

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
April 6, 2021**

CFO/SECRETARY-TREASURER
DELIAH VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

**INTERIM CITY PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

I. CALL TO ORDER AND INVOCATION

II. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. MINUTES FOR THE MEETING OF MARCH 16, 2021

III. APPROVE DOCKET OF CLAIMS.

A. DOCKET OF CLAIMS FOR APRIL 6, 2021

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

V. CONSENT AGENDA

- | | | |
|--------------------|----|--|
| C. Bush | A. | Accept letter of resignation from one (1) Public Works employee, effective April 13, 2021, and authorize the HR Director to begin the normal recruitment process. |
| C. Bush | B. | Accept letter of resignation from one (1) Public Works employee, effective March 30, 2021, and authorize the HR Director to begin the normal recruitment process. |
| B. Gavin | C. | Approve request for the Mayor, Council, COO, CFO, City Planner, and HR Director to attend the "MML 90th Annual Summer Conference" to be held in Biloxi, MS, and approve payment for registration, lodging, travel and meal expenses. |
| W. Langford | D. | Accept letter of resignation from one (1) City Garage employee, effective April 6, 2021, approve compensation for any unused vacation leave, and authorize the HR Director to begin the normal recruitment process. |
| G. Lewis | E. | Accept letter of resignation from one (1) Recreation Department employee, effective April 7, 2021, approve compensation for any unused vacation leave, and authorize the HR Director to begin the normal recruitment process. |
| F. Shelton | F. | Ratify approval for an Investigator to travel to conduct interviews at a medical facility in Jackson, MS at no cost to the City. |
| F. Shelton | G. | Ratify permit request submitted by Elizabeth Swartz, on behalf of First United Methodist Church, to host "Easter Activities Around Outdoor Cross" held on April 4, 2021 from 9:00 a.m. until 1:00 p.m., blocking Sixth Street South from the corner of Main Street to the Church parking lot, just past the post office boxes. |

- F. Shelton** H. Approve permit request submitted by Glenn Lautzenhiser, on behalf of Christian Community in Prayer, to host the "National Day of Prayer" to be held on May 6, 2021 from 12:00 noon until 1:00 p.m. in front of the Lowndes County Courthouse, blocking Second Avenue North in front of the Courthouse from 8:00 a.m. to 1:00 p.m.
- F. Shelton** I. Approve permit request submitted by Colin Krieger, on behalf of Friends of the Library, to host a "Pie K .5K Fun Run" to be held on April 10, 2021 from 10:00 a.m. until 11:00 a.m., starting at the rear of the Columbus Lowndes Public Library to the Lowndes County Courthouse. See attached map.
- F. Shelton** J. ~~DELETED: Approve permit request submitted by Fairren Wallace, on behalf of Southern Region New Black Panther Party, to host "Unity Assembly for the Youth" to be held on April 17, 2021 from 12:00 Noon until 6:00 p.m. at Sim Scott Park.~~
- F. Shelton** K. Ratify permit request submitted by Princena Swanigan on behalf of United Outreach to host "Faith and Prayer Outreach" held on April 3, 2021 at 3:00 p.m. until 6:00 p.m. at Sim Scott Park.
- F. Shelton** L. Approve permit request submitted by Colin Krieger to host a "Fundraiser" to be held on April 11, 2021 from 12:00 noon until 6:00 p.m. blocking the west half of the 400 block of Second Avenue North from the edge of Zachary's Tavern to the back of Zachary's rear parking lot and 5th Street North.
- B. Williams** M. Approve request for Compensation of Poll Workers.
- B. Williams** N. Accept letter of retirement from the Registrar/Action Center Clerk, effective June 25, 2021, approve compensation for any unused leave, submit remaining leave to PERS, and authorize the HR Director to begin the normal recruitment process.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- B. Gavin** A. General Comments from the Vice-Mayor and Council

VII. CITIZENS INPUT AGENDA

- Proclamation from Realtor Association
- ~~DELETED: Curtis & Eurie Bordenave, Owners - Patio 45 Restaurant~~
- Larry Wayne Jeona - Patio 45
- Edith Faulkner - Patio 45

VIII. POLICY AGENDA:

- B. Gavin** A. Discuss current Face Mask Ordinance.
- R. Bonner** B. Discuss/Approve request to fill one (1) of two part-time Maintenance Technician positions at the Convention Center, contingent upon successful completion of a pre-employment medical exam and drug screen.

- | | | |
|-------------------------------|----|--|
| C. Bush | C. | Discuss/Approve request to fill five (5) vacant Laborer positions in the Public Works Department. |
| J. Turnage | D. | Consider/Approve Intent Resolution to Grant ad valorem tax exemptions for renovations to property within the Central Business District and within the Historic District. |
| G. Lewis | E. | Discuss/Approve hiring four (4) temporary employees for 16 hours a week to work concessions during baseball season, and authorize the HR Director to begin the normal recruitment process. |
| J. Mickens | F. | DELETED: Discuss/Approve Main Street request for use of Trotter Center. |
| F. Shelton | G. | Discuss/Approve hiring one (1) CPD Officer, contingent upon a successful pre-employment physical and drug screen. |
| P. Mitchell | H. | Discuss/Approve/Award Legal Publications bid. |
| K. Stafford/J. Turnage | I. | Discuss/Approve Acceptance of AT&T Easement for 14th Avenue North improvements. |
| D. Vaughn | J. | Discuss/Approve cost of property cleanup previously heard by the Mayor and Council for which remediation has been completed. |
| S. James | K. | Discuss/Approve Derelict Property Docket. |
| B. Gavin/J. Smith | L. | Discuss/Approve request from the Townsend Park Blues-Southside Festival Committee to host the 2021 Festival, and approve payment of \$15,000 as per the Interlocal Agreement dated January 4, 2019 between the City of Columbus, the Lowndes County Board of Supervisors and the CVB. |
| J. Smith | M. | Discuss/Approve the Townsend Park Blues and Southside Festival to sell beer on one day of the 2021 Festival. |

IX. EXECUTIVE SESSION:

- A. Personnel Matters (2)

A/P CHECKS

04/06/2021

\$714,462.94

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/06/2021 to 04/06/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
2676 ABSOLUTE PRINT SOLUTIONS						
190969	04/06/21	191640	10017630	001-004-675-000	385.74	N N
Absentee Voting Envelops/ 33930						
190970	04/06/21	191594	10017629	001-004-675-000	586.76	N N
Primary Election Ballot/33930						
Total For 2676 ABSOLUTE PRINT SOLUTIONS:					\$972.50	
5510 ADS SECURITY						
190974	04/06/21	15612182		001-037-635-000	148.38	N N
610991 Monitoring Fees						
Total For 5510 ADS SECURITY:					\$148.38	
5507 AGILIS SYSTEMS LLC / AWARE GPS						
190977	04/06/21	2968933		001-010-605-000	719.60	N N
Tracking System						
Total For 5507 AGILIS SYSTEMS LLC / AWARE GPS:					\$719.60	
4342 ALLEGRO FAMILY CLINIC						
191574	04/06/21	95557A17762		001-016-625-000	174.00	N N
Covid Test /W Boyd						
Total For 4342 ALLEGRO FAMILY CLINIC:					\$174.00	
6429 ALLMOND PRINTING COMPANY						
190968	04/06/21	64244	10017620	001-004-675-000	1,875.00	N N
Desktop Shields, 6' Tables Per B. Williams						
Total For 6429 ALLMOND PRINTING COMPANY:					\$1,875.00	
2373 ALL STAR PRINTING						
191138	04/06/21	032221		001-004-500-000	199.00	N N
Window Envelopes						
Total For 2373 ALL STAR PRINTING:					\$199.00	
4746 AMERICAN MUNICIPAL SERVICES						
191481	04/06/21	49434		001-011-500-000	95.00	N N
February 2021 Collections						
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$95.00	
1018 APAC MISSISSIPPI, INC.						
191444	04/06/21	4000105056	10017735	001-021-580-000	716.32	N N
Shelly Road						
Total For 1018 APAC MISSISSIPPI, INC.:					\$716.32	

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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
5442 ARTISTIC BRONZE INC						
191573	04/06/21	26852	10017319	107-350-725-000	1,975.00	N N
Plaque For The Sim Scott Building Insurance						
Total For 5442 ARTISTIC BRONZE INC:					\$1,975.00	
4342 ASHLI DUNN						
191489	04/06/21	03292021		107-350-890-000	35.00	N N
Refund						
Total For 4342 ASHLI DUNN:					\$35.00	
4342 ASHLYN VASILOU						
191129	04/06/21	03102021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ASHLYN VASILOU:					\$25.00	
4342 ASIA MEADY						
191130	04/06/21	03112021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ASIA MEADY:					\$25.00	
3442 ATMOS ENERGY						
191022	04/06/21	3020305258 APR		001-016-630-000	490.71	N N
3020305258						
191023	04/06/21	4040336098 APR		107-350-626-000	59.07	N N
4040336098						
191024	04/06/21	3015177344 APR		107-350-626-000	186.93	N N
3015177344						
191025	04/06/21	4025480559 APR		107-350-626-000	236.35	N N
4025480559						
191045	04/06/21	3020495419 APR		001-037-630-000	2,074.51	N N
3020495419						
191046	04/06/21	3020305963 APR		001-021-630-000	32.35	N N
3020305963						
191055	04/06/21	3020822814 APR		001-010-630-000	646.39	N N
3020822814						
191056	04/06/21	3020305801 APR		001-016-630-000	126.09	N N
3020305801						

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191058 4008730329	04/06/21	4008730329 APR		001-009-630-000	96.76	N N
191060 3020823975	04/06/21	3020823975 APR		001-041-630-000	130.59	N N
191062 3020823055	04/06/21	3020823055 APR		001-009-630-000	109.81	N N
191064 4039513809	04/06/21	4039513809 APR		107-350-626-000	102.48	N N
191066 4034724475	04/06/21	4034724475 APR		001-041-630-000	59.07	N N
191068 4013594566	04/06/21	4013594566 APR		001-041-630-000	58.96	N N
191070 3020823671	04/06/21	3020823671 APR		001-016-630-000	55.21	N N
191071 3020823466	04/06/21	3020823466 APR		001-010-630-000	22.79	N N
191072 4013594584	04/06/21	4013594584 APR		001-042-630-000	56.17	N N
191074 3020275657	04/06/21	3020275657 APR		001-016-630-000	362.74	N N
191075 3020305472	04/06/21	3020305472 APR		001-018-630-000	96.33	N N
191077 4013476443	04/06/21	4013476443 APR		001-041-630-000	131.50	N N
191304 4025480586	04/06/21	4025480586 APR		107-350-626-000	86.40	N N
191305 4030067666	04/06/21	4030067666 APR		001-041-630-000	110.60	N N
191306 3020276094	04/06/21	3020276094 APR		001-021-630-000	1,154.28	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
191307	04/06/21	3020276307 APR		001-041-630-000	46.36	N N
3020276307						
191308	04/06/21	3020823251 APR		001-010-630-000	110.42	N N
302082351						
191350	04/06/21	4040673956 ARP		001-016-630-000	141.75	N N
4040673956						
191351	04/06/21	3020276825 APR		001-016-630-000	77.22	N N
3020276825						
191352	04/06/21	3020276585 APR		001-016-630-000	95.81	N N
3020276585						
191353	04/06/21	3015800526 APR		107-350-626-000	288.78	N N
3015800526						
191354	04/06/21	3020275871 APR		001-041-630-000	554.91	N N
3020275871						
Total For 3442 ATMOS ENERGY:					\$7,801.34	
4488 AT & T MOBILITY						
191097	04/06/21	287289971947X0		001-005-605-000	1,019.21	N N
287289971947						
191098	04/06/21	287290054201X0		001-005-605-000	393.60	N N
287290054201						
191099	04/06/21	287289136684X0		001-005-605-000	2,506.69	N N
28728916684						
Total For 4488 AT & T MOBILITY:					\$3,919.50	
1023 AUTOZONE, INC						
191146	04/06/21	0327239998		001-050-572-000	-118.79	N N
Starter						
191184	04/06/21	0327246369		001-050-570-000	63.51	N N
Hi Temp Red Rtv						
191185	04/06/21	0327246638		001-050-559-000	22.77	N N
Oil Filter						
191186	04/06/21	0327247001		001-050-570-000	151.33	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Head Gasket						
191187	04/06/21	0327247355	10017665	001-050-570-000	404.78	N N
Valve Filter, Camshaft						
191188	04/06/21	0327247361	10017665	001-050-570-000	627.41	N N
191189	04/06/21	0327247179		001-050-570-000	25.75	N N
Thermostat						
191190	04/06/21	0327247174		001-050-559-000	45.67	N N
Ignition						
191191	04/06/21	0327247516		001-050-570-000	98.43	N N
Water Pump						
191192	04/06/21	0327247317		001-050-570-000	94.85	N N
Hub Assemb						
191193	04/06/21	0327247170		001-050-570-000	19.31	N N
Thermostat						
191194	04/06/21	0327247166		001-050-570-000	69.54	N N
Volt Power Rat						
191195	04/06/21	0327247163		001-050-570-000	102.37	N N
Gasket						
191196	04/06/21	0327247334		001-050-571-000	1.83	N N
Exp Plg Brs						
191197	04/06/21	0327247483		001-050-570-000	113.42	N N
New Power Steerin						
191198	04/06/21	0327247947		001-050-572-000	59.98	N N
Pads						
191199	04/06/21	0327247796		001-050-570-000	4.89	N N
Lucas Assem						
191200	04/06/21	0327248970		001-050-570-000	118.74	N N
Windshield						
191201	04/06/21	0327250715		001-050-570-000	145.34	N N
Radiator						

