

MAYOR
ROBERT E. SMITH, SR.

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

CHIEF OPERATIONS OFFICER
DAVID ARMSTRONG

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
May 4, 2021**

CFO/SECRETARY-TREASURER
DELIAH VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

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

I. CALL TO ORDER AND INVOCATION

II. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. MINUTES FOR THE MEETING OF APRIL 20, 2021

III. APPROVE DOCKET OF CLAIMS.

A. DOCKET OF CLAIMS FOR MAY 4, 2021

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

V. CONSENT AGENDA

- M. Andrews** A. Ratify request for one (1) Fire and Rescue Firefighter to attend "Hazardous Materials Awareness/Operations test (HAZMAT)" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses.
- M. Andrews** B. Approve request for reimbursement to one (1) Fire and Rescue Firefighter from attendance to CPAT-E in Jackson, MS.
- M. Andrews** C. Approve request for one (1) Fire and Rescue Personnel to attend "Accreditation Site Visit" to be held in New Bern, NC, and approve payment of any registration, travel, and meal expenses.
- M. Andrews** D. Approve request for three (3) Fire and Rescue Firefighters to attend "National Registry of EMT (NREMT)" to be held in Tuscaloosa, AL, and approve payment of any registration, travel, and meal expenses.
- W. Blunt** E. Approve request for the Municipal Court Clerk to attend the "Mississippi Municipal Court Clerk Annual Summer Seminar" to be held in Biloxi, MS, and approve payment for lodging, travel and meal expenses.
- S. James** F. Approve request for the Code Enforcement Officer and Assistant to attend the "Mississippi Association for Code Enforcement Educational Conference" to be held in D'Iberville, MS, and approve payment for registration, lodging, travel and meal expenses.

- F. Shelton** G. Ratify permit request submitted by LaChunda Sparks on behalf of the CAFB, DHS and Stokes Beard Elementary School to host a "Child Abuse Prevention Parade" held on April 29, 2021 from 9:00 a.m. until 10:00 a.m., starting at Stokes Beard Elementary School, 311 South MLK, Jr. Drive.
- F. Shelton** H. Ratify permit request submitted by Nicole Clinkscales, on behalf of Community Recovery of Lowndes County, to host a "Home Dedication Ceremony" held on April 24, 2021 from 9:30 a.m. until 11:30 a.m., blocking the 800 block of 18th Street North.
- C. Bush** I. **Accept letters of resignation from three (3) Public Works employees, one (1) effective April 27th, one (1) effective May 5th, and one (1) effective May 14, 2021. Approve request to compensate two employees for unused time and submit the remaining time to PERS. Also approve request for the HR Director to begin the normal recruitment process.**

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- R. Smith** A. General Comments from the Mayor and Council
- B. **Name Park JOE EDWARDS PARK**
- D. Armstrong** C. 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 15, 2021.
- There are no applicants at this time.

MUNICIPAL ELECTION COMMISSION

- 3 Vacancies, 4-Year Terms for Penesha McDowell Harrison, Diane Sloan and Roy M. Hicks will expire 6/30/2021.
- Appointments will be made July 6, 2021.

APPLICANT

- Penesha McDowell Harrison

VII. CITIZENS INPUT AGENDA

- Stephanie Gibson & Sherry Faggans - National Day of Prayer
- Karen L. Johnwick - Patio 45
- **Curtis Bordenave - Patio 45 Restaurant**

VIII. POLICY AGENDA:

- | | | |
|--------------------|----|--|
| K. Wiegel | A. | Consider/Approve the Human Resources Department to advertise internally for the vacant position of Office Clerk within the Building Inspection Department. |
| K. Stafford | B. | Discuss/Approve Acceptance of Right-of-Way for Union Drive Turnaround. |
| S. James | C. | Discuss/Approve Derelict Property Docket. |
| G. Lewis | D. | Approve request to hire six (6) Summer workers and two (2) Seasonal workers for the Columbus Recreation Department. |
| C. Bush | E. | Approve request to promote two (2) Truck Drivers to Boom Truck Operators with pay increase. |

IX. EXECUTIVE SESSION:

- | | |
|----|-----------------------------------|
| A. | Prospective Litigation (1) |
|----|-----------------------------------|

A/P DOCUMENTS

05/4/2021 DOCKET

\$522,950.54

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/04/2021 to 05/04/2021

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						
4342 ADOLPHUS BREWER						
192440	05/04/21	04/22/2021		107-350-559-019	35.00	N N
Softball & Baseball Officials						
Total For 4342 ADOLPHUS BREWER:					\$35.00	
1940 ADVANCE AUTO PARTS						
192168	05/04/21	591104567368		001-050-571-000	116.57	N N
Battery						
Total For 1940 ADVANCE AUTO PARTS:					\$116.57	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
192151	05/04/21	15707		001-037-635-000	117.86	N N
Service At Trotter						
192349	05/04/21	15633		001-016-635-001	95.65	N N
Replaced Belt						
192365	05/04/21	15708		107-350-559-008	80.00	N N
Replace Thermostat						
192511	05/04/21	14577		107-350-635-001	354.80	N N
Service Park And Rec						
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$648.31	
5507 AGILIS SYSTEMS LLC / AWARE GPS						
192145	05/04/21	3016013		001-010-605-000	719.60	N N
Tracking Service						
Total For 5507 AGILIS SYSTEMS LLC / AWARE GPS:					\$719.60	
6216 AIRGAS						
192189	05/04/21	9978671943		001-009-640-000	75.24	N N
Rental						
Total For 6216 AIRGAS:					\$75.24	
4342 ALEXANDER LIPSCOMB						
192444	05/04/21	04/22/2021		107-350-559-019	30.00	N N
Softball & Baseball Officials						
Total For 4342 ALEXANDER LIPSCOMB:					\$30.00	
4985 ALTERATIONS BY EVA						
192266	05/04/21	471007		001-016-535-000	42.00	N N
Hem						

