MAYOR
ROBERT E. SMITH, SR.

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

CHIEF OPERATIONS OFFICER
DAVID ARMSTRONG

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
DELIAH VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

INTERIM CITY PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS April 20, 2021

I. CALL TO ORDER AND INVOCATION

II. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. MINUTES FOR THE MEETING OF APRIL 6, 2021

III. APPROVE DOCKET OF CLAIMS.

A. DOCKET OF CLAIMS FOR APRIL 20, 2021

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

V. CONSENT AGENDA

M. Andrews A. Approve request for one (1) Fire and Rescue Engineer to attend “Patriot North final planning meeting” to be held in Volt Field, WI, and approve payment of travel and meal expenses.

M. Andrews B. Approve request for one (1) Fire and Rescue Firefighter to attend “CPAT-E” to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses.

M. Andrews C. Approve request for one (1) Fire and Rescue Engineer to attend “Mississippi Task Force II Class” to be held in Meridian, MS, and approve payment of registration, travel, and meal expenses.

M. Andrews D. Approve request for Fire and Rescue Personnel to attend and host “Howard Cross & Associates Leadership Training” to be held in Columbus, MS, and approve payment of registration, travel, and meal expenses.

M. Andrews E. Approve request for reimbursements to one (1) Fire and Rescue Engineer from attendance to NFPA 1021 in Jackson, MS.

M. Andrews F. Approve request for reimbursements to three (3) Fire and Rescue Firefighters from attendance to CPAT-E in Jackson, MS.

C. Bush G. Accept letter of resignation from one (1) Public Works employee, effective April 8, 2021, and authorize the HR Director to begin the normal recruitment process.

C. Bush H. Approve request for the Public Works Director to attend the "Solid Waste Management & Recycling Conference" to be held in Biloxi, MS, and approve payment for registration, lodging, travel, and meal expenses.

J. Mickens I. Approve request to add Rogena Bonner, Trotter Director, to attend the MML Summer Conference to be held in Biloxi, MS, and approve payment for registration, lodging, travel and meal expenses.

F. Shelton J. Approve request to send five (5) CPD Officers to the "Mississippi Delta Community College Law Enforcement Training Academy" in Moorhead, MS, and approve cost of tuition and clothing required by the academy. The clothing allowance is not to exceed $350.00 per Officer and will be reimbursed upon completion of the academy.

F. Shelton K. Ratify approval for an Investigator to travel to deliver evidence to the Crime Lab and conduct interviews at a medical facility in Jackson, MS, at no cost to the City.

F. Shelton L. Ratify permit request submitted by Sharonna Crosby to host "Celebration of Life" held on April 16, 2021 from 6:00 p.m. until 10:00 p.m. blocking, the Fifth Street South block past Zion Gate Church.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

F. Shelton B. Swearing in of five (5) CPD Officers

- Jaylan Barry
- Darrius Goss
- Tykeria Harris
- Javonna Minor
- Joey Winford

M. Andrews C. Monthly Report from the Columbus Fire & Rescue Department for March 2021

W. Blunt D. Monthly Report from the Municipal Court Department for March 2021

C. Bush E. Monthly Report from the Public Works Department for March 2021

G. Irby F. Monthly Report from Planning & Development for March 2021

S. James G. Monthly Report from the Code Enforcement Department for March 2021

G. Lewis H. Monthly Report from the Columbus Recreation Department for March 2021

F. Shelton I. Monthly Report from the Columbus Police Department for March 2021

K. Wiegel J. Monthly Report from the Building Inspection Department for March 2021

D. Vaughn K. Financial Report

D. Armstrong L. Board Vacancies

HISTORIC PRESERVATION COMMISSION

- 1 Vacancy, 4-Year Term for Bryan Brown expires 05/16/2021.
- Appointment will be made May 18, 2021.
- There are no applicants at this time.

CITY UTILITIES COMMISSION

- 1 Vacancy, 5-Year Term for Charlie Newell expires 06/21/2021.
- Appointment will be made June 22, 2021.
- There are no applicants at this time.

MUNICIPAL ELECTION COMMISSION

- 3 Vacancies, 4-Year Terms for Penesha Harrison, Diane Sloan and Roy M. Hicks will expire 6/30/2021.
- Appointments will be made July 6, 2021.
- There are no applicants at this time.

VII. CITIZENS INPUT AGENDA

- Chief Fred Shelton - Crime Prevention Task Force

VIII. POLICY AGENDA:

M. Andrews A. Discuss/Approve request to hire a Public Relations/Educational Officer applicant to fill the vacant position in the Columbus Fire & Rescue Department upon successful completion of a pre-employment physical and drug screen.

L. Brooks B. Discuss/Approve request from the Juneteenth Committee to sell beer at the Annual Juneteenth Festival on June 18-19, 2021. The Festival will be held in the Sim Scott Park, located on 20th Street North.

G. Drake/J. Dillon C. Discuss/Approve request to purchase security cameras for the Sim Scott Community Center.

S. James D. Discuss/Approve Derelict Property Docket.

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

A/P CHECKS

04/20/2021 DOCKET

$468438.08

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
4599 ACS CHEMISTRY FOR LIFE						
191708	04/20/21	17740661		001-009-683-000	175.00	N N
30087958 C Gilman						
				Total For 4599 ACS CHEMISTRY FOR LIFE:	**$175.00**	
4878 A. RIFKIN CO						
191813	04/20/21	4211397		001-004-675-000	109.29	N N
Election Labels						
				Total For 4878 A. RIFKIN CO:	**$109.29**	
3442 ATMOS ENERGY						
191915	04/20/21	3020305025 APRI		001-016-630-000	150.40	N N
3020305025						
				Total For 3442 ATMOS ENERGY:	**$150.40**	
3828 AT&T*						
191696	04/20/21	03252021		001-005-605-000	36.64	N N
662 328 1353 001 0596						
				Total For 3828 AT&T*:	**$36.64**	
5664 AT & T						
191721	04/20/21	3126572408		001-005-605-000	229.86	N N
8003-077-2695						
				Total For 5664 AT & T:	**$229.86**	
6056 AT & T						
192004	04/20/21	G159596		001-005-605-000	220.01	N N
3636984						
				Total For 6056 AT & T:	**$220.01**	
4488 AT & T MOBILITY						
191812	04/20/21	287026002315X0		001-005-605-000	665.71	N N
287026002315						
				Total For 4488 AT & T MOBILITY:	**$665.71**	
1023 AUTOZONE, INC						
191664	04/20/21	0327262547		001-050-572-000	15.67	N N
Shift Tube Clamp						
191665	04/20/21	0327262548		001-050-572-000	15.67	N N
191666	04/20/21	0327263633		001-050-572-000	5.38	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Bars Pellet						
191667	04/20/21	0327266738		001-050-572-000	10.21	N N
Seafoam Motor Trea						
191668	04/20/21	0327253592	10017698	001-050-570-000	246.59	N N
Alternator						
191669	04/20/21	0327263540		001-050-570-000	161.28	N N
Power Window						
191670	04/20/21	0327266782		001-050-570-000	44.09	N N
Ext Tailgate						
191671	04/20/21	0327263364		001-050-570-000	118.49	N N
Vacuum Pump						
191672	04/20/21	0327266601		001-050-570-000	144.39	N N
Gold Ba						
191673	04/20/21	0327265870		001-050-570-000	76.36	N N
Transhift						
191674	04/20/21	0327258293		001-050-570-000	161.32	N N
Head Gasket						
191675	04/20/21	0327253820	10017698	001-050-570-000	-246.59	N N
Alternator						
191676	04/20/21	0327264058		001-050-570-000	119.59	N N
Fan Assemb						
191677	04/20/21	0327264060		001-050-570-000	185.24	N N
Radiator						
191678	04/20/21	0327266034		001-050-570-000	-185.24	N N
191679	04/20/21	0327266783		001-050-570-000	-37.23	N N
Tailgate Handle						
191680	04/20/21	0327266683		001-050-570-000	43.66	N N
191681	04/20/21	0327266011		001-050-570-000	145.34	N N
Radiator						
191682	04/20/21	0327267414		001-050-572-000	179.29	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Duralast						
191683	04/20/21	0327267415		001-050-572-000	27.28	N N
Oil						
191684	04/20/21	0327263619		001-050-570-000	16.14	N N
Lift Support						
191685	04/20/21	0327267009	10017740	001-050-525-000	269.97	N N
Freon						
191866	04/20/21	0327261865		001-050-570-000	-154.84	N N
Duralast Gold						
192082	04/20/21	0327263652		001-050-571-000	69.53	N N
Gold Bag						
192083	04/20/21	0327263876		001-050-571-000	-236.54	N N
Power Booster						
192084	04/20/21	0327256128		001-050-571-000	-169.98	N N
Misc						
192085	04/20/21	0327253812	10017698	001-050-570-000	246.59	N N
Alternator						
				Total For 1023 AUTOZONE, INC:	**$1,271.66**	
5640 AXON ENTERPRISE INC						
191654	04/20/21	SI-1722021	10017758	001-010-681-000	4,417.40	N N
Cid - Install And Setup						
191655	04/20/21	SI-1722028	10017757	001-010-681-000	885.00	N N
Addition To The Axon Body Camera And Car Camera System F						
				Total For 5640 AXON ENTERPRISE INC:	**$5,302.40**	
1370 BACCO MATERIALS, INC						
191815	04/20/21	27449	10017686	001-021-580-000	349.86	N N
Park Cir & 7Th St						
191985	04/20/21	27356	10017631	107-350-560-000	1,061.90	N N
Top Soil For Simscott						
				Total For 1370 BACCO MATERIALS, INC:	**$1,411.76**	
3898 BADGEPASS, INC / ID GROUP, INC						
192078	04/20/21	INV65510		001-005-681-000	375.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Co20						
		Total For 3898 BADGEPASS, INC / ID GROUP, INC:			$375.00	
3241 BAGBY ELEVATOR CO INC						
191810	04/20/21	sched000002652ε		001-004-635-000	144.98	N N
City Hall Elev						
191811	04/20/21	SCHED00000265		001-037-635-000	148.20	N N
Trotter Elev						
		Total For 3241 BAGBY ELEVATOR CO INC:			$293.18	
1026 BATES TIRE CENTER						
191693	04/20/21	342267	10017741	001-050-572-000	261.00	N N
Tires						
191694	04/20/21	342166	10017682	001-050-572-000	1,218.20	N N
191854	04/20/21	343120		001-050-572-000	69.99	N N
Tire						
191855	04/20/21	343190		001-050-572-000	141.98	N N
		Total For 1026 BATES TIRE CENTER:			$1,691.17	
1028 BIDDY SAW WORKS INC						
191686	04/20/21	323752		001-050-672-000	95.97	N N
Oil Pan Gasket And Parts						
191687	04/20/21	323746		001-050-572-000	43.96	N N
Fuel Filter						
191688	04/20/21	323513		001-050-572-000	92.98	N N
Filter						
191689	04/20/21	323207		001-050-572-000	28.99	N N
Pump-Fuel						
191690	04/20/21	322898	10017737	001-050-572-000	397.98	N N
Oil Seal, Clutch Kit						
191805	04/20/21	322985		001-010-515-000	42.00	N N
Adult Gold						
191808	04/20/21	322507		001-016-571-001	76.74	N N
Repairs						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
191836	04/20/21	324672		001-016-502-000	8.92	N N
Oil						
191856	04/20/21	324077		001-050-572-000	14.99	N N
Throttle Cable						
191857	04/20/21	324871	10017789	001-050-572-000	252.34	N N
Bladesm, Idler Pulley, Bushingsk Spark Plugs						
191858	04/20/21	324738		001-050-572-000	72.99	N N
Regulator						
191859	04/20/21	324899		001-050-573-000	177.93	N N
Asm Cutter						
191973	04/20/21	324045		107-350-559-000	56.97	N N
Blade						
191980	04/20/21	324617		107-350-559-000	164.91	N N
Blades						
191981	04/20/21	324681		107-350-559-000	37.96	N N
Screws						
				Total For 1028 BIDDY SAW WORKS INC:	**$1,565.63**	
6422 LUKAS BORNTRAGER						
191996	04/20/21	04132021		001-016-684-002	38.46	N N
Reimb						
				Total For 6422 LUKAS BORNTRAGER:	**$38.46**	
6421 WILLIAM BOYD						
191995	04/20/21	04132021		001-016-684-002	59.98	N N
Reimb						
				Total For 6421 WILLIAM BOYD:	**$59.98**	
5153 BUY THE YARD						
192051	04/20/21	21504	10017781	001-021-689-000	351.00	N N
Mulch						
				Total For 5153 BUY THE YARD:	**$351.00**	
2442 CAROLINA SOFTWARE						
191629	04/20/21	78495	10017556	001-005-681-000	4,930.00	N N
Upgrade For Wasteworks Landfill Software						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/20/2021 to 04/20/2021
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
192054	04/20/21	78815		106-323-681-000	600.00	N N
Waste Works Support						
				Total For 2442 CAROLINA SOFTWARE:	$5,530.00	
6004 CIOX HEALTH						
191806	04/20/21	0333113448		001-010-502-000	15.50	N N
Fees						
191807	04/20/21	0333139634		001-010-502-000	25.85	N N
				Total For 6004 CIOX HEALTH:	$41.35	
1392 CITY OF COLUMBUS						
192062	04/20/21	04142021		610-000-109-000	24,915.30	N N
Court March 2021						
				Total For 1392 CITY OF COLUMBUS:	$24,915.30	
2801 COLD MIX, INC.						
191944	04/20/21	15971	10017770	001-021-580-000	690.58	N N
Stockpile						
				Total For 2801 COLD MIX, INC.:	$690.58	
1060 COLUMBUS LIGHT & WATER DEPT.						
191784	04/20/21	1315070		107-350-630-000	287.98	N N
213480 112878						
191784	04/20/21			107-350-631-000	6.89	N N
191784	04/20/21			107-350-632-000	13.72	N N
191784	04/20/21			107-350-633-000	13.72	N N
191785	04/20/21	1316081		107-350-630-000	110.65	N N
214549 113899						
191785	04/20/21			107-350-631-000	152.99	N N
191785	04/20/21			107-350-632-000	13.72	N N
191785	04/20/21			107-350-633-000	13.72	N N
191786	04/20/21	1317091		107-350-630-000	799.35	N N
200003 100000						
191787	04/20/21	1317135		107-350-630-000	442.62	N N
201221 101124						