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191202	04/06/21	0327250701		001-050-572-000	91.18	N N
Battery						
191203	04/06/21	0327250689		001-050-570-000	185.24	N N
Radiator						
191204	04/06/21	0327250714		001-050-570-000	9.74	N N
Lights						
191205	04/06/21	0327250947		001-050-570-000	-185.24	N N
Radiator						
191206	04/06/21	0327250942		001-050-570-000	16.50	N N
Pushrod						
191207	04/06/21	0327250903		001-050-570-000	5.50	N N
191208	04/06/21	0327251163		001-050-570-000	29.04	N N
Valve Cover						
191209	04/06/21	0327251515		001-050-570-000	48.99	N N
Gold Br						
191210	04/06/21	0327251525		001-050-570-000	89.99	N N
Gold Pa						
191211	04/06/21	0327251797		001-050-570-000	14.28	N N
Pushrod						
191212	04/06/21	0327251550		001-050-570-000	-30.80	N N
Gold Pa						
191213	04/06/21	0327251513		001-050-570-000	137.67	N N
Gold Pa, Coated						
191214	04/06/21	0327251552		001-050-570-000	-51.54	N N
Coated						
191215	04/06/21	0327251551		001-050-570-000	-51.54	N N
191216	04/06/21	0327251608		001-050-570-000	109.47	N N
Water Pump						
191217	04/06/21	0327251792		001-050-570-000	4.76	N N
Pushrod						

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191218	04/06/21	0327251619		001-050-559-000	9.74	N N
Low Profile						
191219	04/06/21	0327251861		001-050-570-000	144.39	N N
Gold Ba						
191220	04/06/21	0327252568		001-050-570-000	179.99	N N
Duralast Platinum						
191221	04/06/21	0327252255		001-050-570-000	55.99	N N
Gold Br						
191222	04/06/21	0327252253		001-050-570-000	158.37	N N
191223	04/06/21	0327252254		001-050-570-000	44.99	N N
191224	04/06/21	0327252530		001-050-570-000	89.99	N N
Brakes						
191225	04/06/21	0327253033		001-050-570-000	154.84	N N
Gold Ba						
191226	04/06/21	0327252950		001-050-570-000	29.99	N N
Gold Pad						
191227	04/06/21	0327252916		001-050-570-000	4.89	N N
Oil						
191228	04/06/21	0327253063		001-050-570-000	32.99	N N
Gold Pa						
191229	04/06/21	0327256068		001-050-570-000	48.99	N N
Gold Br						
191230	04/06/21	0327256066		001-050-570-000	-32.99	N N
Gold Pa						
191231	04/06/21	0327256051		001-050-570-000	65.98	N N
191232	04/06/21	0327256098		001-050-572-000	39.89	N N
Garden Batter						
191233	04/06/21	0327256780		001-050-570-000	109.99	N N
Gold Pa, Brake Roto						
191234	04/06/21	0327257560		001-050-570-000	11.15	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Oil Pressure						
191235	04/06/21	0327257444		001-050-571-000	10.69	N N
Stan Diesel						
191236	04/06/21	0327257656		001-050-572-000	195.69	N N
Vaccum Pwr Br						
191237	04/06/21	0327258213		001-050-572-000	-195.69	N N
191238	04/06/21	0327258262	10017716	001-050-572-000	236.54	N N
Power Bosster						
191239	04/06/21	0327259038		001-050-570-000	33.83	N N
Valve Cover						
191240	04/06/21	0327259040		001-050-570-000	35.59	N N
Engine Hose						
191241	04/06/21	0327260852		001-050-572-000	155.69	N N
Altenator						
191242	04/06/21	0327258263		001-050-570-000	128.98	N N
Pads						
191243	04/06/21	0327258787		001-050-570-000	-113.42	N N
Power Str						
191244	04/06/21	0327258782		001-050-570-000	113.42	N N
191245	04/06/21	0327232353		001-050-572-000	139.64	N N
Misc						
191246	04/06/21	0327232356		001-050-572-000	-139.64	N N
191247	04/06/21	0327241902		001-050-572-000	33.12	N N
191248	04/06/21	0327241903		001-050-572-000	-33.12	N N
191249	04/06/21	0327202609		001-050-572-000	29.39	N N
Stm 3248						
191250	04/06/21	0327-CK103730		001-050-572-000	-8.24	N N
191426	04/06/21	0327257620		001-050-571-000	-70.07	N N
Suspension Ball						

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191427	04/06/21	0327262569		001-050-573-000	99.99	N N
Battery						
191428	04/06/21	0327261369		001-050-570-000	9.74	N N
Low Profile						
191429	04/06/21	0327261364		001-050-570-000	113.47	N N
Ball Joint						
191430	04/06/21	0327260965		001-050-570-000	55.99	N N
Gold Br						
191431	04/06/21	0327261837		001-050-570-000	21.41	N N
Thermostat, Gasket						
191432	04/06/21	0327262380		001-050-570-000	55.99	N N
Gold Br						
191433	04/06/21	0327261838		001-050-570-000	154.84	N N
Gold Ba						
191434	04/06/21	0327262379		001-050-570-000	2.93	N N
Low Profile						
191435	04/06/21	0327261717		001-050-570-000	124.13	N N
Battery						
191436	04/06/21	0327257783		001-050-571-000	-147.44	N N
Susp Ball Joint						
191437	04/06/21	0327263015		001-050-572-000	144.39	N N
Gold Bat						
191438	04/06/21	0327263087		001-050-570-000	68.98	N N
Brake Pa						
191439	04/06/21	0327263131		001-050-573-000	14.84	N N
Adapter						
Total For 1023 AUTOZONE, INC:					\$4,895.21	
1370 BACCO MATERIALS, INC						
191113	04/06/21	27448	10017690	107-350-560-000	1,095.36	N N
Top Soil For Simscott						
Total For 1370 BACCO MATERIALS, INC:					\$1,095.36	

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5869 BANKFIRST FINANCIAL SERVICES						
191538	04/06/21	03262021		001-090-796-000	5,492.28	N N
#0001149325						
Total For 5869 BANKFIRST FINANCIAL SERVICES:					\$5,492.28	
6286 BARNEYS INC GULFPORT						
191039	04/06/21	00147786-6	10017239	001-016-535-000	37.50	N N
Uniforms						
Total For 6286 BARNEYS INC GULFPORT:					\$37.50	
1026 BATES TIRE CENTER						
190986	04/06/21	342167	10017673	001-050-570-000	518.64	N N
Tires						
190987	04/06/21	342000	10017669	001-050-571-000	569.28	N N
190988	04/06/21	342266		001-050-572-000	70.99	N N
Tire						
190989	04/06/21	342327	10017683	001-050-572-000	389.94	N N
Tires						
191167	04/06/21	342368	10017720	001-050-571-000	600.00	N N
191183	04/06/21	342273	10017719	001-050-570-000	968.24	N N
Total For 1026 BATES TIRE CENTER:					\$3,117.09	
1028 BIDDY SAW WORKS INC						
190990	04/06/21	321191	10017694	001-050-572-000	463.97	N N
Clutch Kit, Sheave, Trim Head						
190991	04/06/21	321182		001-050-572-000	66.95	N N
Blades						
190992	04/06/21	321447		001-050-572-000	143.96	N N
Sheave						
190993	04/06/21	321325		001-050-572-000	158.91	N N
Switch,Cover,Harness						
191117	04/06/21	322292		107-350-559-000	15.99	N N
Nylon Round						
191168	04/06/21	322336		001-050-572-000	36.99	N N
Carburetor						

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191176	04/06/21	321995		001-050-572-000	154.90	N N
191295	04/06/21	320904		001-021-580-000	23.59	N N
Chain						
191379	04/06/21	323128		001-050-572-000	86.80	N N
Bar, Chain, Tension Slide						
191380	04/06/21	323036		001-050-570-000	96.95	N N
Fuel Filter, Carb						
191381	04/06/21	323002		001-050-572-000	71.88	N N
Oil						
191447	04/06/21	321040		001-021-559-000	63.98	N N
Nylon Round						
191449	04/06/21	321865		001-021-525-000	199.60	N N
Oil						
191507	04/06/21	322616		107-350-559-000	23.96	N N
Total For 1028 BIDDY SAW WORKS INC:					\$1,608.43	
6080 BILL RUSSELL FORD						
191014	04/06/21	6161203/1	10016777	001-050-570-000	250.62	N N
Accidnet Repairs						
191173	04/06/21	5084416		001-050-572-000	68.40	N N
Bracket						
Total For 6080 BILL RUSSELL FORD:					\$319.02	
5153 BUY THE YARD						
191121	04/06/21	21231		107-350-560-000	195.00	N N
Mulch						
Total For 5153 BUY THE YARD:					\$195.00	
5288 CANON FINANCIAL SERVICES, INC						
191078	04/06/21	26414032		001-005-640-000	112.07	N N
Copiers						
191079	04/06/21	26414033		001-005-640-000	65.44	N N
191080	04/06/21	26414034		001-005-640-000	65.44	N N
191081	04/06/21	26414035		001-005-640-000	65.44	N N

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191082	04/06/21	26414036		001-005-640-000	65.12	N N
Copiers						
191083	04/06/21	26414037		001-005-640-000	61.06	N N
191084	04/06/21	26397120		001-005-640-000	60.78	N N
191085	04/06/21	26397122		001-005-640-000	60.78	N N
191086	04/06/21	26414026		001-005-640-000	239.15	N N
191087	04/06/21	26414027		001-005-640-000	232.00	N N
191088	04/06/21	26414028		001-005-640-000	151.00	N N
191089	04/06/21	26414031		001-005-640-000	57.66	N N
191090	04/06/21	26396305		001-005-640-000	53.00	N N
191091	04/06/21	26414029		001-005-640-000	2,424.69	N N
191092	04/06/21	26414025		001-005-640-000	364.68	N N
191093	04/06/21	26396304		001-005-640-000	53.00	N N
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,131.31	
2947 CARL HOGAN HONDA						
191374	04/06/21	128676		001-050-572-000	138.42	N N
Booster						
Total For 2947 CARL HOGAN HONDA:					\$138.42	
2442 CAROLINA SOFTWARE						
191416	04/06/21	78496		106-323-681-000	233.33	N N
Network Support						
Total For 2442 CAROLINA SOFTWARE:					\$233.33	
6347 CARROT-TOP INDUSTRIES						
191258	04/06/21	48306302	10017321	001-041-560-000	461.70	N N
Mississippi Flags For City Departments						
Total For 6347 CARROT-TOP INDUSTRIES:					\$461.70	
1040 CASH & CARRY						
191330	04/06/21	77358		001-021-580-000	154.00	N N
Wire Mesh						
Total For 1040 CASH & CARRY:					\$154.00	
4387 CINTAS FIRST AID & SAFETY						

