

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
February 17, 2021**

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

I. CALL TO ORDER AND INVOCATION

II. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. MINUTES FOR THE MEETING OF FEBRUARY 2, 2021

III. APPROVE DOCKET OF CLAIMS.

A. DOCKET OF CLAIMS FOR FEBRUARY 16, 2021

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

V. CONSENT AGENDA

- M. Andrews** A. Approve request for four (4) Fire and Rescue personnel to attend "HazMat Awareness & Operations Final" to be held in Jackson, MS, and approve payment of travel and meal expenses.
- G. Lewis** B. Accept letter of resignation from one (1) Columbus Recreation Department employee, effective January 25, 2021, and authorize the HR Director to begin the normal recruitment process.
- F. Shelton** C. Ratify approval for one (1) CPD Officer to travel to the Crime Lab in Jackson, MS, on January 26, 2021 and approval of payment for travel and meal expenses.
- F. Shelton** D. ~~Approve request to allow the CPD Community Liaison Officer to solicit donations, per City Policy, for the purchase of two (2) K-9s and K-9 necessities for the Columbus Police Department.~~
- K. Wiegel** E. Approve request for permit fee refund.
- D. Vaughn** F. ~~Approve 2 percent tourism tax payment to Lowndes County, GT Development link, and CVB.~~
- B. Bigelow** G. ~~Approve request from Main Street Columbus to receive the total \$15,000 allocation for the 2021 Market Street Festival as outlined in the Inter-Local Agreement between the City of Columbus, Lowndes County Board of Supervisors and the Columbus Convention and Visitors Bureau.~~
- F. Shelton** H. ~~Accept letter of resignation from one (1) part-time CPD Officer, effective February 16, 2021.~~

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- | | | |
|-------------------|----|---|
| R. Smith | A. | General Comments from Mayor and Council |
| M. Andrews | B. | Monthly Report from Columbus Fire and Rescue Department for January 2021 |
| W. Blunt | C. | Monthly Report from the Municipal Court Department for January 2021 |
| C. Bush | D. | Monthly Report from the Public Works Department for January 2021 |
| G. Irby | E. | Monthly Report from the City Planning & Community Development Department for January 2021 |
| S. James | F. | Monthly Report from the Code Enforcement Department for January 2021 |
| G. Lewis | G. | Monthly Report from the Columbus Recreation Department for January 2021 |
| F. Shelton | H. | Monthly Report from the Columbus Police Department for January 2021 |
| K. Wiegel | I. | Monthly Report from the Building Inspection Department for January 2021 |
| D. Vaughn | J. | Financial Report |

D. Armstrong K. 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.

APPLICANT (for Gregory Jefferson's position)

- Bo Harrison
- 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.

APPLICANTS

- Dr. Jo Shumake
- Dr. Cynthia S. Brown
- Ronny Glenn Deloach

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- F. Shelton** A. Discuss/Approve promotion of three (3) CPD Officers.
- S. James** B. ~~Discuss/Approve Derelict Property Docket.~~
- K. Stafford** C. Discuss/Approve Sweet Gum Lane Speed Hump Request.
- D. Armstrong** D. ~~Proclamation of existence of a local emergency.~~

IX. EXECUTIVE SESSION:

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/16/2021 to 02/16/2021

Pay Groups: All

Vouchers: All

A/P Checks 2/16/2021

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6408 321 CUSTOMS						
189802	02/16/21	2910		001-010-670-000	175.00	N N
Install Radar						
189803	02/16/21	2907		001-010-670-000	175.00	N N
Total For 6408 321 CUSTOMS:					\$350.00	
2676 ABSOLUTE PRINT SOLUTIONS						
189807	02/16/21	191457		001-004-675-000	2,644.64	N N
33930 Voter Reg Cards						
Total For 2676 ABSOLUTE PRINT SOLUTIONS:					\$2,644.64	
4342 ADRIAN WILSON						
189887	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ADRIAN WILSON:					\$25.00	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
189930	02/16/21	15528		001-037-635-000	160.00	N N
Serviced Boiler						
189931	02/16/21	15529		001-037-635-000	174.08	N N
Repairs At Trotter						
190008	02/16/21	15533	10017577	001-037-635-000	830.32	N N
Trane Roof Top Unit At The Trotter Convention Center Combust						
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$1,164.40	
6216 AIRGAS						
190010	02/16/21	9977186130		001-009-640-000	66.38	N N
Rental						
Total For 6216 AIRGAS:					\$66.38	
4342 ALLISON MCDAVID						
189878	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ALLISON MCDAVID:					\$25.00	
4342 ANDRE STEWART SR.						
189862	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ANDRE STEWART SR.:					\$25.00	