ACCOUNTS PAYABLE CHECK PROOF
Dates: 04/20/2021 to 04/20/2021
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
191787	04/20/21	1317135		107-350-632-000	260.68	N N
201221 101124						
191788	04/20/21	1317169		107-350-630-000	661.68	N N
203220 103009						
191788	04/20/21			107-350-631-000	19.70	N N
191789	04/20/21	1313855		001-082-630-000	96.39	N N
212324 111738						
191790	04/20/21	1313856		001-082-630-000	435.26	N N
212325 111739						
191791	04/20/21	1313858		001-082-630-000	67.44	N N
212327 111741						
191792	04/20/21	1314024		001-016-630-000	420.45	N N
216271 111472						
191793	04/20/21	1314028		001-082-630-000	61.03	N N
216869 111741						
191794	04/20/21	1314029		001-082-630-000	23.42	N N
216870 111741						
191795	04/20/21	1314286		001-016-630-000	310.32	N N
212755 112158						
191796	04/20/21	1316884		001-010-630-000	386.87	N N
215836 119807						
191797	04/20/21	1317100		001-004-630-000	1,115.61	N N
200089 100076						
191798	04/20/21	1317103		001-037-630-000	2,807.41	N N
200210 100200						
191799	04/20/21	1317126		001-010-630-000	2,488.04	N N
200900 100848						
191871	04/20/21	1317710		001-041-630-000	77.95	N N
216295 124076						
191872	04/20/21	1317592		001-004-630-000	82.32	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200090 100077						
191873	04/20/21	1317593		001-021-630-000	15.84	N N
200091 100078						
191874	04/20/21	1318512		107-350-630-000	378.76	N N
201211 101116						
191875	04/20/21	1318513		107-350-632-000	13.72	N N
201212 101117						
191875	04/20/21			107-350-633-000	13.72	N N
191876	04/20/21	1318517		107-350-630-000	23.42	N N
201218 101121						
191877	04/20/21	1318519		107-350-632-000	178.56	N N
201220 101123						
191877	04/20/21			107-350-633-000	178.16	N N
191878	04/20/21	1318618		107-350-630-000	37.44	N N
216162 101121						
191879	04/20/21	1318315		001-016-630-000	127.41	N N
200956 100897						
191880	04/20/21	1318316		001-016-630-000	50.86	N N
200957 100898						
191881	04/20/21	1318303		001-016-630-000	56.55	N N
200942 100886						
191882	04/20/21	1318304		001-041-630-000	91.33	N N
200943 100887						
191883	04/20/21	1318305		001-009-630-000	122.78	N N
200944 100888						
191884	04/20/21	1318306		001-009-630-000	312.69	N N
200946 100889						
191885	04/20/21	1318307		001-018-630-000	202.71	N N
200947 100890						
191886	04/20/21	1318308		001-041-630-000	93.89	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200949 100891						
191887	04/20/21	1318312		001-042-630-000	93.04	N N
200953 100895						
191888	04/20/21	1318313		001-043-630-000	97.26	N N
200954 100010						
191889	04/20/21	1318314		001-041-630-000	161.68	N N
200955 100010						
191890	04/20/21	1318524		001-041-630-000	24.16	N N
201234 101132						
191891	04/20/21	1318536		001-041-630-000	120.53	N N
201248 101147						
191892	04/20/21	1318537		001-041-630-000	83.10	N N
201249 101148						
191893	04/20/21	1317557		001-041-630-000	64.89	N N
200015 100010						
191894	04/20/21	1317558		001-041-630-000	59.40	N N
200016 126928						
191895	04/20/21	1317568		001-021-630-000	65.53	N N
200047 100036						
191896	04/20/21	1317585		001-004-630-000	154.35	N N
200082 100069						
191897	04/20/21	1317605		001-021-630-000	51.45	N N
200104 100095						
191898	04/20/21	1317701		001-021-630-000	34.30	N N
200208 100198						
191899	04/20/21	1317702		001-041-630-000	98.77	N N
200209 100076						
191900	04/20/21	1317703		001-021-630-000	34.30	N N
200216 100206						
191901	04/20/21	1317784		001-021-630-000	20.58	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200314 100298						
191902	04/20/21	1317785		001-021-630-000	20.58	N N
200315 100299						
191903	04/20/21	1317786		001-021-630-000	181.79	N N
200317 100300						
191904	04/20/21	1317837		001-021-630-000	20.58	N N
200381 100366						
191905	04/20/21	1317838		001-021-630-000	198.94	N N
200382 100367						
191906	04/20/21	1317839		001-021-630-000	20.58	N N
200383 100368						
191907	04/20/21	1317840		001-021-630-000	20.58	N N
200384 100369						
191908	04/20/21	1318003		001-021-630-000	37.73	N N
200579 100560						
191909	04/20/21	1318004		001-021-630-000	96.04	N N
200580 100561						
191910	04/20/21	1318185		001-041-630-000	48.02	N N
216348 124828						
191911	04/20/21	1318199		001-041-630-000	26.37	N N
216780 100076						
191912	04/20/21	1317713		001-004-630-000	25.32	N N
216899 130223						
192020	04/20/21	1320183		107-350-633-000	20.58	N N
203193 102984						
192020	04/20/21			107-350-632-000	20.58	N N
192021	04/20/21	1320203		107-350-630-000	23.42	N N
203219 103008						
192022	04/20/21	1320204		107-350-632-000	123.48	N N
203222 103011						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192023	04/20/21	1320205		107-350-633-000	17.15	N N
203223 103012						
192023	04/20/21			107-350-632-000	17.15	N N
192024	04/20/21	1320206		107-350-630-000	159.34	N N
203224 103013						
192024	04/20/21			107-350-633-000	198.94	N N
192024	04/20/21			107-350-632-000	198.94	N N
192024	04/20/21			107-350-631-000	175.86	N N
192025	04/20/21	1320209		107-350-630-000	23.42	N N
203229 103017						
192026	04/20/21	1320211		107-350-632-000	30.87	N N
203233 103019						
192027	04/20/21	1320212		107-350-630-000	28.79	N N
203234 103020						
192028	04/20/21	1320214		107-350-632-000	48.02	N N
203236 103022						
192029	04/20/21	1320215		107-350-632-000	13.72	N N
203237 103023						
192030	04/20/21	1320216		107-350-632-000	13.72	N N
203238 103024						
192031	04/20/21	1320219		107-350-630-000	23.42	N N
203242 103028						
192032	04/20/21	1320226		107-350-633-000	85.75	N N
203249 103035						
192032	04/20/21			107-350-632-000	85.75	N N
192033	04/20/21	1320227		107-350-632-000	48.02	N N
203250 103036						
192034	04/20/21	1320335		107-350-630-000	23.42	N N
203398 103164						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/20/2021 to 04/20/2021
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
192034	04/20/21	1320335		107-350-632-000	20.58	N N
203398 103164						
192035	04/20/21	1320509		107-350-632-000	20.58	N N
203589 103366						
192036	04/20/21	1320207		107-350-632-000	23.42	N N
203227 103015						
192037	04/20/21	1320208		107-350-631-000	44.42	N N
203228 103016						
192038	04/20/21	1320210		107-350-631-000	130.84	N N
203231 103018						
192039	04/20/21	1320213		107-350-631-000	35.89	N N
203235 103021						
192040	04/20/21	1320217		107-350-630-000	23.42	N N
203240 103026						
192041	04/20/21	1320218		107-350-630-000	23.42	N N
203241 103027						
192042	04/20/21	1320220		107-350-631-000	36.04	N N
203243 103029						
192043	04/20/21	1320224		107-350-630-000	42.40	N N
203247 103033						
192044	04/20/21	1320225		107-350-631-000	159.78	N N
203248 103034						
192045	04/20/21	1320228		107-350-630-000	27.64	N N
203251 103037						
192046	04/20/21	1320334		107-350-631-000	29.09	N N
203397 103163						
192047	04/20/21	1320336		107-350-630-000	23.52	N N
203400 103165						
192048	04/20/21	1320337		107-350-630-000	23.42	N N
203401 103166						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192049	04/20/21	1320510		107-350-630-000	49.04	N N
203590 103367						
				Total For 1060 COLUMBUS LIGHT & WATER DEPT.:	$17,021.48	
1061 COLUMBUS LOCK & KEY INC.						
191987	04/20/21	04012021		107-350-559-000	14.00	N N
Keys						
				Total For 1061 COLUMBUS LOCK & KEY INC.:	$14.00	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
192088	04/20/21	04162021		001-060-925-000	10,000.00	N N
Febuary And March 2021 Approp						
				Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:	$10,000.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
192058	04/20/21	04142021		104-004-698-000	64,133.78	N N
Sales Tax March 21						
				Total For 3624 COLUMBUS/LOWNDES CONVENTION &:	$64,133.78	
1063 COLUMBUS MOTOR CO. INC						
191691	04/20/21	18595		001-050-570-000	112.00	N N
Bolts						
				Total For 1063 COLUMBUS MOTOR CO. INC:	$112.00	
4623 C SPIRE WIRELESS						
192005	04/20/21	03312021		001-005-605-000	2,769.39	N N
0031051118						
				Total For 4623 C SPIRE WIRELESS:	$2,769.39	
5418 C SPIRE BUSINESS SOLUTIONS						
191722	04/20/21	1624814		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						
192075	04/20/21	1783		001-037-510-000	199.78	N N
Tissue						
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	$199.78	
6324 DATHAN McCOY						
191802	04/20/21	40308752		001-037-510-000	150.00	N N
Cleaning						
191803	04/20/21	40308753		001-037-510-000	150.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
191804	04/20/21	40308754		001-037-510-000	50.00	N N
				Total For 6324 DATHAN McCOY:	**$350.00**	
1087 EASLEY REFRIGERATION & ELE INC						
191630	04/20/21	4505	10017743	001-041-635-000	750.00	N N
Lighting Repairs At City Garage						
				Total For 1087 EASLEY REFRIGERATION & ELE INC:	**$750.00**	
1086 EAST LOWNDES WATER ASSO.						
191695	04/20/21	123250-0 MARCH		106-323-632-000	758.79	N N
1398						
				Total For 1086 EAST LOWNDES WATER ASSO.:	**$758.79**	
4576 EMERGENCY EQUIPMENT PROFESSIONALS						
191840	04/20/21	458731	10017714	102-016-564-000	2,779.50	N N
Fire Boots						
191843	04/20/21	458689	10017777	001-016-681-000	253.00	N N
Air Test And Compressor Service						
				Total For 4576 EMERGENCY EQUIPMENT PROFESSIONALS:	**$3,032.50**	
1997 EMPIRE TRUCK SALES, INC.						
191870	04/20/21	RE005013769:01	10017778	001-050-672-000	601.00	N N
Replaced Speed Sensor						
				Total For 1997 EMPIRE TRUCK SALES, INC.:	**$601.00**	
2102 EQUIFAX INFO SERVICES LLC*						
191988	04/20/21	6280630/6239825		001-010-503-000	266.00	N N
418Zz00168						
				Total For 2102 EQUIFAX INFO SERVICES LLC*:	**$266.00**	
2902 FISHER SCIENTIFIC						
191921	04/20/21	7746094	10017726	001-009-559-000	1,457.78	N N
Drug Lab Supplies						
				Total For 2902 FISHER SCIENTIFIC:	**$1,457.78**	
1106 FUELMAN						
191989	04/20/21	NP59919119		001-010-684-000	34.13	N N
Fuel						
				Total For 1106 FUELMAN:	**$34.13**	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
192066	04/20/21	11536		001-004-625-000	2,240.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Insurance						
		Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:			**$2,240.00**	
5321 GALLS, LLC						
192006	04/20/21	017468279		001-010-535-000	152.98	N N
5286438						
				Total For 5321 GALLS, LLC:	**$152.98**	
1107 G & C SUPPLY CO INC						
191941	04/20/21	6813483	10017734	001-021-580-009	1,475.00	N N
For Signs						
			Total For 1107 G & C SUPPLY CO INC:		**$1,475.00**	
2534 GLASS DOCTOR						
191945	04/20/21	1-86497	10017779	001-021-672-000	250.00	N N
Truck# 967						
191946	04/20/21	1-86289	10017774	001-021-635-099	250.00	N N
Truck #954						
				Total For 2534 GLASS DOCTOR:	**$500.00**	
5027 GOBOX LLC						
191642	04/20/21	APRIL2021-RECY		001-028-603-000	8,300.00	N Y
Recycle Program						
191826	04/20/21	12093		001-021-630-000	360.00	N Y
Toilet						
				Total For 5027 GOBOX LLC:	**$8,660.00**	
5548 GOGOVAPPS, INC.						