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191288	04/06/21	5056155114		106-323-559-000	161.56	N N
Supplies						
191293	04/06/21	5056155192		001-021-559-000	105.26	N N
191294	04/06/21	5053254499		001-021-559-000	110.79	N N
Total For 4387 CINTAS FIRST AID & SAFETY:					\$377.61	
6004 CIOX HEALTH						
191026	04/06/21	0331630678		001-010-502-000	23.30	N N
1837047						
191027	04/06/21	0331630472		001-010-502-000	18.50	N N
191028	04/06/21	0331630550		001-010-502-000	16.40	N N
191029	04/06/21	0323148545		001-010-502-000	18.65	N N
Total For 6004 CIOX HEALTH:					\$76.85	
2801 COLD MIX, INC.						
191329	04/06/21	15889	10017711	001-021-580-000	723.26	N N
For Pothole Patcher						
191413	04/06/21	15836	10017678	001-021-580-000	669.08	N N
Stock Pile						
Total For 2801 COLD MIX, INC.:					\$1,392.34	
6434 CURTIS COLLUMS JR						
191461	04/06/21	071092	10017697	102-016-410-000	1,480.00	N Y
Shelving						
Total For 6434 CURTIS COLLUMS JR:					\$1,480.00	
5246 COLUMBUS FIRE SERVICE						
191037	04/06/21	26890		001-016-635-000	85.00	N N
Service						
Total For 5246 COLUMBUS FIRE SERVICE:					\$85.00	
1060 COLUMBUS LIGHT & WATER DEPT.						
190907	04/06/21	1303464		001-041-630-000	38.40	N N
216295 124076						
190908	04/06/21	1303344		001-021-630-000	41.16	N N
200090 100077						
190909	04/06/21	1303345		001-004-630-000	7.84	N N

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200091	100078					
190910	04/06/21	1304079		001-016-630-000	134.33	N N
200956	100897					
190911	04/06/21	1304080		001-016-630-000	50.86	N N
200957	100898					
190912	04/06/21	1304275		107-350-630-000	182.40	N N
201211	101116					
190913	04/06/21	1304276		107-350-632-000	13.72	N N
201212	101117					
190913	04/06/21			107-350-633-000	13.72	N N
190914	04/06/21	1304282		107-350-630-000	23.42	N N
201218	101121					
190915	04/06/21	1304284		107-350-632-000	157.78	N N
201220	101123					
190915	04/06/21			107-350-633-000	157.78	N N
190916	04/06/21	1304382		107-350-630-000	36.88	N N
216162	101121					
190929	04/06/21	1305916		107-350-632-000	20.58	N N
203193	102984					
190929	04/06/21			107-350-633-000	20.58	N N
190930	04/06/21	1305936		107-350-630-000	23.42	N N
203219	103008					
190931	04/06/21	1305937		107-350-632-000	209.23	N N
203222	103011					
190932	04/06/21	1305938		107-350-632-000	161.21	N N
203223	103012					
190932	04/06/21			107-350-633-000	161.21	N N
190933	04/06/21	1305939		107-350-630-000	188.62	N N
203224	103013					
190933	04/06/21			107-350-631-000	171.70	N N

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203224 103013						
190933	04/06/21			107-350-632-000	102.90	N N
190933	04/06/21			107-350-633-000	102.90	N N
190934	04/06/21	1305942		107-350-630-000	23.42	N N
203229 103017						
190935	04/06/21	1305944		107-350-632-000	30.87	N N
203233 103019						
190936	04/06/21	1305945		107-350-630-000	26.98	N N
203234 103020						
190937	04/06/21	1305947		107-350-632-000	48.02	N N
203236 103022						
190938	04/06/21	1305948		107-350-632-000	13.72	N N
203237 103023						
190939	04/06/21	1305949		107-350-632-000	27.44	N N
203238 103024						
190940	04/06/21	1305952		107-350-630-000	23.42	N N
203242 103028						
190941	04/06/21	1305959		107-350-632-000	13.72	N N
203249 103035						
190941	04/06/21			107-350-633-000	13.72	N N
190942	04/06/21	1305960		107-350-632-000	48.02	N N
203250 103036						
190943	04/06/21	1306066		107-350-632-000	20.58	N N
203398 103164						
190943	04/06/21			107-350-630-000	23.42	N N
190944	04/06/21	1306238		107-350-632-000	20.58	N N
203589 103366						
190945	04/06/21	1305940		107-350-630-000	23.42	N N
203227 103015						
190946	04/06/21	1305941		107-350-631-000	44.00	N N

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203228	103016					
190947	04/06/21	1305943		107-350-631-000	128.69	N N
203231	103018					
190948	04/06/21	1305946		107-350-631-000	17.53	N N
203235	103021					
190949	04/06/21	1305950		107-350-630-000	23.42	N N
203240	103026					
190950	04/06/21	1305951		107-350-630-000	23.42	N N
203241	103027					
190951	04/06/21	1305953		107-350-631-000	35.62	N N
203243	103029					
190952	04/06/21	1305957		107-350-630-000	38.10	N N
203247	103033					
190953	04/06/21	1305958		107-350-631-000	108.67	N N
203248	103034					
190954	04/06/21	1305961		107-350-630-000	27.50	N N
203251	103037					
190955	04/06/21	1306065		107-350-631-000	21.22	N N
203397	103163					
190956	04/06/21	1306067		107-350-630-000	23.42	N N
203400	103165					
190957	04/06/21	1306068		107-350-630-000	23.42	N N
203401	103166					
190958	04/06/21	1306239		107-350-630-000	31.77	N N
203590	103367					
190959	04/06/21	1307083		107-350-630-000	23.42	N N
204572	104285					
190960	04/06/21	1305956		107-350-630-000	48.59	N N
203246	103032					
190961	04/06/21	1306063		107-350-630-000	101.38	N N

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203390 128874						
190961	04/06/21			107-350-632-000	20.58	N N
190961	04/06/21			107-350-633-000	20.58	N N
190962	04/06/21	1306064		107-350-633-000	13.72	N N
203395 103162						
190962	04/06/21			107-350-632-000	13.72	N N
190963	04/06/21	1035955		107-350-630-000	23.42	N N
203245 103031						
191052	04/06/21	1307938		001-016-630-000	277.62	N N
205475 105189						
191053	04/06/21	1310230		001-016-630-000	399.64	N N
207982 107703						
191054	04/06/21	1310231		001-016-630-000	108.00	N N
207983 107704						
191057	04/06/21	1310367		001-041-630-000	31.57	N N
208124 107849						
191059	04/06/21	1310368		001-021-630-000	20.58	N N
208126 107850						
191061	04/06/21	1310369		001-021-630-000	113.19	N N
208127 107851						
191063	04/06/21	1310370		001-041-630-000	36.57	N N
208128 107852						
191065	04/06/21	1310371		001-041-630-000	23.42	N N
208129 107853						
191067	04/06/21	1310372		001-041-630-000	23.42	N N
208130 107854						
191069	04/06/21	1310373		001-041-630-000	87.72	N N
208131 107855						
191073	04/06/21	1310521		001-041-630-000	61.90	N N
208304 108028						

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191076 208448 108170	04/06/21	1310653		001-021-630-000	31.48	N N
191094 215715 100076	04/06/21	1310569		001-041-630-000	24.13	N N
191095 215783 100200	04/06/21	1310571		001-041-630-000	23.42	N N
191096 216223 100891	04/06/21	1310580		001-041-630-000	41.86	N N
191143 208846 108577	04/06/21	1311023		001-016-630-000	725.50	N N
191355 209450 109124	04/06/21	1311484		107-350-631-000	35.60	N N
191356 210223 103033	04/06/21	1312163		107-350-630-000	23.42	N N
191356	04/06/21			107-350-632-000	13.72	N N
191357 210228 109851	04/06/21	1312165		107-350-630-000	59.60	N N
191357	04/06/21			107-350-632-000	24.01	N N
191357	04/06/21			107-350-633-000	24.01	N N
191358 210684 110261	04/06/21	1312450		107-350-631-000	2.50	N N
191358	04/06/21			107-350-632-000	13.72	N N
191358	04/06/21			107-350-633-000	13.72	N N
191359 210685 110262	04/06/21	1312451		107-350-630-000	38.19	N N
191360 210686 110263	04/06/21	1312452		107-350-632-000	48.02	N N
191361 209469 109139	04/06/21	1311496		001-010-630-000	239.58	N N

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191362	04/06/21	1311497		001-010-630-000	23.42	N N
209470 109140						
191363	04/06/21	1311544		001-010-630-000	23.42	N N
209524 109190						
191364	04/06/21	1312196		001-021-630-000	229.27	N N
210279 127951						
191366	04/06/21	1312197		001-021-630-000	469.18	N N
210280 109893						
191367	04/06/21	1312198		001-021-630-000	1,029.00	N N
210281 109894						
191368	04/06/21	1312199		001-021-630-000	80.59	N N
210282 109895						
191369	04/06/21	1312200		001-021-630-000	219.69	N N
210283 109896						
191370	04/06/21	1312201		001-021-630-000	492.70	N N
210284 109897						
191372	04/06/21	1312329		001-010-630-000	33.30	N N
210462 110050						
191373	04/06/21	1312476		001-041-630-000	189.43	N N
210713 110289						
191375	04/06/21	1312202		001-021-630-000	328.24	N N
210285 109898						
191377	04/06/21	1312454		001-041-630-000	11,103.09	N N
210691 110267						
191450	04/06/21	1312938		001-080-630-000	13.72	N N
211287 110765						
191452	04/06/21	1313064		001-010-630-000	34.33	N N
211447 110909						
191454	04/06/21	1313195		001-080-630-000	12.02	N N
211602 111055						

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191456	04/06/21	1313625		001-016-630-000	208.55	N N
212043 111472						
191457	04/06/21	1312679		107-350-631-000	84.16	N N
210851 110409						
191459	04/06/21	1312587		107-350-630-000	28.62	N N
210721 110296						
191459	04/06/21			107-350-631-000	106.80	N N
191462	04/06/21	1312588		107-350-630-000	23.42	N N
210722 110297						
191462	04/06/21			107-350-632-000	13.72	N N
191462	04/06/21			107-350-633-000	13.72	N N
191464	04/06/21	1312680		107-350-630-000	23.42	N N
210853 110410						
191466	04/06/21	1312811		107-350-630-000	292.57	N N
211082 110584						
191466	04/06/21			107-350-631-000	115.32	N N
191466	04/06/21			107-350-632-000	82.32	N N
191466	04/06/21			107-350-633-000	82.32	N N
191469	04/06/21	1312764		107-350-630-000	23.42	N N
216168 110410						
191470	04/06/21	1312855		107-350-630-000	26.17	N N
216841 129438						
191483	04/06/21	1305962		107-350-630-000	23.42	N N
203252 130162						
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$21,185.62	
1060 COLUMBUS LIGHT & WATER DEPT.						
191543	04/06/21	2043		001-041-635-004	496.35	N N
Maint Traffic Signals						
191544	04/06/21	2044		001-041-635-004	2,161.41	N N
Feb 2021 Street Light Maint						

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
191571	04/06/21	2042		107-350-635-002	1,730.53	N N
Holes Dug						
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$4,388.29	
1061 COLUMBUS LOCK & KEY INC.						
191506	04/06/21	03232021		107-350-559-000	9.00	N N
Keys						
Total For 1061 COLUMBUS LOCK & KEY INC.:					\$9.00	
1170 COLUMBUS/LOWNDES LIBRARY						
191531	04/06/21	03262021		001-060-916-000	23,666.67	N N
Monthly Approp						
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$23,666.67	
1437 COLUMBUS/LOWNDES HUMANE SOCIET						
191528	04/06/21	03262021		001-060-925-000	5,000.00	N N
Monthly Approp						
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIET:					\$5,000.00	
1472 COLUMBUS/LOWNDES EMERGENCY MGT						
191564	04/06/21	08312020		001-060-917-000	8,500.00	N N
Fy2020 Emergency Mgmt						
Total For 1472 COLUMBUS/LOWNDES EMERGENCY MGT:					\$8,500.00	
1063 COLUMBUS MOTOR CO. INC						
191011	04/06/21	18582		001-050-571-000	141.32	N N
Ball Joint						
191012	04/06/21	18581		001-050-571-000	141.32	N N
Total For 1063 COLUMBUS MOTOR CO. INC:					\$282.64	
1066 COLUMBUS RUBBER & GASKET INC						
191007	04/06/21	622743-001		001-050-572-000	80.50	N N
Hose						
191347	04/06/21	623861-001		001-016-502-000	5.92	N N
Tubing Fab						
191382	04/06/21	623317-001	10017713	001-050-559-000	691.44	N N
Shop Jacks						
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$777.86	
1037 C & P PRINTING INC						
191259	04/06/21	45360		001-010-502-000	150.00	N N

