOMPSON MACHINERY						
189488	02/02/21	PC110295046		001-050-573-000	134.48	N N
Element						
189489	02/02/21	PC110295458	10017518	001-050-572-000	524.90	N N
Teeth For Excavator						
189490	02/02/21	PC110295459	10017518	001-050-572-000	63.10	N N
			Total For 1330 THOMPSON MACHINERY:		**$722.48**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
6093 SHIRLEY THOMPSON							
189643	02/02/21	01242021	10017281	107-350-725-000	1,895.00	N	Y
Roll Up Doors At Sim Scott							
189657	02/02/21	2021-1	10017426	107-350-635-001	630.00	N	Y
Install 12 Level Locks At Sim Scott Community Center							
				Total For 6093 SHIRLEY THOMPSON:	**$2,525.00**		
2753 THOMSON REUTERS - WEST							
189295	02/02/21	843580583		001-010-503-000	354.46	N	N
West Info Charges							
				Total For 2753 THOMSON REUTERS - WEST:	**$354.46**		
1341 TOM'S PAINTING & DECORATING							
189279	02/02/21	103028269		107-350-559-011	11.40	N	N
Rollercover							
189280	02/02/21	103028268		107-350-559-011	169.99	N	N
Ultra Spec Inter							
189620	02/02/21	103028317		107-350-559-011	40.20	N	N
Paint Supplies							
189621	02/02/21	103028325		107-350-559-011	25.17	N	N
				Total For 1341 TOM'S PAINTING & DECORATING:	**$246.76**		
5292 TRUSTMARK NATIONAL BANK							
189680	02/02/21	01192021		207-004-810-000	33,556.25	N	N
5420 Mdb Spec Obligation Bond							
				Total For 5292 TRUSTMARK NATIONAL BANK:	**$33,556.25**		
2707 ULINE							
189568	02/02/21	128855908		001-021-559-000	163.31	N	N
Purell							
				Total For 2707 ULINE:	**$163.31**		
4534 UNIFIRST CORPORATION							
189276	02/02/21	108 0512635		107-350-535-000	112.89	N	N
Uniforms							
189286	02/02/21	108 0512595		001-041-535-000	27.78	N	N
189286	02/02/21			001-037-535-000	27.78	N	N
189371	02/02/21	108 0512593		106-323-535-000	65.36	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
189372	02/02/21	108 0511876		106-323-535-000	65.36	N	N
189393	02/02/21	108 0512592		001-021-535-000	1,550.27	N	N
189394	02/02/21	108 0511875		001-021-535-000	1,424.69	N	N
189492	02/02/21	108 0512594		001-050-535-000	168.08	N	N
189598	02/02/21	108 0512953		001-037-535-000	8.50	N	N
189598	02/02/21			001-041-535-000	47.06	N	N
189619	02/02/21	108 0512993		107-350-535-000	112.89	N	N
				Total For 4534 UNIFIRST CORPORATION:	**$3,610.66**		
2875 UNION AUTO PARTS							
189301	02/02/21	1966045-00		001-050-559-000	58.28	N	N
Tire Mounting							
				Total For 2875 UNION AUTO PARTS:	**$58.28**		
6311 VACUUM TRUCK SALES & SERVICE							
189487	02/02/21	AL18899		001-050-572-000	68.45	N	N
Rear Wing Fixing Kit							
				Total For 6311 VACUUM TRUCK SALES & SERVICE:	**$68.45**		
5074 VERIZON							
189273	02/02/21	9870885076		001-005-605-000	3,683.71	N	N
742031756-00001							
				Total For 5074 VERIZON:	**$3,683.71**		
1350 WAL-MART STORES INC.							
189354	02/02/21	012177	10017489	001-016-502-000	313.83	N	N
December Supplies							
189355	02/02/21	018602	10017433	001-016-502-000	167.22	N	N
				Total For 1350 WAL-MART STORES INC.:	**$481.05**		
6267 WALTON GREENHOUSE & GIFTS							
189539	02/02/21	2256	10017399	001-021-689-000	5,125.37	N	N
Flowers							
189540	02/02/21	2259		001-021-689-000	37.09	N	N
189541	02/02/21	2260		001-021-689-000	40.68	N	N
189554	02/02/21	2257		001-021-689-000	17.96	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
189555	02/02/21	2258		001-021-689-000	125.82	N	N
Flowers							
			Total For 6267 WALTON GREENHOUSE & GIFTS:		**$5,346.92**		
6304 WARRIOR ENERGY							
189300	02/02/21	D42056	10017508	001-050-525-004	2,131.02	N	N
Hydraulic Fluid And Oil							
			Total For 6304 WARRIOR ENERGY:		**$2,131.02**		
1428 WASTE PRO - COLUMBUS 606							
189278	02/02/21	0000208786		107-350-560-000	93.00	N	N
011173/000208786							
			Total For 1428 WASTE PRO - COLUMBUS 606:		**$93.00**		
1352 WATERS TRUCK & TRACTOR							
189303	02/02/21	01P186407		001-050-572-000	34.40	N	N
Tube Flex							
189304	02/02/21	01P186400		001-050-572-000	143.29	N	N
Spring Clock							
189486	02/02/21	01P86765		001-050-572-000	19.67	N	N
Clamp Hose							
			Total For 1352 WATERS TRUCK & TRACTOR:		**$197.36**		
4350 WATKINS, WARD AND STAFFORD, PLLC							
189676	02/02/21	162889		001-004-600-001	42,065.00	N	Y
Professional Services/12885							
			Total For 4350 WATKINS, WARD AND STAFFORD, PLLC:		**$42,065.00**		
2958 WAUKAWAY DISTRIBUTORS, INC.							
189291	02/02/21	63849		001-004-500-000	24.60	N	N
Water							
			Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:		**$24.60**		
4453 HILDRED M. WEBB							
189671	02/02/21	01262021		106-323-648-000	116.67	N	Y
Rent							
			Total For 4453 HILDRED M. WEBB:		**$116.67**		
1360 YOUNG WELDING SUPPLY INC							
189560	02/02/21	01306618		001-021-580-000	18.69	N	N
Petro Gas							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 1360 YOUNG WELDING SUPPLY INC:	**$18.69**	
				Total For Checks:	**$518,698.75**	
			114	**Checks to be Printed**	**518,698.75**	
		GRAND TOTAL:	**114**	**Vendors**	**$518,698.75**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

