

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 16, 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 MEETINGS OF MARCH 2 & 5, 2021

III. APPROVE DOCKET OF CLAIMS.

A. DOCKET OF CLAIMS FOR MARCH 16, 2021

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

V. CONSENT AGENDA

- M. Andrews** A. Approve request for two (2) Fire and Rescue Engineers to attend "Overland Search/Rescue FUNSAR Certification" to be held in Meridian, MS, and approve payment of registration, travel and meal expenses.
- M. Andrews** B. Approve request for one (1) Fire and Rescue Firefighter to attend "Hazardous Materials Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, travel and meal expenses.
- M. Andrews** C. Approve request for three (3) Fire and Rescue Engineers to attend "NFPA 10-21 final testing" to be held in Jackson, MS, and approve payment of registration, travel and meal expenses.
- M. Andrews** D. Approve request for one (1) Fire and Rescue Personnel to attend "Accreditation Site Visit" to be held in Johnston City, TN, and approve payment of registration, travel and meal expenses.
- M. Andrews** E. Approve request for four (4) Fire and Rescue Firefighters to attend "CPAT-E" to be held in Jackson, MS, and approve payment of registration, travel and meal expenses.
- M. Andrews** F. Approve request for reimbursements to three (3) Fire and Rescue Firefighters from attendance at "Hazardous Materials Awareness and Operations" in Jackson, MS.
- D. Armstrong** G. Approve request for the COO and Interim City Planner to attend the "LPA Project Development Manual" to be held in Ridgeland, MS, and approve payment for lodging and meal expenses.

- F. Shelton** H. Approve request for the Chief of Police, Assistant Chief and Director of Training to attend the "Mississippi Delta Community College Law Enforcement Training Academy Graduation" on March 25, 2021 at no cost to City.
- F. Shelton** I. Approve permit requests submitted by Andrew Misulia, M.D., on behalf of the Triple B Cowboy Band, to host a "Country Gospel Music Band Playing" to be held on March 26, 2021, and on recurring dates from 11:00 a.m. until 1:00 p.m. at the corner of Fifth Street South and College Street at the gazebo, and on May 15, 2021 from 8:00 a.m. until 12:00 noon at the Farmers Market parking lot.
- F. Shelton** J. Ratify approval for Investigators to travel to conduct interviews at a medical facility in Jackson, MS, and approval of payment for travel and meal expenses.
- B. Williams** K. Approve request to pay Poll Workers, Resolution Board and Custodians for working at the polls for the Primary Election on April 6, 2021.
- C. Bush** L. **Accept letters of resignations from two (2) Public Works Employees, effective March 12, 2021 and March 19, 2021, and authorize the HR Director to begin the normal recruitment process.**
- G. Lewis** M. **Accept letter of resignation from one (1) Columbus Recreation Dept. Maintenance Technician, effective March 12, 2021,**

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- B. Gavin** A. General Comments from Vice-Mayor and Council
- M. Andrews** B. Monthly Report from the Columbus Fire & Rescue Department for February 2021
- W. Blunt** C. Monthly Report from the Municipal Court Division for February 2021
- C. Bush** D. Monthly Report from the Public Works Department for February 2021
- G. Irby** E. Monthly Report from Planning & Development for February 2021
- S. James** F. Monthly Report from the Code Enforcement Department for February 2021
- G. Lewis** G. Monthly Report from the Columbus Recreation Department for February 2021
- F. Shelton** H. Monthly Report from the Columbus Police Department for February 2021
- K. Wiegel** I. Monthly Report from the Building Inspection Department for February 2021
- D. Vaughn** J. Financial Report
- D. Armstrong** K. Board Vacancies: None

VII. CITIZENS INPUT AGENDA

- Bob Raymond -Fallen CAFB Pilots Memorial
- Tommy Brown - Mask Ordinance
- Angie Verdell - 1625 4th Avenue South
- Kamal Karriem - Street Name Dedication

VIII. POLICY AGENDA:

- M. Andrews** A. Discuss/Approve promotion of two (2) Fire & Rescue Department Firefighters to Engineers.
- R. Bonner** B. Discuss/Approve request replacing two (2) part-time employees for the Trotter Center, and authorize the HR Director to begin the normal recruitment process.
- F. Shelton** C. Discuss/Approve hiring four (4) Columbus Police Officers, contingent upon a successful pre-employment physical exam and drug screen.
- J. Mickens** D. ***(March 2, 2021 Agenda Consent Item E moved to Policy and tabled.)*** Approve permit request submitted by Nancy Carpenter, on behalf of the Columbus Cultural Heritage Foundation, to host "Catfish in the Alley" on April 10, 2021 from 10 a.m. until 3:00 p.m. See attached map.
- S. James** E. Discuss/Approve Derelict Property Docket.
- G. Irby** F. **Discuss/Approve request from the Mississippi Home Corporation.**
- G. Irby** G. **Discuss/Approve Certified Local Grant/South Columbus Historic Resource Survey Invoice payment.**

IX. EXECUTIVE SESSION:

- A. Personnel Matters (**3**)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/16/2021 to 03/16/2021

Pay Groups: All

Vouchers: All

A/P Checks 3/16/2021

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						
5510 ADS SECURITY						
190799	03/16/21	15567956		107-350-559-011	73.27	N N
6123744						
Total For 5510 ADS SECURITY:					\$73.27	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
190777	03/16/21	15606	10017650	001-041-635-000	15,925.00	N N
15 Ton Hvac Unit For Cpd						
190872	03/16/21	15609	10017680	001-005-540-000	580.00	N N
Thermostat For Court Room						
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$16,505.00	
6216 AIRGAS						
190836	03/16/21	9977929786		001-009-640-000	70.50	N N
Cylinder						
Total For 6216 AIRGAS:					\$70.50	
4746 AMERICAN MUNICIPAL SERVICES						
190837	03/16/21	48998		001-011-606-000	10.00	N N
Collections						
190838	03/16/21	49134		001-011-606-000	35.60	N N
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$45.60	
4368 AR CONSULTANT GROUP						
190852	03/16/21	268		001-005-681-000	13,194.78	N N
Renewal						
Total For 4368 AR CONSULTANT GROUP:					\$13,194.78	
3442 ATMOS ENERGY						
190533	03/16/21	3015800526 MAR		107-350-626-000	926.88	N N
3015800526						
190534	03/16/21	3020276585 MAR		001-016-630-000	396.52	N N
3020276585						
190535	03/16/21	3020276825 MAR		001-016-630-000	294.56	N N
3020276825						
190623	03/16/21	4040673956 MAR		001-016-630-000	324.96	N N
4040673956						

ACCOUNTS PAYABLE CHECK PROOF

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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
190624	03/16/21	3020823251	MAR	001-010-630-000	55.21	N N
3020823251						
190625	03/16/21	4025480586	MAR	107-350-626-000	173.35	N N
4025480586						
190626	03/16/21	4030067666	MAR	001-041-630-000	51.53	N N
4030067666						
190704	03/16/21	3020305025	marc	001-016-630-000	340.80	N N
3020305025						
Total For 3442 ATMOS ENERGY:					\$2,563.81	
3828 AT&T*						
190679	03/16/21	02252021		001-005-605-000	36.64	N N
662 328 1353 001 0596						
Total For 3828 AT&T*:					\$36.64	
5664 AT & T						
190783	03/16/21	3125729278		001-005-605-000	227.10	N N
8003-077-2695						
Total For 5664 AT & T:					\$227.10	
6056 AT & T						
190680	03/16/21	G147893		001-005-605-000	220.01	N N
3636984						
Total For 6056 AT & T:					\$220.01	
4488 AT & T MOBILITY						
190705	03/16/21	287026002315X0		001-005-605-000	665.71	N N
287026002315						
Total For 4488 AT & T MOBILITY:					\$665.71	
4553 AUTO BODY CENTER						
190566	03/16/21	9311	10017592	001-050-670-000	5,425.98	N N
Repairs						
Total For 4553 AUTO BODY CENTER:					\$5,425.98	
1023 AUTOZONE, INC						
190583	03/16/21	0327232184		001-050-559-000	30.38	N N
Wheel						
190584	03/16/21	0327232153		001-050-570-000	-335.00	N N
Engine						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
190585	03/16/21	0327232260		001-050-572-000	40.66	N N
Steering Shift						
190586	03/16/21	0327232332		001-050-570-000	8.22	N N
Safety Lever						
190587	03/16/21	0327232859		001-050-571-000	150.05	N N
Duralast Gold						
190588	03/16/21	0327232824		001-050-571-000	147.44	N N
Suspension Ball						
190589	03/16/21	0327232894		001-050-559-000	5.38	N N
Stp Oil						
190590	03/16/21	0327233298		001-050-559-000	9.79	N N
4 Cin 1 Needle						
190591	03/16/21	0327233988		001-050-570-000	179.29	N N
Ign						
190592	03/16/21	0327234018		001-050-559-000	89.91	N N
Oil Abs						
190593	03/16/21	0327236315		001-050-572-000	4.12	N N
Stud Type Conv						
190594	03/16/21	0327236257		001-050-572-000	120.64	N N
Battery						
190595	03/16/21	0327237006		001-050-571-000	45.59	N N
190596	03/16/21	0327236914		001-050-559-000	111.24	N N
Oil						
190597	03/16/21	0327239219		001-050-559-000	80.61	N N
Wipes						
190598	03/16/21	0327236858		001-050-572-000	113.39	N N
Starter Kit						
190599	03/16/21	0327239976		001-050-572-000	118.79	N N
Starter						
190600	03/16/21	0327239975		001-050-572-000	52.24	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Dist Cap						
190601	03/16/21	0327239985		001-050-572-000	116.99	N N
Starter						
190602	03/16/21	0327242077		001-050-572-000	119.69	N N
Battery						
190603	03/16/21	0327241901		001-050-570-000	123.49	N N
Windshield						
190604	03/16/21	0327242741		001-050-525-000	111.24	N N
Transmission Fluid						
190605	03/16/21	0327242781		001-050-571-000	75.99	N N
Master Cylinder						
190606	03/16/21	0327242740		001-050-525-000	111.24	N N
Stp Oil						
190607	03/16/21	0327242760		001-050-525-000	131.40	N N
Stp Dexmerc						
190608	03/16/21	0327243133		001-050-571-000	140.15	N N
Rear Axle						
190609	03/16/21	0327243127		001-050-572-000	29.99	N N
Duralast Gold						
190610	03/16/21	0327243125		001-050-572-000	79.98	N N
Duralast Coated						
190611	03/16/21	0327239954		001-050-571-000	169.98	N N
Lower Ballo Joints						
190612	03/16/21	0327242984		001-050-571-000	3.68	N N
Diff Sht Lock						
190613	03/16/21	0327242981		001-050-571-000	144.39	N N
Duralast Gold						
190614	03/16/21	0327243120		001-050-571-000	-109.24	N N
Master Cylinder						
190615	03/16/21	0327242780		001-050-571-000	109.24	N N

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190616	03/16/21	0327242979		001-050-572-000	8.05	N N
Oil Cap						
190617	03/16/21	0327243210		001-050-570-000	154.84	N N
Duralast Gold						
190618	03/16/21	0327243720		001-050-570-000	152.09	N N
Duralast Alternator						
190619	03/16/21	0327243721		001-050-570-000	119.69	N N
Duralast Battery						
190620	03/16/21	0327243690		001-050-572-000	151.17	N N
Spark Plugs, Air Filter						
190621	03/16/21	0327244348		001-050-570-000	29.42	N N
Micro Edge Wiper						
190622	03/16/21	0327244263		001-050-570-000	55.99	N N
Duralast Gold						
190682	03/16/21	0327242694		001-050-559-000	191.76	N N
Antifreeze						
190683	03/16/21	0327242750		001-050-525-000	111.24	N N
Fs Dexo						
190684	03/16/21	0327242754		001-050-525-000	111.24	N N
190685	03/16/21	0327242745		001-050-525-000	111.24	N N
190686	03/16/21	0327242744		001-050-525-000	111.24	N N
Total For 1023 AUTOZONE, INC:					\$3,638.92	
3241 BAGBY ELEVATOR CO INC						
190660	03/16/21	SCHED00000263		001-004-635-000	144.98	N N
City Hall Elev						
190661	03/16/21	SCHED00000263		001-037-635-000	148.20	N N
Trotter Elev						
Total For 3241 BAGBY ELEVATOR CO INC:					\$293.18	
6286 BARNEYS INC GULFPORT						
190634	03/16/21	00147786-0	10017239	001-016-535-000	3,852.80	N N
Uniforms						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
190635	03/16/21	00147786-1	10017239	001-016-535-000	123.00	N N
Uniforms						
190636	03/16/21	00147786-2	10017239	001-016-535-000	273.96	N N
190637	03/16/21	00147786-3	10017239	001-016-535-000	1,182.50	N N
190638	03/16/21	00147786-4	10017239	001-016-535-000	1,050.00	N N
190639	03/16/21	00147786-5	10017239	001-016-535-000	937.50	N N
Total For 6286 BARNEYS INC GULFPORT:					\$7,419.76	
1026 BATES TIRE CENTER						
190568	03/16/21	341624	10017622	001-050-570-000	917.64	N N
Tires						
190569	03/16/21	341760	10017623	001-050-572-000	609.10	N N
190687	03/16/21	341804	10017645	001-050-570-000	327.00	N N
Cable Tire Traction Chain						
190688	03/16/21	342057	10017653	001-050-570-000	518.64	N N
Tires						
190689	03/16/21	342002	10017648	001-050-570-000	320.12	N N
190690	03/16/21	342078		001-050-570-000	49.99	N N
Tpms Sensor						
Total For 1026 BATES TIRE CENTER:					\$2,742.49	
1028 BIDDY SAW WORKS INC						
190571	03/16/21	320524		001-050-572-000	174.26	N N
Carburetor						
190691	03/16/21	320810	10017675	001-050-572-000	948.37	N N
Oil Filters, Wheel Kit, K Blades, Oil						
190763	03/16/21	320326		001-021-572-000	50.98	N N
Chain 14"						
190764	03/16/21	320206		001-021-572-000	22.59	N N
Chain 20"						
190765	03/16/21	320254		001-021-572-000	57.58	N N
Chain 16" Bar 16"						