192018	04/20/21	20-151		001-005-681-000	2,868.00	N N
Code Enf Subscription						
			Total For 5548 GOGOVAPPS, INC.:		**$2,868.00**	
1725 GOLDEN TRIANGLE WASTE SERVICES						
192015	04/20/21	23785-38150		001-028-602-000	101,200.83	N N
Residential						
192016	04/20/21	23785-38149		001-028-602-000	942.21	N N
Commercial						
		Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:			**$102,143.04**	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
192059	04/20/21	04142021		104-004-697-000	20,833.33	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Sales Tax March 21						
		Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:			**$20,833.33**	
1117 GTR SOLID WASTE MGMT AUTHORITY						
192074	04/20/21	03312021		001-028-601-000	21,905.22	N N
Residental						
		Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:			**$21,905.22**	
6326 HITOUCH BUSINESS SERVICES LLC						
191720	04/20/21	190779821-0-1	10017768	001-010-559-001	358.05	N N
Cid - Office Supplies						
191918	04/20/21	186682553-1-1		001-010-559-000	-3.99	N N
Credit						
192079	04/20/21	190779821-0-3		001-010-559-001	21.99	N N
Tape						
		Total For 6326 HITOUCH BUSINESS SERVICES LLC:			**$376.05**	
2700 INTERNATIONAL CODE COUNCIL						
191916	04/20/21	3304606		001-018-503-000	145.00	N N
1126249						
		Total For 2700 INTERNATIONAL CODE COUNCIL:			**$145.00**	
5037 J5 BROADDUS/J5 GBL, LLC						
192068	04/20/21	CPM2103		001-004-600-006	7,500.00	N Y
Professional Services / March 2021						
192069	04/20/21	CCM2103		107-350-600-000	18.00	N Y
192069	04/20/21			107-350-600-000	120.00	N Y
192069	04/20/21			107-350-600-000	48.00	N Y
192069	04/20/21			001-016-600-000	7.48	N Y
192069	04/20/21			001-016-600-000	292.57	N Y
192069	04/20/21			107-350-600-000	75.60	N Y
192069	04/20/21			001-016-600-000	30.00	N Y
192069	04/20/21			001-016-600-000	87.37	N Y
192069	04/20/21			001-016-600-000	134.57	N Y
		Total For 5037 J5 BROADDUS/J5 GBL, LLC:			**$8,313.59**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
6360 JESUS MEN OF INTERGRITY PROF PAINTING						
192081	04/20/21	04052021	10016990	107-350-600-000	4,000.00	N N
Sim Scott Paint And Labor						
		Total For 6360 JESUS MEN OF INTERGRITY PROF PAINTING:			**$4,000.00**	
4342 KRYSTAL OWENS						
191966	04/20/21	04132021		107-350-890-000	150.00	N N
Refund						
		Total For 4342 KRYSTAL OWENS:			**$150.00**	
5041 LAWNS ETC						
191801	04/20/21	2104		001-080-680-000	3,600.00	N Y
Grass Cutting Service						
		Total For 5041 LAWNS ETC:			**$3,600.00**	
1676 LOWNDES COUNTY						
192057	04/20/21	04142021		104-004-696-000	25,000.00	N N
Monthly						
		Total For 1676 LOWNDES COUNTY:			**$25,000.00**	
1166 LOWNDES FARM SUPPLY						
191958	04/20/21	1087604		107-350-559-000	133.95	N N
Eraser Max						
191968	04/20/21	1087707		107-350-560-000	-172.50	N N
Field Sure Dry						
191968	04/20/21			107-350-560-000	187.50	N N
191969	04/20/21	1087700		107-350-560-000	172.50	N N
816 Mule Mix						
191971	04/20/21	1085884		107-350-559-000	133.95	N N
Eraser Max						
191982	04/20/21	1087270		107-350-559-000	133.95	N N
		Total For 1166 LOWNDES FARM SUPPLY:			**$589.35**	
2893 MARTY'S SERVICE CENTER						
191663	04/20/21	5874		001-050-672-000	45.00	N N
Tow						
		Total For 2893 MARTY'S SERVICE CENTER:			**$45.00**	
5248 J.D. MCKAY						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
191656	04/20/21	04052021		001-037-600-010	150.00	N	Y
Trotter							
				Total For 5248 J.D. MCKAY:	**$150.00**		
1186 MID-SOUTH UNIFORM & SUPPLY INC							
191718	04/20/21	615610		001-010-535-000	197.98	N	N
Uniforms							
191719	04/20/21	615362	10017637	001-010-540-000	843.65	N	N
Vests, Handcuffs, Belt Keepers, Light Holders, Ankle Holster							
				Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:	**$1,041.63**		
1187 MILITARY HARDWARE							
191640	04/20/21	219207		001-010-502-000	19.99	N	N
Padlock							
191847	04/20/21	219361		001-016-502-000	25.56	N	N
Hose Nozzle And Parts							
191951	04/20/21	218767		107-350-559-000	199.00	N	N
Chain Proof							
191952	04/20/21	218997		107-350-559-000	16.99	N	N
Rainsuit							
191953	04/20/21	218750		107-350-559-000	264.94	N	N
Chain Proof Coil							
191954	04/20/21	218765		107-350-559-000	-264.94	N	N
191955	04/20/21	219718		107-350-559-000	82.99	N	N
Backpack Sprayer							
191956	04/20/21	219342		107-350-559-000	71.93	N	N
Padlock							
191957	04/20/21	219151		107-350-559-000	9.98	N	N
Concrete Mix							
192008	04/20/21	216935		107-350-559-000	5.39	N	N
Smart Straw							
192009	04/20/21	214733		107-350-559-000	7.99	N	N
Garden Hoe							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192010	04/20/21	213555		107-350-559-000	9.18	N N
Duct Tape						
192011	04/20/21	213460		001-021-559-000	15.96	N N
Bottle Spray						
192012	04/20/21	215690		001-037-559-000	22.98	N N
Batteries						
192013	04/20/21	215882		001-021-559-000	17.97	N N
Marking Spray						
192014	04/20/21	217812		107-350-559-000	20.98	N N
Blowgun						
192063	04/20/21	220744		001-037-560-000	12.28	N N
Wax Ring						
			Total For 1187 MILITARY HARDWARE:		**$539.17**	
1188 MILLS MORRIS CO.						
191658	04/20/21	5178-386561		001-050-559-000	23.39	N N
Drill						
191835	04/20/21	5178-386568		001-016-571-000	37.08	N N
Back Up Lamp						
191846	04/20/21	5178-387328		001-016-502-000	6.59	N N
Feeler Gauge						
191850	04/20/21	5178-387404		001-050-573-000	11.50	N N
Battery Cable						
191851	04/20/21	5178-386882		001-050-559-000	3.89	N N
Funnel						
191852	04/20/21	5178-386963		001-050-559-000	70.75	N N
Disc						
191853	04/20/21	5178-387416		001-050-559-000	11.24	N N
Batteries						
191913	04/20/21	5178-380241		001-050-572-000	89.42	N N
Oil Filter						
191914	04/20/21	PC-PAYMENT		001-050-570-000	-26.43	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Credit						
				Total For 1188 MILLS MORRIS CO.:	**$227.43**	
6440 MISSISSIPPI MAGNOLIA CHAPTER OF SWANA						
192076	04/20/21	S2021-032		001-021-684-000	300.00	N N
Registration For Casey Bush						
				Total For 6440 MISSISSIPPI MAGNOLIA CHAPTER OF SWANA:	**$300.00**	
5002 MISSISSIPPI TROPHY						
191717	04/20/21	13651		001-010-535-000	162.00	N N
Badges						
				Total For 5002 MISSISSIPPI TROPHY:	**$162.00**	
1894 MMC MATERIALS INC - STARKVILLE						
191942	04/20/21	698465	10017771	001-021-580-000	1,380.00	N N
Speed Hump On Hemlock						
191943	04/20/21	699361	10017782	001-021-580-000	1,380.00	N N
Speedhump On Hemlock						
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$2,760.00**	
5683 LINDA MORGAN						
191965	04/20/21	04092021		107-350-498-000	340.00	N Y
Park And Rec 04/05-9/2021						
191974	04/20/21	04022021		107-350-498-000	200.00	N Y
Park And Rec 03/02-04/02/2021						
				Total For 5683 LINDA MORGAN:	**$540.00**	
4466 MS ASSN OF CHIEFS OF POLICE						
191714	04/20/21	31815		001-010-503-000	100.00	N N
Membership Dues F. Shelton						
				Total For 4466 MS ASSN OF CHIEFS OF POLICE:	**$100.00**	
3823 MS DEPT OF PUBLIC SAFETY*						
192060	04/20/21	04142021		610-000-109-000	561.00	N N
Court March 2021						
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$561.00**	
4049 MS DEVELOPMENT AUTHORITY						
192070	04/20/21	04012021		001-090-779-000	505.88	N N
Gms: 50559						
192071	04/20/21	04012021-2		001-090-781-000	2,300.34	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Gms: 50647						
192072	04/20/21	04012021-3		102-016-800-000	2,212.46	N N
Gms: 50811						
192072	04/20/21			102-016-810-000	1,070.60	N N
192073	04/20/21	04012021-4		001-090-781-000	2,054.95	N N
Gms: 50649						
				Total For 4049 MS DEVELOPMENT AUTHORITY:	**$8,144.23**	
1231 NAFECO INC						
191845	04/20/21	1080933	10017725	001-016-600-010	178.88	N N
Turnout Repairs						
				Total For 1231 NAFECO INC:	**$178.88**	
5144 NAPA AUTO PARTS						
191657	04/20/21	329550		001-050-559-000	38.63	N N
Test Kit						
191848	04/20/21	330298		001-050-559-000	50.16	N N
Oil Filters						
191849	04/20/21	330297		001-050-559-000	180.40	N N
Wiper Blades						
				Total For 5144 NAPA AUTO PARTS:	**$269.19**	
1236 NEEL-SCHAFFER, INC.						
192065	04/20/21	03292021		001-004-600-005	6,370.95	N N
Professional Services						
192065	04/20/21			227-004-673-000	435.27	N N
192065	04/20/21			306-082-725-000	120.31	N N
192065	04/20/21			306-082-725-000	7,604.70	N N
192065	04/20/21			315-004-600-000	1,060.21	N N
192065	04/20/21			001-004-600-005	269.63	N N
				Total For 1236 NEEL-SCHAFFER, INC.:	**$15,861.07**	
1239 NEWELL PAPER COMPANY						
191818	04/20/21	3129700		001-021-559-000	48.21	N N
Tissue						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
191819	04/20/21	3129699		001-021-559-000	163.85	N N
Black Liner						
191820	04/20/21	3129501		001-021-559-000	98.23	N N
Disinfecting Spray						
191821	04/20/21	3130573		001-021-559-000	27.96	N N
Pens						
191822	04/20/21	3130450		001-021-559-000	20.79	N N
Tape						
191823	04/20/21	3130462		001-021-559-000	158.89	N N
Gloves						
191834	04/20/21	3129648		001-016-502-000	61.29	N N
Frame						
191868	04/20/21	3130077		001-050-559-000	174.17	N N
Paper Towels						
191964	04/20/21	3130154		107-350-559-000	93.57	N N
Trimmer						
191970	04/20/21	3130153		107-350-559-000	83.58	N N
Cleaner						
192052	04/20/21	3129292		001-021-559-000	180.00	N N
Mask						
			Total For 1239 NEWELL PAPER COMPANY:		**$1,110.54**	
1238 NEW HOME BUILDING STORES						
191635	04/20/21	A43147		107-350-560-000	182.47	N N
Urinal Screen						
191636	04/20/21	A43146		107-350-559-011	5.79	N N
Handrail						
191637	04/20/21	A43094		107-350-559-008	21.45	N N
Concrete						
191638	04/20/21	A43008		107-350-559-008	192.76	N N
Handrail						
191639	04/20/21	A43145		107-350-559-008	-192.76	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
191641	04/20/21	A45710		001-009-560-000	41.93	N N
Batteries						
191814	04/20/21	A47651		001-021-580-000	113.94	N N
Rake						
191841	04/20/21	A48478		001-016-502-000	109.82	N N
Deck Screws						
191842	04/20/21	X26733		001-016-502-000	11.09	N N
Screws						
191920	04/20/21	A48769		001-009-560-000	4.29	N N
Battery						
191967	04/20/21	A48197		107-350-559-000	9.99	N N
Paint Thinner						
		Total For 1238 NEW HOME BUILDING STORES:			**$500.77**	
1361 NEXAIR, LLC						
191825	04/20/21	08694672		001-021-640-000	134.78	N N
Rental						
				Total For 1361 NEXAIR, LLC:	**$134.78**	
2273 O'REILLY AUTOMOTIVE STORES INC						
191659	04/20/21	1050-140318		001-050-570-000	166.56	N N
Battery						
191660	04/20/21	1050-140319		001-050-570-000	83.28	N N
191661	04/20/21	1050-140795		001-050-572-000	71.94	N N
Remn Str Pmp						
191662	04/20/21	1050-140388		001-050-572-000	65.55	N N
Water Pump						
191860	04/20/21	1050-142017		001-050-570-000	39.99	N N
Maintainer						
191861	04/20/21	1050-141989		001-050-570-000	119.98	N N
Brake Rotor						
191862	04/20/21	1050-142322		001-050-570-000	139.18	N N
191863	04/20/21	1050-142142		001-050-572-000	49.25	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Micro V Belt						