MAYOR
ROBERT E. SMITH, SR.

CITY COUNCIL
ETHEL TAYLOR STEWART
JOSEPH W. MICKENS, SR.
CHARLIE BOX
PIERRE D. BEARD, SR.
STEPHEN JONES
BILL GAVIN

CHIEF OPERATIONS OFFICER
DAVID ARMSTRONG

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
Deliah Vaughn.

POLICE CHIEF
FRED SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

January 26, 2021

Mayor Robert E. Smith, Sr. and
Members of the City Council
City of Columbus
Columbus, Mississippi

Dear Mayor and Council Members:

Attached is a letter from Engineer Donald Herbert Tedford stating he is resigning from his position with the City of Columbus Fire & Rescue effective January 15, 2021.

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

Sincerely,

Martin Andrews
Fire Chief

WVS

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: Duane Hughes and Alan Lewis
- Name of Event Official seeks to Attend: Engine 24 Repair
- Benefit to City resulting from Attendance: Taking E-24 to Emergency Equipment Professionals for repairs

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- Location (City & State) of the Event for which Travel is sought: Richland, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: 2/3/2021 • Proposed Date of Return:2/3/2021
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**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:	$	**92.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**142.00**

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:1/26/2021

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: Mike Chandler
- Name of Event Official seeks to Attend: Smoke Diver
- Benefit to City resulting from Attendance: Meeting with MSFA

- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: 2/23/2021 • Proposed Date of Return:2/23/2021
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**0.00**
• Cost per Night of Lodging: $ **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):	$	**30.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**46.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**76.00**

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:1/26/2021

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: Joe Denton and Josh Connors
- Name of Event Official seeks to Attend: Smoke Diver
- Benefit to City resulting from Attendance: Training for firefighting and rescue scenarios

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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: N/A
- Proposed Date of Departure: 2/21/2021 • Proposed Date of Return:2/25/2021
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**840.00**
• 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):	$	**30.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**460.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**1,330.00**

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:1/26/2021

REVISED 6/2018

MAYOR
ROBERT E. SMITH, SR.

CITY COUNCIL
ETHEL TAYLOR STEWART
JOSEPH W. MICKENS, SR.
CHARLIE BOX
PIERRE D. BEARD, SR.
STEPHEN JONES
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HUMAN RESOURCES DIRECTOR
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DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

January 26, 2021

Mayor Robert E. Smith, Sr. and
Members of the City Council
City of Columbus
Columbus, Mississippi

Dear Mayor and Council Members:

Columbus Fire and Rescue respectfully request a check in the amount of Eight Hundred Eighty dollars ($880.00) for payment to the MS State Department of Health for registration of twenty two (22) EMT-Basic personnel.

Sincerely,

Martin Andrews
Fire Chief

WVS

MAYOR
ROBERT E. SMITH, SR.

CITY COUNCIL
ETHEL STEWART
JOSEPH W. MICKENS, SR.
CHARLIE BOX
PIERRE BEARD, SR.
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MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING COMMUNITY DEVEPMENT
GEORGE IRBY

TO: Mayor and City Council

FR: Brenda M. Williams, Registrar

RE: Municipal Election Certification Training Session

DT: January 21, 2021

I respectfully request approval for the Election Commissioners, Registrar and Clerk to attend the 2021 Municipal Election Certification Training hosted by the Secretary of State's Office on February 17, 2021 from 9:00 AM. – 5:00 PM at Itawamba Community College, Belden Center, 3200 Adams Farm Road, Belden, MS.

The December 16, 2020 Certification Training was cancelled due to the COVID-19 pandemic.