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City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4985 ALTERATIONS BY EVA:					\$42.00	
4746 AMERICAN MUNICIPAL SERVICES						
192483	05/04/21	49740		001-011-500-000	242.13	N N
Wip						
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$242.13	
4368 AR CONSULTANT GROUP						
192134	05/04/21	269		001-005-681-000	612.45	N N
Support Renewal						
Total For 4368 AR CONSULTANT GROUP:					\$612.45	
3442 ATMOS ENERGY						
192303	05/04/21	3020495419 MAY		001-037-630-000	1,047.19	N N
3020495419						
192304	05/04/21	3020305963 MAY		001-021-630-000	33.27	N N
3020305963						
192305	05/04/21	4034724475 MAY		001-041-630-000	60.09	N N
4034724475						
192306	05/04/21	3020275871 MAY		001-041-630-000	90.18	N N
3020275871						
192307	05/04/21	3020275657 MAY		001-016-630-000	201.19	N N
3020275657						
192308	05/04/21	4013476443 MAY		001-041-630-000	72.28	N N
4013476443						
192309	05/04/21	3020276094 MAY		001-021-630-000	522.95	N N
3020276094						
192310	05/04/21	4030067666 MAY		001-041-630-000	15.08	N N
4030067666						
192311	05/04/21	3020823466 MAY		001-010-630-000	19.93	N N
3020823466						
192312	05/04/21	3020823671 MAY		001-016-630-000	55.21	N N
3020823671						
192313	05/04/21	4013594566 MAY		001-041-630-000	32.35	N N
4013594566						

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192314	05/04/21	4013594584 MAY 4013594584		001-043-630-000	55.21	N N
192315	05/04/21	4039513809 MAY 4039513809		107-350-626-000	119.91	N N
192316	05/04/21	4008730329 MAY 4008730329		001-009-630-000	60.41	N N
192317	05/04/21	3020822814 MAY 3020822814		001-010-630-000	356.18	N N
192318	05/04/21	3020823055 MAY 3020823055		001-009-630-000	68.46	N N
192319	05/04/21	3020823975 MAY 3020823975		001-042-630-000	68.46	N N
192320	05/04/21	3020305472 MAY 3020305472		001-018-630-000	50.50	N N
192321	05/04/21	3020305801 MAY 3020305801		001-016-630-000	44.50	N N
192322	05/04/21	4040336098 MAY 4040336098		107-350-626-000	59.07	N N
192323	05/04/21	3015177344 MAY 3015177344		107-350-626-000	124.40	N N
192324	05/04/21	3020305258 MAY 3020305258		001-016-630-000	169.57	N N
192325	05/04/21	4025480559 MAY 4025480559		107-350-626-000	254.92	N N
Total For 3442 ATMOS ENERGY:					\$3,581.31	
4488 AT & T MOBILITY						
192300	05/04/21	287290054201X0 287290054201		001-005-605-000	756.32	N N
192301	05/04/21	2872889971947X0 2872889971947		001-005-605-000	1,021.69	N N
192302	05/04/21	287289316684X0		001-005-605-000	2,508.28	N N

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287289316684						
Total For 4488 AT & T MOBILITY:					\$4,286.29	
4553 AUTO BODY CENTER						
192162	05/04/21	9625	10017790	001-050-670-000	738.00	N N
Repairs						
Total For 4553 AUTO BODY CENTER:					\$738.00	
1023 AUTOZONE, INC						
192190	05/04/21	0327267776		001-050-559-000	70.26	N N
V Ribbed Belt						
192191	05/04/21	0327267775		001-050-559-000	195.01	N N
A/C						
192192	05/04/21	0327267823		001-050-559-000	144.39	N N
Gold Bat						
192193	05/04/21	0327268466	10017740	001-050-525-000	269.97	N N
Freon						
192194	05/04/21	0327272647		001-050-559-000	36.00	N N
Rx All Season						
192195	05/04/21	0327273163		001-050-572-000	-34.18	N N
22 DI Aero						
192196	05/04/21	0327272430		001-050-572-000	34.18	N N
192197	05/04/21	0327270762		001-050-570-000	100.98	N N
Duralast Gold Br						
192198	05/04/21	0327272425		001-050-570-000	98.43	N N
Water Pump						
192199	05/04/21	0327272275		001-050-570-000	65.33	N N
Bosch Icon						
192200	05/04/21	0327273185		001-050-570-000	4.87	N N
Atr-25 Amp						
192201	05/04/21	0327273049		001-050-570-000	144.39	N N
Duralast Gold Ba						
192202	05/04/21	0327273183		001-050-570-000	34.18	N N

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22 DI Aero						
192203	05/04/21	0327267862		001-050-572-000	7.99	N N
Stp Air Filter						
192204	05/04/21	0327271527		001-050-572-000	45.59	N N
Duralast Gold Batt						
192205	05/04/21	0327268073		001-050-573-000	199.99	N N
Hydroboost						
192206	05/04/21	0327273854		001-050-559-000	19.29	N N
Comm Halogen						
192207	05/04/21	0327273915		001-050-571-000	144.39	N N
Duralast Gold Ba						
192208	05/04/21	0327276531		001-050-572-000	144.39	N N
Duralast Gold						
192209	05/04/21	0327276240		001-050-572-000	45.59	N N
Duralast Gold Ba						
192210	05/04/21	0327274043		001-050-572-000	17.45	N N
Stoplight Switch						
192211	05/04/21	0327274164		001-050-572-000	26.18	N N
Pigtail						
192212	05/04/21	0327274141		001-050-572-000	15.19	N N
Led Electronic Fla						
192213	05/04/21	0327273346		001-050-571-000	43.53	N N
Valuecraft Ignt						
192214	05/04/21	0327276311		001-050-572-000	15.35	N N
Molded Coolant						
192215	05/04/21	0327277087		001-050-572-000	7.27	N N
Socket						
192216	05/04/21	0327273897		001-050-570-000	113.01	N N
R-1234Yf						
192217	05/04/21	0327276196		001-050-570-000	140.14	N N