191864	04/20/21	1050-141123		001-050-572-000	-20.00	N N
Core Return						
191865	04/20/21	1050-140855		001-050-572-000	31.96	N N
Silicone						
		Total For 2273 O'REILLY AUTOMOTIVE STORES INC:			**$747.69**	
6423 THOMAS PARSONS						
191994	04/20/21	04132021		001-016-684-002	41.49	N N
Reimb						
		Total For 6423 THOMAS PARSONS:			**$41.49**	
4290 PRESTON DOBBS						
191837	04/20/21	4661	10017670	102-016-560-000	64.00	N N
Top Soil						
		Total For 4290 PRESTON DOBBS:			**$64.00**	
1262 PRICE PEST CONTROL, LLC						
191697	04/20/21	222331		001-004-635-099	33.00	N N
631						
191698	04/20/21	222485		001-016-635-099	25.00	N N
8111						
191699	04/20/21	222455		001-016-635-099	25.00	N N
8113						
191700	04/20/21	222411		001-043-635-099	25.00	N N
18263						
191701	04/20/21	222442		001-009-635-099	25.00	N N
15204						
191702	04/20/21	222479		001-016-635-099	25.00	N N
8109						
191703	04/20/21	222488		001-016-635-099	25.00	N N
8110						
191704	04/20/21	222500		001-016-635-099	50.00	N N
8112						
191705	04/20/21	222412		001-004-635-099	25.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
18264						
191706	04/20/21	222311		001-010-635-099	55.00	N N
629						
191707	04/20/21	222392		001-021-635-099	22.00	N N
628						
192067	04/20/21	03252021		001-016-635-099	50.00	N N
Renewal Fee						
				Total For 1262 PRICE PEST CONTROL, LLC:	$385.00	
1272 QUILL CORPORATION						
191816	04/20/21	15820279		001-021-500-000	69.99	N N
Labels						
191924	04/20/21	15520290	10017731	001-021-559-000	237.25	N N
Dust Mask For Grass Crew						
191925	04/20/21	15925222		001-021-559-000	14.95	N N
Supplies						
191926	04/20/21	15940166		001-021-559-000	29.95	N N
191927	04/20/21	15654659		001-021-559-000	104.99	N N
191928	04/20/21	15662463		001-021-559-000	59.98	N N
191929	04/20/21	14255335		001-021-559-000	23.24	N N
191930	04/20/21	13828539		001-021-559-000	60.00	N N
191931	04/20/21	13826177		001-021-559-000	85.41	N N
191932	04/20/21	13825006		001-021-559-000	97.80	N N
191933	04/20/21	13315978		001-021-559-000	7.79	N N
191934	04/20/21	13307145		001-021-559-000	53.94	N N
191935	04/20/21	12483191		001-021-559-000	19.95	N N
191936	04/20/21	12483791		001-021-559-000	11.08	N N
191937	04/20/21	15806755	10017754	001-021-559-000	539.40	N N
Disinfected Supplies						
191938	04/20/21	15650417	10017754	001-021-559-000	661.21	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
191939	04/20/21	15806592		001-021-559-000	69.92	N N
Disinfected Supplies						
192053	04/20/21	12463880		106-323-559-000	47.98	N N
Ink						
				Total For 1272 QUILL CORPORATION:	**$2,194.83**	
6439 JUSTIN ROBINSON						
191809	04/20/21	04092021		001-010-535-000	241.03	N N
Training						
				Total For 6439 JUSTIN ROBINSON:	**$241.03**	
4342 ROGER JOINER						
192090	04/20/21	04072021		001-004-675-000	75.44	N N
Election Worker						
				Total For 4342 ROGER JOINER:	**$75.44**	
5731 SAM'S CLUB						
192077	04/20/21	04142021		001-004-683-000	45.00	N N
Membership Renewal Chanda Williams						
				Total For 5731 SAM'S CLUB:	**$45.00**	
4940 SANDERS COUNSELING ASSOCIATES LLC						
191643	04/20/21	DC03312021		111-011-601-000	2,960.00	N Y
Counseling Service						
				Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:	**$2,960.00**	
5262 SHI INTERNATIONAL CORP						
191999	04/20/21	B13250325		001-005-681-000	1,579.20	N N
Subscription License						
192000	04/20/21	B13268512	10017766	001-005-540-000	1,133.47	N N
Five Desktop Computers And One Laptop For Staff Members						
192000	04/20/21		10017766	001-005-500-000	3,051.13	N N
192001	04/20/21	B13313795		001-005-500-000	69.99	N N
				Total For 5262 SHI INTERNATIONAL CORP:	**$5,833.79**	
1298 SIRCHIE ACQUISITION COMPANY LLC						
191634	04/20/21	0487479-IN	10017671	001-009-559-000	442.91	N N
Evidence Tamper Tape						
				Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:	**$442.91**	
2954 S & J SUPPLIES						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
191867	04/20/21	14271		001-050-559-000	113.14	N	N
Washers And Nuts							
				Total For 2954 S & J SUPPLIES:	$113.14		
6305 SMART SECURITY AND TECH/COLUMBUS							
191631	04/20/21	564428		001-004-600-000	118.53	N	N
Monitoring Community Outreach							
191632	04/20/21	564429		001-004-600-000	118.53	N	N
Monitoring City Hall							
				Total For 6305 SMART SECURITY AND TECH/COLUMBUS:	$237.06		
5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS							
191713	04/20/21	04072025		001-009-683-000	25.00	N	N
2021 Safs Dues Claudette Gilman							
				Total For 5378 SOUTHERN ASSN OF FORENSIC SCIENTISTS:	$25.00		
5663 SOUTHERN BILLING SERVICES, LLC							
192003	04/20/21	19991		001-005-605-000	1,020.46	N	N
Monthly Billing							
				Total For 5663 SOUTHERN BILLING SERVICES, LLC:	$1,020.46		
1305 SOUTHERN PIPE & SUPPLY							
191838	04/20/21	5019381-01	10017591	102-016-560-000	278.21	N	N
New Station #4							
191839	04/20/21	5165492-00		102-016-560-000	-41.80	N	N
Credit							
				Total For 1305 SOUTHERN PIPE & SUPPLY:	$236.41		
4732 SOUTHERN TELECOMMUNICATIONS							
192002	04/20/21	03262021		001-005-608-000	2,739.01	N	N
Monthly Billing							
				Total For 4732 SOUTHERN TELECOMMUNICATIONS:	$2,739.01		
6205 SPARKLIGHT							
191950	04/20/21	110750148 APRL		001-005-605-000	125.20	N	N
110750148							
191975	04/20/21	111034765 APR 2		001-005-605-000	9.27	N	N
111034765							
191978	04/20/21	111034765 MARC		001-005-605-000	6.18	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
191991	04/20/21	110725009 APRIL		001-005-605-000	3,961.37	N N
110725009						
				Total For 6205 SPARKLIGHT:	**$4,102.02**	
1501 STATE FIRE ACADEMY						
191844	04/20/21	28754		001-016-684-003	160.00	N N
Registration						
				Total For 1501 STATE FIRE ACADEMY:	**$160.00**	
1314 STATE TERMITE & PEST CONTROL						
191959	04/20/21	01-0238386		107-350-600-000	70.00	N N
01-0001513						
191960	04/20/21	01-0246755		107-350-600-000	32.00	N N
01-0004596						
191961	04/20/21	01-0246960		107-350-600-000	32.00	N N
01-0008015						
191962	04/20/21	01-0246756		107-350-600-000	32.00	N N
01-0004599						
191963	04/20/21	01-0247269		107-350-600-000	28.00	N N
01-0001513						
				Total For 1314 STATE TERMITE & PEST CONTROL:	**$194.00**	
4193 STATE TREASURER						
192061	04/20/21	04142021		610-000-109-000	11,174.47	N N
Court March 2021						
				Total For 4193 STATE TREASURER:	**$11,174.47**	
5309 JOHN STEWART						
191993	04/20/21	375782		001-080-682-000	3,750.00	N Y
Feb-April 2021						
				Total For 5309 JOHN STEWART:	**$3,750.00**	
2578 STRICKLAND COMPANIES						
191723	04/20/21	657044-0		001-004-559-000	80.28	N N
Office Supplies						
191917	04/20/21	657205-0		001-004-559-000	83.60	N N
Binders						
192050	04/20/21	657487-0		001-042-559-000	13.01	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Labels						
				Total For 2578 STRICKLAND COMPANIES:	$176.89	
5751 TEC						
191976	04/20/21	1018582		107-350-559-011	8.45	N N
149252						
				Total For 5751 TEC:	$8.45	
1325 TELETEC COMMUNICATIONS						
191651	04/20/21	10238529		001-010-670-000	64.75	N N
Antenna						
191652	04/20/21	10238522		001-010-670-000	119.25	N N
Microphone						
191653	04/20/21	10238609		001-010-640-000	593.66	N N
Tower Space Lease						
191817	04/20/21	10239037		001-021-672-000	39.75	N N
Microphone						
191824	04/20/21	10238581		001-021-605-000	15.00	N N
Airtime Service						
				Total For 1325 TELETEC COMMUNICATIONS:	$832.41	
1070 THE COMMERCIAL DISPATCH						
191644	04/20/21	300118715		001-004-675-000	110.40	N N
55692/1674						
191645	04/20/21	300118682		001-004-675-000	110.40	N N
55694/1674 Voting Machine						
191646	04/20/21	300118645		001-004-675-000	110.40	N N
191647	04/20/21	300118384		001-004-675-000	110.40	N N
55588/1674 Res Board Training						
191648	04/20/21	300118383		001-004-675-000	110.40	N N
55586/1674 Poll Worker Train						
191649	04/20/21	300118369	10017615	001-004-703-000	850.00	N N
Spring Progress Ad Of Mayor & Council						
191650	04/20/21	300118919	10017753	001-042-615-000	289.80	N N
Advertisement For 2018 Home Program						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
191709	04/20/21	300119032	10017753	001-042-615-000	289.80	N	N
Advertisement For 2018 Home Program							
				Total For 1070 THE COMMERCIAL DISPATCH:	$1,981.60		
2753 THOMSON REUTERS - WEST							
191992	04/20/21	844077856		001-010-503-000	399.66	N	N
1000076432							
				Total For 2753 THOMSON REUTERS - WEST:	$399.66		
1341 TOM'S PAINTING & DECORATING							
191972	04/20/21	103028794		107-350-559-000	40.99	N	N
Urethane							
191986	04/20/21	103028787		107-350-559-000	65.98	N	N
Paint							
				Total For 1341 TOM'S PAINTING & DECORATING:	$106.97		
2707 ULINE							
191922	04/20/21	131866723	10017730	001-009-559-000	372.38	N	N
Lab Supplies							
191923	04/20/21	131765608	10017730	001-009-559-000	538.83	N	N
192007	04/20/21	132157723		001-010-559-001	198.00	N	N
Nitrile							
192007	04/20/21			001-010-559-001	18.23	N	N
				Total For 2707 ULINE:	$1,127.44		
4534 UNIFIRST CORPORATION							
191633	04/20/21	108 0516310		001-041-535-000	55.56	N	N
Uniforms							
191692	04/20/21	108 0516004		001-050-535-000	172.03	N	N
191832	04/20/21	108 0516308		106-323-535-000	65.36	N	N
191833	04/20/21	108 0516003		106-323-535-000	65.36	N	N
191869	04/20/21	108 0516309		001-050-535-000	172.03	N	N
191979	04/20/21	108 0516649		107-350-535-000	117.67	N	N
191983	04/20/21	108 0516343		107-350-535-000	117.67	N	N
191990	04/20/21	108 0516617		001-041-535-000	55.56	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
192055	04/20/21	108 0516307		001-021-535-000	1,407.91	N	N
Uniforms							
192056	04/20/21	108 0516002		001-021-535-000	1,407.91	N	N
				Total For 4534 UNIFIRST CORPORATION:	**$3,637.06**		
6154 UNITED STATES TREASURY							
192064	04/20/21	04142021		001-004-490-000	528.32	N	N
64-6000273 Quaterly Federal Excise Tax							
				Total For 6154 UNITED STATES TREASURY:	**$528.32**		
4840 VISA / ELAN CARD-ONE							
192089	04/20/21	04022021		001-004-600-000	843.78	N	N
4715110301908922							
192089	04/20/21			001-004-684-002	244.00	N	N
192089	04/20/21			001-005-681-000	212.93	N	N
192089	04/20/21			001-005-681-000	54.99	N	N
				Total For 4840 VISA / ELAN CARD-ONE:	**$1,355.70**		
6267 WALTON GREENHOUSE & GIFTS							
191827	04/20/21	2299		001-021-525-000	38.69	N	N
512199							
191828	04/20/21	2298		001-021-525-000	23.22	N	N
512198							
191829	04/20/21	2297		001-021-525-000	8.98	N	N
512197							
191830	04/20/21	2296		001-021-525-000	77.38	N	N
512196							
191831	04/20/21	2300	10017635	001-021-689-000	449.82	N	N
512200							
192080	04/20/21	2271		001-021-689-000	-130.47	N	N
Credit							
				Total For 6267 WALTON GREENHOUSE & GIFTS:	**$467.62**		
6304 WARRIOR ENERGY							
191940	04/20/21	D43433	10017755	001-021-525-000	18,134.47	N	N
Diesel							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/20/2021 to 04/20/2021