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Stamps						
191260	04/06/21	45369	10017712	001-010-502-000	495.00	N N
Arrest Record						
Total For 1037 C & P PRINTING INC:					\$645.00	
4623 C SPIRE WIRELESS						
191313	04/06/21	03182021		001-005-605-000	76.98	N N
3000606799						
Total For 4623 C SPIRE WIRELESS:					\$76.98	
1076 CUSTOM PRODUCTS CORP.						
191417	04/06/21	347280	10017514	001-021-580-009	1,168.20	N N
Signs						
Total For 1076 CUSTOM PRODUCTS CORP.:					\$1,168.20	
6400 DAVIS PAPER AND CHEMICAL LLC						
191257	04/06/21	1669		001-037-560-000	199.49	N N
Gloves						
191509	04/06/21	1712		001-037-510-000	119.40	N N
Shine Prod						
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$318.89	
5300 DEX IMAGING						
191139	04/06/21	AR6118326		001-005-640-000	1,545.42	N N
Copiers						
191144	04/06/21	AR6089203		001-005-640-000	24.24	N N
Total For 5300 DEX IMAGING:					\$1,569.66	
5373 DIANE SLOAN						
191311	04/06/21	03112021		001-004-675-000	20.50	N N
Refund						
Total For 5373 DIANE SLOAN:					\$20.50	
3457 DIGITAL SAFETY SERVICES						
191140	04/06/21	9015	10017352	228-016-680-000	4,876.20	N N
Station #4 Cap Loan						
Total For 3457 DIGITAL SAFETY SERVICES:					\$4,876.20	
6324 DATHAN McCOY						
191440	04/06/21	40308751		001-037-570-000	100.00	N N
Event Cleaning At Trotter						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6324 DATHAN McCOY:					\$100.00	
1084 DPS CRIME LAB / V9971137130						
191033	04/06/21	90101487		001-010-600-000	60.00	N N
Analytical Fees						
Total For 1084 DPS CRIME LAB / V9971137130:					\$60.00	
5282 DURA HUNTING SUPPLIES						
190978	04/06/21	157557	10017679	001-041-635-000	250.00	N N
Handicapped Rails For The Courtroom						
Total For 5282 DURA HUNTING SUPPLIES:					\$250.00	
1087 EASLEY REFRIGERATION & ELE INC						
191394	04/06/21	4488		001-082-635-000	100.00	N N
Repairs						
Total For 1087 EASLEY REFRIGERATION & ELE INC:					\$100.00	
1440 R.L. EDMONSON JR						
191530	04/06/21	03262021		001-041-664-000	230.00	N Y
Rental						
Total For 1440 R.L. EDMONSON JR:					\$230.00	
1090 ELECTRIC MOTOR SALES & SER INC						
191019	04/06/21	127658		001-050-571-000	75.98	N N
Recoil Starter Assembly						
Total For 1090 ELECTRIC MOTOR SALES & SER INC:					\$75.98	
4576 EMERGENCY EQUIPMENT PROFESSIONALS						
191040	04/06/21	458109	10017572	001-016-571-001	79.80	N N
Ladder 19 Repairs						
Total For 4576 EMERGENCY EQUIPMENT PROFESSIONALS:					\$79.80	
1424 FEDEX						
191349	04/06/21	7-316-92100		001-016-610-000	18.48	N N
2093-6620-7						
Total For 1424 FEDEX:					\$18.48	
5591 RITA FELTON						
191529	04/06/21	03262021		001-004-685-000	100.00	N N
Civil Service						
Total For 5591 RITA FELTON:					\$100.00	
1827 FIRE SERVICE TESTING CO. INC						
191388	04/06/21	2787	10017539	001-004-685-000	785.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Police Lieutenant Promotional Test						
Total For 1827 FIRE SERVICE TESTING CO. INC:					\$785.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
191545	04/06/21	03152021		223-004-810-000	25,386.25	N N
Financing Bond Intrest						
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$25,386.25	
3121 FOUR COUNTY ELECTRIC						
191044	04/06/21	198625		001-021-630-000	174.00	N N
149043						
191315	04/06/21	199479		001-004-630-000	36.32	N N
191315	04/06/21			001-041-630-000	58.00	N N
191316	04/06/21	199245		106-323-630-000	387.00	N N
104029						
Total For 3121 FOUR COUNTY ELECTRIC:					\$655.32	
1106 FUELMAN						
191043	04/06/21	NP59768814		001-016-684-001	124.25	N N
Fuel						
191043	04/06/21			001-010-684-000	65.49	N N
191423	04/06/21	NP59817680		001-010-684-000	32.84	N N
Total For 1106 FUELMAN:					\$222.58	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
191526	04/06/21	11238		001-004-625-000	750.00	N N
Renewal Unemo Bond						
191527	04/06/21	03222021 STMT		001-004-625-000	5,954.13	N N
10894 11431						
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$6,704.13	
2534 GLASS DOCTOR						
191016	04/06/21	1-85485	10017699	001-021-635-099	285.00	N N
Broken Back Windshield						
Total For 2534 GLASS DOCTOR:					\$285.00	
1113 GLENN MACHINE WORKS INC						
191327	04/06/21	130198	10017020	001-021-580-000	836.74	N N
22Nd St. South						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1113 GLENN MACHINE WORKS INC:					\$836.74	
5027 GOBOX LLC						
191445	04/06/21	8785		001-021-630-000	180.00	N Y
Event Toilet 01-5795 9						
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
190980	04/06/21	23785-37483		001-028-602-000	100,879.36	N N
Residential Units						
190981	04/06/21	23785-37482		001-028-602-000	942.21	N N
Commercial Units						
191317	04/06/21	23785-37835		107-350-559-007	319.50	N N
Lee Park Pick Up						
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$102,141.07	
6316 GOSECURE INC						
191477	04/06/21	1-0214205		001-005-681-000	3,780.00	N N
Security Suite						
Total For 6316 GOSECURE INC:					\$3,780.00	
5240 DR MAXINE HALL						
191532	04/06/21	03262021		001-004-685-000	100.00	N Y
Civil Service						
Total For 5240 DR MAXINE HALL:					\$100.00	
1787 HANCOCK EQUIP. & OIL CO.						
191410	04/06/21	010534	10017746	001-021-635-099	385.50	N N
Repair Pressure Washer						
191411	04/06/21	010540	10017747	001-021-559-000	592.50	N N
For Pressure Washer						
Total For 1787 HANCOCK EQUIP. & OIL CO.:					\$978.00	
6188 KATELYN HICKS						
191523	04/06/21	03302021		001-010-535-000	350.00	N N
Uniform Allowance						
Total For 6188 KATELYN HICKS:					\$350.00	
5241 DAVID HILL						
191136	04/06/21	970025	10016992	107-350-600-000	12,800.00	N Y
Cabinets For Sim Scott						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
191497	04/06/21	970029	10017632	107-350-725-000	800.00	N Y
Removal Of Cabinets In Bathroom And To Make Bathroom Har						
191498	04/06/21	970030	10017625	107-350-600-000	300.00	N Y
Cut Out Cabinet To Make Ice Maker Fit In Sim Scott						
Total For 5241 DAVID HILL:					\$13,900.00	
2509 HOL-MAC CORPORATION						
191378	04/06/21	374624		001-050-572-000	151.23	N N
Switch						
Total For 2509 HOL-MAC CORPORATION:					\$151.23	
5134 H & R AGRI-POWER						
191008	04/06/21	CN99865		001-050-572-000	95.45	N N
Part						
191009	04/06/21	CN99877		001-050-572-000	37.46	N N
Oil						
191174	04/06/21	CN99730		001-050-572-000	150.80	N N
Body Assemb						
Total For 5134 H & R AGRI-POWER:					\$283.71	
4342 JANA THORNTON						
191132	04/06/21	03122021		107-350-890-000	35.00	N N
Refund						
Total For 4342 JANA THORNTON:					\$35.00	
6438 JLD PRESERVATION CONSULTING						
191560	04/06/21	365		001-004-600-003	9,497.50	N N
South Columbus Historic Survey						
Total For 6438 JLD PRESERVATION CONSULTING:					\$9,497.50	
1444 RICK JONES						
191030	04/06/21	03092021		001-010-684-002	19.24	N N
Reimb						
191521	04/06/21	03302021		001-010-535-000	350.00	N N
Uniform Allowance						
Total For 1444 RICK JONES:					\$369.24	
5041 LAWNS ETC						
191137	04/06/21	2101		001-080-680-000	3,600.00	N Y
Lawn Service						

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191348	04/06/21	2022		001-080-680-000	3,600.00	N Y
Lawn Care Service						
Total For 5041 LAWNS ETC:					\$7,200.00	
1737 ERIC LEWIS						
191522	04/06/21	03302021		001-010-535-000	350.00	N N
Uniform Allowance						
Total For 1737 ERIC LEWIS:					\$350.00	
2886 LIFE FITNESS						
191511	04/06/21	6644762	10016864	001-016-559-003	918.12	N N
Afg Grant Emw-2018-Fo-03688						
191512	04/06/21	6635488	10016864	001-016-559-003	918.12	N N
191513	04/06/21	6650795	10016864	001-016-559-003	5,941.92	N N
191514	04/06/21	6638665	10016864	001-016-559-003	3,978.46	N N
191515	04/06/21	6615584	10016864	001-016-559-003	5,368.89	N N
191516	04/06/21	6616495	10016864	001-016-559-003	954.01	N N
191517	04/06/21	6608093	10016864	001-016-559-003	18,177.84	N N
191518	04/06/21	6600506	10016864	001-016-559-003	4,313.30	N N
191519	04/06/21	6594365	10016864	001-016-559-003	45,579.52	N N
191520	04/06/21	6590145	10016864	001-016-559-003	6,099.18	N N
Total For 2886 LIFE FITNESS:					\$92,249.36	
3666 LORIA PORTER						
190979	04/06/21	03112021		001-004-675-000	10.91	N N
Reimb						
Total For 3666 LORIA PORTER:					\$10.91	
1163 LOWE'S HOME CENTERS, INC						
191549	04/06/21	960805	10017659	102-016-540-000	1,441.80	N N
New Station #4						
191550	04/06/21	909399	10017535	001-021-559-000	284.05	N N
Utility Cabinet						
191551	04/06/21	960588	10017590	102-016-560-000	85.01	N N
New Station #4						

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191552	04/06/21	901379		001-016-540-000	-379.68	N N
Credit						
191553	04/06/21	928309	10017646	107-350-559-000	340.89	N N
Mirror And Rugs						
191554	04/06/21	971500	10017511	228-016-540-000	1,474.90	N N
Station #4 Supplies						
Total For 1163 LOWE'S HOME CENTERS, INC:					\$3,246.97	
1578 LOWNDES CO COUNCIL ON AGING						
191534	04/06/21	03262021		001-060-911-000	1,833.33	N N
Monthly Approp						
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
1676 LOWNDES COUNTY						
191539	04/06/21	21-0003		001-010-635-003	12,539.10	N N
Maxim Medical Oct 2019-Sept 2020						
191540	04/06/21	21-0002		001-010-498-000	7,500.00	N N
Prisoner Transport						
191541	04/06/21	21-0001		001-060-941-000	80,466.84	N N
E911						
191542	04/06/21	03312021		001-060-938-000	50,000.00	N N
Appr Dev Link						
Total For 1676 LOWNDES COUNTY:					\$150,505.94	
1166 LOWNDES FARM SUPPLY						
191116	04/06/21	1084947		107-350-559-000	133.95	N N
Weed Control						
191501	04/06/21	1085661		107-350-559-000	148.00	N N
Grass Seed						
191502	04/06/21	1085693		107-350-559-000	51.00	N N
Total For 1166 LOWNDES FARM SUPPLY:					\$332.95	
6378 DARNELL MADISON						
191525	04/06/21	03302021		001-010-535-000	350.00	N N
Uniform Allowance						
Total For 6378 DARNELL MADISON:					\$350.00	
4342 MARTINA WILSON						

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191131	04/06/21	03102021		107-350-890-000	45.00	N N
Refund						
Total For 4342 MARTINA WILSON:					\$45.00	
2893 MARTY'S SERVICE CENTER						
191383	04/06/21	5801		001-050-571-000	45.00	N N
Tow						
Total For 2893 MARTY'S SERVICE CENTER:					\$45.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
190971	04/06/21	614427	10017550	001-010-535-000	3,188.20	N N
Vest - B Moore, J Bell, T Tate, A Sanders, L Williams						
191047	04/06/21	614865		001-010-535-000	197.98	N N
Uniforms						
191048	04/06/21	614780	10017657	001-010-535-000	204.00	N N
R. Weeks						
191049	04/06/21	614779	10017656	001-010-535-000	304.80	N N
A. Andrew						
191050	04/06/21	614778	10017537	001-010-535-000	395.96	N N
R. Crabtree, Zachary Harrington						
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$4,290.94	
1187 MILITARY HARDWARE						
191017	04/06/21	216490		001-021-559-000	22.99	N N
Boot						
191038	04/06/21	216579		001-016-502-000	38.98	N N
Uni Coupler Lock, Padlock						
191118	04/06/21	217508		107-350-559-000	137.38	N N
Fire Ant Killer						
191126	04/06/21	217166		107-350-559-000	12.56	N N
Misc Items						
191127	04/06/21	216489		107-350-535-000	82.99	N N
Backpack Sprayer						
191128	04/06/21	216578		107-350-535-000	13.98	N N
Tape						

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191256	04/06/21	217879		001-037-560-000	5.96	N N
Snap Link						
191287	04/06/21	218269		001-016-502-000	5.48	N N
Flare Brass						
191314	04/06/21	218306		001-004-502-000	1.87	N N
Key						
191326	04/06/21	214890		106-323-559-000	7.58	N N
Nylon Hose Shut Off						
191332	04/06/21	214889		001-021-559-000	8.28	N N
Hardware						
191333	04/06/21	2150002		001-021-559-000	45.21	N N
Hex Nut						
191346	04/06/21	218518		001-016-502-000	12.15	N N
Couplings						
191420	04/06/21	216278		001-021-559-000	33.98	N N
Boot Pvc						
191425	04/06/21	218743		001-037-560-000	18.36	N N
Adhesive						
191451	04/06/21	218723		001-021-559-000	21.99	N N
Boot Pvc						
191453	04/06/21	218672		001-021-580-000	29.05	N N
Rope, Knife						
191455	04/06/21	218759		001-021-580-000	19.98	N N
Coating Rf						
191495	04/06/21	217039		107-350-559-000	27.94	N N
Oil						
191496	04/06/21	217165		107-350-559-000	17.99	N N
Reacher						
191503	04/06/21	218146		107-350-559-000	56.74	N N
Screws						
Total For 1187 MILITARY HARDWARE:					\$621.44	

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1245 MILLER'S OK TIRE STORES, INC.						
191371	04/06/21	565755		001-050-570-000	154.98	N N
Alignment						
Total For 1245 MILLER'S OK TIRE STORES, INC.:					\$154.98	
1188 MILLS MORRIS CO.						
190983	04/06/21	5178-384708		001-050-571-000	88.94	N N
Coupling						
190985	04/06/21	5178-385150		001-050-559-000	109.00	N N
Grinder						
191120	04/06/21	5178-385561		107-350-559-000	11.99	N N
Air Comp Qt						
191152	04/06/21	5178-385937		001-050-572-000	24.32	N N
Toggle Switch						
191153	04/06/21	5178-385939		001-050-559-000	28.49	N N
Roloc Disc						
191154	04/06/21	5178-385603		001-050-559-000	26.74	N N
Masnifold						
191384	04/06/21	5178-382218		001-050-570-000	32.97	N N
Part						
191386	04/06/21	5178-382446		001-050-559-000	34.00	N N
Disc						
191395	04/06/21	5178-386298		001-050-571-000	118.79	N N
Taskled						
191396	04/06/21	5178-385541		001-050-571-000	49.32	N N
Def457						
191397	04/06/21	5178-385988		001-050-559-000	14.59	N N
Wash Thinner						
191398	04/06/21	5178-385945		001-050-572-000	10.05	N N
Coupling						
191399	04/06/21	5178-385960		001-050-572-000	54.69	N N
Micro V Belt						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
191400	04/06/21	5178-386307		001-050-571-000	65.74	N N
Stt Lamp						
191401	04/06/21	5178-383156		001-050-559-000	10.78	N N
Battery						
191402	04/06/21	5178-384871		001-050-559-000	14.40	N N
Powerated Blt						
191403	04/06/21	5178-383033		001-050-570-000	-3.86	N N
Fuse						
191404	04/06/21	5178-383049		001-050-570-000	-110.00	N N
Brake Caliper						
191405	04/06/21	5178-386032		001-050-573-000	10.44	N N
Heater Hose						
191406	04/06/21	5178-386058		001-050-559-000	38.85	N N
Disc						
Total For 1188 MILLS MORRIS CO.:					\$630.24	
1220 MITCHELL, MCNUTT & SAMS						
191547	04/06/21	407962		001-004-600-008	10,102.02	N Y
83050						
191548	04/06/21	407963		001-019-600-007	692.99	N Y
83357						
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$10,795.01	
1894 MMC MATERIALS INC - STARKVILLE						
191018	04/06/21	694878	10017688	001-021-580-004	520.00	N N
Carpenter Shed At The City Barn						
191412	04/06/21	695413	10017693	001-021-581-000	1,048.00	N N
2Nd Ave N						
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,568.00	
4452 DR. WILL E MOOREHEAD						
191536	04/06/21	03262021		106-323-648-000	116.66	N Y
Rental						
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						

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191537	04/06/21	03262021		001-004-685-000	100.00	N Y
Civil Service						
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
191105	04/06/21	03192021		107-350-498-000	200.00	N Y
Park And Rec 03/15-19/2021						
191107	04/06/21	03122021		107-350-498-000	200.00	N Y
Park And Rec 03/09-12/2021						
191111	04/06/21	03062021		107-350-498-000	150.00	N Y
Park And Rec 03/01-06/2021						
191500	04/06/21	03242021		107-350-498-000	140.00	N Y
Park And Rec 03/22-24/2021						
Total For 5683 LINDA MORGAN:					\$690.00	
4606 MS ASSOCIATION OF CODE ENFORCEMENT						
191150	04/06/21	03232021		001-019-684-003	75.00	N N
Membership Sasha James						
191151	04/06/21	03232021-2		001-019-684-003	75.00	N N
Membership Veronica Stewart						
Total For 4606 MS ASSOCIATION OF CODE ENFORCEMENT:					\$150.00	
2560 MS MUNICIPAL COURT CLERKS ASSN						
191482	04/06/21	09012020		001-011-503-000	75.00	N N
Yearly Dues/ W Blunt						
Total For 2560 MS MUNICIPAL COURT CLERKS ASSN:					\$75.00	
1481 MS MUNICIPAL WORKERS COM GROUP						
191546	04/06/21	0055WC2020-6		001-004-491-000	373.00	N N
Period 10/1/2020-10/1/2021						
191546	04/06/21			001-005-491-000	72.00	N N
191546	04/06/21			001-009-491-000	448.00	N N
191546	04/06/21			001-010-491-000	14,608.00	N N
191546	04/06/21			001-011-491-000	431.00	N N
191546	04/06/21			001-016-491-000	26,204.88	N N
191546	04/06/21			001-018-491-000	1,182.00	N N

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191546	04/06/21			001-019-491-000	569.00	N N
191546	04/06/21			001-021-491-000	16,648.00	N N
191546	04/06/21			001-037-491-000	1,612.00	N N
191546	04/06/21			001-041-491-000	514.00	N N
191546	04/06/21			001-042-491-000	70.00	N N
191546	04/06/21			001-043-491-000	300.00	N N
191546	04/06/21			001-050-491-000	1,753.00	N N
191546	04/06/21			106-323-491-000	1,432.00	N N
191546	04/06/21			107-350-491-000	2,967.00	N N
191546	04/06/21			111-011-491-000	23.00	N N
191546	04/06/21			177-011-491-000	23.00	N N
Total For 1481 MS MUNICIPAL WORKERS COM GROUP:					\$69,229.88	
5144 NAPA AUTO PARTS						
190984	04/06/21	328293		001-050-559-000	59.80	N N
Wiper Blades						
191407	04/06/21	329089		001-050-559-000	25.08	N N
Oil Filter						
191408	04/06/21	329130		001-050-559-000	64.08	N N
Aft Plus						
Total For 5144 NAPA AUTO PARTS:					\$148.96	
3940 NRA						
191032	04/06/21	02122021		001-010-503-000	35.00	N N
Membership Roman Sones						
Total For 3940 NRA:					\$35.00	
1239 NEWELL PAPER COMPANY						
190999	04/06/21	3127767	10017695	001-050-559-000	291.81	N N
Paper Towel, Trash Bags, Tissue						
191108	04/06/21	3128859		107-350-559-000	183.41	N N
Trash Liners						
191109	04/06/21	3128858		107-350-559-000	193.17	N N

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Turn Towel						
191110	04/06/21	3128860		107-350-559-000	37.40	N N
Knit Rags						
191296	04/06/21	3129125		001-021-559-000	139.67	N N
Clorox Cleaner						
191297	04/06/21	3129124		001-021-559-000	140.00	N N
Lysol						
191298	04/06/21	3126824		001-021-559-000	110.00	N N
Mask						
191299	04/06/21	3126823		001-021-559-000	162.40	N N
Disinf, Mask						
191300	04/06/21	3127666		001-021-559-000	202.62	N N
Gloves						
191301	04/06/21	3127667		001-021-559-000	15.82	N N
191302	04/06/21	3127665		001-021-559-000	172.22	N N
191335	04/06/21	3128658		001-021-559-000	77.33	N N
Safety Glasses						
191336	04/06/21	3128657		001-021-559-000	184.96	N N
Trash Bags						
191479	04/06/21	3128155		001-011-500-000	152.90	N N
Paper						
191486	04/06/21	3129641	10017727	001-010-502-000	396.36	N N
Cleaning Supplies						
191487	04/06/21	3129658		001-010-559-000	15.99	N N
Mildew Remover						
Total For 1239 NEWELL PAPER COMPANY:					\$2,476.06	
1238 NEW HOME BUILDING STORES						
191100	04/06/21	A45709		107-350-559-000	2.99	N N
Safety Glasses						
191101	04/06/21	A45702		107-350-559-000	22.99	N N
Pole Extension						

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191102	04/06/21	A46345	10017706	107-350-560-000	540.60	N N
Ssprc/Lh Frames /Ssprc/Rh Frames/ Ssprc/Freight						
191103	04/06/21	A46419		107-350-559-000	4.59	N N
Tape						
191104	04/06/21	A46417		107-350-559-000	5.99	N N
Jigsaw						
191106	04/06/21	A46412		107-350-559-000	51.99	N N
Plywood						
191504	04/06/21	A46849		107-350-559-000	57.97	N N
Utility Knife						
Total For 1238 NEW HOME BUILDING STORES:					\$687.12	
1361 NEXAIR, LLC						
191446	04/06/21	08605144		001-021-640-000	122.80	N N
Cylinder Rental						
Total For 1361 NEXAIR, LLC:					\$122.80	
1929 NITV FEDERAL SERVICES LLC						
191034	04/06/21	9938	10017718	001-010-684-003	890.00	N N
S. Jackson, D. Madison						
Total For 1929 NITV FEDERAL SERVICES LLC:					\$890.00	
1828 NOLAND CO.						
191365	04/06/21	325291 01		001-037-560-000	77.84	N N
00525-015123						
Total For 1828 NOLAND CO.:					\$77.84	
2273 O'REILLY AUTOMOTIVE STORES INC						
190994	04/06/21	1050-133924		001-050-570-000	30.74	N N
Hood Support						
190995	04/06/21	1050-133922	10017672	001-050-570-000	669.99	N N
Power Steeringjg Pump						
190996	04/06/21	1050-135067		001-050-570-000	24.01	N N
Pwr Stg Hose						
190997	04/06/21	1050-134966		001-050-571-000	164.79	N N
Hub Assembly						