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4342 ANGELA HAMILTON						
189861	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ANGELA HAMILTON:					\$25.00	
4342 ANORSHELA JONES						
189889	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ANORSHELA JONES:					\$25.00	
4342 ASHLEY RICE						
189879	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ASHLEY RICE:					\$25.00	
3442 ATMOS ENERGY						
189808	02/16/21	4040673956 FEB		001-016-630-000	720.94	N N
4040673956						
189809	02/16/21	4034724475 FEB		001-041-630-000	59.07	N N
4034724475						
189810	02/16/21	3020276825 FEB		001-016-630-000	221.58	N N
3020276825						
189811	02/16/21	3020276585 FEB		001-016-630-000	310.66	N N
3020276585						
189812	02/16/21	4030067666 FEB		001-041-630-000	59.07	N N
4030067666						
189813	02/16/21	3020823251 FEB		001-016-630-000	55.21	N N
3020823251						
189828	02/16/21	4039513809 FEB		107-350-626-000	481.01	N N
4039513809						
189829	02/16/21	4008730329 FEB		001-009-630-000	104.20	N N
4008730329						
189831	02/16/21	3020275871 FEB		001-037-630-000	641.28	N N
3020275871						
189833	02/16/21	3020823055 FEB		001-009-630-000	99.01	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
3020823055						
189934	02/16/21	4013594584 FEB		001-043-630-000	56.15	N N
4013594584						
189935	02/16/21	3020305025 FEB		001-016-630-000	409.55	N N
3020305025						
Total For 3442 ATMOS ENERGY:					\$3,217.73	
3828 AT&T*						
190015	02/16/21	01252021		001-005-605-000	37.18	N N
662 328 1353 001 0596						
Total For 3828 AT&T*:					\$37.18	
5664 AT & T						
190005	02/16/21	3124892867		001-005-605-000	227.10	N N
8003-077-2695						
Total For 5664 AT & T:					\$227.10	
6056 AT & T						
190004	02/16/21	G136138		001-005-605-000	220.01	N N
3636984						
Total For 6056 AT & T:					\$220.01	
4488 AT & T MOBILITY						
190006	02/16/21	287026002315X0		001-005-605-000	665.71	N N
287026002315						
Total For 4488 AT & T MOBILITY:					\$665.71	
1023 AUTOZONE, INC						
189955	02/16/21	0327229548		001-050-573-000	129.59	N N
Duralast Gold						
189956	02/16/21	0327229506		001-050-572-000	160.49	N N
Oil Parts						
189957	02/16/21	0327229471		001-050-572-000	29.43	N N
Trans Fluid						
189958	02/16/21	0327229507		001-050-572-000	24.24	N N
Pigtail						
189959	02/16/21	0327229647		001-050-572-000	125.10	N N
Water Pump						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
189960	02/16/21	0327230007		001-050-572-000	55.79	N N
Drive Bearing						
189961	02/16/21	0327230030		001-050-572-000	19.10	N N
Oil Filter						
189962	02/16/21	0327229446		001-050-570-000	144.39	N N
Battery						
189963	02/16/21	0327228853		001-050-570-000	94.49	N N
Starter						
189964	02/16/21	0327228860		001-050-570-000	-94.49	N N
189965	02/16/21	0327229913		001-050-570-000	158.37	N N
Duralast						
189966	02/16/21	0327230703		001-050-570-000	31.99	N N
189967	02/16/21	0327228986		001-050-570-000	89.88	N N
Anti Freeze						
189968	02/16/21	0327228981		001-050-570-000	89.88	N N
189969	02/16/21	0327228984		001-050-570-000	89.88	N N
189970	02/16/21	0327229159		001-050-559-000	47.76	N N
Brake Parts						
189971	02/16/21	0327228863		001-050-559-000	34.19	N N
Brake Shoes						
189972	02/16/21	0327229149		001-050-570-000	50.00	N N
Battery Terminals						
190000	02/16/21	0327217826		001-050-570-000	42.21	N N
Misc						
190001	02/16/21	0327217846		001-050-570-000	-42.21	N N
Misc Credit						
190016	02/16/21	0327220862		001-050-570-000	-3.95	N N
FI-Female						
190017	02/16/21	0327226650		001-050-570-000	-16.14	N N
Hood Lift						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
190018	02/16/21	0327226649		001-050-570-000	-16.14	N N
Hood Lift						
190019	02/16/21	0327224951		001-050-570-000	154.84	N N
Battery						
Total For 1023 AUTOZONE, INC:					\$1,398.69	
3241 BAGBY ELEVATOR CO INC						
189928	02/16/21	SCHED00000262		001-037-635-000	148.20	N N
Trotter						
189929	02/16/21	SCHED00000262		001-004-635-000	144.98	N N
City Hall						
Total For 3241 BAGBY ELEVATOR CO INC:					\$293.18	
5916 BAPTIST MEMORIAL HEALTHCARE CORP						
190146	02/16/21	QI197		001-010-684-000	51.00	N N
1089/5120 Cpr						
Total For 5916 BAPTIST MEMORIAL HEALTHCARE CORP:					\$51.00	
2911 BARNEYS OF LAFAYETTE						
190107	02/16/21	00148007-0	10017340	001-016-535-000	892.57	N N
Uniforms						
Total For 2911 BARNEYS OF LAFAYETTE:					\$892.57	
1026 BATES TIRE CENTER						
189938	02/16/21	341355		001-050-570-000	3.99	N N
Valve						
189939	02/16/21	341357		001-050-572-000	150.00	N N
Tire						
189940	02/16/21	341161		001-050-572-000	190.00	N N
Total For 1026 BATES TIRE CENTER:					\$343.99	
1028 BIDDY SAW WORKS INC						
189767	02/16/21	319573		001-050-572-000	7.94	N N
Element						
189911	02/16/21	319876	10017565	001-021-559-000	255.00	N N
Replace Old Edger						
189917	02/16/21	319622		001-021-559-000	14.94	N N
Edger Blade						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
189952	02/16/21	319749		001-050-572-000	49.58	N N
Carburetor						
189953	02/16/21	318991	10017458	001-050-572-000	295.96	N N
Drive Shaft						
190145	02/16/21	319176		001-010-515-000	42.00	N N
Black Bag						
Total For 1028 BIDDY SAW WORKS INC:					\$665.42	
4342 BILLSHA FOX						
189846	02/16/21	01272021		107-350-890-000	50.00	N N
Refund						
Total For 4342 BILLSHA FOX:					\$50.00	
4342 BRIA SIMS						
189848	02/16/21	01272021		107-350-890-000	50.00	N N
Refund						
Total For 4342 BRIA SIMS:					\$50.00	
4390 BRISLIN, INC.						
190184	02/16/21	210013		001-004-600-000	739.66	N N
Work At City Hall						
190185	02/16/21	210135		001-004-600-000	120.72	N N
Total For 4390 BRISLIN, INC.:					\$860.38	
4342 BRITTANY WILLIAMS						
189870	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 BRITTANY WILLIAMS:					\$25.00	
6301 ALICE BYARS						
190144	02/16/21	02092021		001-010-500-000	127.32	N N
Reimb Chair						
Total For 6301 ALICE BYARS:					\$127.32	
6347 CARROT-TOP INDUSTRIES						
189932	02/16/21	48306301	10017321	001-041-560-000	1,106.16	N N
Mississippi Flags For City Departments						
Total For 6347 CARROT-TOP INDUSTRIES:					\$1,106.16	
1040 CASH & CARRY						
189912	02/16/21	75676		001-021-559-000	51.98	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Blade						
189920	02/16/21	75773		001-021-580-000	8.99	N N
Spred Krete						
190131	02/16/21	76083		001-021-580-000	108.20	N N
1X4 16Yp						
190132	02/16/21	76220		001-021-580-000	23.98	N N
Edger						
Total For 1040 CASH & CARRY:					\$193.15	
4387 CINTAS FIRST AID & SAFETY						
189901	02/16/21	5049977846		106-323-559-000	86.77	N N
Safety Supplies						
189914	02/16/21	5049977870		001-021-559-000	111.48	N N
Total For 4387 CINTAS FIRST AID & SAFETY:					\$198.25	
6004 CIOX HEALTH						
190147	02/16/21	0328581886		001-010-502-000	15.05	N N
Records/1837047						
Total For 6004 CIOX HEALTH:					\$15.05	
1392 CITY OF COLUMBUS						
190039	02/16/21	02092021		610-000-109-000	7,708.70	N N
Courts Jan 2021						
Total For 1392 CITY OF COLUMBUS:					\$7,708.70	
1019 COLUMBUS ARTS COUNCIL						
190012	02/16/21	02092021		001-060-908-000	8,000.00	N N
2021 Approp						
Total For 1019 COLUMBUS ARTS COUNCIL:					\$8,000.00	
1794 COLUMBUS BRICK CO.						
190106	02/16/21	490072		001-016-560-000	109.30	N N
Mortar						
Total For 1794 COLUMBUS BRICK CO.:					\$109.30	
1060 COLUMBUS LIGHT & WATER DEPT.						
189715	02/16/21	1283878		001-041-630-000	11,264.23	N N
210691 110267						
189716	02/16/21	1283620		001-021-630-000	454.84	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210279 127951						
189717	02/16/21	1283626		001-021-630-000	329.36	N N
210285 109898						
189719	02/16/21	1283622		001-021-630-000	3,316.04	N N
210281 109894						
189720	02/16/21	1283623		001-021-630-000	84.63	N N
210282 109895						
189721	02/16/21	1283624		001-021-630-000	371.55	N N
210283 109896						
189722	02/16/21	1283625		001-021-630-000	644.73	N N
210284 109897						
189723	02/16/21	1283735		001-010-630-000	33.66	N N
210462 110050						
189724	02/16/21	1283900		001-041-630-000	208.84	N N
210713 110289						
189725	02/16/21	1283586		107-350-630-000	23.42	N N
210223 103033						
189725	02/16/21			107-350-632-000	13.72	N N
189726	02/16/21	1283588		107-350-630-000	66.60	N N
210228 109851						
189726	02/16/21			107-350-632-000	13.72	N N
189726	02/16/21			107-350-633-000	13.72	N N
189727	02/16/21	1283874		107-350-631-000	39.98	N N
210684110261						
189727	02/16/21			107-350-632-000	13.72	N N
189727	02/16/21			107-350-633-000	13.72	N N
189728	02/16/21	1283875		107-350-630-000	40.51	N N
210685 110262						
189729	02/16/21	1283876		107-350-632-000	48.02	N N
210686 110263						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
189820	02/16/21	1284321		001-080-630-000	13.72	N N
211287 110765						
189821	02/16/21	1284448		001-010-630-000	35.80	N N
211447 110909						
189822	02/16/21	1284581		001-080-630-000	12.06	N N
211602 111055						
189823	02/16/21	1285010		001-016-630-000	268.54	N N
212043 111472						
189825	02/16/21	1285420		001-016-630-000	429.08	N N
216271 111472						
189827	02/16/21	1285254		001-082-630-000	78.58	N N
212327 111741						
189830	02/16/21	1285424		001-082-630-000	114.91	N N
216869 111741						
189832	02/16/21	1285425		001-082-630-000	25.36	N N
216870 111741						
189834	02/16/21	1285251		001-082-630-000	110.81	N N
212324 111738						
189835	02/16/21	1285252		001-082-630-000	911.53	N N
212325 111739						
189836	02/16/21	1283958		107-350-630-000	26.80	N N
210721 110296						
189836	02/16/21			107-350-631-000	75.12	N N
189837	02/16/21	1283959		107-350-630-000	23.42	N N
210722 110297						
189837	02/16/21			107-350-632-000	13.72	N N
189837	02/16/21			107-350-633-000	13.72	N N
189838	02/16/21	1284050		107-350-630-000	23.42	N N
210853 110410						
189839	02/16/21	1284183		107-350-630-000	405.52	N N

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211082 110584						
189839	02/16/21			107-350-631-000	115.73	N N
189839	02/16/21			107-350-632-000	82.32	N N
189839	02/16/21			107-350-633-000	82.32	N N
189840	02/16/21	1284137		107-350-630-000	23.42	N N
216168 110410						
189841	02/16/21	1284230		107-350-630-000	26.59	N N
216841 129438						
189842	02/16/21	1284049		107-350-631-000	84.39	N N
210851 110409						
189843	02/16/21	1286726		107-350-630-000	103.75	N N
214549 113899						
189843	02/16/21			107-350-631-000	153.30	N N
189843	02/16/21			107-350-632-000	13.72	N N
189843	02/16/21			107-350-633-000	13.72	N N
189844	02/16/21	1286450		107-350-633-000	13.72	N N
213480 112878						
189844	02/16/21			107-350-632-000	13.72	N N
189844	02/16/21			107-350-631-000	6.90	N N
189844	02/16/21			107-350-630-000	569.96	N N
190041	02/16/21	1289767		001-016-630-000	148.57	N N
200956 100897						
190042	02/16/21	1289768		001-016-630-000	50.86	N N
200957 100898						
190043	02/16/21	1288298		001-010-630-000	613.31	N N
215836 119807						
190044	02/16/21	1288546		001-004-630-000	2,270.85	N N
200089 100076						
190045	02/16/21	1288549		001-037-630-000	2,308.31	N N

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Dates: 02/16/2021 to 02/16/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200210 100200						
190046	02/16/21	1288572		001-010-630-000	2,360.21	N N
200900 100848						
190047	02/16/21	1289173		001-041-630-000	40.77	N N
216295 124076						
190048	02/16/21	1289053		001-021-630-000	41.16	N N
200090 100077						
190049	02/16/21	1289054		001-004-630-000	7.82	N N
200091 100078						
190050	02/16/21	1289018		001-041-630-000	84.77	N N
200015 100010						
190051	02/16/21	1289019		001-041-630-000	113.55	N N
200016 126928						
190052	02/16/21	1289029		001-041-630-000	65.19	N N
200047 100036						
190053	02/16/21	1289046		001-021-630-000	102.90	N N
200082 100069						
190054	02/16/21	1289067		001-021-630-000	20.58	N N
200104 100095						
190055	02/16/21	1289165		001-041-630-000	97.74	N N
200209 100076						
190056	02/16/21	1289166		001-021-630-000	20.58	N N
200216 100206						
190057	02/16/21	1289247		001-021-630-000	20.58	N N
200314 100298						
190058	02/16/21	1289248		001-021-630-000	20.58	N N
200315 100299						
190059	02/16/21	1289249		001-021-630-000	20.58	N N
200317 100300						
190060	02/16/21	1289302		001-021-630-000	20.58	N N

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Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200381 100366						
190061	02/16/21	1289303		001-021-630-000	20.58	N N
200382 100367						
190062	02/16/21	1289304		001-021-630-000	20.58	N N
200383 100368						
190063	02/16/21	1289305		001-021-630-000	20.58	N N
200384 100369						
190064	02/16/21	1289465		001-021-630-000	13.72	N N
200579 100560						
190065	02/16/21	1289466		001-021-630-000	20.58	N N
200580 100561						
190066	02/16/21	1289649		001-041-630-000	48.02	N N
216348 124828						
190067	02/16/21	1289664		001-041-630-000	26.36	N N
216780 100076						
190068	02/16/21	1289176		001-041-630-000	25.25	N N
216899 130223						
190069	02/16/21	1289755		001-016-630-000	57.66	N N
200942 100886						
190070	02/16/21	1289756		001-016-630-000	83.90	N N
200943 100887						
190071	02/16/21	1289757		001-009-630-000	117.83	N N
200944 100888						
190073	02/16/21	1289758		001-009-630-000	302.71	N N
200946 100889						
190074	02/16/21	1289759		001-018-630-000	192.92	N N
200947 100890						
190078	02/16/21	1289760		001-041-630-000	104.67	N N
200949 100891						
190085	02/16/21	1289764		001-042-630-000	97.94	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200953 100895						
190086	02/16/21	1289765		001-043-630-000	113.27	N N
200954 100010						
190088	02/16/21	1289766		001-041-630-000	160.85	N N
200955 100010						
190089	02/16/21	1289977		001-041-630-000	24.03	N N
201234 101132						
190090	02/16/21	1289989		001-041-630-000	127.83	N N
201248 101147						
190092	02/16/21	1289990		001-041-630-000	90.29	N N
201249 101148						
190094	02/16/21	1288537		107-350-630-000	586.86	N N
200003 10000						
190096	02/16/21	1288581		107-350-630-000	738.88	N N
201221 101124						
190096	02/16/21			107-350-632-000	260.68	N N
190097	02/16/21	1288616		107-350-630-000	443.91	N N
203220 103009						
190097	02/16/21			107-350-631-000	19.78	N N
190098	02/16/21	1289963		107-350-630-000	218.24	N N
201211 101116						
190099	02/16/21	1289964		107-350-632-000	13.72	N N
201212 101117						
190099	02/16/21			107-350-633-000	13.72	N N
190100	02/16/21	1289970		107-350-630-000	23.42	N N
201218 101121						
190101	02/16/21	1289972		107-350-632-000	20.58	N N
201220 101123						
190101	02/16/21			107-350-633-000	20.58	N N
190102	02/16/21	1290070		107-350-630-000	36.31	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
216162 101121						
190139	02/16/21	1283621		001-021-630-000	501.60	N N
210280 109893						
190140	02/16/21	1289164		001-021-630-000	20.58	N N
200208 100198						
190141	02/16/21	1285682		001-016-630-000	289.34	N N
212755 112158						
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$34,187.94	
1060 COLUMBUS LIGHT & WATER DEPT.						
190143	02/16/21	2029	10017579	102-016-410-000	2,400.00	N N
New Station #4						
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$2,400.00	
1061 COLUMBUS LOCK & KEY INC.						
190082	02/16/21	02092021		107-350-559-000	6.00	N N
Keys						
Total For 1061 COLUMBUS LOCK & KEY INC.:					\$6.00	
4342 COREY SMITH						
189888	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 COREY SMITH:					\$25.00	
4342 CRYSTAL BURRETT						
189891	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 CRYSTAL BURRETT:					\$25.00	
4623 C SPIRE WIRELESS						
190007	02/16/21	01312021		001-005-605-000	2,819.76	N N
0031051118						
Total For 4623 C SPIRE WIRELESS:					\$2,819.76	
5418 C SPIRE BUSINESS SOLUTIONS						
190003	02/16/21	1607434		001-005-605-000	959.27	N N
Csbs-653542						
Total For 5418 C SPIRE BUSINESS SOLUTIONS:					\$959.27	
4342 DALLAS BOUTWELL						
189886	02/16/21	01272021		107-350-890-000	25.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Refund						
Total For 4342 DALLAS BOUTWELL:					\$25.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
189926	02/16/21	1512		001-037-510-000	59.99	N N
Disinf						
190020	02/16/21	1530		001-082-502-000	114.96	N N
Cleaning Supplies						
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$174.95	
5300 DEX IMAGING						
190076	02/16/21	AR5899742		001-005-640-000	11.70	N N
Copiers						
190077	02/16/21	AR5895230		001-005-640-000	60.32	N N
190079	02/16/21	AR5895231		001-005-640-000	10.22	N N
190080	02/16/21	AR5913791		001-005-640-000	297.07	N N
190081	02/16/21	AR5931725		001-005-640-000	1,545.42	N N
Total For 5300 DEX IMAGING:					\$1,924.73	
4342 DOROTHY ROSS						
189885	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 DOROTHY ROSS:					\$25.00	
1419 DUTCH MAID EQUIPMENT CO						
189988	02/16/21	012117	10017448	001-021-559-000	219.00	N N
Replace Broken Hoses On Pressure Washer						
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$219.00	
1086 EAST LOWNDES WATER ASSO.						
189826	02/16/21	12/3250-0 FEB 20		106-323-630-000	811.05	N N
1398						
Total For 1086 EAST LOWNDES WATER ASSO.:					\$811.05	
4342 ELLIOTT DISMUKE						
190150	02/16/21	01282021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ELLIOTT DISMUKE:					\$25.00	
4342 EMILY JOHNSON						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
189877	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 EMILY JOHNSON:					\$25.00	
1997 EMPIRE TRUCK SALES, INC.						
189784	02/16/21	RE005013619:01	10017569	001-050-672-000	376.00	N N
Check Engine Light Repairs						
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$376.00	
4342 ERICA THOMAS						
189876	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ERICA THOMAS:					\$25.00	
4342 ERLANDA HARRIS						
189873	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ERLANDA HARRIS:					\$25.00	
2453 EVIDENT, INC.						
190009	02/16/21	176403A		001-009-559-000	170.90	N N
Equipment						
Total For 2453 EVIDENT, INC.:					\$170.90	
2393 FAIRBANKS SCALES INC						
190182	02/16/21	1504522		106-323-681-000	2,603.82	N N
Scales At Landfill						
Total For 2393 FAIRBANKS SCALES INC:					\$2,603.82	
2264 FASTENAL COMPANY						
189913	02/16/21	MSCO184619		001-021-559-000	196.92	N N
Rain Set						
Total For 2264 FASTENAL COMPANY:					\$196.92	
1424 FEDEX						
190151	02/16/21	7-258-13994		001-004-610-000	80.37	N N
Postage						
190151	02/16/21			001-004-685-000	44.05	N N
Total For 1424 FEDEX:					\$124.42	
2739 FIRE & POLICE SELECTION, INC.						
189818	02/16/21	19517	10017566	001-004-685-000	677.80	N N
Annual Fee For Ceb Test 2021 & Tests Used In 2020						

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 2739 FIRE & POLICE SELECTION, INC.:					\$677.80	
2902 FISHER SCIENTIFIC						
189815	02/16/21	0628977	10017491	001-009-559-000	393.00	N N
Drug Lab Consumables						
189816	02/16/21	9683918	10017491	001-009-559-000	444.60	N N
189817	02/16/21	9145520	10017491	001-009-559-000	147.91	N N
Total For 2902 FISHER SCIENTIFIC:					\$985.51	
1106 FUELMAN						
189772	02/16/21	NP59520005		001-010-684-000	56.14	N N
Fuel						
189976	02/16/21	NP59594706		001-010-684-000	27.02	N N
Total For 1106 FUELMAN:					\$83.16	
6231 J A DAWSON & CO						
189756	02/16/21	18574	10016468	107-350-725-000	22,000.00	N N
Sanfield Community Center Playground						
Total For 6231 J A DAWSON & CO:					\$22,000.00	
1107 G & C SUPPLY CO INC						
189921	02/16/21	6804275	10017548	001-021-580-009	792.50	N N
Speed Bump Sign						
189989	02/16/21	6805987	10017585	001-021-580-009	276.71	N N
Lowndes County Port Authority						
Total For 1107 G & C SUPPLY CO INC:					\$1,069.21	
5027 GOBOX LLC						
189757	02/16/21	FEB2021-RECYC		001-028-603-000	8,300.00	N Y
Recycle Program						
189758	02/16/21	JAN2021-RECYC		001-028-603-000	8,300.00	N Y
189759	02/16/21	DEC2020-RECYC		001-028-603-000	8,300.00	N Y
190136	02/16/21	223770		001-021-630-000	180.00	N Y
Toilet						
Total For 5027 GOBOX LLC:					\$25,080.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
190036	02/16/21	01312021		001-028-601-000	15,433.53	N N
Residential						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$15,433.53	
6137 HARRELL'S						
190123	02/16/21	INV01456570	10017490	107-350-635-002	289.60	N Y
Resolute 65Wg, Atra 5, 2,4-D Amine						
Total For 6137 HARRELL'S:					\$289.60	
1133 HOLMAN TRANSMISSION INC						
189942	02/16/21	0033442		001-050-570-000	30.00	N N
Misc Part						
Total For 1133 HOLMAN TRANSMISSION INC:					\$30.00	
4767 IACP						
189774	02/16/21	02042021		001-010-503-000	190.00	N N
Membership Dues / D Johnson						
189801	02/16/21	0152177		001-010-503-000	190.00	N N
Membership Dues 01981385/F Shelton						
Total For 4767 IACP:					\$380.00	
4352 ICPC						
189973	02/16/21	SR-RI-1081		001-010-503-000	125.00	N N
Re-Instatement Frederick Shelton						
Total For 4352 ICPC:					\$125.00	
5037 J5 BROADDUS/J5 GBL, LLC						
190030	02/16/21	CCM2101		001-016-600-000	297.00	N Y
Professional Services						
190030	02/16/21			001-004-600-006	24.00	N Y
190030	02/16/21			107-350-600-000	2,503.33	N Y
190031	02/16/21	CPM2101		001-004-600-005	7,500.00	N Y
Total For 5037 J5 BROADDUS/J5 GBL, LLC:					\$10,324.33	
4342 JAMAR MEADY						
189866	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 JAMAR MEADY:					\$25.00	
4342 JAZMANN P BOWEN						
189855	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 JAZMANN P BOWEN:					\$25.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4342 JONATHAN MOON						
189890	02/16/21	01272021		107-350-890-000	75.00	N N
Refund						
Total For 4342 JONATHAN MOON:					\$75.00	
4342 KANESHA WEBBER						
189851	02/16/21	01272021		107-350-890-000	50.00	N N
Refund						
Total For 4342 KANESHA WEBBER:					\$50.00	
4342 KENYA JONES						
189857	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 KENYA JONES:					\$25.00	
4342 KIMBERLY TURNER						
189852	02/16/21	01272021		107-350-890-000	50.00	N N
Refund						
Total For 4342 KIMBERLY TURNER:					\$50.00	
4342 KRISTIE HAYES						
189875	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 KRISTIE HAYES:					\$25.00	
1156 LAWRENCE PRINTING CO. INC						
189800	02/16/21	53411	10017420	001-010-559-000	313.95	N N
Dui Tickets						
Total For 1156 LAWRENCE PRINTING CO. INC:					\$313.95	
5362 LIBERTY TIRE RECYCLING						
189990	02/16/21	1979949	10017513	001-021-640-000	1,700.00	N N
Tire Pick Up						
Total For 5362 LIBERTY TIRE RECYCLING:					\$1,700.00	
1163 LOWE'S HOME CENTERS, INC						
190091	02/16/21	912987	10017459	001-016-725-000	1,366.10	N N
Washer And Dryer						
190093	02/16/21	901857	10017471	001-010-502-000	63.64	N N
Floor Maintenance						
190095	02/16/21	901648		001-021-559-000	19.95	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Gelezo						
Total For 1163 LOWE'S HOME CENTERS, INC:					\$1,449.69	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
189974	02/16/21	02042021		001-010-520-000	11,069.00	N N
Dec 2020 Inmate Housing And Med						
189987	02/16/21	02042021-2		001-010-520-000	14,765.00	N N
November 2020 Inmate Housing And Med Service						
190025	02/16/21	10017-1		001-010-421-000	1,478.40	N N
Narc Secretary						
190025	02/16/21			001-010-465-000	257.24	N N
190025	02/16/21			001-010-466-000	111.68	N N
190025	02/16/21			001-010-468-000	353.65	N N
190026	02/16/21	10018-1		001-010-421-000	1,619.20	N N
Narc Secretary Dec 2020						
190026	02/16/21			001-010-466-000	22.45	N N
190026	02/16/21			001-010-468-000	369.75	N N
190026	02/16/21			001-010-465-000	381.74	N N
190027	02/16/21	10019-1		001-010-421-000	1,518.00	N N
Narc Secretary Jan 2021						
190027	02/16/21			001-010-465-000	264.13	N N
190027	02/16/21			001-010-466-000	114.70	N N
190027	02/16/21			001-010-468-000	369.75	N N
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$32,694.69	
4342 LUTECE ROLAND						
189860	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 LUTECE ROLAND:					\$25.00	
4342 MARILYN SIMS						
189869	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 MARILYN SIMS:					\$25.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4605 MALONE ELECTRIC CO INC						
189754	02/16/21	14561	10017067	228-016-690-000	25,685.62	N N
Electric Work For Fire Station 4						
189755	02/16/21	14562	10017067	228-016-690-000	8,125.00	N N
Total For 4605 MALONE ELECTRIC CO INC:					\$33,810.62	
4342 MANCETT ELLIOTT						
189847	02/16/21	01272021		107-350-890-000	50.00	N N
Refund						
Total For 4342 MANCETT ELLIOTT:					\$50.00	
1993 MARK JORDAN PLUMBING						
190022	02/16/21	02082021	10016188	001-004-750-000	3,500.00	N N
Rough In Plumbing, Top Out, Set Fixtures, 3' Stub Out On Water						
Total For 1993 MARK JORDAN PLUMBING:					\$3,500.00	
2893 MARTY'S SERVICE CENTER						
189771	02/16/21	5493		001-050-670-000	45.00	N N
Tow						
Total For 2893 MARTY'S SERVICE CENTER:					\$45.00	
4342 MATAYO KINCADE						
189853	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 MATAYO KINCADE:					\$25.00	
1187 MILITARY HARDWARE						
189760	02/16/21	200971		107-350-559-005	29.94	N N
Light Bulbs						
189761	02/16/21	212105		107-350-560-000	23.98	N N
Mops						
189762	02/16/21	212097		107-350-560-000	53.97	N N
Push Brooms						
189763	02/16/21	211819		107-350-559-011	11.99	N N
Knife Sharpner						
189764	02/16/21	201325		107-350-559-005	35.98	N N
Reacher						
189765	02/16/21	211651		001-005-559-000	7.48	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Key						
189766	02/16/21	211805		001-050-559-000	18.98	N N
Knob Entry						
189792	02/16/21	211891		107-350-559-011	39.96	N N
Padlock						
189793	02/16/21	211608		107-350-559-000	4.79	N N
Carpet Tape						
189906	02/16/21	212067		001-021-559-000	3.79	N N
Spray Paint						
189907	02/16/21	212391		001-021-559-000	1.87	N N
Key						
189908	02/16/21	212748		001-021-559-000	32.97	N N
Egg Kill						
189909	02/16/21	212708		001-021-559-000	37.97	N N
Bulb						
189910	02/16/21	212799		001-021-559-000	8.78	N N
Flapper						
190002	02/16/21	213261	10017409	001-016-502-000	11.30	N N
Key And Coupling						
190109	02/16/21	212571		107-350-559-000	17.98	N N
Wet Mop						
190110	02/16/21	213142		107-350-559-000	-35.98	N N
Dust Mop						
190111	02/16/21	213124		107-350-559-000	35.98	N N
190128	02/16/21	212962		001-021-559-000	22.99	N N
Pvc Boot						
190129	02/16/21	213348		001-021-559-000	47.98	N N
Reacher 32"						
190130	02/16/21	213326		001-021-559-000	22.99	N N
Pvc Boot						

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190142	02/16/21	213404		001-016-502-000	5.79	N N
Combo Pan						
Total For 1187 MILITARY HARDWARE:					\$441.48	
1245 MILLER'S OK TIRE STORES, INC.						
189945	02/16/21	564250		001-050-671-000	74.99	N N
Front End Set						
Total For 1245 MILLER'S OK TIRE STORES, INC.:					\$74.99	
1188 MILLS MORRIS CO.						
189776	02/16/21	5178-381757		001-050-559-000	16.62	N N
Oil Seal						
189977	02/16/21	5178-382627		001-050-559-000	59.04	N N
Cleaner						
189978	02/16/21	5178-382222		001-050-559-000	19.22	N N
Oil Seal						
189979	02/16/21	5178-382351		001-050-572-000	27.22	N N
Door Striker Bolt						
189980	02/16/21	5178-382385		001-050-572-000	128.29	N N
Battery Cables						
189982	02/16/21	5178-381290	10017523	001-050-572-000	509.98	N N
Door Hinges						
Total For 1188 MILLS MORRIS CO.:					\$760.37	
1894 MMC MATERIALS INC - STARKVILLE						
189918	02/16/21	690528	10017547	001-021-580-000	1,380.00	N N
Speedhumps On Mchall						
189919	02/16/21	691552	10017574	001-021-580-000	1,380.00	N N
Speed Humps On Mchall						
189983	02/16/21	687100	10017454	001-021-580-000	1,096.00	N N
Speedhumps On Mchall Dr						
189984	02/16/21	687101	10017454	001-021-580-000	548.00	N N
189985	02/16/21	689061	10017497	001-021-582-000	552.00	N N
Wrap Pipe On Ridge Rd.						
190158	02/16/21	682366	10017304	107-350-559-009	1,572.00	N N

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Concrete Sidewalk For Sim Scott						
190159	02/16/21	685547	10017336	001-016-560-000	2,550.00	N N
Firestation #3						
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$9,078.00	
5683 LINDA MORGAN						
189794	02/16/21	01282021		107-350-498-000	100.00	N Y
Park And Rec 01/21-28/2021						
190112	02/16/21	02042021		107-350-498-000	130.00	N Y
Park And Rec 02/01-04/2021						
Total For 5683 LINDA MORGAN:					\$230.00	
3823 MS DEPT OF PUBLIC SAFETY*						
190038	02/16/21	02092021		610-000-109-000	188.82	N N
Courts Jan 2021						
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$188.82	
4049 MS DEVELOPMENT AUTHORITY						
190032	02/16/21	022012021		102-016-800-000	2,205.10	N N
Gms 50811						
190032	02/16/21			102-016-810-000	1,077.96	N N
190033	02/16/21	022012021-1		001-090-781-000	2,300.34	N N
Gms: 50647						
190034	02/16/21	022012021-2		001-090-781-000	2,054.95	N N
Gms: 50649						
190035	02/16/21	022012021-3		001-090-779-000	505.88	N N
Gms: 50559						
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$8,144.23	
4342 MYAN JONES						
189863	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 MYAN JONES:					\$25.00	
5144 NAPA AUTO PARTS						
189777	02/16/21	325476		001-050-559-000	50.16	N N
Oil Filter						
189981	02/16/21	325813		001-050-559-000	65.88	N N

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Pwrsteering Fluid						
Total For 5144 NAPA AUTO PARTS:					\$116.04	
5088 NATIONAL ASSN OF FIRE INVESTIGATORS						
189786	02/16/21	11172020		001-016-503-000	65.00	N N
Dembership Dues 19322-10895/M Andrews						
Total For 5088 NATIONAL ASSN OF FIRE INVESTIGATORS:					\$65.00	
1236 NEEL-SCHAFFER, INC.						
190028	02/16/21	01282021		001-004-600-005	7,805.95	N N
Professional Services						
190028	02/16/21			001-004-600-005	1,342.41	N N
190028	02/16/21			227-004-673-000	245.17	N N
190028	02/16/21			306-082-725-000	3,183.62	N N
190028	02/16/21			306-082-725-000	2,330.01	N N
190028	02/16/21			306-082-725-000	727.42	N N
190028	02/16/21			001-021-600-000	16,580.30	N N
190028	02/16/21			315-004-901-000	6,746.23	N N
Total For 1236 NEEL-SCHAFFER, INC.:					\$38,961.11	
1239 NEWELL PAPER COMPANY						
189898	02/16/21	3125768		001-021-559-000	89.00	N N
Cups						
189915	02/16/21	3125791		001-021-559-000	196.62	N N
Liner						
189916	02/16/21	3124953		001-021-559-000	192.82	N N
Supplies						
Total For 1239 NEWELL PAPER COMPANY:					\$478.44	
1238 NEW HOME BUILDING STORES						
189789	02/16/21	A41487		107-350-560-000	173.57	N N
Tell Entry Lever						
189791	02/16/21	A41600		107-350-560-000	146.60	N N
189991	02/16/21	A41721		001-021-580-000	28.98	N N
Blade						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
189992	02/16/21	A41655		001-021-580-000	177.66	N N
Visqueen						
189993	02/16/21	A41720		001-021-580-000	-153.00	N N
190024	02/16/21	A39072		001-005-540-000	159.99	N N
Battery						
Total For 1238 NEW HOME BUILDING STORES:					\$533.80	
1828 NOLAND CO.						
189773	02/16/21	323800 01		001-010-560-000	34.76	N N
Repair Kit						
Total For 1828 NOLAND CO.:					\$34.76	
2814 ONE OF A KIND SCREENPRINTING						
190104	02/16/21	01262021	10017392	228-016-680-000	3,750.00	N N
Station #4 Cap Loan						
Total For 2814 ONE OF A KIND SCREENPRINTING:					\$3,750.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
189770	02/16/21	1050-125573		001-050-572-000	44.66	N N
Trans Cable						
189936	02/16/21	1050-126575		001-050-571-000	196.90	N N
Ball Joint						
189937	02/16/21	1050-126491		001-050-570-000	46.99	N N
Repair Kit						
189943	02/16/21	1050-126626		001-050-571-000	38.46	N N
Ball Joint						
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$327.01	
2519 PACKET MEDIA LLC						
189899	02/16/21	29627		001-004-615-000	65.00	N N
Ad 1436						
189924	02/16/21	29629		001-018-615-000	19.00	N N
Ad1437 Historic Pres						
Total For 2519 PACKET MEDIA LLC:					\$84.00	
4342 PATRICIA GRAHAM						
189864	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						

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Total For 4342 PATRICIA GRAHAM:					\$25.00	
4342 PAULA EDWARDS						
189880	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 PAULA EDWARDS:					\$25.00	
1256 PHILLIPS CONTRACTING CO.						
190029	02/16/21	02092021		315-004-900-000	7,276.93	N N
Professional Services						
Total For 1256 PHILLIPS CONTRACTING CO.:					\$7,276.93	
1261 PRECISION COMMUNICATIONS INC						
189799	02/16/21	17170	10017554	001-010-670-000	338.00	N N
2014 Dodge Charger - Unit 14-10 - Speaker						
Total For 1261 PRECISION COMMUNICATIONS INC:					\$338.00	
4342 QUANITA KETTON						
189856	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 QUANITA KETTON:					\$25.00	
1272 QUILL CORPORATION						
189894	02/16/21	14211017	10017328	001-021-559-000	252.29	N N
Safety, Cleaning, Office Supplies						
189895	02/16/21	14395452		001-018-500-000	49.34	N N
Office Supplies						
189905	02/16/21	14215156		001-021-500-000	25.99	N N
Cards						
189994	02/16/21	14385966		001-021-500-000	42.99	N N
Card File						
189995	02/16/21	14400817		001-021-559-000	70.28	N N
Hand Sant						
189996	02/16/21	14400017		001-021-559-000	39.90	N N
Misc						
189997	02/16/21	14396902		001-021-559-000	60.95	N N
Supplies						
190133	02/16/21	14466610		001-021-559-000	39.95	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Disinf Spray						
190134	02/16/21	14442552		001-021-559-000	53.99	N N
Wet Mop						
190135	02/16/21	14440648		001-021-500-000	111.96	N N
#10 Psws						
Total For 1272 QUILL CORPORATION:					\$747.64	
3010 R & D PLUMBING LLC.						
189819	02/16/21	01262021	10017563	001-016-635-001	750.00	N N
New Station #4						
Total For 3010 R & D PLUMBING LLC.:					\$750.00	
4342 RENARDA RAMSEY						
189881	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 RENARDA RAMSEY:					\$25.00	
4342 RITA GUNN						
189882	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 RITA GUNN:					\$25.00	
4940 SANDERS COUNSELING ASSOCIATES LLC						
189933	02/16/21	DC01312021		111-011-601-000	2,790.00	N Y
Drug Court Services						
Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:					\$2,790.00	
6066 SEECLICKFIX, INC						
190023	02/16/21	2019-2973		001-005-681-000	11,697.00	N N
Annual License						
Total For 6066 SEECLICKFIX, INC:					\$11,697.00	
4342 SHANDERICA THOMPSON						
189872	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 SHANDERICA THOMPSON:					\$25.00	
4342 SHANINA SCOTT						
189865	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 SHANINA SCOTT:					\$25.00	

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4342 SHENOTTA HARRISON						
189874	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 SHENOTTA HARRISON:					\$25.00	
5262 SHI INTERNATIONAL CORP						
190072	02/16/21	B12951561	10017557	001-005-540-000	1,090.96	N N
Laptops And Docking Stations For 4 Lowndes/Columbus Task f						
190075	02/16/21	B12894816		001-005-500-000	147.55	N N
Supplies						
190083	02/16/21	B12595826	10017269	107-350-725-000	33.66	N N
For Computer At Sim Scott						
190084	02/16/21	B12600691	10017269	107-350-725-000	5,902.94	N N
Total For 5262 SHI INTERNATIONAL CORP:					\$7,175.11	
1298 SIRCHIE ACQUISITION COMPANY LLC						
189775	02/16/21	0478820-IN	10017541	001-010-559-000	276.64	N N
Drug Task Force						
189975	02/16/21	02042021-2	10017568	001-010-559-000	293.56	N N
Cpd Patrol						
190011	02/16/21	0479735-IN		001-009-559-000	118.19	N N
Evidence Box						
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$688.39	
2954 S & J SUPPLIES						
189947	02/16/21	14019		001-050-559-000	82.85	N N
Misc Parts						
189951	02/16/21	14102		001-050-559-000	65.91	N N
Total For 2954 S & J SUPPLIES:					\$148.76	
6305 SMART SECURITY AND TECH/COLUMBUS						
190183	02/16/21	554756		001-004-600-000	118.53	N N
Monitoring						
Total For 6305 SMART SECURITY AND TECH/COLUMBUS:					\$118.53	
4342 SORAYA ADAMS						
189850	02/16/21	01272021		107-350-890-000	50.00	N N
Refund						

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Total For 4342 SORAYA ADAMS:					\$50.00	
5663 SOUTHERN BILLING SERVICES, LLC						
190013	02/16/21	19034		001-005-605-000	998.53	N N
Monthly Billing						
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$998.53	
4732 SOUTHERN TELECOMMUNICATIONS						
190014	02/16/21	01292021		001-005-608-000	2,737.10	N N
2501						
Total For 4732 SOUTHERN TELECOMMUNICATIONS:					\$2,737.10	
2450 SPEEDCO						
189768	02/16/21	4083		001-050-572-000	56.30	N N
Tank						
Total For 2450 SPEEDCO:					\$56.30	
4813 STAPLES ADVANTAGE						
190148	02/16/21	3469226192	10017573	001-016-502-000	255.94	N N
February Supplies						
190149	02/16/21	3466655096	10017486	001-016-502-000	231.54	N N
Supplies						
190149	02/16/21		10017486	001-016-500-000	96.01	N N
Total For 4813 STAPLES ADVANTAGE:					\$583.49	
1501 STATE FIRE ACADEMY						
190156	02/16/21	28527		001-016-503-000	500.00	N N
Registration						
Total For 1501 STATE FIRE ACADEMY:					\$500.00	
1314 STATE TERMITE & PEST CONTROL						
189790	02/16/21	01-0244613		107-350-600-000	28.00	N N
Monthly Service						
190124	02/16/21	01-0244960		107-350-600-000	32.00	N N
Monthly Billing 01-0004596						
190125	02/16/21	01-0245560		107-350-600-000	28.00	N N
Monthly Billing 01-0001513						
190126	02/16/21	01-0245212		107-350-600-000	32.00	N N
Monthly Billing 01-0008015						

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190127	02/16/21	01-0244961		107-350-600-000	32.00	N N
Monthly Billing 01-0004599						
Total For 1314 STATE TERMITE & PEST CONTROL:					\$152.00	
4193 STATE TREASURER						
190040	02/16/21	02092021		610-000-109-000	2,561.35	N N
Courts Jan 2021						
Total For 4193 STATE TREASURER:					\$2,561.35	
5309 JOHN STEWART						
189925	02/16/21	375782		001-080-682-000	6,900.00	N Y
Cemetary Services						
Total For 5309 JOHN STEWART:					\$6,900.00	
2578 STRICKLAND COMPANIES						
189805	02/16/21	644996-0		001-037-500-000	82.87	N N
Paper						
189896	02/16/21	649426-1		001-004-559-000	9.54	N N
Rubberbands						
189897	02/16/21	649426-0		001-004-559-000	25.45	N N
Office Supplies						
190152	02/16/21	647871-2		001-011-500-000	7.74	N N
Deskpad						
190153	02/16/21	648441-0		001-011-500-000	192.80	N N
Folders						
190154	02/16/21	649231-0		001-011-500-000	74.34	N N
Staplers						
190155	02/16/21	649141-0		001-011-500-000	185.10	N N
Envelopes						
Total For 2578 STRICKLAND COMPANIES:					\$577.84	
1486 STUART C. IRBY CO.						
189804	02/16/21	S012271142.001		001-041-560-000	72.00	N N
Lighits For Garage						
189927	02/16/21	S012103842.001		001-041-560-000	59.95	N N
Lamp						
Total For 1486 STUART C. IRBY CO.:					\$131.95	

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4342 SUMMER HUGHES						
189859	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 SUMMER HUGHES:					\$25.00	
4342 TAYLER PARKS						
189871	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 TAYLER PARKS:					\$25.00	
1325 TELETEC COMMUNICATIONS						
189797	02/16/21	10237613		001-010-640-000	593.66	N N
Tower Space Lease						
189798	02/16/21	10237578		001-010-570-000	65.63	N N
Battery						
189923	02/16/21	10237586		001-021-605-000	15.00	N N
Wireless Airtime						
Total For 1325 TELETEC COMMUNICATIONS:					\$674.29	
4342 TERIKA BANKHEAD						
189883	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 TERIKA BANKHEAD:					\$25.00	
4342 THADDEA LONI BELL						
189884	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 THADDEA LONI BELL:					\$25.00	
4559 THE CLINIC AT ELM LAKE, P.A.						
189892	02/16/21	28655	10017543	001-016-600-009	233.00	N N
Pre-Employment/Academy Physical - Kidder						
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$233.00	
1409 THE T SHIRT SHOP						
190105	02/16/21	20210688	10017411	228-016-680-000	700.00	N N
Station #4 Cap Loan						
Total For 1409 THE T SHIRT SHOP:					\$700.00	
1330 THOMPSON MACHINERY						
189900	02/16/21	WO110054780	10017549	106-323-635-099	11,779.36	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/16/2021 to 02/16/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Repair To Dozier						
Total For 1330 THOMPSON MACHINERY:					\$11,779.36	
4342 TIMARA WATSON						
189868	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 TIMARA WATSON:					\$25.00	
6220 T-N-T LLC						
189769	02/16/21	000808		001-050-672-000	300.00	N Y
Wrecker Service						
Total For 6220 T-N-T LLC:					\$300.00	
1341 TOM'S PAINTING & DECORATING						
189778	02/16/21	103028357		107-350-559-011	169.99	N N
Paint						
189795	02/16/21	103028369		107-350-559-011	6.94	N N
Blue Tape						
190114	02/16/21	103028436		107-350-559-000	-2.27	N N
Roller Frame						
190115	02/16/21	103028433		107-350-559-000	11.54	N N
190116	02/16/21	103028420		107-350-559-011	135.96	N N
Base						
190117	02/16/21	103028397		107-350-559-011	70.38	N N
Paint						
Total For 1341 TOM'S PAINTING & DECORATING:					\$392.54	
4342 TONYA CALMES						
189858	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 TONYA CALMES:					\$25.00	
4342 TSHURAH DISMUKE						
189854	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 TSHURAH DISMUKE:					\$25.00	
4534 UNIFIRST CORPORATION						
189785	02/16/21	108 0512952		001-050-535-000	168.08	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/16/2021 to 02/16/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Uniforms						
189788	02/16/21	108 0513343		107-350-535-000	112.89	N N
189806	02/16/21	108 0513303		001-037-535-000	8.50	N N
189806	02/16/21			001-041-535-000	47.06	N N
189814	02/16/21	108 0510111		001-021-535-000	65.36	N N
189902	02/16/21	108 0512951		106-323-525-000	65.36	N N
189903	02/16/21	108 0513301		106-323-525-000	66.34	N N
189946	02/16/21	108 0513302		001-050-535-000	169.61	N N
189998	02/16/21	108 0512950		001-021-535-000	1,406.26	N N
189999	02/16/21	108 0513300		001-021-535-000	1,429.91	N N
190021	02/16/21	108 0513654		001-037-535-000	8.50	N N
190021	02/16/21			001-041-535-000	47.06	N N
190113	02/16/21	108 0513694		107-350-535-000	112.89	N N
190137	02/16/21	108 0513652		106-323-535-000	65.36	N N
190138	02/16/21	108 0513651		001-021-535-000	1,573.38	N N
Total For 4534 UNIFIRST CORPORATION:					\$5,346.56	
2481 UPS						
189787	02/16/21	0000X5913X460		001-016-610-000	45.00	N N
Fees						
Total For 2481 UPS:					\$45.00	
4779 USA ELECTRICAL SALES LLC						
190118	02/16/21	29254		107-350-559-000	29.50	N N
Lamp						
Total For 4779 USA ELECTRICAL SALES LLC:					\$29.50	
6428 U.S. BANK CHARLOTTE						
190037	02/16/21	1712711		225-004-810-000	31,663.94	N N
249008000 Refunding Bonds						
190037	02/16/21			225-004-800-000	417,000.00	N N
Total For 6428 U.S. BANK CHARLOTTE:					\$448,663.94	
4840 VISA / ELAN CARD-ONE						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/16/2021 to 02/16/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
190087	02/16/21	02022021		001-010-635-000	104.34	N N
4715110301908922						
190087	02/16/21			001-005-681-000	21.17	N N
190087	02/16/21			001-005-681-000	54.99	N N
190087	02/16/21			001-005-681-000	212.93	N N
Total For 4840 VISA / ELAN CARD-ONE:					\$393.43	
4551 WADE INCORPORATED						
189941	02/16/21	P75124		001-050-572-000	136.00	N N
Fiter Head						
Total For 4551 WADE INCORPORATED:					\$136.00	
6304 WARRIOR ENERGY						
189904	02/16/21	D42508	10017558	001-021-525-000	17,612.64	N N
1/27/2021						
189944	02/16/21	D42503	10017582	001-050-525-005	3,118.80	N N
Oil						
Total For 6304 WARRIOR ENERGY:					\$20,731.44	
1428 WASTE PRO - COLUMBUS 606						
190108	02/16/21	0000210467		107-350-560-000	98.00	N N
011173						
Total For 1428 WASTE PRO - COLUMBUS 606:					\$98.00	
1352 WATERS TRUCK & TRACTOR						
189779	02/16/21	01P185334	10017455	001-050-571-000	279.80	N N
Battery Grip						
189780	02/16/21	01P186702	10017538	001-050-572-000	1,040.20	N N
Injectors						
189781	02/16/21	01P186648	10017552	001-050-572-000	349.00	N N
Starter						
189782	02/16/21	01P186624	10017533	001-050-572-000	260.05	N N
Injector						
189783	02/16/21	01P186949	10017562	001-050-572-000	2,669.74	N N
Injectors						
Total For 1352 WATERS TRUCK & TRACTOR:					\$4,598.79	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/16/2021 to 02/16/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
2958 WAUKAWAY DISTRIBUTORS, INC.						
190122	02/16/21	CLR0221-66		107-350-640-000	10.00	N N
Cooler Rent						
Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:					\$10.00	
4342 WILLIAM BRADFORD LYONS						
189867	02/16/21	01272021		107-350-890-000	25.00	N N
Refund						
Total For 4342 WILLIAM BRADFORD LYONS:					\$25.00	
4342 WILLIAM SLADE						
189849	02/16/21	01272021		107-350-890-000	50.00	N N
Refund						
Total For 4342 WILLIAM SLADE:					\$50.00	
1360 YOUNG WELDING SUPPLY INC						
189796	02/16/21	00375153		107-350-640-000	35.88	N N
Cylinder						
189948	02/16/21	01304534		001-050-559-000	154.74	N N
Repair Service						
189949	02/16/21	01298766		001-050-559-000	28.38	N N
Forklift Bottle						
189950	02/16/21	01303192		001-050-559-000	35.78	N N
Oxygen Compressed						
Total For 1360 YOUNG WELDING SUPPLY INC:					\$254.78	
Total For Checks:					\$833,506.76	
157 Checks to be Printed					833,506.76	
GRAND TOTAL:				157 Vendors	\$833,506.76	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/16/2021 to 02/16/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

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)

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, William Boyd, Landon Hill & Thomas Parsons
 - Name of Event Official seeks to Attend: HazMat Awareness & Operations
 - Benefit to City resulting from Attendance: Required training for Firefighters
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 2/1/2021 • Proposed Date of Return: 3/1/2021
 - 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: \$ **640.00**
- 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: \$ **200.00**
- Any other Estimated Costs: \$ **0.00**
- TOTAL ESTIMATED COSTS** \$ **890.00**

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

Signature: 

Date: 2/11/2021

MAYOR

ROBERT E. SMITH, SR.

CITY COUNCIL

ETHEL 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 T. VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

January 25, 2021

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

Dear Mayor and Council Members:

I request that you accept the attached letter of resignation from Ms. Shelby Cole, Sim Scott Community Center Supervisor, which was effective January 25, 2021

I further request that you authorize the Human Resources Director to begin the normal recruitment procedures to fill this vacant position.

Thank you for your continued support.

Sincerely,



Greg Lewis
Recreation Department Director

**BUILDING INSPECTION DEPARTMENT
1621 MAIN STREET
P.O. BOX 1408
COLUMBUS, MS 39703**

February 4, 2021

**RE: Building Permit Refund
2208 3rd Avenue South
Columbus, MS 39701**

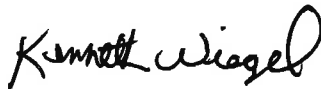
Dear Mayor and City Council Members:

On October 16, 2020, Mr. William Jones, Owner of WJ&F Builders was issued a permit to construct a single-family dwelling at the above-referenced location. The permit fee for the project was \$328.00 (three hundred twenty dollars).

Sadly, on November 12, 2020, Mr. Jones passed away. His widow, Audrey Jones, submitted the attached letter requesting a refund of the permit fee as they have decided not to pursue the project.

Please accept these letters along with my recommendation that the permit fee of \$328.00 be refunded to Mrs. Jones. I have enclosed a copy of the building permit for your review.

Respectfully Submitted,



**Kenneth Wiegel
Building Department Director**

Audrey Jones
222 Ben Morgan Dr
Columbus MS 39705

Dear Sir,

I am Audrey Jones (wife) of William Jones Jr. I am requesting A Refund of the permit paid by my husband to build on the lot on 3rd Ave. Due to his death I am not able to build on this property so whoever build on it will be responsible for their own permits

Thank you so much for your consideration in this matter

Audrey Jones



BUILDING PERMIT

No. 037468

Columbus, Miss., October 16, 2020

TO: CITY OF COLUMBUS, MISSISSIPPI

Application is hereby made to erect a new 1027 SF Single family home
2208 3rd Avenue South R-1

on Lot _____ of Block _____ of the 61W12-00-09700
Addition to the City of Columbus according to plans and specifications named.

Subject to the conditions that I will fully comply with the City Ordinances as made and provided, to regulate the erection, removal, repair and alterations of buildings and structures in the City of Columbus; otherwise this permit shall become void, and the party be liable to such penalties as may be provided for violation of said ordinances.

Witness my signature this the 16th day of October, 2020
WJ & F Builders Contractor WJ & F Builders et al Owner

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 6 MONTHS' TIME AFTER WORK IS COMMENCED.

To Cost About \$ 66,755

Fee: \$ 328 CK 7048

Permission is hereby granted upon compliance with the above named conditions.

Reg. No. 21903

KW/CL

Building Official

**KEEP POSTED IN FRONT OF JOB
UNTIL FINAL INSPECTION**

CITY OF COLUMBUS, MS BUILDING PERMIT CARD

PERMIT NO. 37468
Expires 6 months from
October 16, 2020

DATE OF ISSUE	PROJECT ADDRESS	2208 3rd AVENUE NORTH
PROPERTY OWNERS	W J & F Builders et al	
CONTRACTOR	Same	
PERMIT ISSUED BY	BUILDING & INSPECTION DEPT	
ISSUER'S ADDRESS	1621 MAIN STREET	
CALL FOR INSPECTION	(662) 245-5055	
OCCUPANCY GROUP	Single Family	
ZONING DISTRICT	R-1	
TYPE OF WORK	New residence	
WORK TO START	10/16/2020	

INSPECTION RECORD	
DATE	INSPECTOR
_____	_____
_____	_____
_____	_____
_____	_____

THIS PERMIT CARD SHALL BE MAINTAINED IN POSITION BY THE PERMIT HOLDER UNTIL THE COMPLETION OF THE WORK AND INSPECTION BY THE BUILDING INSPECTOR.

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 234 alarms during the month of January, 2021; compared to 302 alarms a year ago this same month, and 229 alarms last month.

<u>8</u> Fires	<u>17</u> Good Intent Calls	<u>3</u> Overpressure/Explosion	
<u>164</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents	<u>29</u> False Alarms
<u>10</u> Service Calls	<u>3</u> Hazardous Conditions	<u>0</u> Unknown Incident Types	

Fire & Special Incidents:

Civilian Deaths 0 Civilian Injuries 0 Firefighter Deaths 0 Firefighter Injuries 0

False Alarm Property Use: 0 Auto, 16 Residential, 5 Mercantile/Business, 0 Storage,
0 Industry/Utility, 0 Educational, 0 Assembly, 7 Healthcare/Detention/Correction,
0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 2,472,000.00

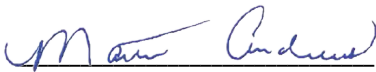
Estimated dollar loss of insured property: \$13,000.00

Estimated dollar loss of uninsured property: \$ 500.00

Estimated dollar value of property saved: \$2,458,500.00

Division of Training:	<u>144</u> Hours of in-house department training
	<u>160</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>7</u> Public Ed. – Participants trained
	<u>0</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>12</u> Safety / Code Inspections Performed
	<u>1</u> Plans review / Building Permits
	<u>1</u> Fire Investigations
	<u>2</u> Childcare / Healthcare / Nursing Home Inspections
	<u>3</u> Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

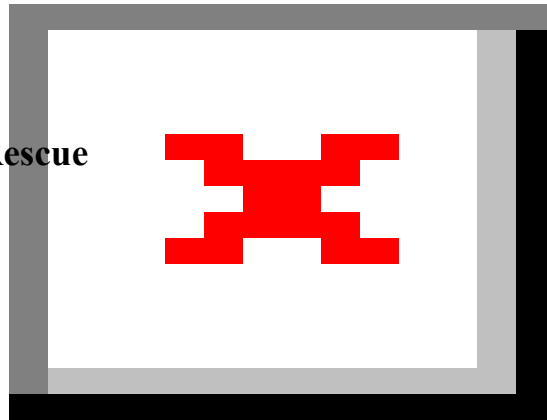
The following outreach and community service was done by Columbus Fire and Rescue during the month of January 2021:

- Conducted CPR and First Aid classes for local home healthcare providers and nursing students
- Participated in the Lowndes County Emergency Management Covid-19 Tele-briefings
- Assisted Columbus Police Department with their physical tryouts

Duane Hughes

Assistant Fire Chief

Columbus Fire and Rescue



**COLUMBUS MUNICIPAL COURT DIVISION
POST OFFICE BOX 1408
1501 MAIN STREET
COLUMBUS, MISSISSIPPI 39703**

PHONE: (662) 244-3512 FAX: (662) 244-3586

January 31, 2021

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
MONTHLY REPORT
January 31, 2021**

	JAN 2021	JAN 2020	DEC 2020
FINES AND ASSESSMENTS	\$ 10, 458.87	\$22, 546.66	\$7, 594.23
	JAN 2021	JAN 2020	DEC 2020
AMOUNT TO STATE	\$ 2,561.35	\$ 4, 627.09	\$ 1, 676.25
AMOUNT TO CITY	\$ 7,708.70	\$17, 794.57	\$ 5, 816.98
AMOUNT TO MHP	\$ 188.82	\$ 4, 254.00	\$ 101.00

**Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator**

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: January 2021

Request Category	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	4	0	4
Fallen Branches/Trees	2	1	1
Yard Waste (branches, bagged leaves, etc.)	17	10	7
Missing or Damaged Signage	1	1	0
Potholes	3	2	1
Road Stripes/Markers	0	0	0
Sidewalk Repair	3	1	2
Riverwalk	0	0	0
Total	30	15	15

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: **0**

Building/Structures Demo'd: **0**

Accidents (City vehicle involved):

Pickups: 0

Trucks: 0

Equipment: 0

Bumper:

Property Damage (Public):

Tires: **1**

Windshields: **0**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

911 call outs: **3** Hours: **20**

Respectfully,

Casey Bush

Director of Public Works

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
3
**City Planning and Community Development
Department**
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
DELIAH T. VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

CITY PLANNING & COMMUNITY
DEVELOPMENT INTERIM DIRECTOR
GEORGE H. IRBY

February 3, 2021

Mayor Robert E. Smith, Sr. and
Members of the Columbus City Council
Columbus, MS 39703-1408

Re: Monthly Report

During the month of January the Office of Planning and Community Development had the following activity:

1. BEP – Prepared, Received and Uploaded documentation on five (5) properties; Paid Demolition Contractor; Prepared and Mailed 1099 Forms; Prepared and Submitted Form 1096; and Prepared and Submitted Mississippi Annual Information Return
2. CAP LOAN – Received, Signed and Returned Loan Documents
3. CLG – Completed Quarterly Status Report
4. 2020 JAG (Coronavirus) – Worked on Grant and Met with Chief Shelton
5. 2020 JAG (Covid) – Completed Progress and Financial Reports
6. HOME – Met with Kenny Wiegel, Kevin Stafford, Stewart Stafford and Bill Whittle; Worked on Mitigation Issues; Prepared and Submitted Drawings; Completed and Submitted Environmental Review; and Prepared and Submitted Request to Release Funds
7. Attended City Council and Department Head Meetings
8. Attended Main Street Meetings
9. Attended Columbus Redevelopment Board Meetings

We continued to work on existing projects and looked for new ones.

Sincerely,

George H. Irby

George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

City of Columbus
Code Enforcement Division
Monthly Report

January 2021

	TOTAL	CLOSE	IN PROGRESS	NOT STARTED
WARD 1	0	0	0	0
WARD 2	0	0	0	0
WARD 3	2	1	1	0
WARD 4	4	1	3	0
WARD 5	10	3	7	0
WARD 6	0	0	0	0
TOTAL OPEN	16	5	11	0

For the month of January the following cases were addressed:

Ward 1	0
Ward 2	0
Ward 3	2

Ward 4	4
Ward 5	10
Ward 6	0

16 Total Addressed

Sasha James, CODE ENFORCEMENT OFFICER

**Columbus Recreation Department
Monthly Report
January, 2020
Greg Lewis, CPRP**

Due to COVID-19, most recreational programs have been suspended. However, staff is building and doing general maintenance. We are still working on projects in neighborhood parks (Lee Park, Hank Aaron, Sandfield and Sim Scott.)

The Townsend afterschool program started on August 7, 2020.

The Townsend Seniors meet once a week in a social distance setting.

Zumba Class is suspended until further notice.

The Sandfield Seniors is suspended until further notice.

Youth Basketball was cancel due to high numbers in covid-19 cases. All refunds have been refunded.

Baseball and Softball registration has begun.

All coaches meetings were held at The Townsend Community Center.

Monthly Report



JANUARY 2021

**CPD Monthly Report
JANUARY 2021**

E 911	
2021	Calls for Service
January	4,914
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	4,914

Records Division				
2021	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets
January	130	2	-	-
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total	130	2	-	-

Columbus Housing Authority		
2021	Background checks	Finger Prints
January	13	5
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total	13	5

Alarm Summary	
2021	Alarm Calls
January	393
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	393

Reserves	
2021	Total Hours Worked
January	429.5
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	430

**CPD MONTHLY REPORT
JANUARY 2021**

Division Traffic Tickets							
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	110	39	-	50	-	-	199
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	110	39	-	50	-	-	199

Division Arrests							
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	6	21	-	9	-	-	36
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	6	21	-	9	-	-	36

CPD Monthly Report 2021

Investigators						
2021	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	61	13	9	4	1	0
February	0	0	0	0	0	0
March	0	0	0	0	0	0
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	61	13	9	4	1	0

Investigators Grand Jury Cases				
2021	Presented	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	0	0	0	0
April	0	0	0	0
May	0	0	0	0
June	0	0	0	0
July	0	0	0	0
August	0	0	0	0
September	0	0	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	0	0	0	0

Overall						
2021	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	0	0	3	19	4
February	0	0	0	0	0	0
March	0	0	0	0	0	0
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	0	0	0	3	19	4

Property Value Stolen & Recovered			
January	\$55,592.97	\$38,000.00	
February	\$0.00	\$0.00	
March	\$0.00	\$0.00	
April	\$0.00	\$0.00	
May	\$0.00	\$0.00	
June	\$0.00	\$0.00	
July	\$0.00	\$0.00	
August	\$0.00	\$0.00	
September	\$0.00	\$0.00	
October	\$0.00	\$0.00	
November	\$0.00	\$0.00	
December	\$0.00	\$0.00	
Total	\$55,592.97	\$38,000.00	

**CPD Monthly Report
JANUARY 2021**

Domestic Violence Coordinator					
2021	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	19		5	2	0
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	19		5	2	0

COLUMBUS POLICE DEPARTMENT

JANUARY 2021

DUI Report - CPD Reports		
2021	Misdemeanor Arrests	DUI Arrests
January	1	
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total	1	

DUI Enforcement			
2021	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	1		0

MONTHLY REPORT * January, 2021

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	1
New Commercial	2
Remodeling/Repairs	16
Demolition	7
Accessory Structures	1

Other Permits:

Electrical	28
Plumbing / Gas	28
Mechanical	8
Public Utility	1

Inspections 102

Board Meetings:

Historic Preservation Commission	1 case heard and approved
Planning Commission	2 cases heard and approved
Zoning Board of Adjustments & Appeals	0 cases

Presently, the Building Inspection Department is reviewing plans, issuing permits, or making inspections for the following: *(List is exclusive of permits issued for demolitions and minor repairs, e.g. roofing, fencing, signs, etc)*

1. Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2. Chris Chain	216/224 5th Street South	Interior/structural renovation
3. Hope Community Church	401 Main Street	Remodeling
4. Jay Burchfield	1512 Gardner Boulevard	New metal building
5. Military Lee, LLC	1815 Military Road	Renovation
6. Marjorie Canon	704 Sylvan Road	Two-story addition
7. Mona & David Sanders	1103 Main Street	Storm repairs (east wing)
8. Maranatha Faith Center	716 Waterworks Road	Renovate after water damage
9. Ganpati 16 LLC	1402 Main Street	Addition
10. Rufus Harris Jr	102 & 104 Maxwell Lane	Renovate apartments
11. Lee Ford	522 Alabama Street	Remodeling
12. Court Square Tower LLC	605 2nd Avenue North	Renovate annex
13. Ables Investments LLC	47 Eagle Cove	New single-family residence
14. Gregory Mixon	1723 7th Avenue North	New single-family residence
15. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
16. City of Columbus (Sim Scott Park)	909 20th Street North	New 60' x 140' pavilion
17. Columbus Carriage House Inc	213 Alabama Street	Add fourteen indoor storage units
18. Antioch Missionary Baptist Church	2304 7th Avenue North	Addition to front of church
19. Parkwood Developers LLC	222 Waverly Road	New laundry/office building
20. Sue Buckhalter	604 Kensington Place	New in-ground pool
21. Friendship M. B. Church	1102 12th Avenue South	Repair damage from vehicle
22. BH Properties LLC	2422 College Street	New single-family residence
23. BH Properties LLC	2481 College Street	New single-family residence
24. BH Properties LLC	2414 College Street	New single-family residence
25. Philanshia Shambley	589 Chandler Road	New single-family residence
26. Mack & Katherine Murray	406 Winterset Drive	New single-family residence

27. Bank of Vernon	420 Alabama Street	Renovate existing building
28. Mayurkumar & Dipika Patel	2329 MLK Jr Drive	New liquor store
29. M2D2 Investments	152 & 158 S McCrary Rd	Fire sprinkler installation
30. Jackson Square LLC	2003 Hwy 45 N, Ste 3	Install twenty three storage units
31. Idlewild LLC	323 Idlewild Road	25' x 40' concrete slab (only)
32. M2D2 Investments LLC	152 & 158 S. McCrary Rd	Remodel commercial building
33. Christopher Chain	1949 Waverly Ferry Road	RV park expansion
34. Waverly Enterprises LLC	605 Leigh Drive	Renovations at apartment complex
35. Fairview Baptist Church	127 Airline Road	Install 2 doors, canopy, sidewalk
36. MCD Properties LLC	34 Glenwood Drive	Build-out commercial space
37. East Systems Inc	41 Fabritek Drive	New metal bldg and foundation
38. U-Stor Inside LLC	304 5th Street South	Demo interior (Phase I)

BUILDING INSPECTION DEPARTMENT

/s/ Kenneth Wiegel, Director



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

January 2021

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JANUARY - 33.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	January 2021	1,500,249.83	\$ 3,057,949.14	January 2021
CASH BALANCES -	January 2020	\$ 936,878.35	\$ 1,820,428.21	January 2020
CHANGE FROM PRIOR YEAR	\$ 674,149.45	\$ 563,371.48	\$ * 1,237,520.93	

* The INCREASE in the cash balance indicates cash collections exceeded checks written for the 12-month period February through January when compared to the same 12-month period for last year.

CITY OF COLUMBUS
GENERAL FUND BUDGET EXCEPTION REPORT
FOR REVENUES AND EXPENDITURES THROUGH JANUARY, 2021
The current fiscal year is 33.3% complete.



DEPARTMENT	CATEGORY	ACTUAL THRU January, 2021	BUDGET		(OVER)/UNDER BUDGET TO DATE	PERCENT OVER BUDGET	OUT OF \$ FLAG
			ANNUAL	TO DATE			
004 - Administrative and Finance	Personnel Services	316,079.91	823,111.63	274,096.17	(41,983.74)	15.3%	
004 - Administrative and Finance	Supplies	1,563.49	3,409.85	1,135.48	(428.01)	37.7%	
005 - Information Technology	Supplies	21,888.47	34,000.00	11,322.00	(10,566.47)	93.3%	
005 - Information Technology	Contractual Services	168,566.40	406,000.00	135,198.00	(33,368.40)	24.7%	
005 - Information Technology	TOTALS	238,368.54	607,214.87	202,202.55	(36,165.99)	17.9%	
010 - Police	Personnel Services	1,452,864.37	4,351,841.76	1,449,163.31	(3,701.06)	0.3%	
011 - Court	Personnel Services	171,937.24	449,789.50	149,779.90	(22,157.34)	14.8%	
011 - Court	Contractual Services	1,050.76	2,150.00	715.95	(334.81)	46.8%	
011 - Court	TOTALS	173,775.36	454,940.50	151,495.18	(22,280.18)	14.7%	
016 - Fire	Personnel Services	1,585,891.75	4,436,538.09	1,477,367.18	(108,524.57)	7.3%	
016 - Fire	Supplies	55,772.46	98,350.00	32,750.55	(23,021.91)	70.3%	
016 - Fire	Contractual Services	63,341.73	141,950.00	47,269.35	(16,072.38)	34.0%	
016 - Fire	Capital Outlay	858.00	-	-	(858.00)	100.0%	***
016 - Fire	TOTALS	1,705,863.94	4,676,838.09	1,557,387.08	(148,476.86)	9.5%	
019 - Code Enforcement	Contractual Services	15,137.69	15,000.00	4,995.00	(10,142.69)	203.1%	***
019 - Code Enforcement	TOTALS	40,125.33	116,235.76	38,706.51	(1,418.82)	3.7%	
021 - Public Works	Contractual Services	47,821.65	114,200.00	38,028.60	(9,793.05)	25.8%	
021 - Public Works	Capital Outlay	17,566.88	-	-	(17,566.88)	100.0%	***
037 - Convention Center	Supplies	8,225.76	16,800.00	5,594.40	(2,631.36)	47.0%	
037 - Convention Center	Contractual Services	25,071.04	67,000.00	22,311.00	(2,760.04)	12.4%	
041 - Care & Maintenance	Personnel Services	31,115.48	91,834.52	30,580.90	(534.58)	1.7%	
043 - Community Outreach	Personnel Services	17,752.62	51,434.26	17,127.61	(625.01)	3.6%	
050 - Garage	Contractual Services	73,370.54	90,000.00	29,970.00	(43,400.54)	144.8%	