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
191949	04/20/21	D44051	10017772	001-021-525-000	19,341.95	N N
3/31/2021						
				Total For 6304 WARRIOR ENERGY:	$37,476.42	
1428 WASTE PRO - COLUMBUS 606						
191998	04/20/21	0000213784		107-350-560-000	354.61	N N
011173						
				Total For 1428 WASTE PRO - COLUMBUS 606:	$354.61	
2958 WAUKAWAY DISTRIBUTORS, INC.						
191711	04/20/21	65193		001-004-500-000	8.20	N N
Water						
191977	04/20/21	CLR0421-65		107-350-640-000	10.00	N N
Cooler Rent						
				Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:	$18.20	
4201 JOSH WESTBROOK						
191997	04/20/21	04132021		001-016-684-002	17.43	N N
Reimb						
				Total For 4201 JOSH WESTBROOK:	$17.43	
4342 WILLIE HARRIS						
192091	04/20/21	04162021		001-004-675-000	9.30	N N
Travel						
				Total For 4342 WILLIE HARRIS:	$9.30	
				Total For Checks:	$468,438.08	
				110 Checks to be Printed	468,438.08	
		GRAND TOTAL:		110 Vendors	$468,438.08	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

____________ (Date) ____________ (Date)

____________ (Date) ____________ (Date)

____________ (Date) ____________ (Date)

CHECKWRITE #1

DOCKET 04/20/2021

$9140.00

Checkwrite #1 4/20/2021

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/09/2021 to 04/09/2021
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							
4125 ADA IRIONS							
191740	04/09/21	04092021		001-004-675-000	170.00	N	Y
Election Worker							
				Total For 4125 ADA IRIONS:	**$170.00**		
4342 ANDREW CRADDIETH							
191729	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 ANDREW CRADDIETH:	**$150.00**		
4342 ANITA CALDWELL							
191783	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 ANITA CALDWELL:	**$150.00**		
4342 ANNIE MIXON							
191756	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 ANNIE MIXON:	**$150.00**		
4342 ANTIONETTE ROBERSON							
191754	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 ANTIONETTE ROBERSON:	**$150.00**		
2220 BARBARA BRANDON							
191761	04/09/21	04092021		001-004-675-000	150.00	N	Y
Election Worker							
				Total For 2220 BARBARA BRANDON:	**$150.00**		
4342 BENNIE BONNER							
191733	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 BENNIE BONNER:	**$150.00**		
4342 BETTY BRACKETT							
191731	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 BETTY BRACKETT:	**$150.00**		
4342 BILLY JORDAN							
191737	04/09/21	04092021		001-004-675-000	150.00	N	N

CHECKWRITE #1

DOCKET 04/20/2021

$9140.00

Checkwrite # 1 4/20/2021

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/09/2021 to 04/09/2021

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							
4125 ADA IRIONS							
191740	04/09/21	04092021		001-004-675-000	170.00	N	Y
Election Worker							
				Total For 4125 ADA IRIONS:	**$170.00**		
4342 ANDREW CRADDIETH							
191729	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 ANDREW CRADDIETH:	**$150.00**		
4342 ANITA CALDWELL							
191783	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 ANITA CALDWELL:	**$150.00**		
4342 ANNIE MIXON							
191756	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 ANNIE MIXON:	**$150.00**		
4342 ANTIONETTE ROBERSON							
191754	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 ANTIONETTE ROBERSON:	**$150.00**		
2220 BARBARA BRANDON							
191761	04/09/21	04092021		001-004-675-000	150.00	N	Y
Election Worker							
				Total For 2220 BARBARA BRANDON:	**$150.00**		
4342 BENNIE BONNER							
191733	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 BENNIE BONNER:	**$150.00**		
4342 BETTY BRACKETT							
191731	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 BETTY BRACKETT:	**$150.00**		
4342 BILLY JORDAN							
191737	04/09/21	04092021		001-004-675-000	150.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Election Worker						
				Total For 4342 BILLY JORDAN:	**$150.00**	
4342 CALEB ALDRIDGE						
191735	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 CALEB ALDRIDGE:	**$150.00**	
4342 CAROL EDWARDS						
191755	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 CAROL EDWARDS:	**$150.00**	
4342 CHERYL LEE						
191771	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 CHERYL LEE:	**$150.00**	
4342 CHRISTINE CHANDLER						
191757	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 CHRISTINE CHANDLER:	**$150.00**	
4342 DIANA FENSTER						
191774	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 DIANA FENSTER:	**$150.00**	
4342 DIANE COLEMAN						
191745	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 DIANE COLEMAN:	**$150.00**	
4342 DIANE GORE MAULL						
191773	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 DIANE GORE MAULL:	**$150.00**	
4342 DIANNE HARRIS						
191770	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 DIANNE HARRIS:	**$150.00**	
4342 DOROTHY SANDERS						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
191744	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 DOROTHY SANDERS:	**$150.00**	
4342 EDITH TATE						
191725	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 EDITH TATE:	**$150.00**	
3575 ERNEST BRACKETT						
191767	04/09/21	04092021		001-004-675-000	150.00	N Y
Election Worker						
				Total For 3575 ERNEST BRACKETT:	**$150.00**	
4342 FRANK E BROWN						
191777	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 FRANK E BROWN:	**$150.00**	
3761 GLENDA GROSS						
191738	04/09/21	04092021		001-004-675-000	150.00	N Y
Election Worker						
				Total For 3761 GLENDA GROSS:	**$150.00**	
4342 HATTIE DISMUKE						
191766	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 HATTIE DISMUKE:	**$150.00**	
4916 HERMAN LAWSON JR						
191753	04/09/21	04092021		001-004-675-000	170.00	N N
Election Worker						
				Total For 4916 HERMAN LAWSON JR:	**$170.00**	
4342 INA ROSE JOHNSON						
191748	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 INA ROSE JOHNSON:	**$150.00**	
4342 IRMA DICKERSON						
191730	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 IRMA DICKERSON:	**$150.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
4342 JAMES BIGELOU						
191779	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 JAMES BIGELOU:	**$150.00**	
4342 JANETTE ADAMS						
191752	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 JANETTE ADAMS:	**$150.00**	
5401 JEAN N. BIGELOW						
191781	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 5401 JEAN N. BIGELOW:	**$150.00**	
4342 JESSOE LPPMCE						
191728	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 JESSOE LPPMCE:	**$150.00**	
4342 JOANNE SMITH						
191764	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 JOANNE SMITH:	**$150.00**	
4342 JOYCE JOHNSON						
191768	04/09/21	04092021		001-004-675-000	170.00	N N
Election Worker						
				Total For 4342 JOYCE JOHNSON:	**$170.00**	
4342 KATHERINE RICHARDS						
191747	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 KATHERINE RICHARDS:	**$150.00**	
4342 KATHY GARRETT						
191741	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 KATHY GARRETT:	**$150.00**	
4342 KIM BENNETT						
191749	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 4342 KIM BENNETT:	$150.00	
4342 KRISTI DISMUKES SELVIE						
191762	04/09/21	04092021		001-004-675-000	170.00	N N
Election Worker						
				Total For 4342 KRISTI DISMUKES SELVIE:	$170.00	
4342 LAVONNE LATHAM HARRIS						
191724	04/09/21	04092021		001-004-675-000	170.00	N N
Election Worker						
				Total For 4342 LAVONNE LATHAM HARRIS:	$170.00	
4342 LEE LOLLAR JR						
191775	04/09/21	04092021		001-004-675-000	170.00	N N
Election Worker						
				Total For 4342 LEE LOLLAR JR:	$170.00	
4342 LINDA BALL						
191726	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 LINDA BALL:	$150.00	
4342 LINDA I JONES						
191751	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 LINDA I JONES:	$150.00	
4342 LORENIA SMITH						
191727	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 LORENIA SMITH:	$150.00	
4342 LULA MCCATRELL						
191732	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 LULA MCCATRELL:	$150.00	
4342 MARAGRET PERKINS						
191736	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 MARAGRET PERKINS:	$150.00	
4342 MARTHA HINTON						
191765	04/09/21	04092021		001-004-675-000	150.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Election Worker						
				Total For 4342 MARTHA HINTON:	**$150.00**	
4342 MARTHA SANDERS						
191772	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 MARTHA SANDERS:	**$150.00**	
4342 MARY JANE BROWN						
191778	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 MARY JANE BROWN:	**$150.00**	
4342 MELINDA MINOR						
191742	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 MELINDA MINOR:	**$150.00**	
4342 MEVELA ANDREWS						
191769	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 MEVELA ANDREWS:	**$150.00**	
4342 MICHELE JOHNSON						
191759	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 MICHELE JOHNSON:	**$150.00**	
4342 NELSON ROLAND						
191746	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 NELSON ROLAND:	**$150.00**	
4342 OVERIA JOHNSON						
191758	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 OVERIA JOHNSON:	**$150.00**	
4342 PATRICIA EADS						
191782	04/09/21	04092021		001-004-675-000	150.00	N N
Election Worker						
				Total For 4342 PATRICIA EADS:	**$150.00**	
4342 PENNY COLEMAN						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
191776	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 PENNY COLEMAN:	**$150.00**		
4342 PORTIA JACKSON							
191760	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 PORTIA JACKSON:	**$150.00**		
3762 RAYMOND A. GROSS							
191739	04/09/21	04092021		001-004-675-000	150.00	N	Y
Election Worker							
				Total For 3762 RAYMOND A. GROSS:	**$150.00**		
4342 RUSSELL CALDWELL							
191780	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 RUSSELL CALDWELL:	**$150.00**		
5406 RUTHIE MOFFITT							
191743	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 5406 RUTHIE MOFFITT:	**$150.00**		
4342 SARAH WILLIAMS							
191763	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 SARAH WILLIAMS:	**$150.00**		
4342 TRINA BAILEY							
191734	04/09/21	04092021		001-004-675-000	170.00	N	N
Election Worker							
				Total For 4342 TRINA BAILEY:	**$170.00**		
4342 VELMA WOODARD							
191750	04/09/21	04092021		001-004-675-000	150.00	N	N
Election Worker							
				Total For 4342 VELMA WOODARD:	**$150.00**		
				Total For Checks:	**$9,140.00**		
				60 Checks to be Printed	**9,140.00**		
		GRAND TOTAL:		**60 Vendors**	**$9,140.00**		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/09/2021 to 04/09/2021
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2020-2021
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_______________ (Date)	_______________ (Date)
_______________ (Date)	_______________ (Date)
_______________ (Date)	_______________ (Date)

Deb Vaughn

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: Chris Carter
- Name of Event Official seeks to Attend: Patriot North Final Planning Meeting
- Benefit to City resulting from Attendance: Training

- Location (City & State) of the Event for which Travel is sought: Volt Field, Wisconsin
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: 4/24/2021 • Proposed Date of Return:4/30/2021
- 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: $ **275.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 275.00

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: Matt Andrews Date:4/13/2021

REVISED 6/2018

STATE OF MISSISSIPPI
Tate Reeves, Governor
DEPARTMENT OF PUBLIC SAFETY
Sean Tindell, Commissioner
MISSISSIPPI OFFICE OF HOMELAND SECURITY
Mississippi USAR Task Force

Lara Hunter
Executive Director
Greg Davis
State SAR Program Manager

Task Force Leaders
Chris Olson- TF I
Pierce Clark – TF II
Chad Bryant – TF III
Richard Coghlan - TF IV

April 7, 2021

To: Chief Martin Andrews

From: TFL Pierce Clark

Subject: Chris Carter

Chief I would like to request Chris Carter to travel with me to Volt Field Wisconsin April 25 – April 30, 2021 to participate in the Patriot North final planning meeting. The Department of Defense has requested that a small element of the Mississippi Helicopter Search and Rescue Team participate in the Patriot North exercise this year. This request comes to us based upon our performance during Patriot South February 2020 at The Guardian Centers of Georgia. Mississippi Helicopter Search and Rescue Team along with our COMMO element left a lasting impression on the military and they are wanting us to bring our skill set to the northern exercise this year.

This will be a reimbursable event.

Regards

Pierce Clark

Pierce Clark

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Kyler Kidder
- Name of Event Official seeks to Attend: CPAT-E
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Candlewood Suites
- Proposed Date of Departure: 5/10/2021 • Proposed Date of Return:5/11/2021
- 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:	$	**40.00**
• Cost per Night of Lodging: $ **100.00**		
• Total Estimated Lodging Costs for All Nights:	$	**100.00**
• 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:	$	**50.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**215.00**

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: Mark Andrews Date:4/13/2021

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Justin Garza
- Name of Event Official seeks to Attend: Mississippi Task Force II, Structrual Collapse
- Benefit to City resulting from Attendance: Required training for structural collapse

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- 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: 5/10/2021 • Proposed Date of Return:5/17/2021
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ **0.00**
- Cost per Night of Lodging: $ **0.00**
- 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: Mato Andrews Date:4/13/2021

REVISED 6/2018

Box 141, Shaftsbury VT 05262
phone 802-375-4462
email howardcross@live.com
www.howardcross.com

WHY?- Fostering a Leader/Leader Environment in Your Organization

Workshop Description

Based on the work of retired nuclear submarine commander David Marquet and that of futurist thinker Simon Sinek, the purpose of this seminar is to examine the concepts and behaviors that make for a "Leader/Leader" work environment. Learn the hierarchy of leadership actions and responses that make for an active, rather passive leadership team. Develop your own strategies for communicating both down and up the chain of command. Examine the essentials of making and maintaining a high performing work team.

This workshop provides both new and experienced leaders with skills and knowledge to help them improve in their role as either a formal or informal leader. Participants will be exposed to strategies for dealing with the "human" component of leading a group—how to develop people to realize their full potential while contributing to the effectiveness of the organization.

The seminar is conducted in a Socratic format, with students actively involved in discussion, case studies, and individual journaling.