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190998	04/06/21	1050-134875		001-050-572-000	59.99	N N
Insert Kit						
191157	04/06/21	1050-135163		001-050-559-000	95.76	N N
Sfluid						
191179	04/06/21	1050-131968		001-050-571-000	4.29	N N
Fitting						
191180	04/06/21	1050-137022	10017715	001-050-570-000	261.66	N N
Rack And Pinion						
191180	04/06/21		10017715	001-050-570-000	125.00	N N
191389	04/06/21	1050-139150		001-050-570-000	42.74	N N
Sensor						
191390	04/06/21	1050-138724		001-050-572-000	15.27	N N
Clamp						
191391	04/06/21	1050-138745		001-050-572-000	97.27	N N
Battery						
191392	04/06/21	1050-138449		001-050-572-000	112.19	N N
Wiper Motor						
191558	04/06/21	1050-135392		001-050-570-000	-170.00	N N
Credit						
191559	04/06/21	1050-138609		001-050-570-000	-25.00	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$1,508.70	
2519 PACKET MEDIA LLC						
191124	04/06/21	29725		107-350-615-000	75.00	N N
Ad 1442						
191555	04/06/21	29787		001-004-675-000	66.00	N N
Ad 1444 1446						
191556	04/06/21	29785		001-004-675-000	33.00	N N
Ad 1444						
191557	04/06/21	29817		001-004-675-000	33.00	N N
Ad 1446						

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191562	04/06/21	29788		001-004-615-000	144.00	N N
Ad 03/11/21-03/18/21						
191563	04/06/21	29799		001-004-615-000	52.00	N N
Ad 03/18/2021						
Total For 2519 PACKET MEDIA LLC:					\$403.00	
3574 PENESHA HARRISON						
191310	04/06/21	03112021		001-004-675-000	18.02	N Y
Refund						
Total For 3574 PENESHA HARRISON:					\$18.02	
1255 PERMA CORPORATION						
191292	04/06/21	0000022558		001-021-582-000	145.00	N N
12" Culvert						
Total For 1255 PERMA CORPORATION:					\$145.00	
1261 PRECISION COMMUNICATIONS INC						
190973	04/06/21	17278	10017691	001-010-670-000	250.00	N N
Chief'S Car - Check Bluelights And Switch						
Total For 1261 PRECISION COMMUNICATIONS INC:					\$250.00	
1262 PRICE PEST CONTROL, LLC						
191251	04/06/21	222332		001-037-635-000	40.00	N N
638						
191252	04/06/21	222382		001-041-635-000	35.00	N N
12402						
191286	04/06/21	222334		001-018-635-099	18.00	N N
1431						
191286	04/06/21			001-042-635-099	18.00	N N
Total For 1262 PRICE PEST CONTROL, LLC:					\$111.00	
1272 QUILL CORPORATION						
190967	04/06/21	15323996		001-018-500-000	49.99	N N
Thermal Pouches						
191158	04/06/21	14901247		001-050-540-000	124.10	N N
Office Supplies						
191159	04/06/21	14944596		001-050-540-000	30.99	N N
Mask						

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191160	04/06/21	14881631		001-050-559-000	13.99	N N
Dawn						
191161	04/06/21	14906215		001-050-540-000	5.99	N N
Neck Gaiter						
191162	04/06/21	14901235		001-050-540-000	194.86	N N
Supplies						
191291	04/06/21	15422081		001-021-559-000	52.44	N N
Lysol						
191325	04/06/21	02092021		001-021-559-000	64.99	N N
Disinf Wipes						
191331	04/06/21	15553794		001-021-500-000	125.86	N N
Office Supplies						
191334	04/06/21	14900178		001-021-559-000	188.10	N N
191418	04/06/21	15318690		001-021-559-000	95.88	N N
Disinf Spray						
191419	04/06/21	15318493		001-021-559-000	52.82	N N
Cleaning Supplies						
Total For 1272 QUILL CORPORATION:					\$1,000.01	
1451 HELEN RANDOLPH						
191533	04/06/21	03262021		106-323-648-000	466.67	N Y
Rental						
Total For 1451 HELEN RANDOLPH:					\$466.67	
6234 RELADYNE						
191569	04/06/21	2535223-IN	10017482	106-323-525-000	723.45	N N
Hydraulic Fluid						
Total For 6234 RELADYNE:					\$723.45	
3679 REXEL USA, INC						
191468	04/06/21	S129894135.003	10017571	001-016-502-000	192.00	N N
New Station #4						
Total For 3679 REXEL USA, INC:					\$192.00	
4673 ROGERS GROUP, INC						
191320	04/06/21	0726013397	10017544	107-350-635-002	1,269.91	N N

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Crush Run At Propst Park						
191321	04/06/21	0726013449	10017576	001-021-582-000	880.66	N N
Mill Street						
191341	04/06/21	0726013330	10017362	001-021-580-000	203.63	N N
For 17Th St. / 7Th Ave. North						
191342	04/06/21	0726013398	10017621	001-021-582-000	423.68	N N
7Th Ave. North						
191343	04/06/21	0726013450	10017576	001-021-582-000	215.78	N N
Mill Street						
191344	04/06/21	0726012791	10017576	001-021-582-000	196.20	N N
191415	04/06/21	0726013602	10017621	001-021-582-000	908.44	N N
7Th Ave. North						
191484	04/06/21	0726013286		107-350-635-002	224.78	N N
Base Stone						
191485	04/06/21	0726011782	10016673	001-021-582-000	212.85	N N
Rocks To Cover Pipes On Plymouth Rd						
Total For 4673 ROGERS GROUP, INC:					\$4,535.93	
5485 ROMAN SONES						
191263	04/06/21	03232021		001-010-600-009	51.00	N N
Reimb Vet						
Total For 5485 ROMAN SONES:					\$51.00	
4065 KENNETH SANDERS						
191570	04/06/21	03312021		001-041-684-001	66.08	N N
Reimb Mileage						
Total For 4065 KENNETH SANDERS:					\$66.08	
5262 SHI INTERNATIONAL CORP						
191338	04/06/21	B13112679		001-005-681-000	195.00	N N
1067615/S53369702						
Total For 5262 SHI INTERNATIONAL CORP:					\$195.00	
5114 SIGNATURE SOUND & PRINTING						
191000	04/06/21	3214		001-004-600-000	800.00	N N
Social Media						

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191494	04/06/21	3186		107-350-615-000	195.00	N N
Fb Development						
Total For 5114 SIGNATURE SOUND & PRINTING:					\$995.00	
1363 SIGN DESIGN						
191031	04/06/21	13706		001-010-670-000	100.00	N N
Lettering						
Total For 1363 SIGN DESIGN:					\$100.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
191488	04/06/21	0487495-IN		001-010-502-000	144.45	N N
Evidence Box						
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$144.45	
2954 S & J SUPPLIES						
191156	04/06/21	14216		001-050-559-000	191.37	N N
Drill Bits						
Total For 2954 S & J SUPPLIES:					\$191.37	
6305 SMART SECURITY AND TECH/COLUMBUS						
191035	04/06/21	482292	10017351	228-016-680-000	2,242.90	N N
Station #4 Cap Loan						
Total For 6305 SMART SECURITY AND TECH/COLUMBUS:					\$2,242.90	
1300 SNAP ON TOOLS						
191155	04/06/21	03172162004	10017613	001-050-559-000	4,195.00	N N
Apollo Equipment						
Total For 1300 SNAP ON TOOLS:					\$4,195.00	
1305 SOUTHERN PIPE & SUPPLY						
191119	04/06/21	5153282-00		107-350-559-000	16.77	N N
Valve Box						
191467	04/06/21	5177243-00		001-016-502-000	5.83	N N
Pvc P Trap						
Total For 1305 SOUTHERN PIPE & SUPPLY:					\$22.60	
6205 SPARKLIGHT						
191020	04/06/21	110750148 MARC		001-005-605-000	125.20	N N
110750148						
191021	04/06/21	110725009 MARC		001-005-605-000	1,187.92	N N
110725009						