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190766	03/16/21	320311		001-021-572-000	89.15	N N
Chains						
190767	03/16/21	210531		001-021-572-000	41.18	N N
Chain 18"						
190768	03/16/21	320736		001-021-572-000	48.99	N N
Nylon Round						
190797	03/16/21	320760		107-350-559-000	93.88	N N
Oil, Filter						
190801	03/16/21	320826		107-350-559-000	56.97	N N
Blade Notched						
190802	03/16/21	350825		107-350-559-000	179.91	N N
Blade						
190817	03/16/21	320007		001-010-515-000	42.00	N N
Black Bag						
190818	03/16/21	320306		001-010-515-000	42.00	N N
Total For 1028 BIDDY SAW WORKS INC:					\$1,847.86	
6422 LUKAS BORINTRAGER						
190848	03/16/21	0309202021		001-016-684-002	28.82	N N
Reimb						
Total For 6422 LUKAS BORINTRAGER:					\$28.82	
6421 WILLIAM BOYD						
190849	03/16/21	03092021		001-016-684-002	23.90	N N
Reimb						
190850	03/16/21			001-016-684-002	15.72	N N
190851	03/16/21	03092021-3		001-016-684-002	27.96	N N
Total For 6421 WILLIAM BOYD:					\$67.58	
2766 CENTER FOR PUBLIC SAFETY EXC.						
190816	03/16/21	05-15617	10017520	001-016-684-003	398.00	N N
Excellence Conference Early Bird Registration						
Total For 2766 CENTER FOR PUBLIC SAFETY EXC.:					\$398.00	
4387 CINTAS FIRST AID & SAFETY						
190859	03/16/21	5053254488		001-050-502-000	81.66	N N

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Hard Surface Cleaner						
Total For 4387 CINTAS FIRST AID & SAFETY:					\$81.66	
1392 CITY OF COLUMBUS						
190902	03/16/21	03112021		610-000-109-000	8,629.27	N N
Court Settlement 2021						
Total For 1392 CITY OF COLUMBUS:					\$8,629.27	
2596 CNA SURETY						
190822	03/16/21	64623534 04/21-C		001-004-624-000	350.00	N N
Bond Vaughn						
Total For 2596 CNA SURETY:					\$350.00	
5213 COLLABORATIVE TESTING SERVICES, INC						
190549	03/16/21	5525010	10017633	001-009-600-000	380.00	N N
Drug Analysis Kit						
Total For 5213 COLLABORATIVE TESTING SERVICES, INC:					\$380.00	
1851 COLUMBUS FENCE COMPANY LLC						
190789	03/16/21	25149	10017546	107-350-635-001	1,505.00	N Y
Fence For Sandfield						
190795	03/16/21	25161		107-350-559-008	20.00	N Y
Material						
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$1,525.00	
1060 COLUMBUS LIGHT & WATER DEPT.						
190488	03/16/21	1297881		107-350-630-000	23.42	N N
210223 103033						
190488	03/16/21			107-350-632-000	13.72	N N
190489	03/16/21	1297883		107-350-630-000	88.16	N N
210228 109851						
190489	03/16/21			107-350-632-000	27.44	N N
190489	03/16/21			107-350-633-000	27.44	N N
190490	03/16/21	1298167		107-350-631-000	2.50	N N
210684 110261						
190490	03/16/21			107-350-632-000	13.72	N N
190490	03/16/21			107-350-633-000	13.72	N N

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190491	03/16/21	1298168		107-350-630-000	788.71	N N
210685 110262						
190492	03/16/21	1298169		107-350-632-000	48.02	N N
210686 110263						
190493	03/16/21	1298265		107-350-630-000	26.56	N N
210721 110296						
190493	03/16/21			107-350-631-000	98.45	N N
190494	03/16/21	1298266		107-350-630-000	23.42	N N
210722 110297						
190494	03/16/21			107-350-632-000	13.72	N N
190494	03/16/21			107-350-633-000	13.72	N N
190495	03/16/21	1298357		107-350-631-000	83.93	N N
210851 110409						
190496	03/16/21	1298358		107-350-630-000	23.42	N N
210853 110410						
190497	03/16/21	1298490		107-350-630-000	550.96	N N
211082 110584						
190497	03/16/21			107-350-631-000	114.90	N N
190497	03/16/21			107-350-632-000	92.61	N N
190497	03/16/21			107-350-633-000	92.61	N N
190498	03/16/21	1298443		107-350-630-000	23.42	N N
216168 110410						
190499	03/16/21	1298536		107-350-630-000	26.47	N N
216841 129438						
190500	03/16/21	1296761		001-016-630-000	711.78	N N
208846 108577						
190501	03/16/21	1297225		107-350-631-000	35.52	N N
209450 109124						
190509	03/16/21	1297237		001-010-630-000	290.06	N N

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209469 109139						
190510	03/16/21	1297238		001-010-630-000	23.42	N N
209470 109140						
190511	03/16/21	1297284		001-010-630-000	23.42	N N
209524 109190						
190512	03/16/21	1297914		001-021-630-000	444.52	N N
210279 127951						
190513	03/16/21	1297915		001-021-630-000	572.67	N N
210280 109893						
190514	03/16/21	1297916		001-021-630-000	1,969.36	N N
210281 109894						
190515	03/16/21	1297917		001-021-630-000	84.06	N N
210282 109895						
190516	03/16/21	1297918		001-021-630-000	425.85	N N
210283 109896						
190517	03/16/21	1297919		001-021-630-000	642.88	N N
210284 109897						
190518	03/16/21	1297920		001-021-630-000	327.43	N N
210285 109898						
190519	03/16/21	1298046		001-010-630-000	33.77	N N
210462 110050						
190520	03/16/21	1298171		001-041-630-000	11,159.67	N N
210691 110267						
190521	03/16/21	1298193		001-041-630-000	208.00	N N
210713 110289						
190522	03/16/21	1298628		001-080-630-000	13.72	N N
211287 110765						
190523	03/16/21	1298753		001-010-630-000	37.83	N N
211447 110909						
190524	03/16/21	1298884		001-080-630-000	11.98	N N

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211602 111055						
190525	03/16/21	1299314		001-016-630-000	240.71	N N
212043 111472						
190662	03/16/21	1299567		001-082-630-000	105.00	N N
212324 111738						
190663	03/16/21	1299568		001-082-630-000	1,119.66	N N
212325 111739						
190664	03/16/21	1299570		001-082-630-000	75.88	N N
212327 111741						
190665	03/16/21	1299741		001-082-630-000	111.40	N N
216869 111741						
190666	03/16/21	1299742		001-082-630-000	24.13	N N
216870 111741						
190667	03/16/21	1300002		001-016-630-000	309.70	N N
212755 112158						
190668	03/16/21	1299737		001-016-630-000	460.13	N N
216271 111472						
190669	03/16/21	1300767		107-350-630-000	646.95	N N
213480 112878						
190669	03/16/21			107-350-631-000	6.88	N N
190669	03/16/21			107-350-632-000	13.72	N N
190669	03/16/21			107-350-633-000	13.72	N N
190724	03/16/21	1301809		107-350-630-000	160.61	N N
214549 113899						
190724	03/16/21			107-350-631-000	152.68	N N
190724	03/16/21			107-350-632-000	24.01	N N
190724	03/16/21			107-350-633-000	24.01	N N
190725	03/16/21	1302618		001-010-630-000	594.74	N N
215836 119807						

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190726	03/16/21	1303309		001-041-630-000	82.31	N N
200015 100010						
190727	03/16/21	1303310		001-041-630-000	57.39	N N
200016 126928						
190728	03/16/21	1303320		001-041-630-000	65.20	N N
200047 100036						
190729	03/16/21	1303337		001-021-630-000	92.61	N N
200082 100069						
190730	03/16/21	1303358		001-021-630-000	20.58	N N
200104 100095						
190731	03/16/21	1303455		001-021-630-000	20.58	N N
200208 100198						
190732	03/16/21	1303456		001-041-630-000	96.58	N N
200209 100076						
190733	03/16/21	1303457		001-021-630-000	20.58	N N
200216 100206						
190734	03/16/21	1303536		001-021-630-000	20.58	N N
200314 100298						
190735	03/16/21	1303537		001-021-630-000	20.58	N N
200315 100299						
190736	03/16/21	1303538		001-021-630-000	20.58	N N
200317 100300						
190737	03/16/21	1303590		001-021-630-000	20.58	N N
200381 100366						
190738	03/16/21	1303591		001-021-630-000	20.58	N N
200382 100367						
190739	03/16/21	1303592		001-021-630-000	20.58	N N
200383 100368						
190740	03/16/21	1303593		001-021-630-000	20.58	N N
200384 100369						

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190741	03/16/21	1303753		001-021-630-000	13.72	N N
200579 100560						
190742	03/16/21	1303754		001-021-630-000	20.58	N N
200580 100561						
190743	03/16/21	1303933		001-041-630-000	48.02	N N
216348 124828						
190744	03/16/21	1303947		001-041-630-000	26.07	N N
216780 100076						
190745	03/16/21	1303467		001-041-630-000	25.15	N N
216899 130223						
190746	03/16/21	1304067		001-016-630-000	56.88	N N
200942 100866						
190747	03/16/21	1304068		001-041-630-000	78.45	N N
200943 100887						
190753	03/16/21	1304069		001-009-630-000	114.76	N N
200944 100888						
190754	03/16/21	1304070		001-009-630-000	267.32	N N
200946 100889						
190755	03/16/21	1304071		001-018-630-000	181.30	N N
200947 100890						
190756	03/16/21	1304072		001-041-630-000	103.10	N N
200949 100891						
190757	03/16/21	1304076		001-042-630-000	90.20	N N
200953 100895						
190758	03/16/21	1304077		001-043-630-000	105.39	N N
4200953 100010						
190759	03/16/21	1304078		001-041-630-000	150.12	N N
4200955 100010						
190760	03/16/21	1304289		001-041-630-000	24.04	N N
201234 101132						

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190761	03/16/21	1304301		001-041-630-000	116.25	N N
201248 101147						
190762	03/16/21	1304302		001-041-630-000	80.70	N N
201249 101148						
190823	03/16/21	1291699		107-350-630-000	23.42	N N
203252 130162						
190860	03/16/21	1302810		107-350-630-000	647.43	N N
200003 100000						
190861	03/16/21	1302853		107-350-630-000	1,243.69	N N
201221 101124						
190861	03/16/21			107-350-632-000	260.68	N N
190862	03/16/21	1302888		107-350-632-000	929.86	N N
203220 103009						
190862	03/16/21			107-350-631-000	19.63	N N
190863	03/16/21	1302819		001-004-630-000	2,885.18	N N
200089 100076						
190864	03/16/21	1302822		001-037-630-000	2,818.61	N N
200210 100200						
190865	03/16/21	1302844		001-010-630-000	2,283.79	N N
200900 100848						
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$36,545.14	
1060 COLUMBUS LIGHT & WATER DEPT.						
190820	03/16/21	2037		001-041-635-004	1,615.79	N N
Street Light Maint						
190821	03/16/21	2038		001-041-635-004	6,984.99	N N
Jan 21 Maint Traffic Signal						
190898	03/16/21	2039		001-041-635-004	2,325.44	N N
Repair Street Light						
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$10,926.22	
3624 COLUMBUS/LOWNDES CONVENTION &						
190901	03/16/21	03112021		104-004-698-000	89,884.40	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Sales Tax Feb 2021						
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$89,884.40	
1063 COLUMBUS MOTOR CO. INC						
190695	03/16/21	18580	10017666	001-050-570-000	1,055.20	N N
Camshaft And Lifters						
Total For 1063 COLUMBUS MOTOR CO. INC:					\$1,055.20	
1066 COLUMBUS RUBBER & GASKET INC						
190703	03/16/21	622249-01	10017647	001-050-671-000	459.80	N N
Cylinder Rebuild						
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$459.80	
1037 C & P PRINTING INC						
190834	03/16/21	45323		001-010-502-000	190.00	N N
Cards						
190835	03/16/21	45324		001-010-502-000	125.00	N N
Total For 1037 C & P PRINTING INC:					\$315.00	
4623 C SPIRE WIRELESS						
190678	03/16/21	02282021		001-005-605-000	2,767.96	N N
0031051118						
190722	03/16/21	02182021		001-005-605-000	76.98	N N
3000606799						
Total For 4623 C SPIRE WIRELESS:					\$2,844.94	
5418 C SPIRE BUSINESS SOLUTIONS						
190706	03/16/21	1616097		001-005-605-000	954.99	N N
Csbs-653542						
Total For 5418 C SPIRE BUSINESS SOLUTIONS:					\$954.99	
6400 DAVIS PAPER AND CHEMICAL LLC						
190559	03/16/21	1574		001-004-510-000	32.99	N N
White Roll Towel						
190559	03/16/21			001-037-510-000	32.99	N N
190778	03/16/21	1623		001-037-510-000	199.45	N N
Sani Wipes, Gloves						
190779	03/16/21	1620		001-037-510-000	179.49	N N
Gloves, Dis Spray						