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Control Arm						
192218	05/04/21	0327276226		001-050-570-000	44.99	N N
R-1234Yf Freon						
192219	05/04/21	0327277939		001-050-570-000	125.12	N N
Core Pwr W						
192220	05/04/21	0327277342		001-050-570-000	35.59	N N
Engine Heater Hose						
192221	05/04/21	0327277231		001-050-570-000	-246.59	N N
Duralast Alt						
192222	05/04/21	0327276517		001-050-570-000	246.59	N N
192223	05/04/21	0327276283		001-050-570-000	37.97	N N
Engine Thermo						
192224	05/04/21	0327279367		001-050-570-000	167.19	N N
Radiator						
192225	05/04/21	0327278480		001-050-570-000	6.50	N N
Blk Silicone Ad						
192226	05/04/21	0327278622		001-050-570-000	119.59	N N
Dual Fan Assemb						
192227	05/04/21	0327278033		001-050-570-000	9.79	N N
Relay						
192228	05/04/21	0327277741		001-050-570-000	98.43	N N
Water Pump						
192229	05/04/21	0327277341		001-050-570-000	106.77	N N
Engine Heater Hose						
192230	05/04/21	0327279189		001-050-559-000	107.88	N N
Seafoam Motor Treat						
192231	05/04/21	0327278437		001-050-570-000	17.47	N N
Engine Thermostat						
192391	05/04/21	0327283789		001-050-572-000	113.99	N N
Battery						

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192392	05/04/21	0327279180		001-050-570-000	61.98	N N
Battery 2014 Dodge Charger						
192393	05/04/21	0327281396		001-050-570-000	38.99	N N
Abs Wheel Speed						
192394	05/04/21	0327282934		001-050-570-000	144.39	N N
Battery 2009 Ford Crown Victoria						
192395	05/04/21	0327281717		001-050-570-000	25.74	N N
Halogen Fog Bul						
192396	05/04/21	0327281402		001-050-570-000	8.39	N N
Air Filter						
192397	05/04/21	0327279179		001-050-570-000	130.14	N N
Window Regulator						
192400	05/04/21	0327277911		001-050-559-000	149.99	N N
Ac Gauges						
192402	05/04/21	0327279171		001-050-559-000	22.06	N N
Commrcial 10Pk Mini						
192404	05/04/21	0327281395		001-050-572-000	92.98	N N
Battlery 2017 Ford Truck						
192406	05/04/21	0327283107		001-050-572-000	61.71	N N
V-Ribbed Belt/ Blower Motor						
192409	05/04/21	0327282384		001-050-572-000	108.89	N N
Battery 2002 Gmc Truck Sierra 1500 2Wd						
192411	05/04/21	0327283565		001-050-572-000	56.89	N N
Led Ele. Flash/Stoplight Switch						
192414	05/04/21	0327278766		001-050-570-000	134.97	N N
R-1234Yf 8Oz						
Total For 1023 AUTOZONE, INC:					\$4,177.56	
6397 AWARE INC						
192489	05/04/21	210201-08		001-005-681-000	6,383.00	N N
Afix Track Supporter						
Total For 6397 AWARE INC:					\$6,383.00	

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1370 BACCO MATERIALS, INC						
192468	05/04/21	27686	10017796	001-021-580-000	283.68	N N
Level Out Gravel Road On Hwy 50						
192470	05/04/21	27681		001-021-580-000	92.04	N N
Washed Gravel						
Total For 1370 BACCO MATERIALS, INC:					\$375.72	
5869 BANKFIRST FINANCIAL SERVICES						
192492	05/04/21	04272021		001-090-796-000	5,492.28	N N
#0001149325						
Total For 5869 BANKFIRST FINANCIAL SERVICES:					\$5,492.28	
2911 BARNEYS OF LAFAYETTE						
192264	05/04/21	00148442-0	10017347	001-016-535-000	205.00	N N
Uniforms						
192265	05/04/21	00148442-1	10017347	001-016-535-000	37.50	N N
Total For 2911 BARNEYS OF LAFAYETTE:					\$242.50	
1026 BATES TIRE CENTER						
192166	05/04/21	343541		001-050-572-000	176.00	N N
Tire						
192430	05/04/21	343915		001-050-572-000	109.98	N N
Turf						
192431	05/04/21	343875		001-050-572-000	81.94	N N
Tube						
192432	05/04/21	343914		001-050-572-000	-33.98	N N
192433	05/04/21	343858	10017828	001-050-570-000	1,008.00	N N
Tires						
Total For 1026 BATES TIRE CENTER:					\$1,341.94	
5127 CHRISTIAN BENTON						
192141	05/04/21	04152021		001-010-535-000	350.00	N N
Clothing Allowance						
Total For 5127 CHRISTIAN BENTON:					\$350.00	
1028 BIDDY SAW WORKS INC						
192152	05/04/21	323161		001-050-573-000	363.99	N N
Carburetor						

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192153	05/04/21	326121		001-050-572-000	170.96	N N
Asm Spindle						
192289	05/04/21	326861		001-021-559-000	39.27	N N
Chain						
192290	05/04/21	325480		001-021-559-000	49.98	N N
Harness						
192291	05/04/21	325314		001-021-559-000	37.98	N N
Chain						
192292	05/04/21	324897		001-021-559-000	31.99	N N
Nylon Round						
192293	05/04/21	324211		001-021-559-000	55.51	N N
192294	05/04/21	322870		001-021-559-000	5.99	N N
Oil Fuel Cap						
192295	05/04/21	326022		001-021-559-000	48.99	N N
Nylon Round						
192298	05/04/21	325552		001-021-559-000	191.94	N N
192348	05/04/21	321026		001-016-516-000	101.97	N N
Purple Bag						
192356	05/04/21	325091		001-010-515-000	42.00	N N
Black Bag						
192415	05/04/21	327094		001-050-572-000	29.97	N N
Fuel Pump						
192416	05/04/21	327000		001-050-572-000	148.98	N N
Carburetor						
192417	05/04/21	326929		001-050-572-000	100.45	N N
Fuel Pump						
192418	05/04/21	326870		001-050-572-000	47.98	N N
Bar Chain						
192419	05/04/21	326540		001-050-572-000	139.93	N N
Blade						