Thank you for your support in this matter.

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: Brenda M. Williams, Loria Porter, and Election Commissioners: Penesha K. Harrison, Diane Sloan, Roy M. Hicks, Willie Harris and George T. Sumrall
- Name of Event Official seeks to Attend: 2021 Municipal Election Training
- Benefit to City resulting from Attendance: The Municipal Clerk, Deputy Clerk and all members of the Municipal Election Conmmissioners are required to attend certification training.

- Location (City & State) of the Event for which Travel is sought: Tupelo, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: 2/17/2021 • Proposed Date of Return:2/17/2021
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**0.00**
• Cost per Night of Lodging: $ 0		
• 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:	$	**140.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**140.00**

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: Brenda M. Williams Date:1/13/2021

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: January 19, 2021

NAME: Josie S. Shumake

ADDRESS: 720 College Street, Columbus, MS 39701

PHONE NUMBERS: 662-328-1927/home and 662-497-2948/cell

Are you a registered voter and a resident in the city of Columbus, MS? Yes

BOARD FOR WHICH YOU ARE APPLYING: Columbus Municipal School District Board

Please tell us why you would like to be on this Board: Since I joined the Board in 2016, our school district has undergone many positive changes – despite unexpected, tough challenges brought on by the 2019 tornado and Covid-19. We have a phenomenal team in place, and I want to remain part of the momentum that is changing the educational landscape in the city. I believe I can contribute to further successes which will benefit our students, the CMSD team, parents, guardians, and Columbus citizens. I want to work with different constituencies, look for points of agreement and reach workable solutions to complex educational issues. As a bridge-builder and independent thinker, my interest in this position is solely to improve our school system -- the foundation upon which the economic and social development of Columbus depends.

EDUCATIONAL BACKGROUND: University of South Carolina, Ph.D./English Literature (1984); University of South Carolina, M.A./English Literature (1976); Mississippi State University, B.A./History & English (1974); Columbus city school system: S.D. Lee High, Joe Cook Junior High, Demonstration School.

JOB EXPERIENCE: CMSD Board of Trustees (2016-2021); Adjunct Instructor of English, EMCC (2010-2012); Enumerator with the U.S. Census Bureau (2009 & 2010); Public Affairs Officer, U.S. Department of State & U.S. Information Agency (1984-2008); Instructor, Department of English & Department of Communication, MUW (1981-1984)

OTHER EXPERIENCE: I am an active volunteer in many organizations concerned with the future prosperity of Columbus: the Lowndes Community Foundation, Friends of the Library, the Columbus Arts Council, the Base Community Council, Loaves & Fishes, among others. On the state level, I am a governor-appointed Commissioner with the Mississippi Commission for Volunteer Service, and a member of the Mississippi Alliance of Nonprofits and Philanthropy. Nationally, I serve on the AmeriCorps*National Civilian Community Corps Advisory Board.

FOR CITY USE ONLY:
Date submitted: 1/19/2021
Date Announced: _____

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 1/28/21

NAME: Kevin Stafford

ADDRESS: 169 Nottingham Lane, Columbus, MS 39705

TELEPHONE NUMBER(S): Work – 662.328.4460; Cell – 662.255.1679

Are you a registered voter and a resident of the City of Columbus, MS? No

Board in which you are applying for: Zoning Board of Adjustments and Appeals (which allows the city engineer, even if non-resident)

Please tell us why you would like to be on this Board: This board helps protect the order and aesthetics of the City when it comes to the ordinances and determining when to uphold and relax their intent. I feel this aspect is vital to the longevity of the City and feel my technical background can help find reason and compromise in order to accomplish the intent of the end user while preserving our community.

Educational Background:
Bachelor of Science in Civil Engineering at Mississippi State University

Job Experience:
Vice President at Neel-Schaffer, 15 years' experience in consulting civil engineering

Other Experience:
Planning Commission Member (Ex-Officio by Ordinance Requirement of City Engineer), Zoning Board of Adjustments and Appeals of Development Codes Board Member

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FOR CITY USE ONLY:
Date Submitted: January 28, 2021
Date Announced:

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 1/28/2020

NAME: KEVIN STAFFORD

ADDRESS: 169 Nottingham Lane Columbus, MS 39705

TELEPHONE NUMBER(S): Work -662-328-4460; Cell-662-255-1679

Are you a registered voter and a resident of the City of Columbus, MS? NO

Board in which you are applying for: BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

Please tell us why you would like to be on this Board: This board helps protect the integrity of development codes in the City all-while helping read between the lines when code and reality cannot coexist. I feel this aspect is vital to the safety and longevity of the City and feel my technical background can help find reason and compromise in order to accomplish the intent of the end user while preserving our community.

Educational Background:
Bachelor of Science in Civil Engineering at Mississippi State University

Job Experience:
Vice President at Neel-Schaffer, 21 years of experience in consulting civil engineering

Other Experience:

Current ZBAADC board member

.....

FOR CITY USE ONLY:
Date Submitted: January 28, 2021
Date Announced: