

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
March 2, 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 17, 2021

III. APPROVE DOCKET OF CLAIMS.

A. DOCKET OF CLAIMS FOR MARCH 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 Firefighter, effective March 2, 2021, and approve compensation for any unused vacation leave.
- M. Andrews** B. Approve request for one (1) Fire and Rescue Engineer to attend "Hazardous Materials Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses.
- D. Armstrong** C. Accept letter of retirement from COO, effective June 25, 2021, and authorize HR Director to begin the normal recruitment process for position.
- P. Mitchell** D. Approve request to advertise for Legal Publications Bid.
- F. Shelton** E. Approve permit request submitted by Nancy Carpenter, on behalf of the Columbus Cultural Heritage Foundation, to host "Catfish in the Alley" to be held on April 10, 2021 from 10:00 a.m. until 3:00 p.m.. See attached map.
- F. Shelton** F. Accept letter of resignation from one (1) CPD Officer, effective February 18, 2021.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- R. Smith** A. General Comments from the Mayor and Council

D. Armstrong B. Board Vacancies:

ZONING BOARD OF ADJUSTMENT & APPEALS

- 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
- Kenya T. Barry

VII. CITIZENS INPUT AGENDA

- **Southside Citizens - Crime**

VIII. POLICY AGENDA:

M. Andrews A. Discuss/Approve advertising to recruit a Public Fire and Life Safety Educator.

M. Andrews B. Discuss/Approve adoption of Columbus Fire and Rescue Annual Compliance Report: 2021.

M. Andrews C. Discuss/Approve adoption of Columbus Fire and Rescue Annual Program Report: 2020.

K. Stafford D. Discuss/Approve awarding the 2021 Sidewalk and Street Improvements project to the lowest responsive bidder.

B. Williams E. Discuss/Approve Hazardous Pay for Poll Workers.

IX. EXECUTIVE SESSION:

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2020-2021

Check Register for 10/1/2020 to 9/30/2021 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2024					
104134	02/18/2021	3624 COLUMBUS/LOWNDES CONVENTION & DISB TO VISITORS BUREAU	Check	No	79,876.46
		Purchase Order #: 0 Voucher #: 190199 Invoice #: 021821			79,876.46
		Voucher Description: SALES TAX FEB 2021			
		104-004-698-000			79,876.46
104135	02/18/2021	3186 GOLDEN TRIANGLE DEVELOPMENT LINK	Check	No	20,833.33
		Purchase Order #: 0 Voucher #: 190200 Invoice #: 021821			20,833.33
		Voucher Description: SALES TAX FEB 2021			
		104-004-697-000 GOLDEN TRIANGLE LINK			20,833.33
104136	02/18/2021	1676 LOWNDES COUNTY	Check	No	25,000.00
		Purchase Order #: 0 Voucher #: 190201 Invoice #: 021821			25,000.00
		Voucher Description: SALES TAX FEB 2021			
		104-004-696-000 LOWNDES COUNTY			25,000.00
Check Run 2024 Check Total					\$125,709.79
Check Run 2024 Total					\$125,709.79

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	3	\$125,709.79
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
GRAND TOTAL	3	\$125,709.79

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Check white # 1 3/2/2021

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2020-2021

Check Register for 10/1/2020 to 9/30/2021 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2025					
104137	02/19/2021	1181 MAIN STREET COLUMBUS, INC	Check	No	15,000.00
	Purchase Order #: 0	Voucher #: 190248	Invoice #: 02192021		15,000.00
	Voucher Description:	MARKET STREET FESTIVAL			
	108-004-697-000	MARKET STREET FESTIVAL			15,000.00
Check Run 2025 Check Total					\$15,000.00
Check Run 2025 Total					\$15,000.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	1	\$15,000.00
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
GRAND TOTAL	1	\$15,000.00

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/02/2021 to 03/02/2021

Pay Groups: All

Vouchers: All

A/p Checks 3/2/2021

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						
3000 A-1 APPLIANCE CENTER						
190348	03/02/21	17641	10017594	001-016-540-000	649.00	N N
Replacement Stove For Station #3-Current One Non-Repairabl						
Total For 3000 A-1 APPLIANCE CENTER:					\$649.00	
5510 ADS SECURITY						
190443	03/02/21	15411596		107-350-559-011	60.63	N N
6123744						
Total For 5510 ADS SECURITY:					\$60.63	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
190388	03/02/21	15551		001-037-560-000	163.44	N N
Replaced Gas Valve						
190483	03/02/21	15564		001-041-635-000	80.00	N N
Turn On Gas In Inspection Dept						
190484	03/02/21	15563		001-041-635-000	80.00	N N
Lit Piolet In Public Works						
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$323.44	
5507 AGILIS SYSTEMS LLC / AWARE GPS						
190289	03/02/21	2922045		001-010-605-000	719.60	N N
Tracking						
Total For 5507 AGILIS SYSTEMS LLC / AWARE GPS:					\$719.60	
3442 ATMOS ENERGY						
190223	03/02/21	4040336098 MAR		107-350-626-000	59.07	N N
4040336098						
190245	03/02/21	3015177344 MAR		107-350-626-000	218.94	N N
3015177344						
190246	03/02/21	4025480559 MAR		107-350-626-000	297.20	N N
4025480559						
190247	03/02/21	3020305258 MAR		001-016-630-000	436.20	N N
3020305258						
190263	03/02/21	3020276307 MAR		001-041-630-000	57.82	N N
3020276307						
190264	03/02/21	4039513809 MAR		107-350-626-000	498.47	N N

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 03/02/2021 to 03/02/2021

FY 2020-2021

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4039513809						
190265	03/02/21	3020276094 MAR		001-021-630-000	1,851.42	N N
3020276094						
190266	03/02/21	3020275657 MAR		001-016-630-000	531.81	N N
3020275657						
190267	03/02/21	3020823466 MAR		001-010-630-000	38.29	N N
3020823466						
190268	03/02/21	3020495419 MAR		001-037-630-000	1,167.11	N N
3020495419						
190269	03/02/21	3020305963 MAR		001-021-630-000	33.26	N N
3020305963						
190270	03/02/21	302823671 MARC		001-016-630-000	55.21	N N
3020823671						
190271	03/02/21	3020305472 MAR		001-018-630-000	217.36	N N
3020305472						
190272	03/02/21	4013476443 MAR		001-041-630-000	120.99	N N
4013476443						
190273	03/02/21	4013594566 MAR		001-041-630-000	32.35	N N
4013594566						
190375	03/02/21	4013594584 MAR		001-043-630-000	55.21	N N
4013594584						
190376	03/02/21	4008730329 MAR		001-009-630-000	91.13	N N
4008730329						
190377	03/02/21	4034724475 MAR		001-041-630-000	63.08	N N
4034724475						
190378	03/02/21	3020822814 MAR		001-010-630-000	708.36	N N
3020822814						
190379	03/02/21	3020823055 MAR		001-009-630-000	127.53	N N
3020823055						
190380	03/02/21	3020823975 MAR		001-042-630-000	174.67	N N

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 03/02/2021 to 03/02/2021

FY 2020-2021

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
3020823975						
190381	03/02/21	3020275871 MAR		001-037-630-000	409.72	N N
3020275871						
190382	03/02/21	3020305801 MAR		001-016-630-000	154.76	N N
3020305801						
Total For 3442 ATMOS ENERGY:					\$7,399.96	
4488 AT & T MOBILITY						
190298	03/02/21	287289316684X0.		001-005-605-000	2,447.68	N N
2872893166847						
190299	03/02/21	287290054201X0.		001-005-605-000	1,384.59	N N
287290054201						
190300	03/02/21	287289971947X0.		001-005-605-000	1,042.83	N N
287289971947						
Total For 4488 AT & T MOBILITY:					\$4,875.10	
3898 BADGEPASS, INC / ID GROUP, INC						
190386	03/02/21	INV61261		001-005-681-000	2,400.00	N N
Maint Support						
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$2,400.00	
5869 BANKFIRST FINANCIAL SERVICES						
190260	03/02/21	02222021		001-090-796-000	5,492.28	N N
#0001149325						
Total For 5869 BANKFIRST FINANCIAL SERVICES:					\$5,492.28	
1026 BATES TIRE CENTER						
190208	03/02/21	341501		001-050-572-000	22.99	N N
Wheel Barrow						
Total For 1026 BATES TIRE CENTER:					\$22.99	
1028 BIDDY SAW WORKS INC						
190207	03/02/21	320023		001-050-572-000	50.99	N N
Carburetor						
190322	03/02/21	320261		001-021-559-000	95.97	N N
Bar 16"						
190323	03/02/21	320262		001-021-559-000	-3.02	N N
Bar 12"						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/02/2021 to 03/02/2021

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
190415	03/02/21	319152		001-021-572-000	103.09	N N
Hedger						
Total For 1028 BIDDY SAW WORKS INC:					\$247.03	
6317 BOSTICK CONSTRUCTION, LLC.						
190296	03/02/21	5279	10017424	107-350-635-001	740.00	N N
Carpenter Labor And Materisl To Install Pine Chair Railing Thro						
190297	03/02/21	5278	10017425	107-350-635-001	200.00	N N
Bathroom Install						
190435	03/02/21	5277	10017564	107-350-560-000	594.40	N N
Window						
Total For 6317 BOSTICK CONSTRUCTION, LLC.:					\$1,534.40	
5288 CANON FINANCIAL SERVICES, INC						
190394	03/02/21	26248381		001-005-640-000	364.68	N N
Copiers						
190395	03/02/21	26248385		001-005-640-000	2,424.69	N N
190396	03/02/21	26228138		001-005-640-000	53.00	N N
190397	03/02/21	26228139		001-005-640-000	53.00	N N
190398	03/02/21	26233882		001-005-640-000	60.78	N N
190399	03/02/21	26233883		001-005-640-000	60.78	N N
190400	03/02/21	26248382		001-005-640-000	239.15	N N
190401	03/02/21	26248383		001-005-640-000	232.00	N N
190402	03/02/21	26248384		001-005-640-000	151.00	N N
190403	03/02/21	26248386		001-005-640-000	57.66	N N
190404	03/02/21	26248387		001-005-640-000	112.07	N N
190405	03/02/21	26248388		001-005-640-000	65.44	N N
190406	03/02/21	26248389		001-005-640-000	65.44	N N
190407	03/02/21	26248390		001-005-640-000	65.44	N N
190408	03/02/21	26248392		001-005-640-000	65.12	N N
190409	03/02/21	26248393		001-005-640-000	61.06	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/02/2021 to 03/02/2021

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
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,131.31	
4342 CEDRICK JACKSON SANDERS						
190446	03/02/21	02192021		107-350-890-000	10.00	N N
Refund						
Total For 4342 CEDRICK JACKSON SANDERS:					\$10.00	
4387 CINTAS FIRST AID & SAFETY						
190418	03/02/21	5043718833		001-021-559-000	110.10	N N
Supplies						
190454	03/02/21	5052913994		106-323-559-000	159.37	N N
Total For 4387 CINTAS FIRST AID & SAFETY:					\$269.47	
2801 COLD MIX, INC.						
190416	03/02/21	15727	10017580	001-021-580-000	735.30	N N
Stockpile						
Total For 2801 COLD MIX, INC.:					\$735.30	
1060 COLUMBUS LIGHT & WATER DEPT.						
190301	03/02/21	1291692		001-041-630-000	23.42	N N
203245 103031						
190302	03/02/21	1291693		107-350-630-000	50.31	N N
203246 103032						
190303	03/02/21	1291801		107-350-630-000	116.57	N N
203390 128874						
190303	03/02/21			107-350-632-000	20.58	N N
190303	03/02/21			107-350-633-000	20.58	N N
190304	03/02/21	1291802		107-350-632-000	13.72	N N
203395 103162						
190304	03/02/21			107-350-633-000	13.72	N N
190305	03/02/21	1292825		107-350-630-000	23.42	N N
204572 104285						
190306	03/02/21	1291653		107-350-632-000	20.58	N N
203193 102984						
190306	03/02/21			107-350-633-000	20.58	N N
190307	03/02/21	1291673		107-350-630-000	23.42	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/02/2021 to 03/02/2021

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
203219 103008						
190308	03/02/21	1291674		107-350-632-000	54.88	N N
203222 103011						
190309	03/02/21	1291675		107-350-632-000	20.58	N N
203223 103012						
190309	03/02/21			107-350-633-000	20.58	N N
190311	03/02/21	1291676		107-350-630-000	187.60	N N
203224 103013						
190311	03/02/21			107-350-631-000	171.19	N N
190311	03/02/21			107-350-632-000	96.04	N N
190311	03/02/21			107-350-633-000	96.04	N N
190313	03/02/21	1291679		107-350-630-000	23.42	N N
203229 103017						
190315	03/02/21	1291681		107-350-632-000	30.87	N N
203233 103019						
190317	03/02/21	1291682		107-350-630-000	27.27	N N
203234 103020						
190319	03/02/21	1291684		107-350-632-000	48.02	N N
203236 103022						
190321	03/02/21	1291685		107-350-632-000	13.72	N N
203237 103023						
190328	03/02/21	1291689		107-350-630-000	23.42	N N
203242 103028						
190330	03/02/21	1291696		107-350-632-000	13.72	N N
203249 103035						
190330	03/02/21			107-350-633-000	13.72	N N
190331	03/02/21	1291697		107-350-632-000	48.02	N N
203250 103036						
190334	03/02/21	1291804		107-350-630-000	23.42	N N
203398 103164						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/02/2021 to 03/02/2021

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
190334	03/02/21			107-350-632-000	20.58	N N
190335	03/02/21	1291977		107-350-632-000	20.58	N N
203589 103366						
190336	03/02/21	1291677		107-350-630-000	23.42	N N
203227 103015						
190337	03/02/21	1291678		107-350-631-000	36.55	N N
203228 103016						
190339	03/02/21	1291680		107-350-631-000	91.48	N N
203231 103018						
190340	03/02/21	1291683		107-350-631-000	17.53	N N
203235 103021						
190341	03/02/21	1291687		107-350-630-000	23.42	N N
203240 103026						
190342	03/02/21	1291688		107-350-630-000	23.42	N N
203241 103027						
190343	03/02/21	1291690		107-350-631-000	28.17	N N
203243 103029						
190344	03/02/21	1291694		107-350-630-000	38.95	N N
203247 103033						
190345	03/02/21	1291695		107-350-631-000	97.11	N N
203248 103034						
190346	03/02/21	1291698		107-350-630-000	35.60	N N
203251 103037						
190349	03/02/21	1291803		107-350-631-000	28.61	N N
203397 103163						
190351	03/02/21	1291805		107-350-630-000	23.42	N N
203400 103165						
190352	03/02/21	1291806		107-350-630-000	23.42	N N
203401 103166						
190353	03/02/21	1291978		107-350-630-000	27.18	N N

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 03/02/2021 to 03/02/2021

FY 2020-2021

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203590 103367						
190355	03/02/21	1295959		001-016-630-000	128.44	N N
207983 107704						
190358	03/02/21	1295958		001-016-630-000	379.54	N N
207982 107703						
190360	03/02/21	1293685		001-016-630-000	290.64	N N
205475 105189						
190361	03/02/21	1296095		001-041-630-000	31.54	N N
208124 107849						
190362	03/02/21	1296096		001-021-630-000	20.58	N N
208126 107850						
190363	03/02/21	1296097		001-021-630-000	48.02	N N
208127 107851						
190365	03/02/21	1296098		001-041-630-000	35.19	N N
208128 107852						
190366	03/02/21	1296099		001-041-630-000	23.42	N N
208129 107853						
190368	03/02/21	1296100		001-041-630-000	23.42	N N
208130 107854						
190369	03/02/21	1296101		001-041-630-000	99.52	N N
208131 107855						
190370	03/02/21	1296250		001-041-630-000	65.65	N N
208304 108028						
190371	03/02/21	1296384		001-021-630-000	32.25	N N
208448 108170						
190372	03/02/21	1296298		001-041-630-000	26.56	N N
215715 100076						
190373	03/02/21	1296300		001-041-630-000	23.42	N N
215783 100200						
190374	03/02/21	1296309		001-041-630-000	45.03	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/02/2021 to 03/02/2021

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
216223	100891					
190426	03/02/21	1291686		107-350-632-000	13.72	N N
203238	103024					
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$3,105.79	
1170 COLUMBUS/LOWNDES LIBRARY						
190253	03/02/21	02222021		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						
189845	03/02/21	613203-001CR		001-050-572-000	-146.76	N N
Credit						
189954	03/02/21	619009-001		001-050-572-000	132.42	N N
Hose						
190275	03/02/21	621660-001		001-050-572-000	198.22	N N
190326	03/02/21	621643-001		001-021-559-000	70.00	N N
Belt Fab						
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$253.88	
1076 CUSTOM PRODUCTS CORP.						
190457	03/02/21	347135	10017578	001-021-580-009	1,240.50	N N
Post Rounds						
Total For 1076 CUSTOM PRODUCTS CORP.:					\$1,240.50	
3457 DIGITAL SAFETY SERVICES						
190392	03/02/21	9028	10017246	228-016-690-000	4,784.00	N N
Station #4						
190393	03/02/21	9034	10017360	226-016-680-000	4,328.30	N N
Station #4 Cap Loan						
Total For 3457 DIGITAL SAFETY SERVICES:					\$9,112.30	
5164 EAC ENVIRONMENTAL						
190243	03/02/21	A0211	10017555	001-019-680-000	2,850.00	N N
Asbestos Removal						
190244	03/02/21	A0211-2	10017405	001-019-680-000	1,180.00	N N
Total For 5164 EAC ENVIRONMENTAL:					\$4,030.00	
1408 EAST MS COMMUNITY COLLEGE						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
190350	03/02/21	21-00557MA	10017559	001-016-684-003	8,006.32	N N
Approved On 1/5/2021 Agenda						
Total For 1408 EAST MS COMMUNITY COLLEGE:					\$8,006.32	
2709 ECS-ELECTRICAL & CONSTR SPEC						
190481	03/02/21	5523	10017640	001-082-635-000	1,995.00	N N
Repairs/Changes To The Airport Lighting Control System-Replz						
Total For 2709 ECS-ELECTRICAL & CONSTR SPEC:					\$1,995.00	
1440 R.L. EDMONSON JR						
190252	03/02/21	02222021		001-041-664-000	230.00	N Y
Rental						
Total For 1440 R.L. EDMONSON JR:					\$230.00	
4576 EMERGENCY EQUIPMENT PROFESSIONALS						
190239	03/02/21	455905	10017604	001-050-671-000	1,214.00	N N
Repairs						
Total For 4576 EMERGENCY EQUIPMENT PROFESSIONALS:					\$1,214.00	
2102 EQUIFAX INFO SERVICES LLC*						
190290	03/02/21	6199120		001-010-503-000	133.00	N N
418Zz00168						
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
2264 FASTENAL COMPANY						
190421	03/02/21	MSCO186024	10017587	001-021-580-000	505.52	N N
Saw Blades						
190422	03/02/21	MSCO186054	10017611	001-021-559-000	229.76	N N
Rainsuits For New Employess						
Total For 2264 FASTENAL COMPANY:					\$735.28	
5591 RITA FELTON						
190251	03/02/21	02222021		001-004-685-000	100.00	N N
Civil Service						
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
190261	03/02/21	196617		106-323-630-000	458.00	N N
104029/						
190262	03/02/21	195997		001-021-630-000	12.00	N N
149043						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
190262	03/02/21	195997		001-041-630-000	37.00	N N
149043						
190262	03/02/21			001-004-630-000	125.00	N N
190455	03/02/21	196851		001-004-630-000	16.38	N N
190455	03/02/21			001-041-630-000	61.00	N N
190455	03/02/21			001-004-630-000	23.26	N N
Total For 3121 FOUR COUNTY ELECTRIC:					\$732.64	
1725 GOLDEN TRIANGLE WASTE SERVICES						
190241	03/02/21	23785-36817		001-028-602-000	942.21	N N
Commercial						
190242	03/02/21	23785-36818		001-028-602-000	100,589.00	N N
Residential 9700						
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$101,531.21	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
190385	03/02/21	66489	10017289	001-016-600-009	279.00	N N
Pre-Employment: Brett Thompson, Tony Bailey, Elliott Johnson						
190425	03/02/21	66489-1	10017170	001-021-600-009	593.00	N N
Pre-Employment Physicals (5)						
Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:					\$872.00	
5240 DR MAXINE HALL						
190254	03/02/21	02222021		001-004-685-000	100.00	N Y
Civil Service						
Total For 5240 DR MAXINE HALL:					\$100.00	
6137 HARRELL'S						
190431	03/02/21	INV01457795		107-350-635-002	100.36	N Y
Artra						
Total For 6137 HARRELL'S:					\$100.36	
5241 DAVID HILL						
190432	03/02/21	970018	10017626	107-350-600-000	300.00	N Y
For Trim Pcs. Sim Scott						
Total For 5241 DAVID HILL:					\$300.00	
2509 HOL-MAC CORPORATION						
190277	03/02/21	373391	10017596	001-050-572-000	416.89	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Cutting Edges						
Total For 2509 HOL-MAC CORPORATION:					\$416.89	
2700 INTERNATIONAL CODE COUNCIL						
190367	03/02/21	3298861		001-016-503-000	145.00	N N
5278622 Dues A Lewis						
Total For 2700 INTERNATIONAL CODE COUNCIL:					\$145.00	
1146 JOHNSON CARPET CENTER						
190434	03/02/21	02122021	10017199	107-350-725-000	2,481.60	N N
Base Board At Sim Scott						
Total For 1146 JOHNSON CARPET CENTER:					\$2,481.60	
5594 KPA TRUCKING, LLC						
190332	03/02/21	1455		001-021-580-000	180.00	N N
Clay Gravel						
Total For 5594 KPA TRUCKING, LLC:					\$180.00	
1578 LOWNDES CO COUNCIL ON AGING						
190256	03/02/21	02222021		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						
190284	03/02/21	613707	10017553	001-010-559-000	339.48	N N
Citation Holders						
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$339.48	
1187 MILITARY HARDWARE						
190220	03/02/21	213656		001-004-559-000	5.61	N N
Key						
190324	03/02/21	214009		001-021-559-000	22.99	N N
Pvc Pipe						
190347	03/02/21	214460		001-016-502-000	47.97	N N
Surge Prot						
190417	03/02/21	214329		001-021-559-000	34.47	N N
Pipe						
190441	03/02/21	214357		107-350-559-000	3.29	N N
Wd-40						
Total For 1187 MILITARY HARDWARE:					\$114.33	

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Vouchers: All

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1188 MILLS MORRIS CO.						
190214	03/02/21	5178-382834	10017597	001-050-571-000	267.50	N N
Brake Caliper						
190215	03/02/21	5178-382783		001-050-572-000	33.49	N N
Hxbitset						
190216	03/02/21	5178-382859		001-050-572-000	4.32	N N
Hose Clamps						
190217	03/02/21	5178-383020		001-050-572-000	3.86	N N
Fusible Link						
190218	03/02/21	5178-383031		001-050-572-000	8.44	N N
Jcase						
190279	03/02/21	5178-383286		001-050-571-000	28.83	N N
V Belt						
190359	03/02/21	5178-383481		001-016-571-001	4.86	N N
Radiator Cap						
190364	03/02/21	5178-383595		001-016-571-001	119.99	N N
Battery						
Total For 1188 MILLS MORRIS CO.:					\$471.29	
5453 MISSISSIPPI COMMUNICATIONS						
190390	03/02/21	537		001-004-600-000	2,666.00	N N
Public Info Feb 21						
190391	03/02/21	536		001-004-600-000	2,666.00	N N
Public Info Jan 21						
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$5,332.00	
1220 MITCHELL, MCNUTT & SAMS						
190447	03/02/21	406376		001-019-600-007	1,757.10	N Y
Professional Services/83357						
190448	03/02/21	406375		001-004-600-008	8,797.58	N Y
Professional Services/83050						
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$10,554.68	
4452 DR. WILL E MOOREHEAD						
190258	03/02/21	02222021		106-323-648-000	116.66	N Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Rental						
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
190259	03/02/21	02222021		001-004-685-000	100.00	N Y
Civil Service						
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
190444	03/02/21	02142021		107-350-498-000	150.00	N Y
Park And Rec 02/09-14/2021						
Total For 5683 LINDA MORGAN:					\$150.00	
3886 MS DELTA COMMUNITY COLLEGE						
190285	03/02/21	SPRING 2021		001-010-684-004	10,800.00	N N
Tuition Payments Owens, Owusu, Robinson						
Total For 3886 MS DELTA COMMUNITY COLLEGE:					\$10,800.00	
1239 NEWELL PAPER COMPANY						
190286	03/02/21	3126546		001-010-502-000	132.92	N N
Paper Towels						
190287	03/02/21	3126241		001-010-502-000	67.41	N N
Cleaning Prod						
190310	03/02/21	3126763		001-021-559-000	190.34	N N
Cleaner						
190312	03/02/21	3126764		001-021-559-000	115.86	N N
Total For 1239 NEWELL PAPER COMPANY:					\$506.53	
1238 NEW HOME BUILDING STORES						
190212	03/02/21	A42892		001-050-559-000	16.90	N N
Key						
190329	03/02/21	A42748		001-021-580-000	10.47	N N
Nails						
190356	03/02/21	A43243		001-016-502-000	160.17	N N
Rod Holder						
190357	03/02/21	A43611		001-016-502-000	-160.17	N N
Rod Holder Return						
190442	03/02/21	A43753		107-350-559-008	34.32	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Concrete Mix						
Total For 1238 NEW HOME BUILDING STORES:					\$61.69	
1361 NEXAIR, LLC						
190327	03/02/21	08524345		001-021-640-000	134.78	N N
Rental						
Total For 1361 NEXAIR, LLC:					\$134.78	
2273 O'REILLY AUTOMOTIVE STORES INC						
190202	03/02/21	1050-113341		001-050-559-000	16.98	N N
Adj Kit						
190203	03/02/21	1050-128570		001-050-572-000	17.34	N N
Relay						
190205	03/02/21	1050-112857		001-050-570-000	7.99	N N
Keyless						
190206	03/02/21	1050-114381		001-050-570-000	31.51	N N
Crank Sensor						
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$73.82	
2519 PACKET MEDIA LLC						
190288	03/02/21	29580		001-010-600-000	174.00	N N
Ad 1435 1436						
190427	03/02/21	29653		001-004-615-000	104.00	N N
Ad 1438 1439						
190428	03/02/21	29638		001-004-615-000	196.00	N N
Ad 1437 1438						
190438	03/02/21	29665		107-350-615-000	75.00	N N
Ad 1439						
Total For 2519 PACKET MEDIA LLC:					\$549.00	
1261 PRECISION COMMUNICATIONS INC						
190281	03/02/21	17200	10017440	001-010-670-000	935.60	N N
2017 Ford Explorer						
190282	03/02/21	17199	10017531	001-010-670-000	396.00	N N
C. Smith - 2017 Ford Explorer						
Total For 1261 PRECISION COMMUNICATIONS INC:					\$1,331.60	
1262 PRICE PEST CONTROL, LLC						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
190224 631	03/02/21	220784		001-004-635-099	29.00	N N
190225 8111	03/02/21	220533		001-016-635-099	17.50	N N
190226 8113	03/02/21	220534		001-016-635-099	17.50	N N
190227 629	03/02/21	220767		001-010-635-099	48.50	N N
190228 1431	03/02/21	220787		001-018-635-099	14.50	N N
190228	03/02/21			001-042-635-099	14.50	N N
190229 8109	03/02/21	220526		001-016-635-099	17.50	N N
190230 8110	03/02/21	220486		001-016-635-099	17.50	N N
190231 8112	03/02/21	220503		001-016-635-099	17.50	N N
190232 18628	03/02/21	220829		001-016-635-099	20.00	N N
190233 18264	03/02/21	220851		001-004-635-099	20.00	N N
190234 15204	03/02/21	220884		001-009-635-099	20.00	N N
190235 12402	03/02/21	220818		001-041-635-099	35.00	N N
190236 632	03/02/21	220785		001-037-635-099	35.00	N N
190237 628	03/02/21	220828		001-021-635-099	17.50	N N
190293	03/02/21	221442		001-041-635-000	35.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
12402						
190294	03/02/21	221399		001-037-635-000	35.00	N N
632						
Total For 1262 PRICE PEST CONTROL, LLC:					\$411.50	
1267 QUALITY ELECTRIC COMPANY						
190213	03/02/21	5581		001-050-559-000	125.15	N N
Misc Parts						
Total For 1267 QUALITY ELECTRIC COMPANY:					\$125.15	
1272 QUILL CORPORATION						
190314	03/02/21	14679574		001-021-559-000	32.97	N N
Mask						
190316	03/02/21	14687836		001-021-559-000	32.94	N N
Supplies						
190318	03/02/21	14688526		001-021-559-000	64.99	N N
Lysol						
190320	03/02/21	14692696		001-021-559-000	79.90	N N
Microban						
190387	03/02/21	14605801		001-018-500-000	181.08	N N
Office Supplies						
190419	03/02/21	14748103		001-021-559-000	12.98	N N
Hand Sanitizer						
190420	03/02/21	14748641		001-021-559-000	71.92	N N
Disinfect						
190452	03/02/21	14782084		001-021-559-000	90.95	N N
Supplies						
190453	03/02/21	14780605		001-021-559-000	21.18	N N
Clorox						
Total For 1272 QUILL CORPORATION:					\$588.91	
6107 RABREN AVIATION, LLC						
190219	03/02/21	1599		001-082-600-000	12,000.00	N Y
Operators Fee Q2						
Total For 6107 RABREN AVIATION, LLC:					\$12,000.00	

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1451 HELEN RANDOLPH						
190255	03/02/21	02222021		106-323-648-000	466.67	N Y
Rental						
Total For 1451 HELEN RANDOLPH:					\$466.67	
6160 REBEL SERVICES/MARGIE JAMES						
190222	03/02/21	5841	10017608	001-082-635-000	475.00	N Y
Yearly Certification Of The Fuel Farm Meters For The State						
Total For 6160 REBEL SERVICES/MARGIE JAMES:					\$475.00	
5675 RF MASONRY GROUP						
190295	03/02/21	12282020	10017339	001-004-600-000	400.00	N Y
City Hall Nw Corner Exterior Sealer Coating						
Total For 5675 RF MASONRY GROUP:					\$400.00	
5114 SIGNATURE SOUND & PRINTING						
190240	03/02/21	3197		001-004-600-000	800.00	N N
Social Media Marketing						
Total For 5114 SIGNATURE SOUND & PRINTING:					\$800.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
190283	03/02/21	0480492-IN	10017568	001-010-559-000	46.56	N N
Cpd Patrol						
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$46.56	
6205 SPARKLIGHT						
190221	03/02/21	110750148 MARC		001-005-605-000	66.81	N N
110750148 Pd						
190449	03/02/21	133052456		001-005-605-000	394.72	N N
133052456 Fd Station 4						
190450	03/02/21	110725009		001-005-605-000	1,293.30	N N
110725009						
Total For 6205 SPARKLIGHT:					\$1,754.83	
2578 STRICKLAND COMPANIES						
190249	03/02/21	64440-0		001-018-500-000	29.42	N N
Planner						
Total For 2578 STRICKLAND COMPANIES:					\$29.42	
1486 STUART C. IRBY CO.						
190280	03/02/21	S012292138.001		001-041-560-000	70.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Lamp						
Total For 1486 STUART C. IRBY CO.:					\$70.00	
5751 TEC						
190433	03/02/21	1014027		107-350-559-011	16.73	N N
149252						
Total For 5751 TEC:					\$16.73	
4559 THE CLINIC AT ELM LAKE, P.A.						
190424	03/02/21	28607	10017542	001-021-600-009	466.00	N N
Pre-Employment Physicals For Williams And Winston						
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$466.00	
1252 THE PAINT STORE						
190354	03/02/21	02092021		001-016-502-000	78.12	N N
Paint						
Total For 1252 THE PAINT STORE:					\$78.12	
2753 THOMSON REUTERS - WEST						
190291	03/02/21	843752765		001-010-503-000	354.46	N N
West Info						
Total For 2753 THOMSON REUTERS - WEST:					\$354.46	
2707 ULINE						
190292	03/02/21	129536280		001-009-559-000	133.80	N N
Storage Boxes						
190423	03/02/21	130076726	10017610	001-021-559-000	1,603.41	N N
Public Works Janitorial/Maintenance Supplies						
Total For 2707 ULINE:					\$1,737.21	
4534 UNIFIRST CORPORATION						
190211	03/02/21	108 0513653		001-050-535-000	169.61	N N
Uniforms						
190389	03/02/21	108 0514358		001-041-535-000	65.56	N N
190410	03/02/21	108 0514355		001-021-535-000	1,426.66	N N
190411	03/02/21	108 0514005		001-021-535-000	608.10	N N
190412	03/02/21	108 0514356		106-323-535-000	65.36	N N
190413	03/02/21	108 0514006		106-323-535-000	18.63	N N
190439	03/02/21	108 0514398		107-350-535-000	112.89	N N

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190440	03/02/21	108 0514048		107-350-535-000	48.66	N N
190482	03/02/21	108 0514008		001-041-535-000	20.58	N N
Total For 4534 UNIFIRST CORPORATION:					\$2,536.05	
6304 WARRIOR ENERGY						
190414	03/02/21	D42188	10017500	001-021-525-000	15,546.40	N N
Delivery 1/13/2021						
190451	03/02/21	D42997	10017627	001-021-525-000	17,260.70	N N
Fuel						
Total For 6304 WARRIOR ENERGY:					\$32,807.10	
1352 WATERS TRUCK & TRACTOR						
190209	03/02/21	01P187361	10017581	001-050-572-000	1,188.39	N N
Brakes, Drums, Radiator						
190210	03/02/21	01P187249	10017583	001-050-572-000	888.63	N N
Steering Gear Box, Water Pump, Thermostat						
190274	03/02/21	01P187640		001-050-572-000	79.00	N N
Battery						
190276	03/02/21	01P183404	10017244	001-050-572-000	583.20	N N
Ned Hookup						
190278	03/02/21	01P187412		001-050-572-000	122.38	N N
Isolators Kit						
Total For 1352 WATERS TRUCK & TRACTOR:					\$2,861.60	
2958 WAUKAWAY DISTRIBUTORS, INC.						
190384	03/02/21	64607		001-011-500-000	37.80	N N
Water						
Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:					\$37.80	
1967 WCBI-TV						
190445	03/02/21	234180		107-350-615-000	195.00	N N
Contract						
Total For 1967 WCBI-TV:					\$195.00	
4453 HILDRED M. WEBB						
190257	03/02/21	02222021		106-323-648-000	116.67	N Y
Rental						
Total For 4453 HILDRED M. WEBB:					\$116.67	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/02/2021 to 03/02/2021

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
Total For Checks:					\$280,396.92	
77 Checks to be Printed					280,396.92	
GRAND TOTAL:			77 Vendors		\$280,396.92	

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

February 24, 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 Firefighter John McRight stating he is resigning from his position with the City of Columbus Fire & Rescue effective March 2, 2021. Mr. McRight is requesting that he be compensated for any unused vacation time he has accrued.