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192428	05/04/21	327361		001-050-572-000	172.96	N N
Exm-135-5774						
192429	05/04/21	327404		001-050-572-000	145.90	N N
Trim Spool						
192471	05/04/21	325653		001-021-635-099	112.34	N N
Supplies						
192476	05/04/21	327366	10017721	001-021-559-000	816.48	N N
For Grass Crew						
Total For 1028 BIDDY SAW WORKS INC:					\$2,855.56	
6080 BILL RUSSELL FORD						
192435	05/04/21	5084852		001-050-572-000	6.27	N N
Cap Filler						
Total For 6080 BILL RUSSELL FORD:					\$6.27	
5708 BONNIE PARTRIDGE						
192382	05/04/21	04272021		107-350-498-000	368.20	N Y
Zumba Instr						
Total For 5708 BONNIE PARTRIDGE:					\$368.20	
6317 BOSTICK CONSTRUCTION, LLC.						
192345	05/04/21	5334	10017230	107-350-725-000	616.16	N N
Install 12 Interior Door Units/Trim Trim On 12 Door Unit						
Total For 6317 BOSTICK CONSTRUCTION, LLC.:					\$616.16	
6441 NATE BRAUER						
192144	05/04/21	04152021		001-010-535-000	350.00	N N
Clothing Allowance						
Total For 6441 NATE BRAUER:					\$350.00	
5288 CANON FINANCIAL SERVICES, INC						
192329	05/04/21	26548621		001-005-640-000	53.00	N N
Copiers						
192330	05/04/21	26548623		001-005-640-000	53.00	N N
192331	05/04/21	26554141		001-005-640-000	60.78	N N
192332	05/04/21	26554142		001-005-640-000	60.78	N N
192333	05/04/21	26571176		001-005-640-000	239.15	N N

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
192334	05/04/21	26571177		001-005-640-000	232.00	N N
Copiers						
192335	05/04/21	26571178		001-005-640-000	151.00	N N
192336	05/04/21	26571180		001-005-640-000	57.66	N N
192337	05/04/21	26571181		001-005-640-000	112.07	N N
192338	05/04/21	26571182		001-005-640-000	65.44	N N
192339	05/04/21	26571183		001-005-640-000	65.44	N N
192340	05/04/21	26571184		001-005-640-000	65.44	N N
192341	05/04/21	26571174		001-005-640-000	364.68	N N
192342	05/04/21	26571179		001-005-640-000	2,424.69	N N
192343	05/04/21	26571185		001-005-640-000	65.12	N N
192344	05/04/21	26571188		001-005-640-000	61.06	N N
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,131.31	
1040 CASH & CARRY						
192278	05/04/21	82523		001-021-580-000	75.25	N N
Concrete						
192279	05/04/21	82509		001-021-580-000	-33.99	N N
Level Beam						
192280	05/04/21	82506		001-021-580-000	41.98	N N
192379	05/04/21	82644		107-350-559-011	69.98	N N
Lavatory Steel						
192469	05/04/21	82707		001-021-580-000	67.97	N N
Light, Tape						
Total For 1040 CASH & CARRY:					\$221.19	
4387 CINTAS FIRST AID & SAFETY						
192297	05/04/21	5059083954	10016559	001-021-559-000	221.42	N N
Hand Sanitizer						
192422	05/04/21	5059083940		001-050-502-000	149.69	N N
Supplies						
192461	05/04/21	5058804470		106-323-559-000	147.70	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4387 CINTAS FIRST AID & SAFETY:					\$518.81	
6417 COLUMBUS COUNTERTOPS						
192380	05/04/21	19169	10017519	107-350-559-001	287.28	N N
Vanity Top And Sink Cut Out (Propst Park Tennis Court)						
Total For 6417 COLUMBUS COUNTERTOPS:					\$287.28	
1060 COLUMBUS LIGHT & WATER DEPT.						
192119	05/04/21	1324542		001-016-630-000	442.58	N N
207982 107703						
192120	05/04/21	1324543		001-016-630-000	85.64	N N
207983 107704						
192121	05/04/21	1324678		001-041-630-000	31.86	N N
208124 107849						
192122	05/04/21	1324679		001-021-630-000	20.58	N N
208126 107850						
192123	05/04/21	1324680		001-021-630-000	48.02	N N
208127 107851						
192124	05/04/21	1324681		001-041-630-000	50.42	N N
208128 107852						
192125	05/04/21	1324682		001-041-630-000	23.42	N N
208129 107853						
192126	05/04/21	1324683		001-041-630-000	23.42	N N
208130 107854						
192127	05/04/21	1324684		001-041-630-000	82.69	N N
208131 107855						
192128	05/04/21	1324831		001-041-630-000	62.66	N N
208304 108028						
192130	05/04/21	1324963		001-021-630-000	32.70	N N
208448 108170						
192131	05/04/21	1324879		001-041-630-000	24.37	N N
215715 100076						
192132	05/04/21	1324881		001-041-630-000	23.73	N N