HowardCross

& Associates

Box 141, Shaftsbury VT 05262
phone 802-375-4462
email howardcross@live.com
www.howardcross.com

Contents

- *Why does "Why" matter?*
- *What does "Leader/Leader" actually mean?*
- *Moving from a passive to an active leadership environment*
- *Leadership skills for the department officer*
- *Influence and persuasion: two skill sets critical to being effective*
- *HumanMetrics: Understanding self and others*
- *The essentials of Why, What and How*
- *Transferring the strategies into day-to-day*
    - *practice*

Cost

Two Days (excluding travel, lodging, and agreed to materials)

$3400

Challenging what is with what could be...

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Columbus Fire & Rescue Officers & Staff
- Name of Event Official seeks to Attend: Howard Cross & Associates Leadership Training
- Benefit to City resulting from Attendance: Training

- Location (City & State) of the Event for which Travel is sought: Columbus, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 5/9/2021 • Proposed Date of Return: 5/12/2021
- Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ **3400.00**
- Cost per Night of Lodging: $ **120.00**
- Total Estimated Lodging Costs for All Nights: $ **360.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ **0.00**
  - Airfare (if flying): $ **800.00**
  - Taxi Service (if anticipated): $ **200.00**
  - Mileage Reimbursement (if driving Personal Vehicle): $ **0.00**
- Estimated Cost of Meals: $ **150.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 4910.00

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: Martin Andrews Date: 4/13/2021

REVISED 6/2018

CITY OF COLUMBUS

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

EVENT for which these costs were incurred:	NFPA 1021 in Jackson, MS

PAYEE NAME	Josh Westbrook	Vendor Number:	
DEPARTMENT	016-Fire	Date Approved by Council	3/16/21

SUMMARY OF RECEIPTS EXCLUDING MEALS

		AMOUNTS PAID
HOTEL BILL		
TRAVEL	PRIVATE VEHICLE	
	RENTED VEHICLE	
	CITY VEHICLE	
	AIRLINE	
	OTHER TRAVEL	
REGISTRATION		
OTHER EXPENSES	AMOUNT	
	DESCRIBE	

DAILY SUMMARY OF MEAL RECEIPTS

DATES	CHARGED ON HOTEL BILL	OTHER MEAL RECEIPTS	TOTAL MEALS	LOWER OF RECEIPTS OR $46.00
3/31/21		$17.43	$17.43	$17.43
TOTAL MEALS		$17.43	$17.43	$17.43

AMOUNT OVER PER DIEM ALLOWANCE IS $0.00

TOTAL PREPAID MEALS

RECAP OF EXPENSES

	CITY COSTS	EMPLOYEE COSTS	TOTAL COST
LODGING & MEALS	$ -	$ 17.43	$ 17.43
TRAVEL	$ -	$ -	$ -
REGISTRATION	$ -	$ -	$ -
OTHER EXPENSES	$ -	$ -	$ -
SUBTOTAL	$ -	$ 17.43	$ 17.43
OVER PER DIEM		$ -	$ -
ELIGIBLE EXPENSES	$ -	$ 17.43	$ 17.43
OUTSIDE REIMB		$ -	$ -
UNREIMBURSED	$ -	$ 17.43	$ 17.43
DUE TO EMPLOYEE	$ 17.43	$ (17.43)	$ -
NET OUT OF POCKET	$ 17.43	$ -	$ 17.43

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	Josh Westbrook by ws	DATE	4/13/2021
Approved	[signature]	DATE	4/13/2021
If not signed by PAYEE, signature of person signing FOR PAYEE	Wanda Spann	DATE	4/13/2021

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	
			001-016-684-001	001-016-684-002	001-016-684-003	001-016-684-004	TOTAL BY SOURCE
FUND TO CHARGE	001	ADVANCED	-	-	-	-	-
OR	IF NOT GENERAL FUND, FILL IN	CITY C.C.	-	-	-	-	-
		DIRECT BILL	-	-	-	-	-
		PERSONAL CASH/C.C.	-	17.43	-	-	17.43
		TOTALS BY CODE	-	17.43	-	-	17.43

3:15

Westbrook Lunch 3-31-21

1021 Test

3/16/Agenda

17.43

~~[illegible]~~ They will Not pay for Tip.

57

IChiban

www.ichibandining.com

Ichiban Bistro & Go -Flowood
359 Ridgeway
Flowood, MS 39232

Server: KRYSTAL K	
Check #62	Table 44
Guest Count: 3	
Ordered:	03/31/21 11:54 AM
Coke	$3.00
Adult Lunch BF	$12.99
Subtotal	$15.99
City Tax	$0.32
Local Tax	$1.12
Tip	$2.40
Total	$19.83
Input Type	C (EMV Chip Read)
Debit MasterCard	xxxxxxxx5500
Time	11:55 AM
Transaction Type	Sale
Authorization	Approved
Approval Code	044756
Payment ID	MNpfyFdqcbRj
Application ID	A0000000041010
Application Label	Debit MasterCard
Terminal ID	d14e5cf11acce17c
Card Reader	MAGTEK_EDYNAMO

JOSH WESTBROOK

Suggested Additional Tip:
+ 2%: (Tip $0.32 Total $17.75)
+ 3%: (Tip $0.48 Total $17.91)
+ 5%: (Tip $0.80 Total $18.23)
+ 7%: (Tip $1.12 Total $18.55)
Tip percentages are based on the check price before taxes.

Order online www.ichibanbuffetms.com
Download Ichiban fresh & Go App
Contactless Pickup!

Please Pay with The Server.
Info@Ichibandining.com
Thank You For Your Support.

CITY OF COLUMBUS

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

EVENT for which these costs were incurred:	CPAT-E in Jackson, MS

PAYEE NAME	**Lukas Borntrager**	Vendor Number:	
DEPARTMENT	**016-Fire**	Date Approved by Council	***3/16/21***

SUMMARY OF RECEIPTS EXCLUDING MEALS

		AMOUNTS PAID
HOTEL BILL		$0.00
TRAVEL	PRIVATE VEHICLE	$0.00
	RENTED VEHICLE	$0.00
	CITY VEHICLE	$0.00
	AIRLINE	$0.00
	OTHER TRAVEL	$0.00
REGISTRATION		$0.00
OTHER EXPENSES	AMOUNT	$0.00
	DESCRIBE	

DAILY SUMMARY OF MEAL RECEIPTS

DATES	CHARGED ON HOTEL BILL	OTHER MEAL RECEIPTS	TOTAL MEALS	LOWER OF RECEIPTS OR $46.00
4/5/21	$0.00	$25.68	$25.68	$25.68
4/6/21	$0.00	$12.78	$12.78	$12.78
TOTAL MEALS	$0.00	$38.46	$38.46	$38.46

AMOUNT OVER PER DIEM ALLOWANCE IS $0.00

TOTAL PREPAID MEALS	$0.00

RECAP OF EXPENSES

	CITY COSTS	EMPLOYEE COSTS	TOTAL COST
LODGING & MEALS	$ -	$ 38.46	$ 38.46
TRAVEL	$ -	$ -	$ -
REGISTRATION	$ -	$ -	$ -
OTHER EXPENSES	$ -	$ -	$ -
SUBTOTAL	***$ -***	***$ 38.46***	***$ 38.46***
OVER PER DIEM		$ -	$ -
ELIGIBLE EXPENSES	$ -	$ 38.46	$ 38.46
OUTSIDE REIMB		$ -	$ -
UNREIMBURSED	$ -	$ 38.46	$ 38.46
DUE TO EMPLOYEE	**$ 38.46**	**$ (38.46)**	**$ -**
NET OUT OF POCKET	**$ 38.46**	**$ -**	**$ 38.46**

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	Lukas Borntrager by WS	DATE	4/13/2021
Approved	Mason Andrews	DATE	4/13/2021
If not signed by PAYEE, signature of person signing FOR PAYEE	Wendis Spear	DATE	4/13/2021

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	
			001-016-684-001	001-016-684-002	001-016-684-003	001-016-684-004	TOTAL BY SOURCE
FUND TO CHARGE	001	ADVANCED	-	-	-	-	-
OR	IF NOT GENERAL FUND, FILL IN	CITY C.C.	-	-	-	-	-
		DIRECT BILL	-	-	-	-	-
		PERSONAL CASH/C.C.	-	$38.46	-	-	38.46
							-
							-
		TOTALS BY CODE	-	$38.46	$0.00	$0.00	$38.46

***** How'd We Do? *****

At Cracker Barrel, our mission
of pleasing people guides
everything we do.

We appreciate your visit
and we'd love to know how
we can make it even better!

We welcome your feedback
about your visit today.

Visit us ONLINE at
crackerbarrel-listens.com
or by PHONE at
(800) 651-8284

Enter your ACCESS
CODE = **90274740168109**
(Access Code Expires in 7 Days)

****

Cracker Barrel
CB0274
Pearl MS

Dine-In

Table Number: 243 Terminal: CB027401 Guest: 4
4/6/2021 11:37 AM

Server......: 1659743 EBONY F
Cashier.....: 1923636 SANDRA
Customer No.:
Cust. Name..:

0T-0000081645

ITEM NAME	QTY	PRICE	TOTAL
900000307			
Sweet Tea	1	2.79	2.79
Grandmas Sampler	1	9.99	9.99
570962			
DC 24mo Juicy Drop Gum	1	3.99	3.99

Restaurant 12.78

Shaggy's on the Rez
1733 Spillway Rd
Brandon, MS 39047
"A Vacation State of Mind"

Server: Brandon R
Check #460 Table 99
Seat 2
Ordered: 04/05/21 9:04 PM

Cheeseburger	$11.99
Subtotal	$11.99
Tax	$0.84
Tip	$2.16
Total	$14.99

Input Type C (EMV Chip Read)
Debit MasterCard xxxxxxxx3863
Time 9:34 PM

Transaction Type Sale
Authorization Approved
Approval Code 205688
Payment ID J9Fgn7xssdjs
Application ID A0000000041010
Application Label
Debit MasterCard
Terminal ID 51d53b2d673b6364
Card Reader BBPOS
LUKAS DALE BORNTRAGER

Suggested Additional Tip:
+ 2%: (Tip $0.24 Total $13.07)
+ 3%: (Tip $0.36 Total $13.19)
+ 5%: (Tip $0.60 Total $13.43)
+ 7%: (Tip $0.84 Total $13.67)
Tip percentages are based on the check price before taxes.
Our mission is to make sure that each one of our guests leaves happier than when they arrived.
Facebook: Shaggy's Harbor Bar and Grill
Twitter and Instagram: @shaggys_

LOS PARRILLEROS
200 RIVERWIND DR STE. 110
PEARL, MS 39208
ph 601-397-6185

TABLE: A 16 - 1 Guest
Server: dennis
4/5/2021 2:09:43 PM
Sequence #: 0000083
ID #: 0065078

ITEM	QTY	PRICE
L) Fajita Quesadilla: Chicken	1	$7.99
Cheese Dip small	1	$3.69
Subtotal		$11.68
Total Taxes		$1.17
Grand Total		$12.85
Amount Due:		$12.85

15%	20%	25%
$1.93	$2.57	$3.21

Thank you for visiting!
Come back soon!

* 0 6 5 0 7 8 *

CITY OF COLUMBUS

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

EVENT for which these costs were incurred:		CPAT-E in Jackson, MS	
PAYEE NAME	William Boyd	Vendor Number:	
DEPARTMENT	016-Fire	Date Approved by Council	3/16/21

SUMMARY OF RECEIPTS EXCLUDING MEALS

		AMOUNTS PAID
HOTEL BILL		
TRAVEL	PRIVATE VEHICLE	
	RENTED VEHICLE	
	CITY VEHICLE	
	AIRLINE	
	OTHER TRAVEL	
REGISTRATION		
OTHER EXPENSES	AMOUNT	
	DESCRIBE	

DAILY SUMMARY OF MEAL RECEIPTS

DATES	CHARGED ON HOTEL BILL	OTHER MEAL RECEIPTS	TOTAL MEALS	LOWER OF RECEIPTS OR $46.00
4/5/21		$52.64	$52.64	$46.00
4/6/21		$13.98	$13.98	$13.98
TOTAL MEALS		$66.62	$66.62	$59.98

AMOUNT OVER PER DIEM ALLOWANCE IS $6.64

TOTAL PREPAID MEALS

RECAP OF EXPENSES

	CITY COSTS	EMPLOYEE COSTS	TOTAL COST
LODGING & MEALS	$ -	$ 66.62	$ 66.62
TRAVEL	$ -	$ -	$ -
REGISTRATION	$ -	$ -	$ -
OTHER EXPENSES	$ -	$ -	$ -
SUBTOTAL	$ -	$ 66.62	$ 66.62
OVER PER DIEM		$ (6.64)	$ (6.64)
ELIGIBLE EXPENSES	$ -	$ 59.98	$ 59.98
OUTSIDE REIMB		$ -	$ -
UNREIMBURSED	$ -	$ 59.98	$ 59.98
DUE TO EMPLOYEE	$ 59.98	$ (59.98)	$ -
NET OUT OF POCKET	$ 59.98	$ 6.64	$ 66.62

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 William Boyd by WS DATE 4/13/2021

Approved Matt Andrews DATE 4/13/2021

If not signed by PAYEE, signature of person signing FOR PAYEE Whitney Spead DATE 4/13/2021

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	
			001-016-684-001	001-016-684-002	001-016-684-003	001-016-684-004	TOTAL BY SOURCE
FUND TO CHARGE	001	ADVANCED	-	-	-	-	-
OR	IF NOT GENERAL FUND, FILL IN	CITY C.C.	-	-	-	-	-
		DIRECT BILL	-	-	-	-	-
		PERSONAL CASH/C.C.	-	59.98	-	-	59.98
		TOTALS BY CODE	-	59.98	-	-	59.98