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Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$444.92	
5300 DEX IMAGING						
190721	03/16/21	AR6032086		001-005-640-000	1,545.42	N N
Copiers						
Total For 5300 DEX IMAGING:					\$1,545.42	
6232 DIVERSIFIED METAL FABRICATORS INC						
190791	03/16/21	20434	10016435	107-350-725-000	3,700.00	N N
Picnic Table For Sandfields Park						
Total For 6232 DIVERSIFIED METAL FABRICATORS INC:					\$3,700.00	
5445 JOYCE DOUGHTY						
190828	03/16/21	03042021		001-004-500-000	15.92	N N
Reimb Frames						
Total For 5445 JOYCE DOUGHTY:					\$15.92	
1084 DPS CRIME LAB / V9971137130						
190869	03/16/21	90100565	10017684	001-010-600-000	300.00	N N
Cid						
Total For 1084 DPS CRIME LAB / V9971137130:					\$300.00	
1087 EASLEY REFRIGERATION & ELE INC						
190675	03/16/21	4476		001-004-635-000	100.00	N N
Service Call						
190676	03/16/21	4477		001-041-635-000	100.00	N N
Total For 1087 EASLEY REFRIGERATION & ELE INC:					\$200.00	
1086 EAST LOWNDES WATER ASSO.						
190642	03/16/21	12/3250-0 MARCI		106-323-632-000	803.70	N N
1398						
Total For 1086 EAST LOWNDES WATER ASSO.:					\$803.70	
2902 FISHER SCIENTIFIC						
190548	03/16/21	2199338	10017356	001-009-559-000	83.70	N N
Drug Lab/Fingerprint Supplies - Chemicals						
Total For 2902 FISHER SCIENTIFIC:					\$83.70	
1106 FUELMAN						
190640	03/16/21	NP59668997		001-016-684-001	96.31	N N
Fuel						
Total For 1106 FUELMAN:					\$96.31	
1108 GALL'S INC.						

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190536	03/16/21	017577377		001-010-535-000	55.95	N N
5286438						
Total For 1108 GALL'S INC.:					\$55.95	
1107 G & C SUPPLY CO INC						
190578	03/16/21	6733926		001-021-580-000	57.06	N N
Signs						
190579	03/16/21	6765031	10016163	001-021-580-000	99.75	N N
Road Signs						
Total For 1107 G & C SUPPLY CO INC:					\$156.81	
5027 GOBOX LLC						
190674	03/16/21	MAR2021-RECYC		001-028-603-000	8,300.00	N Y
Recycle						
190796	03/16/21	8867		107-350-560-000	60.00	N Y
Toilet						
Total For 5027 GOBOX LLC:					\$8,360.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
190546	03/16/21	23785-37173		001-028-601-000	319.50	N N
Lee Park						
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$319.50	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
190899	03/16/21	03112021		104-004-697-000	20,833.33	N N
Sales Tax Feb 2021						
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1117 GTR SOLID WASTE MGMT AUTHORITY						
190829	03/16/21	02282021		001-028-601-000	14,703.68	N N
Residential						
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$14,703.68	
5037 J5 BROADDUS/J5 GBL, LLC						
190830	03/16/21	CPM2102		001-004-600-008	7,500.00	N Y
Professional Services						
190831	03/16/21	CCM2102		001-016-600-000	45.00	N Y
190831	03/16/21			001-016-600-000	287.04	N Y
190831	03/16/21			001-016-600-000	259.70	N Y

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190831	03/16/21	CCM2102		107-350-600-000	210.00	N Y
Professional Services						
190831	03/16/21			107-350-600-000	18.00	N Y
190831	03/16/21			107-350-600-000	35.66	N Y
190831	03/16/21			107-350-600-000	12.00	N Y
190831	03/16/21			107-350-600-000	44.40	N Y
190831	03/16/21			107-350-600-000	951.72	N Y
190831	03/16/21			107-350-600-000	87.00	N Y
190831	03/16/21			107-350-600-000	118.50	N Y
190831	03/16/21			107-350-600-000	144.00	N Y
190831	03/16/21			107-350-600-000	54.00	N Y
Total For 5037 J5 BROADDUS/J5 GBL, LLC:					\$9,767.02	
4342 JASON HALL						
190813	03/16/21	03052021		107-350-890-000	35.00	N N
Refund						
Total For 4342 JASON HALL:					\$35.00	
5206 KINGSIII OF AMERICA, INC						
190551	03/16/21	1943786		001-037-635-000	123.17	N N
33385						
190552	03/16/21	1943785		001-004-635-000	123.17	N N
33383						
Total For 5206 KINGSIII OF AMERICA, INC:					\$246.34	
2978 KNIGHT HAWK SECURITY, INC.						
190659	03/16/21	47468		001-010-503-000	54.00	N N
Quarterly Monitoring						
Total For 2978 KNIGHT HAWK SECURITY, INC.:					\$54.00	
1676 LOWNDES COUNTY						
190900	03/16/21	03112021		104-004-696-000	25,000.00	N N
Sales Tax Feb 2021						
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
190866	03/16/21	03082021		001-010-520-000	13,091.00	N N

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Inmate Housing And Med						
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$13,091.00	
4605 MALONE ELECTRIC CO INC						
190529	03/16/21	14645	10016389	107-350-635-000	1,450.00	N N
Sim Scott Electrical Work						
190530	03/16/21	14646	10016819	107-350-635-001	1,975.00	N N
Shunt Trip And Breaker For Oven, Control Wiring, Fire Box Shu						
190531	03/16/21	14647	10017320	107-350-635-001	2,400.00	N N
Wiring At The Sim Scott Building (Computer,Cable,Rg6 And Als						
190532	03/16/21	14648	10017408	107-350-635-001	900.00	N N
Install Circuit Breaker And Flex Box Alone With Conduit From E						
190794	03/16/21	14644	10016191	001-004-750-000	15,862.00	N N
Floor Outlet, Underground Conduit, Outside Light For Sim Scot						
Total For 4605 MALONE ELECTRIC CO INC:					\$22,587.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
190538	03/16/21	613952		001-010-535-000	108.80	N N
Uniforms						
190539	03/16/21	613869		001-010-535-000	100.18	N N
190540	03/16/21	613871		001-010-535-000	121.16	N N
190541	03/16/21	614034		001-010-535-000	193.62	N N
190542	03/16/21	614082		001-010-535-000	103.18	N N
190780	03/16/21	614307		001-010-535-000	103.18	N N
Sentry, Braid						
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$730.12	
1187 MILITARY HARDWARE						
190749	03/16/21	215247		001-021-559-000	31.98	N N
Rainsuit, Back Brace						
190750	03/16/21	215521		001-021-559-000	17.38	N N
Trowel						
190751	03/16/21	215737		001-021-559-000	5.52	N N
Air Hose						

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190774	03/16/21	216105		001-021-559-000	29.99	N N
Gas Can						
190775	03/16/21	216148		001-021-559-000	93.95	N N
Fertilizer						
190784	03/16/21	214690		107-350-559-000	49.99	N N
Poly Spray						
190805	03/16/21	216098		107-350-559-000	20.56	N N
Wood Handle Thread						
190806	03/16/21	216161		107-350-559-000	13.98	N N
Roller Frame						
190853	03/16/21	216471		107-350-559-000	104.54	N N
Supplies						
190854	03/16/21	02252021		001-021-559-000	-116.75	N N
Credit Balance						
190855	03/16/21	215215		001-016-502-000	21.98	N N
Washer Brush						
190856	03/16/21	215588		001-016-502-000	15.77	N N
Roller Cover						
190857	03/16/21	215447		001-016-502-000	31.98	N N
Batteries						
Total For 1187 MILITARY HARDWARE:					\$320.87	
1188 MILLS MORRIS CO.						
190560	03/16/21	5178-383884		001-050-572-000	79.98	N N
Led Strobe						
190561	03/16/21	5178-383351		001-050-559-000	4.89	N N
Hose Mender						
190562	03/16/21	5178-383426		001-050-572-000	28.26	N N
Rubberized Undercoating						
190563	03/16/21	5178-383846		001-050-571-000	33.40	N N
Hose						
190564	03/16/21	5178-383852		001-050-571-000	39.56	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Def						
190681	03/16/21	5178-383874		001-050-559-000	9.99	N N
Chipsaw						
190803	03/16/21	5178-384524		107-350-559-000	7.35	N N
Fuel						
190804	03/16/21	5178-384570		107-350-559-000	3.29	N N
Starting Fluid						
Total For 1188 MILLS MORRIS CO.:					\$206.72	
5453 MISSISSIPPI COMMUNICATIONS						
190842	03/16/21	538		001-004-600-000	9,742.80	N N
Professional Services						
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$9,742.80	
1894 MMC MATERIALS INC - STARKVILLE						
190580	03/16/21	693174	10017628	001-021-581-000	715.00	N N
Sidewalk 503 5Th Ave/6Th St. South						
190581	03/16/21	692451	10017588	001-021-581-000	845.00	N N
Sidewalk @ 503 6Th St. South						
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,560.00	
5683 LINDA MORGAN						
190792	03/16/21	03092021		107-350-498-000	150.00	N Y
Park And Rec 02/23-27/2021						
Total For 5683 LINDA MORGAN:					\$150.00	
3823 MS DEPT OF PUBLIC SAFETY*						
190904	03/16/21	03112021		610-000-109-000	171.00	N N
Court Settlement Feb 2021						
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$171.00	
3974 MS DEPT OF WILDLIFE, FISHERIES AND PARK						
190633	03/16/21	03042021		001-016-676-000	10.20	N N
M11381Br						
Total For 3974 MS DEPT OF WILDLIFE, FISHERIES AND PARK:					\$10.20	
4049 MS DEVELOPMENT AUTHORITY						
190824	03/16/21	03012021		001-090-781-000	2,054.95	N N
Gms: 50649						

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190825	03/16/21	03012021-2		001-090-779-000	505.88	N N
Gms:50559						
190826	03/16/21	03012021-3		001-090-781-000	2,300.34	N N
Gms: 50647						
190827	03/16/21	03012021-4		102-016-800-000	2,205.10	N N
Gms: 50811						
190827	03/16/21			102-016-810-000	1,077.96	N N
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$8,144.23	
3053 NATIONAL FIRE CODES						
190631	03/16/21	7826091X	10017651	001-016-503-000	1,345.50	N N
Idt 3049893 M Andrews Nat Fire Service Sub						
Total For 3053 NATIONAL FIRE CODES:					\$1,345.50	
3940 NRA						
190558	03/16/21	02182021		001-010-503-000	35.00	N N
Recertification E. Lewis						
Total For 3940 NRA:					\$35.00	
1236 NEEL-SCHAFFER, INC.						
190819	03/16/21	03012021		001-004-600-008	12,578.48	N N
Professional Services						
190819	03/16/21			001-004-600-005	819.16	N N
190819	03/16/21			306-082-725-000	210.53	N N
190819	03/16/21			316-021-600-006	13,856.99	N N
190819	03/16/21			315-004-901-000	3,905.73	N N
Total For 1236 NEEL-SCHAFFER, INC.:					\$31,370.89	
1237 NESCO ELECTRICAL EQUIPMENT						
190643	03/16/21	S2439829.001		001-016-502-000	16.84	N N
Eco Floor Lamp						
190644	03/16/21	S2432773.001		001-016-502-000	4.21	N N
Eco Floor Lamp						
190752	03/16/21	S2433785.001		001-021-559-000	4.10	N N
Fitting						
Total For 1237 NESCO ELECTRICAL EQUIPMENT:					\$25.15	