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215783	100200					
192133	05/04/21	1324890		001-041-630-000	43.24	N N
216223	100891					
192258	05/04/21	1325334		001-016-630-000	878.64	N N
208846	108577					
192259	05/04/21	1325868		001-010-630-000	23.42	N N
209524	109190					
192260	05/04/21	1325820		001-010-630-000	284.49	N N
209469	109139					
192261	05/04/21	1325821		001-010-630-000	23.42	N N
209470	109140					
192262	05/04/21	1325808		107-350-631-000	36.25	N N
209450	109124					
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$2,241.55	
1060 COLUMBUS LIGHT & WATER DEPT.						
192503	05/04/21	2059		227-004-673-000	102,790.00	N N
Amphitheater						
192504	05/04/21	2054		001-041-627-000	3,662.35	N N
March 2021 Street Light Maint						
192505	05/04/21	2056		001-041-635-004	11,279.40	N N
March 2021 Traffic Signal Parts						
192510	05/04/21	2055		001-041-627-000	2,161.97	N N
Accident@Main St And 82 Bypass						
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$119,893.72	
1170 COLUMBUS/LOWNDES LIBRARY						
192497	05/04/21	04272021		001-060-916-000	23,666.67	N N
Approp						
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$23,666.67	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
192495	05/04/21	04272021		001-060-925-000	5,000.00	N N
Approp						
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1066 COLUMBUS RUBBER & GASKET INC						
192169	05/04/21	624722-001		001-050-573-000	115.27	N N
Hydra Hose						
192420	05/04/21	625286-001		001-050-572-000	83.00	N N
Hyd Hose						
192421	05/04/21	625174-001		001-050-572-000	53.22	N N
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$251.49	
4623 C SPIRE WIRELESS						
192299	05/04/21	04182021		001-005-605-000	13.00	N N
3000606799						
Total For 4623 C SPIRE WIRELESS:					\$13.00	
4342 DEJA NICHOLS						
192446	05/04/21	04/22/2021		107-350-559-019	25.00	N N
Softball & Baseball Officials						
Total For 4342 DEJA NICHOLS:					\$25.00	
4342 DEVONYA BELL						
192441	05/04/21	04/22/2021		107-350-559-019	70.00	N N
Softball & Baseball Officials						
Total For 4342 DEVONYA BELL:					\$70.00	
5300 DEX IMAGING						
192488	05/04/21	AR6420254		001-005-640-000	1,545.42	N N
Copiers						
Total For 5300 DEX IMAGING:					\$1,545.42	
4342 DIEGO VELASCO						
192508	05/04/21	04272021		001-021-635-099	64.20	N N
Reimb						
Total For 4342 DIEGO VELASCO:					\$64.20	
6324 DATHAN McCOY						
192149	05/04/21	40308755		001-037-510-000	150.00	N N
Cleaning Service						
192150	05/04/21	40308756		001-037-510-000	100.00	N N
192267	05/04/21	40308757		001-037-510-000	150.00	N N
Total For 6324 DATHAN McCOY:					\$400.00	
5164 EAC ENVIRONMENTAL						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
192177	05/04/21	1323	10017723	001-019-680-000	250.00	N N
Asbestos Testing						
192263	05/04/21	10418	10017814	001-019-680-000	250.00	N N
Asbestos Insp						
Total For 5164 EAC ENVIRONMENTAL:					\$500.00	
1440 R.L. EDMONSON JR						
192494	05/04/21	04272021		001-041-664-000	230.00	N Y
Rental						
Total For 1440 R.L. EDMONSON JR:					\$230.00	
1090 ELECTRIC MOTOR SALES & SER INC						
192167	05/04/21	127813		001-050-571-000	30.50	N N
Fuel Valve						
Total For 1090 ELECTRIC MOTOR SALES & SER INC:					\$30.50	
5591 RITA FELTON						
192498	05/04/21	04272021		001-004-685-000	100.00	N N
Civil Service						
Total For 5591 RITA FELTON:					\$100.00	
1098 FIRST NAT'L BANK OF CLARKSDALE						
192270	05/04/21	04152021		222-004-800-000	100,000.00	N N
Bond						
192270	05/04/21			222-004-810-000	62,887.50	N N
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$162,887.50	
3121 FOUR COUNTY ELECTRIC						
192326	05/04/21	201875		106-323-630-000	267.00	N N
104029						
192327	05/04/21	201253		001-021-630-000	13.00	N N
149043						
192327	05/04/21			001-041-630-000	39.00	N N
192327	05/04/21			001-021-630-000	136.00	N N
192328	05/04/21	202109		001-004-630-000	17.55	N N
192328	05/04/21			001-082-630-000	63.00	N N
192328	05/04/21			001-004-630-000	23.13	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 3121 FOUR COUNTY ELECTRIC:					\$558.68	
1111 GARY'S PAWN & GUN SHOP						
192275	05/04/21	119480		001-010-559-001	32.50	N N
Sling Attachment						
Total For 1111 GARY'S PAWN & GUN SHOP:					\$32.50	
2534 GLASS DOCTOR						
192478	05/04/21	1-87401	10017841	001-021-672-000	288.90	N N
Windshield Repair						
192479	05/04/21	1-87107	10017824	001-021-672-000	288.90	N N
Truck #13						
Total For 2534 GLASS DOCTOR:					\$577.80	
6442 JERVARCUS GOOCH						
192143	05/04/21	04152021		001-010-535-000	350.00	N N
Clothing Allowance						
Total For 6442 JERVARCUS GOOCH:					\$350.00	
5240 DR MAXINE HALL						
192496	05/04/21	04272021		001-004-685-000	100.00	N Y
Civil Service						
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 HANNAH JORDAN						
192447	05/04/21	04/22/2021		107-350-559-019	25.00	N N
Softball & Baseball Officials						
Total For 4342 HANNAH JORDAN:					\$25.00	
5241 DAVID HILL						
192372	05/04/21	970028	10017704	107-350-635-001	2,000.00	N Y
To Stain & Clear Coat All Windows Trim And Trim Around Doors						
192373	05/04/21	970033	10017704	107-350-635-001	150.00	N Y
Total For 5241 DAVID HILL:					\$2,150.00	
6443 LANDON HILL						
192355	05/04/21	04262021		001-016-684-002	22.62	N N
Reimb Travel						
Total For 6443 LANDON HILL:					\$22.62	
2509 HOL-MAC CORPORATION						
192427	05/04/21	375409	10017836	001-050-572-000	1,496.95	N N
Cylinder And Pins For Grapple						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 2509 HOL-MAC CORPORATION:					\$1,496.95	
1133 HOLMAN TRANSMISSION INC						
192160	05/04/21	0033693		001-050-571-000	30.00	N N
Friction Modifier						
Total For 1133 HOLMAN TRANSMISSION INC:					\$30.00	
4342 HUBERT JONES						
192466	05/04/21	04/22/2021		107-350-559-019	50.00	N N
Softball & Baseball Officials						
Total For 4342 HUBERT JONES:					\$50.00	
2325 IAFC						
192182	05/04/21	04212021	10017816	001-016-503-000	225.00	N Y
Membership Dues/ 000127194 M Andrews						
Total For 2325 IAFC:					\$225.00	
5037 J5 BROADDUS/J5 GBL, LLC						
192490	05/04/21	CCM2104		316-021-600-006	2,755.49	N Y
Professional Services						
192490	05/04/21			107-350-600-000	240.00	N Y
192490	05/04/21			107-350-600-000	36.97	N Y
192491	05/04/21	CPM2104		001-004-600-006	7,500.00	N Y
Total For 5037 J5 BROADDUS/J5 GBL, LLC:					\$10,532.46	
4342 JACK STARR						
192445	05/04/21	04/22/2021		107-350-559-019	25.00	N N
Softball & Baseball Officials						
Total For 4342 JACK STARR:					\$25.00	
6303 JONATHAN BURNS ENTERPRISE						
192509	05/04/21	03302021		227-004-673-000	44,000.00	N N
Professional Services						
Total For 6303 JONATHAN BURNS ENTERPRISE:					\$44,000.00	
5594 KPA TRUCKING, LLC						
192477	05/04/21	1661	10017832	001-021-580-000	225.00	N N
For Demo Lots						
Total For 5594 KPA TRUCKING, LLC:					\$225.00	
5041 LAWNS ETC						
192135	05/04/21	2025		001-080-680-000	3,600.00	N Y