Shaggy's on the Rez
1733 Spillway Rd
Brandon, MS 39047
"A Vacation State of Mind"

Server: Brandon R
Check #386 Table 99
Seat 4
Ordered: 04/05/21 7:55 PM

Nachos	$10.99
Chicken	$3.00
Red Snapper	$26.99
Subtotal	$40.98
Tax	$2.87
Tip	$8.20
Total	$52.05

Input Type	C (EMV Chip Read)
DISCOVER	xxxxxxxx6287
Time	9:35 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	068311
Payment ID	mrztTkbydtMC
Application ID	A0000001523010
Application Label	DISCOVER
Terminal ID	51d53b2d673b6364
Card Reader	BBPOS

WILLIAM C BOYD

Suggested Additional Tip:
+ 2%: (Tip $0.82 Total $44.67)
+ 3%: (Tip $1.23 Total $45.08)
+ 5%: (Tip $2.05 Total $45.90)
+ 7%: (Tip $2.87 Total $46.72)
Tip percentages are based on the check price before taxes.
Our mission is to make sure that each one of our guests leaves happier than when they arrived.
Facebook: Shaggy's Harbor Bar and Grill
Twitter and Instagram: @shaggys_

LOS PARRILLEROS
200 RIVERWIND DR STE. 110
PEARL, MS 39208
ph 601-397-6185

A 16:5 - TABLE: A 16 - 1 Guest
Server: dennis
4/5/2021 2:12:22 PM
Sequence #: 0000086
ID #: 0065081

ITEM	QTY	PRICE
L) Grilled Shrimp Quesadilla	1	$7.99
Subtotal		$7.99
Total Taxes		$0.80
Grand Total		$8.79

Credit Purchase

Name	:BOYD/WILLIAM C
CC Type	:Discover
CC Num	:xxxx xxxx xxxx 6287
Reference	:6287jefqf624bwzc
Approval	:010490
Server	:dennis
Ticket Name	:A 16:5

Payment Amount: $8.79
Tip: $3.00
Total: $11.79

x ____________________

AID: A0000001523010

CUSTOMER COPY
I agree to pay the amount shown above.

Thank you for visiting!
Come back soon!

* 0 6 5 0 8 1 *

***** How'd We Do? *****

At Cracker Barrel, our mission
of pleasing people guides
everything we do.

We appreciate your visit
and we'd love to know how
we can make it even better!

We welcome your feedback
about your visit today.

Visit us ONLINE at
crackerbarrel-listens.com
or by PHONE at
(800) 651-8284

Enter your ACCESS
CODE = 90274740376372
(Access Code Expires in 7 Days)

****

Cracker Barrel
CB0274
Pearl MS

Dine-In

Table Number: 243 Terminal: CB027403 Guest:
4/6/2021 11:38 AM

Server......: 1659743 EBONY F
Cashier.....: 1901824 ARMINE
Customer No.:
Cust. Name..:

OT-00000081646

ITEM NAME	QTY	PRICE	TOTAL
900000307			
Sweet Tea	1	2.79	2.79
Grandmas Sampler	1	9.99	9.99

Restaurant 12.78

Subtotal	$ 12.78
Shipping Charges	
State & Local Tax	$ 1.28
Tip	$ 2.50
Total	$ 16.56
Card payment DEBIT	$ 16.56

Thank You
Please Come Back
www.CrackerBarrel.com
======================

CITY OF COLUMBUS

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

EVENT for which these costs were incurred:		CPAT-E in Jackson, MS	
PAYEE NAME	Thomas Parsons	Vendor Number:	
DEPARTMENT	016-Fire	Date Approved by Council	3/16/21

SUMMARY OF RECEIPTS EXCLUDING MEALS

		AMOUNTS PAID
HOTEL BILL		$0.00
TRAVEL	PRIVATE VEHICLE	$0.00
	RENTED VEHICLE	$0.00
	CITY VEHICLE	$0.00
	AIRLINE	$0.00
	OTHER TRAVEL	$0.00
REGISTRATION		$0.00
OTHER EXPENSES	AMOUNT	$0.00
	DESCRIBE	

RECAP OF EXPENSES

	CITY COSTS	EMPLOYEE COSTS	TOTAL COST
LODGING & MEALS	$ -	$ 41.49	$ 41.49
TRAVEL	$ -	$ -	$ -
REGISTRATION	$ -	$ -	$ -
OTHER EXPENSES	$ -	$ -	$ -
SUBTOTAL	$ -	$ 41.49	$ 41.49
OVER PER DIEM		$ -	$ -
ELIGIBLE EXPENSES	$ -	$ 41.49	$ 41.49
OUTSIDE REIMB		$ -	$ -
UNREIMBURSED	$ -	$ 41.49	$ 41.49
DUE TO EMPLOYEE	$ 41.49	$ (41.49)	$ -
NET OUT OF POCKET	$ 41.49	$ -	$ 41.49

DAILY SUMMARY OF MEAL RECEIPTS

DATES	CHARGED ON HOTEL BILL	OTHER MEAL RECEIPTS	TOTAL MEALS	LOWER OF RECEIPTS OR $46.00
4/5/21	$0.00	$31.27	$31.27	$31.27
4/6/21	$0.00	$10.22	$10.22	$10.22
TOTAL MEALS	$0.00	$41.49	$41.49	$41.49

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 Parsons by WS	DATE 4/13/2021
Approved	DATE 4/13/2021
If not signed by PAYEE, signature of person signing FOR PAYEE	DATE 4/13/2021

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	
			001-016-684-001	001-016-684-002	001-016-684-003	001-016-684-004	TOTAL BY SOURCE
FUND TO CHARGE	001	ADVANCED	-	-	-	-	-
OR	IF NOT GENERAL FUND, FILL IN	CITY C.C.	-	-	-	-	-
		DIRECT BILL	-	-	-	-	-
		PERSONAL CASH/C.C.	-	$41.49	-	-	41.49
							-
							-
		TOTALS BY CODE	-	$41.49	$0.00	$0.00	$41.49

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everything we do.

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and we'd love to know how
we can make it even better!

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about your visit today.

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crackerbarrel-listens.com
or by PHONE at
(800) 651-8284

Enter your ACCESS
CODE = **90274740168104**
(Access Code Expires in 7 Days)
****

Cracker Barrel
CB0274
Pearl MS

Dine-In

Table Number: 243 Terminal: CB027401 Guest: 4
4/6/2021 11:34 AM

Server......: 1659743 EBONY F
Cashier.....: 1923636 SANDRA
Customer No.:
Cust. Name..:

0T-000000081608

ITEM NAME	QTY	PRICE	TOTAL
900000266			
Iced Water	1	0.00	0.00
Bacon n' Egg Hashbrown	1	9.29	9.29

Restaurant 9.29

Subtotal	$ 9.29
Shipping Charges	
State & Local Tax	$ 0.93
Tip	$ 3.00
Total	$ 13.22
Card payment DEBIT	$ 13.22

Thank You
Please Come Back
www.CrackerBarrel.com
======================

LOS PARRILLEROS
200 RIVERWIND DR STE. 110
PEARL, MS 39208
ph 601-397-6185

A 16:3 - TABLE: A 16 - 1 Guest
Server: dennis
4/5/2021 2:19:23 PM
Sequence #: 0000085
ID #: 0065080

ITEM		QTY	PRICE
Sweet Tea		1	$1.99
P-5 Grilled Chicken		1	$6.99
	Subtotal		$8.98
	Total Taxes		$0.90
	Grand Total		$9.88

Credit Purchase
Name :PARSONS III/THOMAS L
CC Type :MasterCard
CC Num :XXXX XXXX XXXX 6144
Reference :6144dq0s4p24cf34
Approval :041924
Server :dennis
Ticket Name :A 16:3

Payment Amount: $9.88

Tip: ________

Total: $12.88

X ________________________

AID: A0000000041010

CUSTOMER COPY
I agree to pay the amount shown above.

Thank you for visiting!
Come back soon!

* 0 6 5 0 8 0 *

SHAGGY'S

Shaggy's on the Rez
1733 Spillway Rd
Brandon, MS 39047
"A Vacation State of Mind"

Server: Brandon R
Check #493 Table 99
Seat 3
Ordered: 04/05/21 9:35 PM

Crab and Lobster Mac $19.99

Subtotal	$19.99
Tax	$1.40
Tip	$5.00
Total	$26.39

Input Type C (EMV Chip Read)
DEBIT MASTERCARD xxxxxxxx6144
Time 9:35 PM

Transaction Type Sale
Authorization Approved
Approval Code 013611
Payment ID L7pfcHdXqLTd
Application ID A0000000041010
Application Label
DEBIT MASTERCARD
Terminal ID 51d53b2d673b6364
Card Reader BBPOS
THOMAS L PARSONS III

Suggested Additional Tip:
+ 2%: (Tip $0.40 Total $21.79)
+ 3%: (Tip $0.60 Total $21.99)
+ 5%: (Tip $1.00 Total $22.39)
+ 7%: (Tip $1.40 Total $22.79)

Tip percentages are based on the check price before taxes.

Our mission is to make sure that each one of our guests leaves happier than when they arrived.

Facebook: Shaggy's Harbor Bar and Grill
Twitter and Instagram: @shaggys_

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: Casey Bush
- Name of Event Official seeks to Attend:Solid Waste Management & Recycling Conference
- Benefit to City resulting from Attendance:Fulfill state requirements for Class I Rubbish Site Operator Certification and up-to-date knowledge.

- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:IP Casino Resort Spa
- Proposed Date of Departure: 5/24/2021 • Proposed Date of Return:5/27/2021
- 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:	$	**300.00**
• Cost per Night of Lodging: $ **79.99**		
• Total Estimated Lodging Costs for All Nights:	$	**240.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	____
Airfare (if flying):	$	____
Taxi Service (if anticipated):	$	____
Mileage Reimbursement (if driving Personal Vehicle):	$	____
• Estimated Cost of Meals:	$	**207.00**
• Any other Estimated Costs:	$	____
TOTAL ESTIMATED COSTS	**$**	**747.00**

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: Casey Bush Date:4/13/2021

REVISED 6/2018

Spring 2021

JOINT SOLID WASTE MANAGEMENT & RECYCLING CONFERENCE

May 25 - 27, 2021

HOSTED BY
MS CHAPTER OF SWANA &
MS RECYCLING COALITION

The Mississippi "Magnolia" Chapter of SWANA is happy to announce and invite you to attend the 2021 Joint Solid Waste Management and Recycling Conference May 25-27, 2021 at the IP Casino Resort Spa in Biloxi, MS. While COVID-19 prevented our opportunity to join together in 2020, we're excited to be working together again on an event to help our organizations learn more about each other and working towards common goals. The agenda will offer both plenary and breakout sessions on important waste management and recycling topics as well as provide multiple networking opportunities to make new connections and opportunities to develop new solutions.

Continuing education credits will be available.

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: 4/14/21

APPLICANT:

NAME/ORGANIZATION: Sharonna Crosby

LOCAL/PERMANENT ADDRESS: 1315 5th St. S
Columbus, MS 39701

REPRESENTATIVE:

NAME: Self

TITLE:

ADDRESS: Same

PHONE: 618·581·0605

PHONE: 662-570-4369

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Celebration of life

DATE OF ACTIVITY: 4/16/21 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 6 ☐ AM ☑ PM ENDING: 10 FS ☐ AM ☒ PM

PURPOSE: WE lost our grandmother Emma Lang who is a city icon and would like to give the city a opportunity to come out

LOCATION OR ROUTE OF ACTIVITY: 5th Street South block past Zion Gate Church

. MAP ATTACHED: ☐ YES ☑ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 50+ (maybe) AGE OF ANY MINORS: youngest 10 mos

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Sharonna Crosby and family

APPROVAL

APPROVED BY: Fred Shelton Chief
NAME & TITLE

DATE: 4-12-2021

Revised 7/2018

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 237 alarms during the month of March, 2021; compared to 310 alarms a year ago this same month, and 219 alarms last month.