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1239 NEWELL PAPER COMPANY						
190543	03/16/21	3127440		001-010-559-000	153.67	N N
Cleaning Supplies						
190645	03/16/21	3127557		001-010-559-000	142.65	N N
Cleaning						
190701	03/16/21	3128139		001-004-500-000	91.74	N N
Paper						
190702	03/16/21	3128140		001-004-500-000	30.58	N N
190894	03/16/21	3128305		001-010-502-000	17.16	N N
Doorstop						
190895	03/16/21	3128088		001-010-502-000	31.09	N N
190896	03/16/21	3128088 CR		001-010-502-000	-31.09	N N
Return						
Total For 1239 NEWELL PAPER COMPANY:					\$435.80	
1238 NEW HOME BUILDING STORES						
190630	03/16/21	A4421	10017619	001-016-502-000	269.22	N N
New Station #4 Bathroom Supplies						
190769	03/16/21	A44000		001-021-580-000	4.29	N N
Caul Gun						
190770	03/16/21	A44731		001-021-580-000	196.13	N N
Spruce Prem						
190771	03/16/21	A44735		001-021-580-000	145.81	N N
190772	03/16/21	A44284		001-021-580-000	36.54	N N
Rebar						
190773	03/16/21	A43957		001-021-580-000	30.09	N N
Wedge Anchor						
190785	03/16/21	A43860		107-350-559-008	64.35	N N
Concrete						
190786	03/16/21	A44196		107-350-559-008	16.72	N N
Adapter						

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190787	03/16/21	A44003		107-350-559-008	7.58	N N
Toilet Bowl Handle						
190788	03/16/21	A44058		107-350-559-000	21.45	N N
Concrete Mix						
Total For 1238 NEW HOME BUILDING STORES:					\$792.18	
2273 O'REILLY AUTOMOTIVE STORES INC						
190565	03/16/21	1050-131463		001-050-571-000	107.19	N N
Wiper Motor						
190570	03/16/21	1050-131238		001-050-572-000	189.99	N N
Led Lite Bar						
190698	03/16/21	1050-125501		001-050-572-000	-101.99	N N
New Master Cylinder						
190699	03/16/21	1050-127812		001-050-571-000	-175.37	N N
Ball Joint						
190700	03/16/21	1050-133162		001-050-570-000	82.58	N N
At Cable						
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$102.40	
2519 PACKET MEDIA LLC						
190655	03/16/21	29664		001-004-615-000	104.00	N N
Ad 1439 1440 Forensic						
190800	03/16/21	29666		107-350-615-000	75.00	N N
Ad 1440						
Total For 2519 PACKET MEDIA LLC:					\$179.00	
6423 THOMAS PARSONS						
190847	03/16/21	0309202021		001-016-684-002	9.89	N N
Reimb						
Total For 6423 THOMAS PARSONS:					\$9.89	
2436 PITNEY BOWES*						
190670	03/16/21	3313029520		001-004-640-000	687.03	N N
Lease						
Total For 2436 PITNEY BOWES*:					\$687.03	
3865 PITNEY BOWES / RESERVE ACCT						
190905	03/16/21	03112021		001-004-605-000	2,000.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Postage						
Total For 3865 PITNEY BOWES / RESERVE ACCT:					\$2,000.00	
1261 PRECISION COMMUNICATIONS INC						
190632	03/16/21	17186	10017536	001-016-671-001	851.80	N N
Speakers						
190867	03/16/21	17275	10017674	001-010-670-000	385.50	N N
Dodge Charger - Unit 14-07						
Total For 1261 PRECISION COMMUNICATIONS INC:					\$1,237.30	
1260 PREMIER FORD INC						
190696	03/16/21	6166903/1	10017655	001-050-672-000	585.02	N N
Repairs						
Total For 1260 PREMIER FORD INC:					\$585.02	
1262 PRICE PEST CONTROL, LLC						
190707	03/16/21	221701		001-016-635-099	17.50	N N
8113						
190708	03/16/21	221700		001-016-635-099	17.50	N N
8111						
190709	03/16/21	221505		001-009-635-099	20.00	N N
15204						
190710	03/16/21	221475		001-043-635-099	20.00	N N
18263						
190711	03/16/21	221401		001-018-635-099	14.50	N N
1431						
190711	03/16/21			001-042-635-099	14.50	N N
190712	03/16/21	221476		001-004-635-099	20.00	N N
18264						
190713	03/16/21	221398		001-004-635-099	29.00	N N
631						
190714	03/16/21	221694		001-016-635-099	17.50	N N
8109						
190715	03/16/21	221706		001-016-635-099	17.50	N N
8110						

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190716 8112	03/16/21	221719		001-016-635-099	17.50	N N
190717 628	03/16/21	221454		001-021-635-099	17.50	N N
190718 629	03/16/21	221378		001-010-635-099	48.50	N N
Total For 1262 PRICE PEST CONTROL, LLC:					\$271.50	
1272 QUILL CORPORATION						
190553 Supplies For Office	03/16/21	14481994	10017601	001-019-500-000	41.08	N N
190554	03/16/21	14554026	10017601	001-019-500-000	8.85	N N
190555	03/16/21	14545047	10017601	001-019-500-000	74.80	N N
190556	03/16/21	14541936	10017601	001-019-500-000	19.42	N N
190557	03/16/21	14540686	10017601	001-019-500-000	65.89	N N
Total For 1272 QUILL CORPORATION:					\$210.04	
3010 R & D PLUMBING LLC.						
190815 New Station #4	03/16/21	2550	10017660	102-016-410-000	500.00	N N
Total For 3010 R & D PLUMBING LLC.:					\$500.00	
3785 REGIONS BANK						
190832 Equipment	03/16/21	953964		208-004-800-000	29,363.20	N N
190832	03/16/21			208-004-810-000	8,528.18	N N
190833 Rental	03/16/21	953160		221-004-800-000	55,508.01	N N
190833	03/16/21			221-004-810-000	17,197.20	N N
Total For 3785 REGIONS BANK:					\$110,596.59	
4342 RENANDA L DENT						
190658 Refund	03/16/21	03032021		001-037-672-000	135.00	N N
Total For 4342 RENANDA L DENT:					\$135.00	
3866 RON SMITH & ASSO INC*						

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190547	03/16/21	5997	10017634	001-009-600-000	350.00	N N
Fingerprint Analysis Kit						
Total For 3866 RON SMITH & ASSO INC*:					\$350.00	
5902 ROOF MART, LLC						
190843	03/16/21	174391	10017069	228-016-690-000	161.39	N N
Special Trim And Edge Angle 26 Ga Paintes Hems						
190844	03/16/21	174498	10017069	228-016-690-000	30.49	N N
Total For 5902 ROOF MART, LLC:					\$191.88	
4940 SANDERS COUNSELING ASSOCIATES LLC						
190528	03/16/21	DC02282021		111-011-601-000	2,640.00	N Y
Court Services February 21						
Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:					\$2,640.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
190550	03/16/21	0482501-IN	10017586	001-009-559-000	710.57	N N
Crime Scene Investigation Tools/Evidence Collection						
190647	03/16/21	0483242-IN	10017568	001-010-559-000	81.98	N N
Cpd Patrol						
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$792.55	
2954 S & J SUPPLIES						
190574	03/16/21	14131		001-050-559-000	129.96	N N
Nuts, Ties						
190693	03/16/21	14178		001-050-559-000	39.17	N N
Screws						
Total For 2954 S & J SUPPLIES:					\$169.13	
6305 SMART SECURITY AND TECH/COLUMBUS						
190628	03/16/21	76429	10017262	228-016-690-000	1,456.15	N N
Station #4						
190858	03/16/21	76430	10017351	228-016-680-000	124.65	N N
Station #4 Cap Loan						
Total For 6305 SMART SECURITY AND TECH/COLUMBUS:					\$1,580.80	
5663 SOUTHERN BILLING SERVICES, LLC						
190720	03/16/21	19548		001-005-605-000	998.53	N N
Monthly Billing 800158						
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$998.53	

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1305 SOUTHERN PIPE & SUPPLY						
190641	03/16/21	5019381-00	10017591	102-016-560-000	240.70	N N
New Station #4						
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$240.70	
4732 SOUTHERN TELECOMMUNICATIONS						
190719	03/16/21	02252021		001-005-608-000	2,736.48	N N
2501						
Total For 4732 SOUTHERN TELECOMMUNICATIONS:					\$2,736.48	
1802 SPORTS SPECIALTY						
190527	03/16/21	0000039462	10017595	001-019-535-000	575.00	N N
Uniforms						
Total For 1802 SPORTS SPECIALTY:					\$575.00	
4813 STAPLES ADVANTAGE						
190671	03/16/21	3468409675	10017567	001-016-500-000	4.89	N N
Supplies						
190672	03/16/21	3468409672	10017567	001-016-500-000	60.78	N N
190673	03/16/21	3469226191	10017567	001-016-500-000	142.25	N N
Total For 4813 STAPLES ADVANTAGE:					\$207.92	
4193 STATE TREASURER						
190903	03/16/21	03112021		610-000-109-000	1,938.85	N N
Court Settlement Feb 2021						
Total For 4193 STATE TREASURER:					\$1,938.85	
2578 STRICKLAND COMPANIES						
190544	03/16/21	651241-1		001-004-675-000	98.70	N N
Pens						
190545	03/16/21	651241-0		001-004-675-000	18.38	N N
Paper						
190648	03/16/21	652252-0		001-010-502-000	170.00	N N
190649	03/16/21	652254-0		001-010-502-000	189.12	N N
Office Supplies						
190650	03/16/21	647949-1		001-010-502-000	19.18	N N
Batteries						
190654	03/16/21	652791-0		001-004-559-000	125.46	N N

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Office Supplies						
190656	03/16/21	652791-1		001-004-559-000	61.70	N N
Env						
190677	03/16/21	652933-0		001-009-500-000	81.35	N N
Trash Bags, Folders						
190781	03/16/21	C 652254-0		001-010-502-000	-15.99	N N
Credit						
190782	03/16/21	652896-0		001-010-502-000	21.82	N N
Pens						
190839	03/16/21	650195-0		001-011-500-000	192.80	N N
Folders						
190840	03/16/21	647871-0		001-011-500-000	5.26	N N
Deskpad						
190841	03/16/21	647871-1		001-011-500-000	68.45	N N
Labels						
190868	03/16/21	653477-0		001-010-502-000	55.63	N N
Binders						
190870	03/16/21	646416-1		001-041-500-000	9.36	N N
Calendar, Desktop						
190871	03/16/21	645443-1		001-004-500-000	12.12	N N
Tape Disp						
Total For 2578 STRICKLAND COMPANIES:					\$1,113.34	
1317 SUNBELT FIRE INC.						
190627	03/16/21	326341		001-016-571-001	19.23	N N
Gasket						
Total For 1317 SUNBELT FIRE INC.:					\$19.23	
4342 TARSHA BERRY						
190798	03/16/21	03032021		107-350-890-000	45.00	N N
Refund						
Total For 4342 TARSHA BERRY:					\$45.00	
1325 TELETec COMMUNICATIONS						
190651	03/16/21	10238106		001-010-640-000	593.66	N N

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Tower Space, Rental						
Total For 1325 TELETEC COMMUNICATIONS:					\$593.66	
4559 THE CLINIC AT ELM LAKE, P.A.						
190646	03/16/21	28797	10017642	001-010-600-009	233.00	N N
Pre-Employment For R. Mccord						
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$233.00	
1252 THE PAINT STORE						
190629	03/16/21	02122021	10017616	001-016-560-000	305.21	N N
New Station #4-Required Paint For Bathrooms						
Total For 1252 THE PAINT STORE:					\$305.21	
1330 THOMPSON MACHINERY						
190748	03/16/21	PC110296748		106-323-635-099	35.05	N N
5P-8500						
Total For 1330 THOMPSON MACHINERY:					\$35.05	
6093 SHIRLEY THOMPSON						
190845	03/16/21	2021-9	10017639	102-016-410-000	892.00	N Y
Repair Roof Leak At New Station #4; Door Repair						
Total For 6093 SHIRLEY THOMPSON:					\$892.00	
1341 TOM'S PAINTING & DECORATING						
190808	03/16/21	103028601		107-350-559-000	169.95	N N
Paint						
190809	03/16/21	103028602		107-350-559-000	9.10	N N
Dap Fast Spackling						
190810	03/16/21	103028610		107-350-559-011	181.95	N N
Paint						
190811	03/16/21	103028630		107-350-560-000	188.84	N N
Paint Supply						
190812	03/16/21	103028632		107-350-560-000	112.96	N N
Total For 1341 TOM'S PAINTING & DECORATING:					\$662.80	
4534 UNIFIRST CORPORATION						
190572	03/16/21	108 0514007		001-050-535-000	51.27	N N
Uniforms						
190573	03/16/21	108 0514357		001-050-535-000	234.18	N N