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Grass Cutting Service						
Total For 5041 LAWNS ETC:					\$3,600.00	
1156 LAWRENCE PRINTING CO. INC						
192449	05/04/21	55692	10017739	001-010-559-001	550.20	N N
Tickets - Dui, Arrest/Affidavit						
192450	05/04/21	55781	10017739	001-010-559-001	313.95	N N
Total For 1156 LAWRENCE PRINTING CO. INC:					\$864.15	
5656 RAYMOND LEE						
192142	05/04/21	04152021		001-010-535-000	350.00	N N
Clothing Allowance						
Total For 5656 RAYMOND LEE:					\$350.00	
1578 LOWNDES CO COUNCIL ON AGING						
192499	05/04/21	04272021		001-060-911-000	1,833.33	N N
Approp						
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
192271	05/04/21	04142021		001-010-520-000	12,124.00	N N
Inmate Housing And Medical Feb 2021						
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$12,124.00	
1166 LOWNDES FARM SUPPLY						
192487	05/04/21	1089172	10017809	001-021-689-000	1,260.00	N N
Poison For Flower Beds						
Total For 1166 LOWNDES FARM SUPPLY:					\$1,260.00	
5248 J.D. MCKAY						
192148	05/04/21	04182021		001-037-600-010	175.00	N Y
Trotter						
Total For 5248 J.D. MCKAY:					\$175.00	
4342 MIKE KREUZER						
192438	05/04/21	04/22/2021		107-350-559-019	70.00	N N
Softball & Baseball Officials						
Total For 4342 MIKE KREUZER:					\$70.00	
1187 MILITARY HARDWARE						
192165	05/04/21	219431		001-050-570-000	41.35	N N
Ext Cord, Misc Items						

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192234	05/04/21	219211		001-041-560-000	7.60	N N
Keys						
192288	05/04/21	221672		001-021-559-000	14.99	N N
Support Belt						
192296	05/04/21	221475		001-021-559-000	11.99	N N
Steel Padlock						
192358	05/04/21	220515		107-350-559-000	21.56	N N
Broom						
192359	05/04/21	220819		107-350-559-000	7.99	N N
Water Heater Conn						
192360	05/04/21	220640		107-350-559-000	44.91	N N
Fastners And Screws						
192361	05/04/21	220670		107-350-559-000	7.28	N N
Coupling						
192370	05/04/21	221293		107-350-559-000	11.98	N N
Plunger						
192375	05/04/21	221281		107-350-559-000	113.94	N N
Fire Ant Killer						
192376	05/04/21	221477		107-350-559-000	5.99	N N
Safety Glasses						
192474	05/04/21	222159		001-021-559-000	35.98	N N
Pvc Boot						
Total For 1187 MILITARY HARDWARE:					\$325.56	
1245 MILLER'S OK TIRE STORES, INC.						
192161	05/04/21	566384		001-050-570-000	59.99	N N
Front End Set						
Total For 1245 MILLER'S OK TIRE STORES, INC.:					\$59.99	
1188 MILLS MORRIS CO.						
192173	05/04/21	5178-387561		001-050-559-000	33.72	N N
Lithium						
192174	05/04/21	5178-387770		001-050-572-000	0.98	N N

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Heater Hose						
192175	05/04/21	5178-387974		001-050-559-000	49.99	N N
Filter						
192398	05/04/21	5178-388611		001-050-572-000	4.99	N N
Radiator Cap						
192399	05/04/21	5178-387353		107-350-559-000	3.49	N N
Starting Fluid						
192401	05/04/21	5178-388541		107-350-559-000	3.49	N N
Trailer Conn						
192403	05/04/21	5178-388614		107-350-559-000	9.60	N N
Steering Fluid						
192405	05/04/21	5178-388606		107-350-559-000	132.02	N N
Battery						
192407	05/04/21	5178-388890		107-350-559-000	137.99	N N
192408	05/04/21	5178-387847		107-350-559-000	9.02	N N
Repair Kit						
192410	05/04/21	5178-388514		001-050-559-000	6.70	N N
Mini Bulb						
192412	05/04/21	5178-388523		001-050-572-000	17.15	N N
Door Handle						
192413	05/04/21	5178-388711		001-050-570-000	16.99	N N
Pc7						
Total For 1188 MILLS MORRIS CO.:					\$426.13	
5453 MISSISSIPPI COMMUNICATIONS						
192486	05/04/21	539		001-004-600-000	5,332.00	N N
Public Info Service March April 2021						
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$5,332.00	
5002 MISSISSIPPI TROPHY						
192273	05/04/21	13711	10017600	001-010-535-000	635.50	N N
Badges						
Total For 5002 MISSISSIPPI TROPHY:					\$635.50	
1220 MITCHELL, MCNUTT & SAMS						