19 Fires
34 Good Intent Calls
0 Overpressure/Explosion
141 Rescue/EMT
0 Weather/Natural Disaster
0 Special Incidents
26 False Alarms
12 Service Calls
5 Hazardous Conditions
0 Unknown Incident Types

Fire & Special Incidents:
Civilian Deaths 0 Civilian Injuries 0 Firefighter Deaths 0 Firefighter Injuries 0

False Alarm Property Use: 0 Auto, 19 Residential, 1 Mercantile/Business, 0 Storage, 1 Industry/Utility, 0 Educational, 1 Assembly, 2 Healthcare/Detention/Correction, 0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: $ 75,820.00

Estimated dollar loss of insured property: $ 11,000.00

Estimated dollar loss of uninsured property: $ 44,430.00

Estimated dollar value of property saved: $ 20,390.00

Division of Training:	295	Hours of in-house department training
	448	Hours of specialty or certification training
Life Safety & Public Education:	67	Public Ed. – Participants trained
	4	Community Relations / Involvement
	9	Car Seat Installations / Checks
Code Enforcement:	12	Safety / Code Inspections Performed
	0	Plans review / Building Permits
	3	Fire Investigations
	3	Childcare / Healthcare / Nursing Home Inspections
	3	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 March 2021:

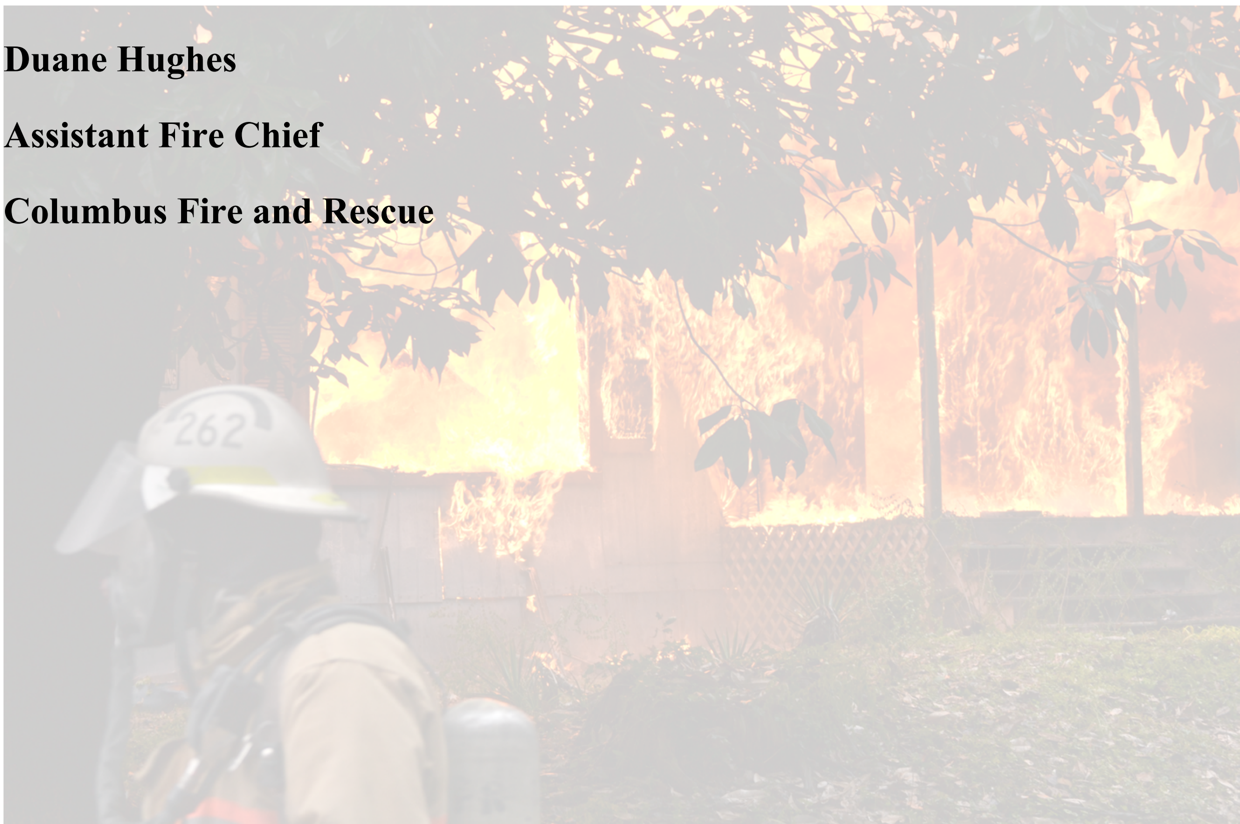
-Conducted CPR and First Aid classes for local home healthcare providers and nursing students.

-Assisted with car seat installations at various fire stations.

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

MARCH 31, 2021

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
MONTHLY REPORT
MARCH 31, 2021

	MAR 2021	MAR 2020	FEB 2021
FINES AND ASSESSMENTS	$ 36, 750.77	$23,599.48	$10, 379.12

	MAR 2021	MAR 2020	FEB 2021
AMOUNT TO STATE	$ 9, 954.47	$ 6, 005.31	$ 1, 938.85
AMOUNT TO CITY	$ 26, 853. 30	$17, 268.17	$ 8,629.97
AMOUNT TO MHP	$ 561.00	$ 326.00	$ 171.00

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: **March 2021**

Request Category	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	14	0	14
Fallen Branches/Trees	6	6	0
Yard Waste (branches, bagged leaves, etc.)	65	25	40
Missing or Damaged Signage	1	1	0
Potholes	7	7	0
Road Stripes/Markers	0	0	0
Sidewalk Repair	2	0	2
Riverwalk	0	0	0
Total	**95**	**39**	**56**

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: **0**

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

Accidents (City vehicle involved):

Pickups: 1

Trucks: 0

Equipment: 0

Bumper:

Property Damage (Public):

Tires: **3**

Windshields: **0**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

911 call outs: **1** Hours: **12**

Respectfully,

Casey Bush

Director of Public Works

City of Columbus

3

City Planning and Community Development Department

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

April 12, 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 Five (5) Requests for Cash; Requested & Received Authorization for Vice-Mayor to Sign Documentation; Took Pictures of Sixteen (16) Properties & Labeled for Maintenance Reports; Contacted Partner about Properties; and Completed and Submitted Quarterly Report
2. CLG – Received South Columbus Historic Resource Survey and Submitted Invoice for Payment
3. 2020 JAG (CORONAVIRUS) – Worked on Performance Measurement (waiting on IT Administrator to update ASAP System to submit)
4. HOME – Answered Questions from Homeowners; Submitted Letter Authorizing Vice-Mayor to Sign Documentation; Prepared, Requested P. O. & Advertised for Professional Services in Commercial Dispatch; Notified MHC of Deceased Homeowners; Prepared & Submitted Quarterly Report; and Contacted &Submitted Request for Proposals to Procurement Office
5. Notarized Documents for Wannetta McCoy-Gunn, Raymond Leech, Bonnie Smith, James Smith, Ebony Smith, and Brenda Williams
6. Attended City Council and Department Head Meetings
7. Attended Main Street Meetings
8. 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

march	2021

	TOTAL	CLOSED	IN PROGRESS	NOT STARTED
WARD 1	8	2	6	0
WARD 2	9	4	5	0
WARD 3	1	0	1	0
WARD 4	20	2	18	0
WARD 5	18	3	15	0
WARD 6	3	0	3	0
TOTAL	59	11	48	0

For the month of March the following cases were addressed:

Ward 1	8	Ward 4	20
Ward 2	9	Ward 5	18
Ward 3	1	Ward 6	3

59 Total Addressed

Sasha James, CODE ENFORCEMENT OFFICER

Columbus Recreation Department
Monthly Report
March, 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.

We registered over 360 children for baseball and softball league.

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

Summer camp registration has begun for Sim Scott and Townsend Community Center.

Monthly Report

HISTORIC COLUMBUS
POLICE
WATERWAY
COLUMBUS AIR FORCE BASE
MUW
THE FRIENDLY CITY
EST. 1821
MS.

MARCH 2021

CPD Monthly Report
MARCH 2021

E 911

2021	Calls for Service
January	4,914
February	3,995
March	5,115
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	14,024

Records Division

2021	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets
January	130	2	-	-
February	77	2	-	-
March	122	4	-	-
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total	329	8	-	-

Columbus Housing Authority

2021	Background checks	Finger Prints
January	13	5
February	13	0
March	24	3
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total	50	8

Alarm Summary

2021	Alarm Calls
January	393
February	353
March	398
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	1,144

Reserves

2021	Total Hours Worked
January	429.5
February	410
March	464.5
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	1,305

CPD MONTHLY REPORT
MARCH 2021

Division Traffic Tickets								
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	110	39	-	50	-	-	-	**199**
February	25	84	29	28	-	-	-	**166**
March	9	262	31	78	-	-	-	**380**
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	**144**	**385**	**60**	**156**	**-**	**-**	**-**	**745**

Division Arrests								
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	6	21	-	9	-	-	-	**36**
February	6	14	16	8	-	-	-	**44**
March	10	9	11	50	-	-	-	**80**
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	**22**	**44**	**27**	**67**	**-**	**-**	**-**	**160**

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	64	8	7	1	2	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	166	21	16	5	3	0

Investigators Grand Jury Cases

2021	Presented	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	12	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	12	0	0	0

Overall

2021	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	0	0	0	3	19	4	4	$55,592.97	$38,000.00
February	0	2	3	3	15	2	3	$13,559.00	$0.00
March	1	1	4	2	12	0	3	$2,887.98	$0.00
April	0	0	0	0	0	0	0	$0.00	$0.00
May	0	0	0	0	0	0	0	$0.00	$0.00
June	0	0	0	0	0	0	0	$0.00	$0.00
July	0	0	0	0	0	0	0	$0.00	$0.00
August	0	0	0	0	0	0	0	$0.00	$0.00
September	0	0	0	0	0	0	0	$0.00	$0.00
October	0	0	0	0	0	0	0	$0.00	$0.00
November	0	0	0	0	0	0	0	$0.00	$0.00
December	0	0	0	0	0	0	0	$0.00	$0.00
Total	1	3	7	8	46	6	10	$72,039.95	$38,000.00

COLUMBUS POLICE DEPARTMENT
MARCH 2021

DUI Report - CPD Reports

2021	DUI Misdemeanor Arrests
January	1
February	4
March	5
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	10

DUI Enforcement

2021	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	4		0
March	5		0
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	10		0

CPD Monthly Report
MARCH 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	8		5	5	0
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	37		13	10	0

CPD MONTHLY REPORT
MARCH 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	26	1	0	0	4
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	56	1	0	0	9

MONTHLY REPORT * March, 2021

Building & Inspection Department

PERMITS ISSUED

Building:

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

Other Permits:

Electrical	35
Plumbing / Gas	26
Mechanical	4
Public Utility	3

Inspections: 172

Board Meetings:

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

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 Ch	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 & 419 1st St 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
40.	Lee & Peter Tortorici	1219 3rd Avenue North	Second floor addition/gabled roof
41.	Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
42.	Ustor Inside LLC	304 5th Street South	Fire sprinkler system installation
43.	Alexius Jones	1511 21st Street North	New single-family residence
44.	Little C Properties LLC	45 Laurel Drive	New single-family residence
45.	Love's Travel Stops	525 Tuscaloosa Road	Addition and remodel

BUILDING & INSPECTION DEPARTMENT
/s/ Kenneth Wiegel, Director

CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

March 2021

BUDGET YEAR COMPLETED PERCENTAGE THROUGH MARCH - 50%

		GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES -	March 2021	$ 4,679,666.43	1,501,341.30	$ 6,181,007.73	March 2021
CASH BALANCES -	March 2020	$ 4,168,108.31	$ 939,768.21	$ 5,107,876.52	March 2020
CHANGE FROM PRIOR YEAR		$ 511,558.12	$ 561,573.09	$ * 1,073,131.21	

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

C:\Users\deliah.vaughn\Documents\City CFO\Monthly Reports\Council Expense Report\FY 20-20 Council Report\BANK BALANCES TO COUNCIL2009.dmc March 2021

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

The current fiscal year is 50% complete.

DEPARTMENT	CATEGORY	ACTUAL THRU March, 2021	BUDGET ANNUAL	BUDGET TO DATE	(OVER)/UNDER BUDGET TO DATE	PERCENT OVER BUDGET	OUT OF $ FLAG
004 - Administrative and Finance	Personnel Services	450,836.67	823,111.63	411,555.82	(39,280.85)	9.5%	
004 - Administrative and Finance	Contractual Services	807,693.46	1,603,576.86	801,788.43	(5,905.03)	0.7%	
004 - Administrative and Finance	Transfers Out	191,271.98	191,759.82	95,879.91	(95,392.07)	99.5%	
005 - Information Technology	Supplies	23,874.45	34,000.00	17,000.00	(6,874.45)	40.4%	
005 - Information Technology	Contractual Services	243,584.16	406,000.00	203,000.00	(40,584.16)	20.0%	
005 - Information Technology	TOTALS	336,766.65	607,214.87	303,607.44	(33,159.21)	10.9%	
011 - Court	Personnel Services	250,283.98	449,789.50	224,894.75	(25,389.23)	11.3%	
011 - Court	Supplies	1,551.65	3,001.00	1,500.50	(51.15)	3.4%	
011 - Court	Contractual Services	1,096.36	2,150.00	1,075.00	(21.36)	2.0%	
011 - Court	TOTALS	252,931.99	454,940.50	227,470.25	(25,461.74)	11.2%	
016 - Fire	Personnel Services	2,223,222.63	4,436,538.09	2,218,269.05	(4,953.58)	0.2%	
016 - Fire	Supplies	76,969.30	98,350.00	49,175.00	(27,794.30)	56.5%	
016 - Fire	Contractual Services	91,805.95	141,950.00	70,975.00	(20,830.95)	29.3%	
016 - Fire	Capital Outlay	2,224.10	-	-	(2,224.10)	100.0%	***
016 - Fire	TOTALS	2,394,221.98	4,676,838.09	2,338,419.05	(55,802.93)	2.4%	
018 - Inspection	Contractual Services	2,223.87	3,950.00	1,975.00	(248.87)	12.6%	
018 - Inspection	Transfers Out	328.00	-	-	(328.00)	100.0%	***
019 - Code Enforcement	Contractual Services	21,657.79	15,000.00	7,500.00	(14,157.79)	188.8%	***
019 - Code Enforcement	TOTALS	61,937.04	116,235.76	58,117.88	(3,819.16)	6.6%	
021 - Public Works	Contractual Services	89,369.63	114,200.00	57,100.00	(32,269.63)	56.5%	
021 - Public Works	Capital Outlay	17,566.88	-	-	(17,566.88)	100.0%	***
037 - Convention Center	Supplies	8,525.35	16,800.00	8,400.00	(125.35)	1.5%	
037 - Convention Center	Contractual Services	35,074.42	67,000.00	33,500.00	(1,574.42)	4.7%	