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: William Boyd
 - 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: 3/2/2021 • Proposed Date of Return: 3/2/2021
 - 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: \$ 50.00
- 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): \$ 25.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 25.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 100.00

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: 1/12/2021

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

City Ordinance 28 – Streets and Sidewalks, Article V. Assemblies, Parades and Processions; Sec. 28-72. Permit Required: *It shall be unlawful for any person to organize or hold or participate in any parade, meeting, assembly or procession of persons and/or vehicles on the streets or sidewalks within the city unless such activity shall have first been authorized by a written permit.*

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: February 10, 2021

APPLICANT:

NAME/ORGANIZATION: Columbus Cultural Heritage Foundation
LOCAL/PERMANENT ADDRESS: P.O. Box 789
Columbus, MS 39701

REPRESENTATIVE:

NAME: Nancy Carpenter TITLE: CEO
ADDRESS: P.O. Box 789 PHONE: 662-329-1191
Columbus, MS 39703 PHONE: 662-574-2036

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Catfish in the Alley
DATE OF ACTIVITY: 4/10/2021 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10:00 ☒ AM ☐ PM ENDING: 3:00 ☐ AM ☒ PM
4/9/21 4/10/21
PURPOSE: The 12th Annual Event featuring food vendors, artisans, & some of best Blues musicians will be a day of family fun.
LOCATION OR ROUTE OF ACTIVITY: 4th Street South (Catfish Alley)
between Main St & 3rd Ave. S. City parking lot on corner
of 4th St. S. & College Street MAP ATTACHED: ☒ YES ☐ NO

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

Columbus Cultural Heritage Foundation

NUMBER OF PERSONS TO PARTICIPATE: 600 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: Frederick E. Shelton
NAME & TITLE

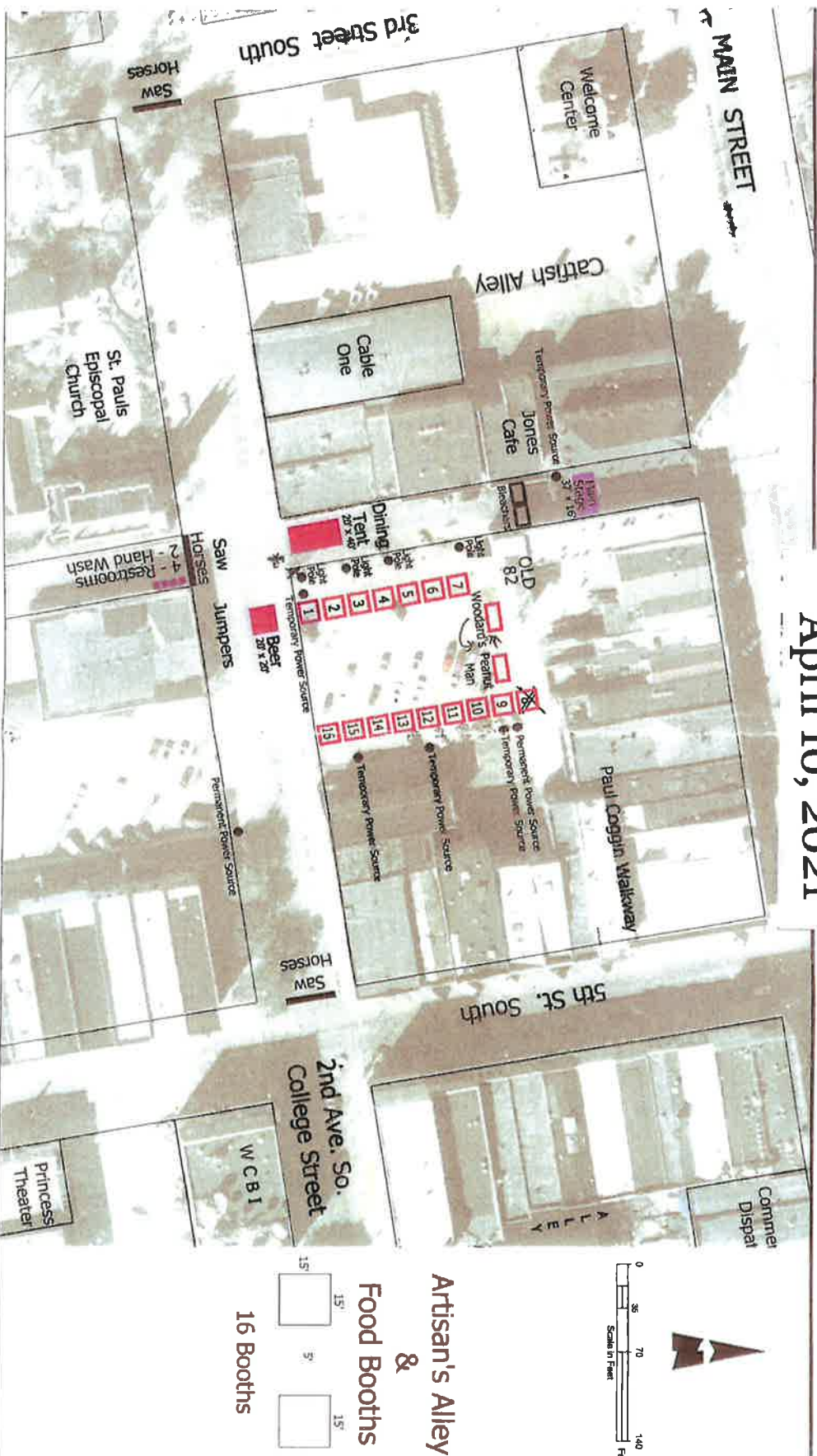
DATE: 2-23-2021

* curb
break

100

Catfish In the Alley

April 10, 2021



Artisan's Alley

&

Food Booths

16 Booths