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190576	03/16/21	108 0514714		001-041-535-000	55.56	N N
Uniforms						
190692	03/16/21	108 0514713		001-050-535-000	172.03	N N
Unifirst						
190776	03/16/21	108 0515062		001-041-535-000	55.56	N N
Uniforms						
190793	03/16/21	108 0514754		107-350-535-000	112.89	N N
190807	03/16/21	108 0515102		107-350-535-000	115.54	N N
Total For 4534 UNIFIRST CORPORATION:					\$797.03	
2875 UNION AUTO PARTS						
190694	03/16/21	1998783-00		001-050-559-000	35.52	N N
Tire Patch						
Total For 2875 UNION AUTO PARTS:					\$35.52	
5074 VERIZON						
190723	03/16/21	9872996613		001-005-605-000	3,615.24	N N
742031756-00001						
Total For 5074 VERIZON:					\$3,615.24	
4840 VISA / ELAN CARD-ONE						
190906	03/16/21	03022021		001-005-605-000	212.93	N N
4715110301908922						
190906	03/16/21			001-005-605-000	54.99	N N
Total For 4840 VISA / ELAN CARD-ONE:					\$267.92	
1350 WAL-MART STORES INC.						
190575	03/16/21	9763	10017598	001-021-500-000	21.16	N N
Office Supplies						
190575	03/16/21		10017598	001-021-500-000	46.54	N N
Total For 1350 WAL-MART STORES INC.:					\$67.70	
1428 WASTE PRO - COLUMBUS 606						
190814	03/16/21	0000211340		107-350-560-000	436.06	N N
011173						
Total For 1428 WASTE PRO - COLUMBUS 606:					\$436.06	
1360 YOUNG WELDING SUPPLY INC						
190567	03/16/21	01310082		001-050-559-000	93.01	N N

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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
Wheel						
190790	03/16/21	00378058		107-350-640-000	37.08	N N
Rental						
Total For 1360 YOUNG WELDING SUPPLY INC:					\$130.09	
6157 ZOO CREW PROMOTIONS						
190537	03/16/21	022421		001-010-535-000	36.00	N Y
Decals						
Total For 6157 ZOO CREW PROMOTIONS:					\$36.00	
Total For Checks:					\$525,077.15	
110 Checks to be Printed					525,077.15	
GRAND TOTAL:			110 Vendors		\$525,077.15	

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: Justin Garza and Joe Denton
 - Name of Event Official seeks to Attend: Overland Search/Rescue FUNSAR Certification
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Meridian, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 3/21/2021 • Proposed Date of Return: 3/26/2021
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 100.00
 - 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: 3/9/2021

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: Kyler Kidder
 - Name of Event Official seeks to Attend: Hazardous Materials Awareness & Operations Orientation
 - 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: 3/29/2021 • Proposed Date of Return: 3/29/2021
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 25.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 25.00**

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: 3/9/2021

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: James Hayes, Josh Westbrook and Chris Carter
 - Name of Event Official seeks to Attend: NFPA 1021
 - 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: 3/31/2021 • Proposed Date of Return: 3/31/2021
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 75.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 75.00**

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: 3/9/2021

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mike Chandler
 - Name of Event Official seeks to Attend: Accreditation Site Visit
 - Benefit to City resulting from Attendance: Required site visit for accreditation
-
- Location (City & State) of the Event for which Travel is sought: Johnston City, TN
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 3/22/2021 • Proposed Date of Return: 3/26/2021
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature: 

Date: 3/9/2021

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 and Thomas Parsons
 - Name of Event Official seeks to Attend: CPAT-E
 - 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: 4/5/2021 • Proposed Date of Return: 4/6/2021
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ 400.00
- Total Estimated Lodging Costs for All Nights: \$ 400.00
- 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: \$ 200.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **625.00**

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: 3/9/2021

ALL TRIP COSTS AND REQUEST FOR REIMBURSEMENT OF EXPENSES INCURRED FOR CITY-RELATED BUSINESS

Hazardous Materials Awareness and Operations in Jackson, MS

EVENT for which these costs were incurred:		Hazardous Materials Awareness and Operations in Jackson, MS
PAYEE NAME	William Boyd	Vendor Number:
DEPARTMENT	016-Fire	Date Approved by Council
		1/19/21

DAILY SUMMARY OF MEAL RECEIPTS

SUMMARY OF RECEIPTS EXCLUDING MEALS		DAILY SUMMARY OF MEAL RECEIPTS				
	AMOUNTS PAID	DATES	CHARGED ON HOTEL BILL	OTHER MEAL RECEIPTS	TOTAL MEALS	LOWER OF RECEIPTS OR \$46.00
HOTEL BILL		2/23/21		\$27.96	\$27.96	\$27.96
PRIVATE VEHICLE						
RENTED VEHICLE						
CITY VEHICLE						
AIRLINE						
OTHER TRAVEL						
REGISTRATION						
AMOUNT						
OTHER EXPENSES						
DESCRIBE						
RECAP OF EXPENSES						

	CITY COSTS	EMPLOYEE COSTS	TOTAL COST				
LODGING & MEALS	\$ -	\$ 27.96	\$ 27.96				
TRAVEL	\$ -	\$ -	\$ -				
REGISTRATION	\$ -	\$ -	\$ -				
OTHER EXPENSES	\$ -	\$ -	\$ -				
SUBTOTAL	\$ -	\$ 27.96	\$ 27.96	TOTAL MEALS	\$27.96	\$27.96	\$27.96
OVER PER DIEM	\$ -	\$ -	\$ -	AMOUNT OVER PER DIEM ALLOWANCE IS \$0.00			
ELIGIBLE EXPENSES	\$ -	\$ 27.96	\$ 27.96	TOTAL PREPAID MEALS			
OUTSIDE REIMB	\$ -	\$ -	\$ -	Subject to any differences determined by verification, I certify that the above amount claimed by me for travel expenses for the period indicated is true and accurate in all respects. I am NOT requesting reimbursements for anyone other than myself, AND that payment for any part shown on the "DUE TO EMPLOYEE" line has not been received. In the event of overpayment, I agree to refund amount of overpayment immediately to the City of Columbus.			
UNREIMBURSED	\$ -	\$ 27.96	\$ 27.96				
DUE TO EMPLOYEE	\$ 27.96	\$ (27.96)	\$ -				
NET OUT OF POCKET	\$ 27.96	\$ -	\$ 27.96	Approved	<i>William Bond</i>	DATE	3/9/21

IF COST OF EVENT IS TO BE PAID FROM A SPECIAL GRANT/FUND, ENTER THE FUND NUMBER IN CELL AB42

CODING BREAKDOWN FOR EACH PAYMENT SOURCE - NET COST TO CITY

CODING BREAKDOWN FOR EACH PAYMENT SOURCE - NET COST TO CITY					
IF COST OF EVENT IS TO BE PAID FROM A SPECIAL GRANT/FUND, ENTER THE FUND NUMBER IN CELL AB42					
FUND TO CHARGE		Travel	Meals & Lodging	Registration	Other
001 IF NOT GENERAL FUND, FILL IN	ADVANCED	001-016-684-001	001-016-684-002	001-016-684-003	001-016-684-004
CITY C.C.	-	-	-	-	-
DIRECT BILL	-	-	-	-	-
PERSONAL CASH/C.C.	-	-	27.96	-	-
TOTALS BY CODE	-	-	27.96	-	-
					TOTAL BY SOURCE
					27.96

NAME: William Boyd EQUIPMENT #: 383

NAME OF CLASS: Hazmat

DATES OF CLASS: 2-23-21

Approved on 1/19/21

Main Street Junction 2
963 West Main Street
Louisville MS
00303539

02/23/2021 7:16:06 AM
Register: 2 Trans #: 7363 Op ID: 30
Your cashier: christy

3 PC STRIP BOX	\$6.09 101
BODY ARMOR EDGE ORANGE F	\$2.49 101
CORE POWER CHOCOLATE	\$3.49 101
TRIDENT WHITE COOL RUSH	\$1.59 101
TRIDENT TROPICAL TWIST	\$1.29 101

Subtotal = \$14.95
Tax = \$1.05

Total = \$16.00

Change Due = \$0.00

Debit \$16.00

XXXXXXXXXXXX6137 Debit

INVOICE: E/D012832

AUTH 124054

Chip Read

Debit

Model: Issuer

AID: A0000000042203

TVR: 8000048000

IAD: 0110A0000122000000000000000000FF

TSL: 6800

ARC: 00

Frisco Deli
1227 Phillips Ln
Pearl, MS 39208
6019326101

02/23/2021 11:36:51
Terminal ID No.: 76379432

Credit Sale:

Transaction #: 39
Card Type: MasterCard
Account: *****6137
Entry: Chip

Amount: \$11.96

Ref. Number: 105417002964
Auth. Code: 067819
Batch Number: 220
Response: APPROVAL 067819

Mode: Issuer
AID: A0000000041010
APPLAR: Debit MasterCard

CUSTOMER COPY

ALL TRIP COSTS AND REQUEST FOR REIMBURSEMENT OF EXPENSES INCURRED FOR CITY-RELATED BUSINESS

Hazardous Materials Awareness and Operations in Jackson, MS

EVENT for which these costs were incurred:		Hazardous Materials Awareness and Operations in	
PAYEE NAME	William Boyd	Vendor Number:	
DEPARTMENT	016-Fire	Date Approved by Council	1/19/21

DAILY SUMMARY OF MEAL RECEIPTS

SUMMARY OF RECEIPTS EXCLUDING MEALS					DAILY SUMMARY OF MEAL RECEIPTS						
		AMOUNTS PAID									
HOTEL BILL											
PRIVATE VEHICLE											
RENTED VEHICLE											
CITY VEHICLE											
AIRLINE											
OTHER TRAVEL											
REGISTRATION											
AMOUNT											
DESCRIBE											
RECAP OF EXPENSES											
	CITY COSTS	EMPLOYEE COSTS	TOTAL COST								
LODGING & MEALS	\$ -	\$ 15.72	\$ 15.72								
TRAVEL	\$ -	\$ -	\$ -								
REGISTRATION	\$ -	\$ -	\$ -								
OTHER EXPENSES	\$ -	\$ -	\$ -								
SUBTOTAL	\$ -	\$ 15.72	\$ 15.72								
OVER PER DIEM	\$ -	\$ -	\$ -								
ELIGIBLE EXPENSES	\$ -	\$ 15.72	\$ 15.72								
OUTSIDE REIMB	\$ -	\$ -	\$ -								
UNREIMBURSED	\$ -	\$ 15.72	\$ 15.72								
DUE TO EMPLOYEE	\$ 15.72	\$ (15.72)	\$ -								
NET OUT OF POCKET	\$ 15.72	\$ -	\$ 15.72								
				Subject to any differences determined by verification, I certify that the above amount claimed by me for travel expenses for the period indicated is true and accurate in all respects, I am NOT requesting reimbursements for anyone other than myself, AND that payment for any part shown on the "DUE TO EMPLOYEE" line has not been received. In the event of overpayment, I agree to refund amount of overpayment immediately to the City of Columbus.							
				TOTAL PREPAID MEALS							
				AMOUNT OVER PER DIEM ALLOWANCE IS \$0.00							
				TOTAL MEALS							
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IF COST OF EVENT IS TO BE PAID FROM A SPECIAL GRANT/FUND, ENTER THE FUND NUMBER IN CELL AB42

CODING BREAKDOWN FOR EACH PAYMENT SOURCE - NET COST TO CITY

		Travel	Meals & Lodging	Registration	Other	
FUND TO CHARGE	001 IF NOT GENERAL FUND, FILL IN	001-016-684-001	001-016-684-002	001-016-684-003	001-016-684-004	TOTAL BY SOURCE
	ADVANCED	-	-	-	-	-
	CITY C.C.	-	-	-	-	-
	DIRECT BILL	-	-	-	-	-
	PERSONAL CASH/C.C.	-	15.72	-	-	15.72
	TOTALS BY CODE		15.72			15.72

FRISCO DELI
DATE 02/01/2021 MON TIME 11:12
RIB DINNER
TAX1
TOTAL \$ 15.72
CASH \$20.00
CHANGE \$4.28
CLERK 1 693361 00000

15.72 ↗

Approved on
1/19 Agenda

DATES OF CLASS: 02/01/2021

NAME OF CLASS: HAZ MAT

NAME: William Boyd
EQUIPMENT #: 383

ALL TRIP COSTS AND REQUEST FOR REIMBURSEMENT OF EXPENSES INCURRED FOR CITY-RELATED BUSINESS

Hazardous Materials Awareness and Operations in Jackson, MS

EVENT for which these costs were incurred:	Hazardous Materials Awareness and Operations in
PAYEE NAME	William Boyd
DEPARTMENT	016-Fire
	Vendor Number:
	Date Approved by Council
	3/2/21