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192506	05/04/21	409758		001-019-600-007	1,495.51	N Y
2297 /83357						
192507	05/04/21	409757		001-004-600-008	8,290.95	N Y
2297/83050						
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$9,786.46	
1894 MMC MATERIALS INC - STARKVILLE						
192277	05/04/21	700173	10017797	001-021-580-000	516.00	N N
Drain Valley @ 1706 Bramblewood						
192475	05/04/21	701461	10017831	001-021-580-000	502.50	N N
Ridge Rd						
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,018.50	
4452 DR. WILL E MOOREHEAD						
192501	05/04/21	04272021		106-323-648-000	116.66	N Y
Rental						
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
192502	05/04/21	04272021		001-004-685-000	100.00	N Y
Civil Service						
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5683 LINDA MORGAN						
192369	05/04/21	04162021		107-350-498-000	410.00	N Y
Park And Rec 04/12-16/2021						
192387	05/04/21	04222021		107-350-498-000	120.00	N Y
Park And Rec 04/19-22/2021						
Total For 5683 LINDA MORGAN:					\$530.00	
5278 MS DEPARTMENT OF EMPLOYMENT SECURITY						
192443	05/04/21	04202021		001-004-490-000	2,386.12	N N
Oct-Dec 2020						
Total For 5278 MS DEPARTMENT OF EMPLOYMENT SECURITY:					\$2,386.12	
2560 MS MUNICIPAL COURT CLERKS ASSN						
192484	05/04/21	03192021		001-011-503-000	100.00	N N
Yearly Dues						
Total For 2560 MS MUNICIPAL COURT CLERKS ASSN:					\$100.00	
5709 ESTELLA MURRAY						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/04/2021 to 05/04/2021

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
192371	05/04/21	61		107-350-498-000	60.00	N Y
Park And Rec 04/13-16/2021						
192388	05/04/21	62		107-350-498-000	160.00	N Y
Park And Rec 04/26-30/2021						
Total For 5709 ESTELLA MURRAY:					\$220.00	
1231 NAFECO INC						
192180	05/04/21	1082661	10017602	001-016-535-000	148.50	N N
Belt						
192181	05/04/21	1082930	10017602	001-016-535-000	59.67	N N
192183	05/04/21	1080749	10017722	102-016-564-000	847.99	N N
Boots						
192184	05/04/21	1081613	10017722	102-016-564-000	404.00	N N
Total For 1231 NAFECO INC:					\$1,460.16	
5144 NAPA AUTO PARTS						
192176	05/04/21	330607		001-050-559-000	69.36	N N
Oil Filter						
Total For 5144 NAPA AUTO PARTS:					\$69.36	
1239 NEWELL PAPER COMPANY						
192346	05/04/21	3131644		001-004-559-000	30.58	N N
Paper						
192347	05/04/21	3131643		001-004-559-000	91.74	N N
192366	05/04/21	3131222		107-350-559-000	146.41	N N
Cleaning Supplies						
192467	05/04/21	3131440	10017848	001-021-559-000	317.37	N N
Ant Killer						
192472	05/04/21	3130978		001-021-559-000	83.40	N N
Air Fresh						
192473	05/04/21	3130833		001-021-559-000	81.41	N N
Insect Rep						
Total For 1239 NEWELL PAPER COMPANY:					\$750.91	
1238 NEW HOME BUILDING STORES						
192281	05/04/21	A48828		001-021-580-000	24.78	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/04/2021 to 05/04/2021

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
Poly Rope						
192282	05/04/21	A50021		001-021-580-000	3.00	N N
Pliers						
192283	05/04/21	A49965		001-021-580-000	11.99	N N
Lineman Plier						
192284	05/04/21	A49983		001-021-580-000	13.68	N N
Plier						
192285	05/04/21	A49520		001-021-580-000	21.28	N N
Sikalatex						
192286	05/04/21	A49469		001-021-580-000	64.90	N N
Rebar						
192287	05/04/21	A49353		001-021-580-000	7.17	N N
Liquid Nails						
192377	05/04/21	A49268		107-350-559-000	69.98	N N
Hinge						
192378	05/04/21	A49804		107-350-559-000	11.99	N N
Element						
192381	05/04/21	A50203		107-350-559-011	130.82	N N
Elec Tape						
192390	05/04/21	A49198		107-350-559-000	21.99	N N
Jumbo Dust Pan						
192462	05/04/21	A48817		001-021-580-000	3.49	N N
Nails						
192463	05/04/21	A48816		001-021-580-000	121.01	N N
Spruce						
192464	05/04/21	A48815		001-021-580-000	156.93	N N
Total For 1238 NEW HOME BUILDING STORES:					\$663.01	
4641 NI GOVERNMENT SERVICES INC						
192185	05/04/21	21032912522	10017817	001-016-681-000	3,538.84	N N
Annual Service For Sattelite Mobile/13158424						
Total For 4641 NI GOVERNMENT SERVICES INC:					\$3,538.84	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/04/2021 to 05/04/2021

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
2273 O'REILLY AUTOMOTIVE STORES INC						
192154	05/04/21	1050-144579		001-050-572-000	90.24	N N
Multu Sw						
192155	05/04/21	1050-143862		001-050-570-000	33.01	N N
Micro V Belt						
192156	05/04/21	1050-144601		001-050-570-000	116.37	N N
Window Switch						
192157	05/04/21	1050-144847		001-050-570-000	81.54	N N
Press Switch						
192158	05/04/21	1050-145147		001-050-570-000	9.89	N N
Headlight						
192159	05/04/21	1050-144582		001-050-572-000	58.24	N N
Tail Lgt						
192426	05/04/21	1050-146652		001-050-571-000	199.98	N N
Battery						
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$589.27	
6444 JUSTICE OWENS PEAGLER						
192357	05/04/21	04232021		001-010-535-000	349.47	N N
Travel And Training						
Total For 6444 JUSTICE OWENS PEAGLER:					\$349.47	
1255 PERMA CORPORATION						
192276	05/04/21	0000022575		001-021-582-000	192.00	N N
15" Culvert						
Total For 1255 PERMA CORPORATION:					\$192.00	
1261 PRECISION COMMUNICATIONS INC						
192146	05/04/21	17378	10017798	001-010-670-000	250.00	N N
Crown Vic No. 53						
192147	05/04/21	17379	10017799	001-010-670-000	250.00	N N
Dodge Charger Unit 15-05 - Check Siren						
192274	05/04/21	17405	10017822	001-010-670-000	433.00	N N
Dodge Charger Unit 15-05						
Total For 1261 PRECISION COMMUNICATIONS INC:					\$933.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/04/2021 to 05/04/2021