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191141	04/06/21	111006433 APRIL		001-005-605-000	6.18	N N
111006433						
Total For 6205 SPARKLIGHT:					\$1,319.30	
1802 SPORTS SPECIALTY						
191006	04/06/21	000038718	10017496	001-050-535-000	295.00	N N
Shirts						
191133	04/06/21	0000039674		107-350-559-019	112.50	N N
Mesh Laundry Bags						
191134	04/06/21	0000039705		107-350-559-019	187.40	N N
Tee Ball Bats						
191135	04/06/21	0000039634		107-350-559-019	112.46	N N
Batter'S Tee Plain Box						
Total For 1802 SPORTS SPECIALTY:					\$707.36	
4813 STAPLES ADVANTAGE						
191036	04/06/21	3471622815	10017668	001-016-500-000	28.99	N N
March 2021 Supplies						
191036	04/06/21		10017668	001-016-502-000	240.64	N N
191041	04/06/21	3470483098	10017599	102-016-540-000	9,155.96	N N
New Station #4 Conference And Training Room Furniture						
191463	04/06/21	3472557256	10017707	001-016-500-000	210.56	N N
Chief Andrews Office Printer Toner						
191565	04/06/21	3470483099	10017638	001-011-500-000	524.18	N N
Office Supplies						
Total For 4813 STAPLES ADVANTAGE:					\$10,160.33	
1501 STATE FIRE ACADEMY						
191042	04/06/21	38632	10017641	001-016-684-003	100.00	N N
Haz Mat						
191465	04/06/21	28696	10017560	001-016-684-003	840.00	N N
2/2/2021 Agenda						
Total For 1501 STATE FIRE ACADEMY:					\$940.00	
1503 STRIBLING EQUIPMENT, LLC						
191166	04/06/21	CS005037180:01	10017692	001-050-572-000	792.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Street Pad, Cutting Edge, Bolt						
Total For 1503 STRIBLING EQUIPMENT, LLC:					\$792.00	
2578 STRICKLAND COMPANIES						
191312	04/06/21	655133-0		001-004-675-000	197.40	N N
Pens						
191421	04/06/21	655113-1		001-010-502-000	33.75	N N
Envelopes						
191422	04/06/21	655113-0		001-010-502-000	12.67	N N
Office Supplies						
Total For 2578 STRICKLAND COMPANIES:					\$243.82	
1317 SUNBELT FIRE INC.						
191013	04/06/21	328011		001-050-571-000	221.56	N N
Toggle						
Total For 1317 SUNBELT FIRE INC.:					\$221.56	
5751 TEC						
191122	04/06/21	1016315		107-350-559-011	16.86	N N
149252						
Total For 5751 TEC:					\$16.86	
1325 TELETEC COMMUNICATIONS						
191448	04/06/21	10238080		001-021-605-000	15.00	N N
Airtime Service						
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00	
4559 THE CLINIC AT ELM LAKE, P.A.						
191261	04/06/21	29040	10017717	001-010-600-009	760.00	N N
Pre-Employment For J. Barry, D. Goss, T. Harris And J. Minor						
191262	04/06/21	29053	10017717	001-010-600-009	760.00	N N
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$1,520.00	
1330 THOMPSON MACHINERY						
191169	04/06/21	PC110297253		001-050-572-000	27.69	N N
Padlock						
191171	04/06/21	PC110297163		001-050-572-000	61.15	N N
Element						
191172	04/06/21	PC110297162		001-050-572-000	102.30	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/06/2021 to 04/06/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Seat Belt						
191181	04/06/21	PC110297104		001-050-573-000	97.62	N N
Fuel Cap						
191182	04/06/21	PC110297105		001-050-573-000	44.99	N N
V-Belt Set						
191458	04/06/21	PR110025317		106-323-635-099	-102.30	N N
Belt						
191460	04/06/21	PC110297292		106-323-635-099	105.02	N N
V Belt						
Total For 1330 THOMPSON MACHINERY:					\$336.47	
2753 THOMSON REUTERS - WEST						
191051	04/06/21	843916030		001-010-503-000	399.66	N N
West Info Charges						
Total For 2753 THOMSON REUTERS - WEST:					\$399.66	
1341 TOM'S PAINTING & DECORATING						
191114	04/06/21	104020655		107-350-560-000	41.15	N N
Paint						
191115	04/06/21	103028710		107-350-560-000	143.70	N N
191505	04/06/21	103028745		107-350-560-000	143.70	N N
Total For 1341 TOM'S PAINTING & DECORATING:					\$328.55	
3978 TRAVELERS						
191561	04/06/21	000592804		001-004-625-000	1,162.00	N N
4578C3085/61M21896-Zlp Fma7367 Fnj0475						
191561	04/06/21			001-010-625-000	14.50	N N
Total For 3978 TRAVELERS:					\$1,176.50	
5810 U.S. LAWNS OF STARKVILLE						
191112	04/06/21	11029	10017700	107-350-635-002	750.00	N Y
Spray Combo Of Winter Post-Emerge Weed Control To Joe Co						
191492	04/06/21	11157	10017702	107-350-635-002	1,250.00	N Y
Spray Combo Of Winter Post-Emerge Weed Control Treatment						
Total For 5810 U.S. LAWNS OF STARKVILLE:					\$2,000.00	
4534 UNIFIRST CORPORATION						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/06/2021 to 04/06/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
190975	04/06/21	108 0515400		001-041-535-000	45.56	N N
Uniforms						
191015	04/06/21	108 0515061		001-050-535-000	176.98	N N
191125	04/06/21	108 0515436		107-350-535-000	122.97	N N
191142	04/06/21	108 0515697		001-041-535-000	55.56	N N
191177	04/06/21	108 0515399		001-050-535-000	172.03	N N
191289	04/06/21	108 0514712		106-323-535-000	65.36	N N
191290	04/06/21	108 0515695		106-323-535-000	65.36	N N
191385	04/06/21	108 0515696		001-050-535-000	172.03	N N
191471	04/06/21	108 0514711		001-021-535-000	1,406.48	N N
191472	04/06/21	108 0515059		001-021-535-000	1,406.48	N N
191473	04/06/21	108 0515397		001-021-535-000	1,406.48	N N
191474	04/06/21	108 0515694		001-021-535-000	1,744.02	N N
191475	04/06/21	108 0515060		106-323-535-000	65.36	N N
191476	04/06/21	108 0515398		106-323-535-000	65.36	N N
191490	04/06/21	108 0515732		107-350-535-000	115.02	N N
191491	04/06/21	108 0516037		107-350-535-000	115.02	N N
191508	04/06/21	108 0516005		001-041-535-000	55.56	N N
Total For 4534 UNIFIRST CORPORATION:					\$7,255.63	
5074 VERIZON						
191145	04/06/21	9875122171		001-005-605-000	3,626.61	N N
742031756-00001						
Total For 5074 VERIZON:					\$3,626.61	
4551 WADE INCORPORATED						
191010	04/06/21	P78138		001-050-572-000	64.88	N N
Rear View Mirror						
191170	04/06/21	P78592		001-050-572-000	100.38	N N
Holder						
Total For 4551 WADE INCORPORATED:					\$165.26	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/06/2021 to 04/06/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1350 WAL-MART STORES INC.						
191147	04/06/21	013523	10017606	001-016-502-000	438.83	N N
Station Supplies						
191148	04/06/21	013409	10017667	001-016-502-000	392.18	N N
191149	04/06/21	010305		107-350-559-004	63.29	N N
Supplies						
Total For 1350 WAL-MART STORES INC.:					\$894.30	
5486 CHRIS WARE						
191524	04/06/21	03302021		001-010-535-000	350.00	N N
Uniform Allowance						
Total For 5486 CHRIS WARE:					\$350.00	
6304 WARRIOR ENERGY						
191409	04/06/21	D43753	10017748	001-021-525-000	17,539.16	N N
Diesel						
Total For 6304 WARRIOR ENERGY:					\$17,539.16	
1352 WATERS TRUCK & TRACTOR						
191001	04/06/21	01S139672	10017685	001-050-572-000	450.00	N N
Injector Harness, Dpf						
191002	04/06/21	01P188375	10017685	001-050-572-000	3,954.01	N N
191003	04/06/21	01P188373		001-050-572-000	79.00	N N
Battery						
191004	04/06/21	01P188351		001-050-571-000	57.78	N N
Swivel Elbow						
191005	04/06/21	01P188264	10017677	001-050-571-000	241.12	N N
Brake Shoes, Valve Drum, Core						
191163	04/06/21	01P185264		001-050-572-000	90.82	N N
Lube, Water Filter						
191175	04/06/21	01P185488	10017441	001-050-572-000	434.90	N N
King Pins						
191340	04/06/21	01P186463	10017736	001-050-572-000	340.49	N N
Clutch, Spectrum						
191376	04/06/21	01P189144		001-050-572-000	92.24	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/06/2021 to 04/06/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Solenoid						
Total For 1352 WATERS TRUCK & TRACTOR:					\$5,740.36	
2958 WAUKAWAY DISTRIBUTORS, INC.						
190982	04/06/21	64851		001-004-500-000	24.60	N N
Water						
191123	04/06/21	CLR0321-64		107-350-640-000	10.00	N N
Cooler Rent						
191478	04/06/21	64853		001-011-500-000	24.60	N N
Water						
191480	04/06/21	64101		001-011-500-000	24.60	N N
Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:					\$83.80	
5005 WEATHERS CONSTRUCTION INC						
191493	04/06/21	7172	10017162	107-350-560-000	7,300.00	N N
Change Order At Lee Park(County Money)						
Total For 5005 WEATHERS CONSTRUCTION INC:					\$7,300.00	
4453 HILDRED M. WEBB						
191535	04/06/21	03262021		106-323-648-000	116.67	N Y
Rental						
Total For 4453 HILDRED M. WEBB:					\$116.67	
5728 LARRY WILLIAMS SR.						
191499	04/06/21	03272021		107-350-498-000	200.00	N Y
Park And Rec						
Total For 5728 LARRY WILLIAMS SR.:					\$200.00	
2419 W. R. KIDDER & SON						
191323	04/06/21	01576		106-323-635-002	143.00	N N
Plumbing						
191324	04/06/21	01617		106-323-635-002	172.54	N N
Total For 2419 W. R. KIDDER & SON:					\$315.54	
Total For Checks:					\$714,462.94	
153 Checks to be Printed					714,462.94	
GRAND TOTAL:					153 Vendors	\$714,462.94

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/06/2021 to 04/06/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

CHECKWRITE # 1

04/06/2021

\$574.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2020-2021

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

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2037					
104345	03/17/2021	5728 LARRY WILLIAMS SR.	Check	No	574.00
Purchase Order #: 10017643		Voucher #: 190966	Invoice #: 000001		574.00
Voucher Description: For Repairs to the Municipal Complex's Column in Front of Federal Programs.					
001-041-635-000 OUT SERV-R&M-NOT VEH/EQP/RADIO					574.00
Check Run 2037 Check Total					\$574.00
Check Run 2037 Total					\$574.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	1	\$574.00
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
GRAND TOTAL	1	\$574.00

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

Check write #1 4/6/2021

CHECKWRITE # 2

04/06/2021

\$328.00

ACCOUNTS PAYABLE CHECK REGISTER

Check white #2

4/6/2021

City Of Columbus Ms

FY 2020-2021

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

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2040					
104346	03/25/2021	4342 AUDREY JONES	Check	No	328.00
	Purchase Order #: 0	Voucher #: 191303	Invoice #: 03252021		328.00
	Voucher Description: REFUND				
	001-018-890-000	REFUND FEES, FINES, OVERPYMTS			328.00
Check Run 2040 Check Total					\$328.00
Check Run 2040 Total					\$328.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	1	\$328.00
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
GRAND TOTAL	1	\$328.00

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

CHECKWRITE # 3

04/06/2021

\$170.24

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2020-2021

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

Cash Account 001-000-002-000

Check with # 3 4/6/21

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2042					
104347	03/29/2021	4166 JOSEPH MICKENS SR	Check	No	170.24
Purchase Order #: 0		Voucher #: 191424	Invoice #: 03292021		170.24
Voucher Description: travel to Jackson					
001-004-684-000 TRAVEL & TRAINING (W/MODF)					
					170.24
Check Run 2042 Check Total					\$170.24
Check Run 2042 Total					\$170.24

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	1	\$170.24
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
GRAND TOTAL	1	\$170.24

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

90TH ANNUAL CONFERENCE



JULY 26 - 28, 2021

MISSISSIPPI COAST COLISEUM & CONVENTION CENTER

REGISTRATION (One Registration Form per Attendee – Please print legibly)

All hard-copy registration forms will incur a \$5 administrative fee added to registration cost.

To register online and avoid paying the administrative fee, visit www.mmlonline.com/conferences.

Full Name _____ Title _____

City/Organization _____

☐ Yes, I am registering one guest for \$100 + *Guest Name _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Cell _____ E-mail _____

CHECK APPLICABLE CONFERENCE REGISTRATION FEES

EARLY REGISTRATION (Postmarked by 6/18/21)

- ☐ **\$280 MEMBER/ASSOCIATE MEMBER**
\$275 IF REGISTERING ONLINE
- ☐ **\$100 GUEST**

LATE REGISTRATION (6/18/21)

- ☐ **\$305 MEMBER/ASSOCIATE MEMBER**
\$300 IF REGISTERING ONLINE
- ☐ **\$100 GUEST**

After 7/9/21, all registrations must be done on-site.

NON-MEMBER REGISTRATION

- ☐ **\$400 NON-MEMBER**
Early-Registration discount is not available for non-members.
- ☐ **\$125 NON-MEMBER GUEST**

**Each registered attendee can register one guest for a \$100 fee which allows guest to attend all conference events. Guest cannot be a city employee or municipal official.*

ON-SITE REGISTRATION IS NOT AVAILABLE TO NON-MEMBERS.

METHOD OF PAYMENT

Check # _____

We accept the following credit cards:

☐ VISA ☐ MC ☐ Discover

Please supply email address for credit card payments

All on-site payments must be made with debit or credit cards only. No cash or check purchases will be allowed. All cancellation requests must be submitted in writing no later than June 18, 2021 and will result in a \$25 cancellation fee. To cancel a registration, please contact Tiffany Bush at tbush@mmlonline.com

NO REFUNDS GIVEN AFTER JUNE 18, 2021.

Please return completed registration form and payment to the MML office: 600 East Amite Street, Suite 104, Jackson, Mississippi 39201

Phone 601-353-5854 / Fax 601-353-6980 / www.mmlonline.com  facebook.com/msmunicipalleague  [@mmlonline](https://twitter.com/mmlonline)

CONFERENCE HOTELS

**HOTEL RESERVATIONS MAY
BE PLACED ONLINE BY VISITING
THE LINKS PROVIDED AT
MMLONLINE.COM/CONFERENCES**

MML rates honored only through booking directly
with hotel.

HOST HOTEL BEAU RIVAGE **SOLD OUT**

1.888.567.167
Standard Room \$171
Group Code: MS Municipal League
*Resort fees apply
ROOM BLOCK CLOSING 6/22/2021

BEST WESTERN-OAK MANOR

1.228.435.4331
Sunday - Thursday \$89
Saturday \$149
Group Code: MS Municipal League
*\$10 extra per person fee
ROOM BLOCK CLOSING 6/24/2021

CENTENNIAL PLAZA GRAND CENTENNIAL

*New Property
1.228.206.5990
Standard Room \$159
Group Code: 02006MSML
*Resort fees apply
ROOM BLOCK CLOSING 6/24/2021

DOUBLE TREE

228.546.3100 or 1.800.774.1500
Standard Queen/King City View \$124
King/Queen Ocean View \$134
Group Code: MML2021 Annual Convention
ROOM BLOCK CLOSING 6/25/2021

GOLDEN NUGGET

1.800.777.7568
Standard King Sunday - Thursday . . . \$119.99
Standard Queen Sunday - Thursday . . \$139.99
Group Code: S210329 / MS Municipal League
*Resort fees apply
ROOM BLOCK CLOSING 7/04/2021

HILTON GARDEN INN, BILOXI

*New Property
228.325.2900
Sunday - Thursday Single \$139
Sunday - Thursday Double \$149
Group Code: MS Municipal League / MML
ROOM BLOCK CLOSING 7/07/2021

HOTEL LEGENDS

*New Property
228.400.4001
Standard Room Sunday - Thursday \$179
Group Code: MML21
*Resort fees apply
ROOM BLOCK CLOSING 6/26/2021

IP

1.888.946.2847 #1
Standard Rate Sunday - Thursday . . . \$104.99
Standard Rate Saturday \$189.99
Guaranteed View Sunday - Thursday . . \$124.99
Guaranteed View Saturday \$209.99
*King Spa Sunday - Thursday \$219.99
*Luxury Suites Sunday - Thursday . . . \$249.99
*Penthouse Suites Sunday - Thursday . \$499.99
*Please call hotel for Saturday Rates
Group Code: S20196
*Resort fees apply
ROOM BLOCK CLOSING 7/3/2021

MARGARITAVILLE

228.271.6377
King \$159
Queen \$169
King Corner Suite \$251
Group Code: Miss Municipal League
*Resort fees apply

PALACE CASINO

1.800.725.2239
Sunday \$179
Monday - Wednesday \$109
Group Code: 2203
ROOM BLOCK CLOSING 7/11/2021

QUALITY INN

228.388.1000
Standard Rate \$90
Group Code: Miss Municipal League
*Three night minimum

SOUTH BEACH BILOXI HOTEL & SUITES

228.388.2627
Standard Studio Suite \$162
Deluxe Studio \$172
One Bedroom Suite \$182
One Bedroom Deluxe \$192
Two Bedroom 1.5 Bath \$290
Two Bedroom 2 Bath \$290
Two Bedroom 2 Bath Deluxe \$310
Group Code: MML2021
ROOM BLOCK CLOSING 6/23/2021

WHITE HOUSE HOTEL

228.233.1230
King \$169
Queen \$179
King Suite \$219
Group Code: MS Municipal League
ROOM BLOCK CLOSING 6/29/21

HOSPITALITY SUITES

- Hospitality suite arrangements and receptions must be made directly with the MML office by June 18, 2021, and will be available on a first come, first served basis.
- You must be a member or an associate member to reserve a hospitality suite. Please contact Tiffany Bush at tbush@mmlonline.com or call 601.353.5854 for more information.