DAILY SUMMARY OF MEAL RECEIPTS

SUMMARY OF RECEIPTS EXCLUDING MEALS			DAILY SUMMARY OF MEAL RECEIPTS				
		AMOUNTS PAID	DATES	CHARGED ON HOTEL BILL	OTHER MEAL RECEIPTS	TOTAL MEALS	LOWER OF RECEIPTS OR \$46.00
HOTEL BILL			3/2/21		\$23.90	\$23.90	\$23.90
TRAVEL	PRIVATE VEHICLE						
	RENTED VEHICLE						
	CITY VEHICLE						
	AIRLINE						
	OTHER TRAVEL						
REGISTRATION							
OTHER EXPENSES							
AMOUNT							
DESCRIBE							
RECAP OF EXPENSES							

RECAP OF EXPENSES

	CITY COSTS	EMPLOYEE COSTS	TOTAL COST						
LODGING & MEALS	\$ -	\$ 23.90	\$ 23.90						
TRAVEL	\$ -	\$ -	\$ -						
REGISTRATION	\$ -	\$ -	\$ -						
OTHER EXPENSES	\$ -	\$ -	\$ -						
SUBTOTAL	\$ -	\$ 23.90	\$ 23.90						
OVER PER DIEM		\$ -	\$ -						
ELIGIBLE EXPENSES	\$ -	\$ 23.90	\$ 23.90						
OUTSIDE REIMB		\$ -	\$ -						
UNREIMBURSED	\$ -	\$ 23.90	\$ 23.90						
DUE TO EMPLOYEE	\$ 23.90	\$ (23.90)	\$ -						
NET OUT OF POCKET	\$ 23.90	\$ -	\$ 23.90	Approved	<i>Maureen Davis</i>	DATE	3/9/21		

Signature of PAYEE *Walter Boyd Davis*

Subject to any differences determined by verification, I certify that the above amount claimed by me for travel expenses for the period indicated is true and accurate in all respects, I am NOT requesting reimbursements for anyone other than myself, AND that payment for any part shown on the "DUE TO EMPLOYEE" line has not been received. In the event of overpayment, I agree to refund amount of overpayment immediately to the City of Columbus.

TOTAL PREPAID MEALS

AMOUNT OVER PER DIEM ALLOWANCE IS 50.00

AMOUNT OVER PER
DIEM ALLOWANCE IS \$0.00

Subject to any differences determined by verification, I certify that the above amount claimed by me for travel expenses for the period indicated is true and accurate in all respects, I am NOT requesting reimbursements for anyone other than myself, AND that payment for any part shown on the "DUE TO EMPLOYEE" line has not been received. In the event of overpayment, I agree to refund amount of overpayment immediately to the City of Columbus.

Signature of PAVEE	<i>Walter R. Boyd</i>	DATE	3/9/21
Approved	<i>Walter Boyd</i>	DATE	3/9/21
If not signed by PAVEE, signature of person signing FOR PAVEE			

If not signed by PAYEE, signature of person signing FOR PAYEE <i>Wanda Green</i>	DATE 3/9/2
---	---------------

IF COST OF EVENT IS TO BE PAID FROM A SPECIAL GRANT/FUND, ENTER THE FUND NUMBER IN CELL AB42Z

CODING BREAKDOWN FOR EACH PAYMENT SOURCE - NET COST TO CITY

		Travel	Meals & Lodging	Registration	Other	
FUND TO CHARGE	001 IF NOT GENERAL FUND, FILL IN	001-016-684-001	001-016-684-002	001-016-684-003	001-016-684-004	TOTAL BY SOURCE
	ADVANCED	-	-	-	-	-
	CITY C.C.	-	-	-	-	-
	DIRECT BILL	-	-	-	-	-
	PERSONAL CASH/C.C.	-	23.90	-	-	23.90
	TOTALS BY CODE	-	23.90	-	-	23.90

William Boyd 383

Hazmat class on 03-02-2021

Main Street Junction 2
963 West Main Street
Louisville MS
00303533

03/02/2021 7:19:34 AM
Register: 2 Trans #: 2043 Op ID: 10
Your cashier: Africa

3 PC STRIP BOX	\$6.09 101
BODY ARMOR PINEAPPLE COC	\$1.89 101
BODY ARMOR ORANGE MANGO	\$1.89 101
TRIDENT TROPICAL TWIST	\$1.29 101

Subtotal =	\$11.16
Tax =	\$0.78
Total =	\$11.94
Change Due =	\$0.00

Debit \$11.94

XXXXXXXXXXXX6287 Debit
INVOICE: E/D016314
AUTH 748275
Chip Read
DISCOVER DEBIT
Mode: Issuer
AID: A0000001
TVR: 8080
IAD: 0
TSI: 6
ARC: C

Frisco Deli
1227 Phillips Ln
Pearl, MS 39208
6019326301

03/02/2021 11:22:37
Terminal ID No.: 76379432

Credit Sale:

Transaction #: 18	Discover
Card Type: *****6287	Chip
Amount: \$11.96	
Ref Number: 106117006973	
Auth. Code: 069721	225
Batch Number: 225	
Response: APPROVAL 069721	

Mode: Issuer
AID: A0000001523010
APPLAB: DISCOVER

CUSTOMER COPY

ALL TRIP COSTS AND REQUEST FOR REIMBURSEMENT OF EXPENSES INCURRED FOR CITY-RELATED BUSINESS

Hazardous Materials Awareness and Operations in Jackson, MS

EVENT for which these costs were incurred:		Hazardous Materials Awareness and Operations if	
PAYEE NAME	Lukas Borntrager	Vendor Number:	
DEPARTMENT	016-Fire	Date Approved by Council	1/19/21

DAILY SUMMARY OF MEAL RECEIPTS

[illegible]

RECAP OF EXPENSES

	CITY COSTS	EMPLOYEE COSTS	TOTAL COST						
LODGING & MEALS	\$ -	\$ 28.82	\$ 28.82						
TRAVEL	\$ -	\$ -	\$ -						
REGISTRATION	\$ -	\$ -	\$ -						
OTHER EXPENSES	\$ -	\$ -	\$ -						
SUBTOTAL	\$ -	\$ 28.82	\$ 28.82						
OVER PER DIEM		\$ -	\$ -						
ELIGIBLE EXPENSES	\$ -	\$ 28.82	\$ 28.82						
OUTSIDE REIMB		\$ -	\$ -						
UNREIMBURSED	\$ -	\$ 28.82	\$ 28.82						
DUE TO EMPLOYEE	\$ 28.82	\$ (28.82)	\$ -						
NET OUT OF POCKET	\$ 28.82	\$ -	\$ 28.82						
				Subject to any differences determined by verification, I certify that the above amount claimed by me for travel expenses for the period indicated is true and accurate in all respects. I am NOT requesting reimbursements for anyone other than myself, AND that payment for any part shown on the "DUE TO EMPLOYEE" line has not been received. In the event of overpayment, I agree to refund amount of overpayment immediately to the City of Columbus.					
				Signature of PAYEE <u>Lydia B. Smith-Dyals</u> DATE <u>3/9/21</u>					
				Approved <u>Mae C. Anderson</u> DATE <u>3/9/21</u>					
				TOTAL PREPAID MEALS \$0.00					
				AMOUNT OVER PER DIEM ALLOWANCE IS \$0.00					
				TOTAL MEALS \$0.00 \$28.82 \$28.82 \$28.82					

AMOUNT OVER PER DIEM ALLOWANCE IS \$0.00	
PAID MEALS	\$0.00

Subject to any differences determined by verification, I certify that the above amount claimed by me for reimbursement for the period indicated is true and accurate in all respects. I am NOT requesting reimbursements for anyone other than myself. And that payment for any part shown on the "DUE TO EMPLOYEE" line has not been received. In the event of overpayment, I agree to refund amount of overpayment immediately to the City of Columbus.

Signature of PAYEE	<i>Walter Brumby-Dyals</i>	DATE	3/9/21
Approved	<i>Mark Anderson</i>	DATE	3/9/21
If not signed by PAYEE, signature of person signing FOR PAYEE		DATE	

IF COST OF EVENT IS TO BE PAID FROM A SPECIAL GRANT/FUND, ENTER THE FUND NUMBER IN CELL AB42

CODING BREAKDOWN FOR EACH PAYMENT SOURCE - NET COST TO CITY

		Travel	Meals & Lodging	Registration	Other	
FUND TO CHARGE	001 IF NOT GENERAL FUND, FILL IN	001-016-684-001	001-016-684-002	001-016-684-003	001-016-684-004	TOTAL BY SOURCE
	ADVANCED	-	-	-	-	-
	CITY C.C.	-	-	-	-	-
	DIRECT BILL	-	-	-	-	-
	PERSONAL CASH/C.C.	-	\$28.82	-	-	28.82
						-
						-
						-
TOTALS BY CODE			\$28.82	\$0.00	\$0.00	\$28.82

NAME: Lukas Borutrago EQUIPMENT #: 382

NAME OF CLASS: Hazmat Operations

DATES OF CLASS: Feb. 1, 2021

Agenda Approval Date: 1/19/21

ADD A 6 PIECE TO ANY VALUE MEAL FOR \$1
BUY ONE GET ONE FREE CHEESEBURGER
OR EGG McMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.

Survey Code:

31304-13090-20121-07248-00168-6

McDonald's Restaurant #31304

962 W MAIN ST

MS

WINSTON

LOUISVILLE, MS 39339

TEL# 662-773-9637 or 601-874-9534

KS# 13 02/01/2021 07:24 AM
Side1 Order 09

1 2 Burrito M-Hb 4.59

2 Mild Picante

1 M Mocha Frappe 2.79

<Drink Upcharge>

1 2 Burrito M-Hb 4.59

2 No Sauce

1 M Caramel Frappe 2.79

<Drink Upcharge>

1 M Coke 1.00

Subtotal 15.76

Tax 1.10

Take-Out Total 16.86

Cash Tendered 20.00

Change 14.14

Tell us how we are doing

CALL 800-521-9789

Text 769-301-1531

FRISCO DELI

DATE 02/01/2021 MON TIME 11:20

BBQ SANDWICH \$6.59

FILES \$1.79

DRINK \$2.49

TAXI \$1.09

TOTAL \$11.96

CASH \$12.00

CHANGE \$0.04

CLERK 1 693359 00000

ALL TRIP COSTS AND REQUEST FOR REIMBURSEMENT OF EXPENSES INCURRED FOR CITY-RELATED BUSINESS

Hazardous Materials Awareness and Operations in Jackson, MS

EVENT for which these costs were incurred:		Hazardous Materials Awareness and Operations in	
PAYEE NAME	Thomas Parsons	Vendor Number:	
DEPARTMENT	016-Fire	Date Approved by Council	1/19/21

DAILY SUMMARY OF MEAL RECEIPTS

SUMMARY OF RECEIPTS EXCLUDING MEALS			DAILY SUMMARY OF MEAL RECEIPTS				
		AMOUNTS PAID	DATES	CHARGED ON HOTEL BILL	OTHER MEAL RECEIPTS	TOTAL MEALS	LOWER OF RECEIPTS OR \$46.00
HOTEL BILL		\$0.00	2/1/21	\$0.00	\$9.89	\$9.89	\$9.89
TRAVEL	PRIVATE VEHICLE	\$0.00					
	RENTED VEHICLE	\$0.00					
	CITY VEHICLE	\$0.00					
	AIRLINE	\$0.00					
	OTHER TRAVEL	\$0.00					
REGISTRATION		\$0.00					
AMOUNT		\$0.00					
OTHER EXPENSES	DESCRIBE						

10

	CITY COSTS	EMPLOYEE COSTS	TOTAL COST						
LODGING & MEALS	\$ -	\$ 9.89	\$ 9.89						
TRAVEL	\$ -	\$ -	\$ -						
REGISTRATION	\$ -	\$ -	\$ -						
OTHER EXPENSES	\$ -	\$ -	\$ -						
SUBTOTAL	\$ -	\$ 9.89	\$ 9.89						
OVER PER DIEM		\$ -	\$ -						
ELIGIBLE EXPENSES	\$ -	\$ 9.89	\$ 9.89						
OUTSIDE REIMB	\$ -	\$ -	\$ -						
UNREIMBURSED	\$ -	\$ 9.89	\$ 9.89						
DUE TO EMPLOYEE	\$ 9.89	\$ (9.89)	\$ -						
NET OUT OF POCKET	\$ 9.89	\$ -	\$ 9.89						
				AMOUNT OVER PER DIEM ALLOWANCE IS \$0.00 TOTAL PREPAID MEALS \$0.00					
				Subject to any differences determined by verification, I certify that the above amount claimed by me for travel expenses for the period indicated is true and accurate in all respects, I am NOT requesting reimbursements for anyone other than myself, AND that payment for any port shown on the "DUE TO EMPLOYEE" line has not been received. In the event of overpayment, I agree to refund amount of overpayment immediately to the City of Columbus.					
				Signature of PAYEE <u>Thomas Picerno</u> DATE <u>3/9/21</u> Approved <u>Mr. Picerno</u> DATE <u>3/9/21</u>					

AMOUNT OVER PER DIEM ALLOWANCE IS \$0.00	
TOTAL PREPAID MEALS	\$0.00

Subject to any differences determined by verification, I certify that the above amount claimed by me for travel expenses for the period indicated is true and accurate in all respects, I am NOT requesting reimbursements for anyone other than myself, AND that payment for any part shown on the "DUE TO EMPLOYEE" line has not been received. In the event of overpayment, I agree to refund amount of overpayment immediately to the City of Columbus.

Signature of PAYEE	Thomas P. Kennedy	DATE	3/9/21
Approved	Mar. Jones	DATE	3/9/21
If not signed by PAYEE, signature of person signing FOR PAYEE		DATE	

NT/FUND, E

MENT SOURCE - NET COST TO CITY

FUND TO CHARGE OR	001	ADVANCED						
	IF NOT GENERAL FUND, FILL IN	CITY C.C.						
		DIRECT BILL						
		PERSONAL CASH/C.C.						
TOTALS BY CODE								

NAME: Thomas L. Parsons III EQUIPMENT #: 385

NAME OF CLASS: Hazmat

DATES OF CLASS: 2/1/2021

Agenda Approval Date: 1/19/21

Frisco Deli
1227 Phillips Ln
Pearl, MS 39208
6019326301

02/01/2021 11:20:29
Terminal ID No.: 76379432

Credit Sale:

Transaction #: 19
Card Type: MasterCard
Account: *****6144
Entry: Chip

Amount: \$9.89

Ref. Number: 103217005820
Auth. Code: 012341
Batch Number: 208
Response: APPROVAL 012341

Mode: Issuer
ATD: 60000000041010
APPLAB: DEBIT MASTERCARD

CUSTOMER COPY

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.

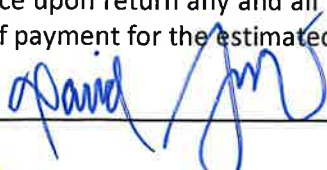
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: David Armstrong,
- Name of Event Official seeks to Attend: LPA Project Development Manual Training
- Benefit to City resulting from Attendance: To be up-to-date on meetin MDOT requirements of state and federal transportation funds for transportation projects.
- Location (City & State) of the Event for which Travel is sought: Ridgeland, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Embassy Suites
- Proposed Date of Departure: 4/18/2021 • Proposed Date of Return: 4/19/2021
- Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ 159.00
- Total Estimated Lodging Costs for All Nights: \$ 159.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 25.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 40.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **224.00**

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: 3/10/2021



LPA Project Development Manual

Description – MDOT LPA Division wants to ensure that Local Public Agencies can successfully meet the requirements of state and federal transportation funds for their transportation projects by offering this training for agencies that are going to apply for federal-aid funding for locally administered projects. LPAs must have sufficient knowledge of state and federal regulations to take full advantage of available funding resources. All LPA project sponsors and their consultants will be required to follow when implementing a project to take the core training to be qualified to participate in the state and federal programs on future transportation projects.

Ethics for Engineer – Engineering touches the lives of every person in many parts of the world. Its ability to affect the quality of life makes ethics in engineering a primary concern. Generally, ethics for the engineering industry are professional standards that guide conduct and decision making. Every engineer needs ongoing professional development education in ethics.

Registration Information – Registration can be completed online at: www.mdot.ms.gov/ltap/ or by completing the information below and submitting this form to the LTAP Team via email at ltap@mdot.ms.gov. **Registration is “FREE”.** **Lunch is provided.** Substitutions may be made at any time. Any registrant requiring a reasonable accommodation during training (i.e., mobility or access) should contact the Mississippi LTAP Center prior to the course date so the appropriate arrangements can be made.

Who Should Attend? LPAs and Consultants that are interested in working on federally funded LPA projects.

Instructor: MDOT Team Module

Time: 9:00 a.m. – 4:00 p.m.

Registration Form (Please Print or Type)

Agency or District Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

PERSONS YOU ARE REGISTERING TO ATTEND:

(1) Name: _____

Position/Title: _____

Email: _____

(2) Name: _____

Position/Title: _____

Email: _____

(3) Name: _____

Position/Title: _____

Email: _____

(4) Name: _____

Position/Title: _____

Email: _____

“ LPA Project Development Manual”

Select course date below. Registration confirmation will be

☐ **Embassy Suites (Central) – April 19, 2021**

Township Room A, B & C
200 Township Avenue, Ridgeland

☐ **Embassy Suites (Central) – April 21, 2021**

Township Room A, B & C
200 Township Avenue, Ridgeland

Seats Are Limited!

Professional Ethics for Engineers: Following Immediately After LPA Training At 3:30. Please indicate if you will be attending the Professional Ethics session.

☐ Yes or ☐ No

You may also fax this form to (601) 359-7652, mail or email: Mississippi Local Technical Assistance Program (LTAP) Post Office Box 1850, Jackson, MS 39215.

Contact: LTAP Team at (601) 359-7685

Email: ltap@mdot.ms.gov

Photos/Videos: Photographs and/or videos may be taken for educational and training purposes. If you do not wish to be photographed or recorded, please advise us at registration.

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: George Irby
- Name of Event Official seeks to Attend: LPA Project Development Manual Training
- Benefit to City resulting from Attendance: To be up-to-date on meeting MDOT requirements of state and federal transportation funds for local transportation projects.
- Location (City & State) of the Event for which Travel is sought: Ridgeland, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Embassy Suites
- Proposed Date of Departure: 4/18/2021 • Proposed Date of Return: 4/19/2021
- Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
- Cost per Night of Lodging: \$ 159.00
- Total Estimated Lodging Costs for All Nights: \$ 159.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 25.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 40.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 224.00

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: George Irby

Date: 3/10/2021

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: 2/12/21

APPLICANT:

NAME/ORGANIZATION: TRIPLE B Cowboy BAND

LOCAL/PERMANENT ADDRESS: 109 4th Ave S
Columbus, MS 39701

REPRESENTATIVE:

NAME: Andrew Misulka, MD TITLE: MD

ADDRESS: 109 4th Ave S PHONE: 706 575-9399
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Country Gospel Music BAND playing

DATE OF ACTIVITY: 3/26/21 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11 ☒ AM ☐ PM ENDING: 1 ☐ AM ☒ PM

PURPOSE: Provide Country Gospel Music downtown

LOCATION OR ROUTE OF ACTIVITY: corner 5th St + College St at
stage/gazebo

MAP ATTACHED: ☐ YES ☒ NO

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

TRIPLE B Cowboy BAND

NUMBER OF PERSONS TO PARTICIPATE: 6-7

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: Frederick E. Steffen Chief
NAME & TITLE

DATE: 2-12-2021

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: 2/12/21

APPLICANT:

NAME/ORGANIZATION: TRIPLE B Cowboy BAND

LOCAL/PERMANENT ADDRESS: C/O Andrew Misukha, M.D.
109 4th Ave S, Columbus 39701

REPRESENTATIVE:

NAME: Andrew Misukha, M.D. TITLE: M.D.

ADDRESS: 109 4th Ave S PHONE: 706 575-9399
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Country Gospel Music Band

DATE OF ACTIVITY: Recurring ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 11 ☒ AM ☐ PM ENDING: 1 ☐ AM ☒ PM

PURPOSE: Please see the Attached letter

LOCATION OR ROUTE OF ACTIVITY: Corner 6th St + College St at gazebo

MAP ATTACHED: ☐ YES ☒ NO

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

TRIPLE B Cowboy BAND

NUMBER OF PERSONS TO PARTICIPATE: 6-7 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: Frederick Shetter DATE: 3-2-2021
NAME & TITLE



Triple B Cowboy Band

c/o Andrew G. Misulia, M.D.

109 4th Ave S

Columbus, MS 39701

AC6975@Protonmail.com

706 575-9399

February 12, 2021

Dear Sirs:

We are a 2-3 member Country Gospel music group dedicated to Christian musical outreach to the general public. We play family friendly music that is amplified but well controlled. Usually we will bring along with us probably 2-3 other church members to be available to meet folks, hand out tracts and information about us, etc. We are definitely **not** confrontational at all!

What we envision is the ability to possibly set up at the gazebo stage area at the corner of 5th and College St on occasional weekdays from about 11 AM - 1PM to provide musical entertainment for the lunch crowd in the vicinity. We would like to secure a general permission to do that so we can just be there when the weather is suitable and probably no more often than 2-3 days a month.

Also, I am applying for permission to set up on specific days for the Farmers Market, etc. At the Farmers Market and in the athletic park area we have a portable stage trailer that we can just pull up anywhere that is suitable and play from itself. We would not anticipate more than just a few people stopping by at any one time.

I sincerely hope that our requests meet with your approval so that we can begin our musical outreach as soon as possible. I believe that you will find our presentations upbeat, enjoyable and hopefully uplifting and inspiring. Thank you very much for your consideration.

Sincerely,

Andrew G. Misulia, M.D.

drummer for Triple B Cowboy Band

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: 2/12/21

APPLICANT:

NAME/ORGANIZATION: Triple B Cowboy BAND

LOCAL/PERMANENT ADDRESS: 109 4th Ave S
Columbus, MS 39201

REPRESENTATIVE:

NAME: Andrew G. Misulian TITLE: MD

ADDRESS: 109 4th Ave S PHONE: 706 575-9399
Columbus, MS 39201 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Country Gospel Music BAND playing

DATE OF ACTIVITY: 5/15/21 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8 ☒ AM ☐ PM ENDING: 12 ☐ AM ☒ PM

PURPOSE: Provide Country Gospel Music at Farmer Market

LOCATION OR ROUTE OF ACTIVITY: Farmer Market general area
in Park

MAP ATTACHED: ☐ YES ☒ NO

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

Triple B Cowboy BAND

NUMBER OF PERSONS TO PARTICIPATE: 6-7 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: Frederick C. Shelton DATE: 2-2-2021
NAME & TITLE



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
124 Grandview Blvd.
Madison, MS. 39110
601-605-2652

BRANDY A TB#44
DATE: 03-08-21 TIME: 02:44 PM GUESTS: 2
Check #:9928-776458

1	CLUBHOUSE 12M	8.99
1	COKE*	0.00
1	CLUBHOUSE 12M	8.99
1	COKE ZERO*	0.00

Check TOTAL: 17.98
TAX: 1.26

Handwritten signature and initials "A4"

MASTERCARD: 19.24
Tip/Chg: 0.00
BALANCE: 0.00

DUPLICATE # 1

NOW HIRING ALL POSITIONS

Fun work environment and flexible hours

Come Join The Fun!!!

www.pleaseapplyonline.com/QRC

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 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

MEMORANDUM

TO: Mayor and City Council

FR: Brenda Williams, Registrar

RE: Compensation for Poll Workers

DT: March 4, 2021

This is to request approval to pay Poll workers, Resolution Board, and custodians for working at the polls on April 6, 2021, Primary Election.

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 219 alarms during the month of February, 2021; compared to 323 alarms a year ago this same month, and 234 alarms last month.

<u>9</u> Fires	<u>31</u> Good Intent Calls	<u>0</u> Overpressure/Explosion
<u>153</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents
<u>10</u> Service Calls	<u>2</u> Hazardous Conditions	<u>14</u> False Alarms
	<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, 8 Residential, 2 Mercantile/Business, 1 Storage,
0 Industry/Utility, 0 Educational, 2 Assembly, 1 Healthcare/Detention/Correction,
0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: \$ 397,675.00

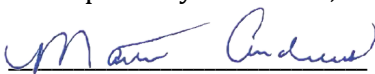
Estimated dollar loss of insured property: \$348,175.00

Estimated dollar loss of uninsured property: \$ 0

Estimated dollar value of property saved: \$49,500.00

Division of Training:	<u>354</u> Hours of in-house department training
	<u>140</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>23</u> Public Ed. – Participants trained
	<u>0</u> Community Relations / Involvement
	<u>3</u> Car Seat Installations / Checks
Code Enforcement:	<u>13</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>3</u> Fire Investigations
	<u>2</u> Childcare / Healthcare / Nursing Home Inspections
	<u>1</u> Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