HOTEL RESERVATIONS

- All reservations must be made directly with the hotel of your choice.
- You must request the respective MML Group Code listed below the hotel information, and reservations must be made by the indicated cut-off date to guarantee the conference rate. Rates cannot be changed at check-in or check-out for guests who fail to ask for the MML Group Code when making reservations. Each city and town is encouraged to make all of their reservations at one time.
- Any city or town must make "direct bill" or "direct pay" arrangements with the hotel in advance. Hotel charges paid in cash or by personal credit card will be subject to all taxes due.
- Rooms are subject to 12% sales tax and resort fees. Rooms paid by the city clerk or direct bill to the city or town will be tax exempt. No city cards are tax exempt.

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: Sunday April 4, 2021

APPLICANT:

NAME/ORGANIZATION: First United Methodist Church

LOCAL/PERMANENT ADDRESS: 602 Main Street
Columbus, Ms 39701

REPRESENTATIVE:

NAME: Elizabeth Swartz TITLE: Director of Lay Ministry & Communication

ADDRESS: P.O. Box 32 PHONE: 662-328-5252
Columbus, Ms 39703 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Easter activities around outdoor Cross

DATE OF ACTIVITY: 4/4/2021 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9:00 ☒ AM ☐ PM ENDING: 1:00 ☐ AM ☒ PM

PURPOSE: to provide plenty of space around the cross for people to gather

LOCATION OR ROUTE OF ACTIVITY: would like to close 6th Street South from the corner of Main to our parking lot just past the post office boxes MAP ATTACHED: ☐ YES ☒ NO

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

First United Methodist Church - staff & members

NUMBER OF PERSONS TO PARTICIPATE: unknown AGE OF ANY MINORS: unknown

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: parents of minors

APPROVAL

APPROVED BY: Frederick C. Shelton chief DATE: 3-11-2021
NAME & TITLE

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 therefor.

Date of Permit: MAY 6, 2021

APPLICANT

Name: CHRISTIAN COMMUNITY IN PRAYER

Local/Permanent Address: Committee

2109 SHANNON AVE COLUMBUS MS 39702

PERSON REPRESENTED

Name: GLENN LAUTZENHISER

Address: 336 WILLIAMSBURG RD

COLUMBUS MS 39705

ACTIVITY

Activity: NATIONAL DAY OF PRAYER
(Parade, Meeting, or Assembly)

Date of Activity: 5-6-21

Exact time: Beginning: 1200 PM Ending: 100 PM

Purpose: TO PRAY FOR OUR COMMUNITY AND NATION

Location or route of Activity: LOWNDES COUNTY COURTHOUSE
BLOCK OF 2ND AVE N FROM 800 AM to 1:00 PM

Person, group, association or body to be authorized under the permit to do such activity: _____

CCIP-

Number of persons to participate: 300-500

Age of any minors UNKNOWN and name of person responsible for such minors: _____

APPROVAL

APPROVED: _____

Date: 3-16-21

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: 3/10/21

APPLICANT:

NAME/ORGANIZATION: FRIENDS OF THE LIBRARY / Colin Krieger

LOCAL/PERMANENT ADDRESS: _____

REPRESENTATIVE:

NAME: Colin Krieger TITLE: ORGANIZER

ADDRESS: 803 5th AVE N PHONE: 662 329 7653
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Pic - k .5k Fun Run

DATE OF ACTIVITY: 4/10/21 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10 ☒ AM ☐ PM ENDING: 11 ☒ AM ☐ PM

PURPOSE: PROMOTE LIBRARY, RAISE FUNDS - SAFE, OUTDOOR EVENT

LOCATION OR ROUTE OF ACTIVITY: From BACK OF LIBRARY TO COURTHOUSE
RECEPTION AT ZACHARY'S

_____. MAP ATTACHED: ☒ YES ☐ NO

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

Colin Krieger, Friends of the Library

NUMBER OF PERSONS TO PARTICIPATE: 50 AGE OF ANY MINORS: 7+ up

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Erin Busberg, Parents

APPROVAL

APPROVED BY: Frederick E. Shelton DATE: 3-10-21
NAME & TITLE



Block off 2nd Ave ~ (from 5th to 7th) until 11AM
Police Assist 9:45 - 11 AM from Library to 2nd Ave
Officers should be done by 11

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: 4/17/2021

APPLICANT:

NAME/ORGANIZATION: Southern Region New Black Panther Party

LOCAL/PERMANENT ADDRESS: 807 Tuscaloosa Rd
Columbus MS 39702

REPRESENTATIVE:

NAME: Fairren Wallace TITLE: Minister of Youth

ADDRESS: 509 Cypress St. PHONE: 662-725-0417
Columbus MS 39702 PHONE: 662-786-1060

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Unity Assembly for the youth

DATE OF ACTIVITY: 4/17/2021 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12 ☐ AM ☒ PM ENDING: 6 ☐ AM ☒ PM

PURPOSE: To unite the community & youth by assembling to help control gang & gun violence

LOCATION OR ROUTE OF ACTIVITY: Sim Scott Park

MAP ATTACHED: ☐ YES ☒ NO

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

Southern Region New Black Panther Party

NUMBER OF PERSONS TO PARTICIPATE: 50 AGE OF ANY MINORS: 5-21

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Southern Region New Black Panther Party

APPROVAL

APPROVED BY: Frederick C. Shelton DATE: 3-25-21
NAME & TITLE



I, Fairren Wallace, on behalf of the Southern Region New Black Panther Party, am writing this letter to petition the City of Columbus for a permit to assemble. There has been an overwhelming amount of gang and gun violence in the City of Columbus, MS and it has to come to an end. The purpose of this assembly is to acknowledge the good qualities and leadership potential in our Black youth by calling for an end to gang violence and Black on Black violence. It is imperative that we have your support, as the safety and survival of our communities depend on it. Upon your approval this event is scheduled for April 17th, 2021 at Sim Scott Park between the hours of 12p.m. – 6p.m. We thank you in advance for your efforts as we continue to strive for unity in our communities.

Sincerely,

Fairren Wallace M.O.Y. 3/26/2021

Fairren Wallace, MOY (Minister of Youth) of the New Black Panther Party
Columbus, MS Chapter

3/26/2021

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: _____

APPLICANT:

NAME/ORGANIZATION: United Outreach

LOCAL/PERMANENT ADDRESS: 2126 College Street
Columbus, ms 39701

REPRESENTATIVE:

NAME: Princena Swanigan TITLE: Pastor / Overseer

ADDRESS: 153 Television Rd PHONE: (662) 344-7622
Columbus, ms 39705 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Faith & Prayer Outreach

DATE OF ACTIVITY: 4/3/21 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 3:00 ☐ AM ☒ PM ENDING: 6:00 ☐ AM ☒ PM

PURPOSE: to bring prayer, love, and unity back to our community so that all violence can cease. Short sermon

LOCATION OR ROUTE OF ACTIVITY: Sim Scott Park
20th Street North

MAP ATTACHED: ☐ YES ☒ NO

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

Princena Swanigan

NUMBER OF PERSONS TO PARTICIPATE: 20 AGE OF ANY MINORS: 0

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: Frederick C. Shuler DATE: 3.29.21
NAME & TITLE

Pastor Danie Fields

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: 3-28-2021

APPLICANT:

NAME/ORGANIZATION: Colin Krieger

LOCAL/PERMANENT ADDRESS: 803 5th Ave N
Columbus, MS 39701

REPRESENTATIVE:

NAME: Colin Krieger TITLE: Organizer

ADDRESS: 803 5th Ave N PHONE: 662-329-7653
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Fundraiser

DATE OF ACTIVITY: Apr 11, 2021 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12 ☐ AM ☒ PM ENDING: 6 ☐ AM ☒ PM

PURPOSE: Fundraiser for the son of Scott Larley
who died in Motorcycle Accident

LOCATION OR ROUTE OF ACTIVITY: Block off just the west half of the
400 block of 2nd Ave N, Zachary's Tavern to the back
of Zachary's rear parking lot, intersection
of 5th St MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: UNK AGE OF ANY MINORS: UNK

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: UNK

APPROVAL

APPROVED BY: Goderick E. Shelton DATE: 3-30-2021
NAME & TITLE

Fred Shelton

From: Colin Krieger, Realtor <marketmississippi@gmail.com>
Sent: Sunday, March 28, 2021 9:11 PM
To: David Armstrong; Fred Shelton; Stephen Jones
Subject: Road closure request for 4/11

Sorry to get this in just before Council.

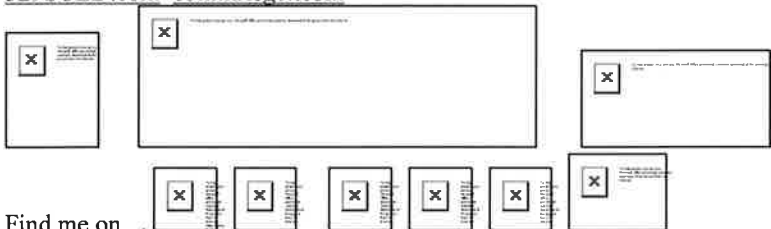
Local musician Scott Carley tragically died in a wreck late last week. We are going to throw a fundraiser at Zachary's for his son Sunday, April 11th
Noon-6pm

While the event may not be as massive as some past events, we would like to request blocking off just the West half of the 400 block of 2nd Ave N
From the edge of Zachary's Tavern to the back of Zachary's rear parking lot...then at the intersection of 5th St.

This will allow normal traffic to get behind the Trotter from the soccer complex end. We want to make sure we have ample outdoor space due to Covid concerns.

We will have professional security on hand, and should be able to move the yellow sawhorse barricades used for the Library fun run(the day before) for this.

Colin Krieger
Realtor
RE/Max Partners
Starkville, Columbus, Mississippi
Office: 662.327.7705
Cell: 662.329.SOLD (7653)
329SOLD.com colinkrieger.com



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

March 31, 2021

Mayor Robert E. Smith, Sr. and City Council
City of Columbus
P. O. Box 1408
Columbus, MS 39703

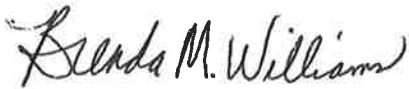
RE: Compensation of Poll Workers

Dear Mayor and Council Members:

The Hazardous Pay of \$50.00 for poll workers ended December 2020 per Secretary of State. According to Miss. Election Code §23-15-227 governing authorities may pay poll managers and additional amount not to exceed \$50 per election. Therefore, I am requesting an increase of \$25 (\$100 to \$125). This amount is the same as paid by Lowndes County Circuit Clerk.

Thanks for your assistance in this matter.

Sincerely,



Brenda M. Williams
Registrar