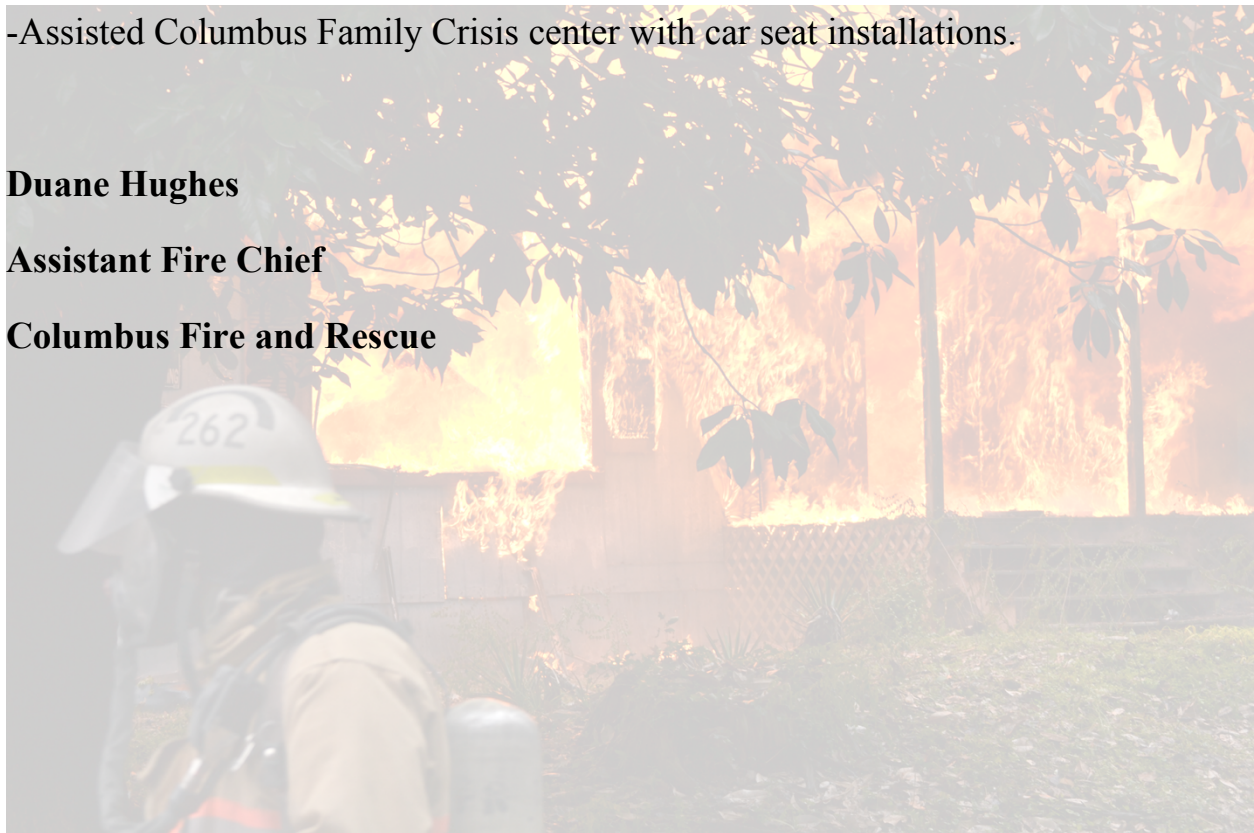
The following outreach and community service was done by Columbus Fire and Rescue during the month of February 2021:

- Conducted CPR and First Aid classes for local home healthcare providers and nursing students.
- Conducted a First Aid/CPR presentation for teens of Annunciation Catholic Church.
- Assisted Columbus Family Crisis center with car seat installations.

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

February 28, 2021

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
MONTHLY REPORT
February 28, 2021**

	FEB 2021	FEB 2020	JAN 2021
FINES AND ASSESSMENTS	\$ 10, 379.12	\$22, 546.66	\$10, 458.87

	FEB 2021	FEB 2020	JAN 2021
AMOUNT TO STATE	\$ 1, 938.85	\$ 4, 627.09	\$ 2, 561.35
AMOUNT TO CITY	\$ 8, 629. 27	\$17, 794.57	\$ 7, 708.70
AMOUNT TO MHP	\$ 171.00	\$ 4, 254.00	\$ 188.82

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

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: February 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: **1**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

911 call outs: **25** Hours: **207.50**

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

March 8, 2021

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

Re: Monthly Report

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

1. BEP – Prepared, Received and Uploaded documentation on five (5) properties; Received, Executed and Returned Notes & Deeds of Trust, and Worked on Spreadsheets for Administration
2. CAP LOAN – Received, Executed & Returned Loan Documents
3. CLG – Completed Quarterly Status Report
4. 2020 JAG (Coronavirus) – Discussed Grant with IT Administrator Greg Drake and Worked on Revising Budget
5. 2020 JAG (Covid) – Worked Performance Measurement Data, Discussed Progress Report with Grant Manager Tamara White & Discussed Official Acceptance of Grant with IT Administrator Greg Drake
6. HOME – Answered Questions from Homeowners and Environmental Review was Approved
7. Notarized Documents for Demarion Walls, Wannetta McCoy-Gunn, Marco Harrison, Mayor Robert Smith & Antwonn Richardson
8. Attended City Council and Department Head Meetings
9. Attended Main Street Meetings
10. 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

February 2021

	TOTAL	CLOSED	IN PROGRESS	NOT STARTED
WARD 1	7	1	6	0
WARD 2	0	0	0	0
WARD 3	0	0	0	0
WARD 4	2	0	2	0
WARD 5	0	0	0	0
WARD 6	0	0	0	0
TOTAL	9	1	8	0

For the month of February the following cases were addressed:

Ward 1	7
Ward 2	0
Ward 3	0

Ward 4	2
Ward 5	0
Ward 6	0

9 Total Addressed

Sasha James, CODE ENFORCEMENT OFFICER

**Columbus Recreation Department
Monthly Report
February, 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.

Baseball and Softball registration will end on February 27, 2021.

We are registering for MLB Hit, Pitch and Run and Jr Home Run Derby.

Monthly Report



FEBRUARY 2021

**CPD Monthly Report
FEBRUARY 2021**

E 911	
2021	Calls for Service
January	4,914
February	3,995
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	8,909

Records Division				
2021	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets
January	130	2	-	-
February	77	2	-	-
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total	207	4	-	-

Columbus Housing Authority		
2021	Background checks	Finger Prints
January	13	5
February	13	0
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total	26	5

Alarm Summary	
2021	Alarm Calls
January	393
February	353
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	746

Reserves	
2021	Total Hours Worked
January	429.5
February	410
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	840

**CPD MONTHLY REPORT
FEBRUARY 2021**

Division Traffic Tickets							
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	110	39	-	50	-	-	199
February	25	84	29	28	-	-	166
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	135	123	29	78	-	-	365

Division Arrests							
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	6	21	-	9	-	-	36
February	6	14	16	8	-	-	44
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	12	35	16	17	-	-	80

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	41	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	102	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	2	3	3	15	2
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	2	3	6	34	6

Property Value Stolen & Recovered			
January	\$55,592.97	\$38,000.00	
February	\$13,559.00	\$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	\$69,151.97	\$38,000.00	

**CPD Monthly Report
FEBRUARY 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	10		3	3	0
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	29		8	5	0

**COLUMBUS POLICE DEPARTMENT
FEBRUARY 2021**

DUI Report - CPD Reports		
2021	Misdemeanor Arrests	DUI Arrests
January	1	
February	4	
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total	5	

DUI Enforcement			
2021	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	4		0
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	5		0

CPD MONTHLY REPORT
FEBRUARY 2021

Animal Control					
2021	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	21	0	0	0	1
February	9	0	0	0	4
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	30	0	0	0	5

MONTHLY REPORT * February, 2021

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	1
New Commercial	0
Remodeling/Repairs	8
Demolition	3
Accessory Structures	0

Other Permits:

Electrical	38
Plumbing / Gas	14
Mechanical	4
Public Utility	1

Inspections 158

Board Meetings:

Historic Preservation Commission
Planning Commission
Zoning Board of Adjustments & Appeals

3 cases heard and approved
0 applications
0 applications

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. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
15. Columbus Carriage House Inc	213 Alabama Street	Add fourteen indoor storage units
16. Antioch Missionary Baptist Church	2304 7th Avenue North	Addition to front of church
17. Parkwood Developers LLC	222 Waverly Road	New laundry/office building
18. Friendship M. B. Church	1102 12th Avenue South	Repair damage from vehicle
19. BH Properties LLC	2422 College Street	New single-family residence
20. BH Properties LLC	2481 College Street	New single-family residence
21. BH Properties LLC	2414 College Street	New single-family residence
22. Philanshia Shambley	589 Chandler Road	New single-family residence
23. Mack & Katherine Murray	406 Winterset Drive	New single-family residence
24. Bank of Vernon	420 Alabama Street	Renovate existing building
25. Mayurkumar & Dipika Patel	2329 MLK Jr Drive	New liquor store
26. M2D2 Investments	152 & 158 S McCrary Rd	Fire sprinkler installation

27. Jackson Square LLC	2003 Hwy 45 N, Ste 3	Install twenty three storage units
28. M2D2 Investments LLC	152 & 158 S. McCrary Rd	Remodel commercial building
29. Christopher Chain	1949 Waverly Ferry Road	RV park expansion
30. Waverly Enterprises LLC	605 Leigh Drive	Renovations at apartment complex
31. Fairview Baptist Church	127 Airline Road	Install 2 doors, canopy, sidewalk
32. MCD Properties LLC	34 Glenwood Drive	Build-out commercial space
33. East Systems Inc	41 Fabritek Drive	New metal bldg and foundation
34. U-Stor Inside LLC	304 5th Street South	Demo interior (Phase I)
35. Rodabough Properties LLC	417 & 491 1st Street South	Remodel two duplexes
36. Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
37. Calvary Evangelism Center	311 Tuscaloosa Road	Build-out interior of church
38. TGV Properties LLC	322 5th Street South	Remodel two floors
39. Ustor Inside LLC	304 5th Street South	Add restroom and 140 storage units

BUILDING INSPECTION DEPARTMENT

/s/ Kenneth Wiegel, Director

CITY OF COLUMBUS
GENERAL FUND BUDGET EXCEPTION REPORT
FOR REVENUES AND EXPENDITURES THROUGH FEBRUARY, 2021

The current fiscal year is 41.7% complete.



DEPARTMENT	CATEGORY	ACTUAL THRU February, 2021	BUDGET		(OVER)/UNDER BUDGET TO DATE	PERCENT OVER BUDGET	OUT OF \$ FLAG
			ANNUAL	TO DATE			
004 - Administrative and Finance	Personnel Services	382,712.39	823,111.63	343,237.55	(39,474.84)	11.5%	
004 - Administrative and Finance	Supplies	2,647.11	5,848.00	2,438.61	(208.50)	8.5%	
004 - Administrative and Finance	Contractual Services	698,934.23	1,603,576.86	668,691.55	(30,242.68)	4.5%	
004 - Administrative and Finance	Transfers Out	144,666.89	191,759.82	79,963.84	(64,703.05)	80.9%	
005 - Information Technology	Supplies	23,294.45	34,000.00	14,178.00	(9,116.45)	64.3%	
005 - Information Technology	Contractual Services	203,115.16	406,000.00	169,302.00	(33,813.16)	20.0%	
005 - Information Technology	TOTALS	285,020.47	607,214.87	253,208.60	(31,811.87)	12.6%	
011 - Court	Personnel Services	211,215.41	449,789.50	187,562.22	(23,653.19)	12.6%	
011 - Court	Contractual Services	1,050.76	2,150.00	896.55	(154.21)	17.2%	
011 - Court	TOTALS	213,513.51	454,940.50	189,710.19	(23,803.32)	12.5%	
016 - Fire	Personnel Services	1,908,579.24	4,436,538.09	1,850,036.38	(58,542.86)	3.2%	
016 - Fire	Supplies	66,266.74	98,350.00	41,011.95	(25,254.79)	61.6%	
016 - Fire	Contractual Services	76,168.85	141,950.00	59,193.15	(16,975.70)	28.7%	
016 - Fire	Capital Outlay	2,224.10	-	-	(2,224.10)	100.0%	***
016 - Fire	TOTALS	2,053,238.93	4,676,838.09	1,950,241.48	(102,997.45)	5.3%	
018 - Inspection	Contractual Services	1,796.21	3,950.00	1,647.15	(149.06)	9.0%	
019 - Code Enforcement	Contractual Services	15,870.69	15,000.00	6,255.00	(9,615.69)	153.7%	***
021 - Public Works	Contractual Services	81,343.84	114,200.00	47,621.40	(33,722.44)	70.8%	
021 - Public Works	Capital Outlay	17,566.88	-	-	(17,566.88)	100.0%	***
037 - Convention Center	Supplies	8,361.91	16,800.00	7,005.60	(1,356.31)	19.4%	
037 - Convention Center	Contractual Services	30,202.61	67,000.00	27,939.00	(2,263.61)	8.1%	
043 - Community Outreach	Personnel Services	21,695.59	51,434.26	21,448.09	(247.50)	1.2%	
050 - Garage	Supplies	82,176.34	187,850.00	78,333.45	(3,842.89)	4.9%	



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

February 2021

BUDGET YEAR COMPLETED PERCENTAGE THROUGH FEBRUARY - 41.7%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - February 2021	\$ 4,338,973.76	1,500,767.12	\$ 5,839,740.88	February 2021
CASH BALANCES - February 2020	\$ 3,799,481.68	\$ 938,274.04	\$ 4,737,755.72	February 2020
CHANGE FROM PRIOR YEAR	\$ 539,492.08	\$ 562,493.08	\$ * 1,101,985.16	

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