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
1262 PRICE PEST CONTROL, LLC						
192137	05/04/21	222938		001-037-635-099	40.00	N N
632						
192138	05/04/21	222957		001-037-635-000	35.00	N N
12402						
Total For 1262 PRICE PEST CONTROL, LLC:					\$75.00	
4004 PSYCHOLOGICAL RESOURCES						
192140	05/04/21	2103048	10017801	001-010-600-000	675.00	N N
Psychological Evaluation						
Total For 4004 PSYCHOLOGICAL RESOURCES:					\$675.00	
1259 PUCKETT-MCGEE ELECTRIC SUPPLY						
192363	05/04/21	304994		107-350-559-000	184.32	N N
Part						
Total For 1259 PUCKETT-MCGEE ELECTRIC SUPPLY:					\$184.32	
1267 QUALITY ELECTRIC COMPANY						
192170	05/04/21	5628		001-050-559-000	168.00	N N
Connectors						
192171	05/04/21	5627		001-050-559-000	195.50	N N
Butt Conn Switches						
Total For 1267 QUALITY ELECTRIC COMPANY:					\$363.50	
4342 RACHEL MITCHELL						
192383	05/04/21	04262021		107-350-890-000	150.00	N N
Refund						
Total For 4342 RACHEL MITCHELL:					\$150.00	
1451 HELEN RANDOLPH						
192493	05/04/21	04272021		106-323-648-000	466.67	N Y
Rental						
Total For 1451 HELEN RANDOLPH:					\$466.67	
3679 REXEL USA, INC						
192364	05/04/21	S130485143.001		107-350-559-000	199.53	N N
Lmp						
Total For 3679 REXEL USA, INC:					\$199.53	
4342 ROBERT BREWER						
192448	05/04/21	04/22/2021		107-350-559-019	52.50	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/04/2021 to 05/04/2021
 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
Softball & Baseball Officials						
Total For 4342 ROBERT BREWER:					\$52.50	
4673 ROGERS GROUP, INC						
192362	05/04/21	0726013820		107-350-560-000	198.23	N N
Base Stone						
Total For 4673 ROGERS GROUP, INC:					\$198.23	
3093 SHAW GLASS						
192368	05/04/21	1815	10017787	107-350-635-000	300.00	N N
Mirror For Sim Scott						
Total For 3093 SHAW GLASS:					\$300.00	
5114 SIGNATURE SOUND & PRINTING						
192187	05/04/21	3226		001-004-600-000	800.00	N N
Social Media Mktg						
192367	05/04/21	3227		107-350-615-000	165.00	N N
Media Promo						
Total For 5114 SIGNATURE SOUND & PRINTING:					\$965.00	
2954 S & J SUPPLIES						
192425	05/04/21	14312		001-050-559-000	103.93	N N
Bits						
Total For 2954 S & J SUPPLIES:					\$103.93	
1287 S & K DOOR & SPECIALTY CO., IN						
192352	05/04/21	73608		001-016-635-001	60.00	N N
Service Call						
Total For 1287 S & K DOOR & SPECIALTY CO., IN:					\$60.00	
6221 SOUTHSIDE BENEVOLENT						
192451	05/04/21	04062021		108-004-699-000	15,000.00	N N
Southside Festival						
Total For 6221 SOUTHSIDE BENEVOLENT:					\$15,000.00	
6205 SPARKLIGHT						
192453	05/04/21	111006433 MAY 2		001-005-605-000	9.27	N N
111006433						
Total For 6205 SPARKLIGHT:					\$9.27	
1802 SPORTS SPECIALTY						
192485	05/04/21	0000040783	10017850	107-350-559-019	7,628.10	N N
Youth And Adult Tee Shirts						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/04/2021 to 05/04/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1802 SPORTS SPECIALTY:					\$7,628.10	
1501 STATE FIRE ACADEMY						
192186	05/04/21	28572	10017388	001-016-684-003	525.00	N N
Nfpa 1021 Company Officer						
Total For 1501 STATE FIRE ACADEMY:					\$525.00	
6264 STEPHEN CHAPEL MB CHURCH						
192139	05/04/21	04102021		001-004-675-000	250.00	N N
Election Location						
Total For 6264 STEPHEN CHAPEL MB CHURCH:					\$250.00	
4342 FREDRICK MOODY						
192436	05/04/21	04/22/2021		107-350-559-019	85.00	N N
Softball & Baseball Officials						
Total For 4342 FREDRICK MOODY:					\$85.00	
4342 STEVE MOODY						
192437	05/04/21	04/22/2021		107-350-559-019	85.00	N N
Softball & Baseball Officials						
Total For 4342 STEVE MOODY:					\$85.00	
2578 STRICKLAND COMPANIES						
192188	05/04/21	657480-0		001-004-675-000	55.21	N N
Labels						
192452	05/04/21	658831-0		001-009-500-000	186.48	N N
Cleaner						
Total For 2578 STRICKLAND COMPANIES:					\$241.69	
1317 SUNBELT FIRE INC.						
192179	05/04/21	328292	10017818	001-016-671-001	957.05	N N
Engine Repair						
192351	05/04/21	328588	10017835	001-016-571-001	881.05	N N
Engine 23 Repairs						
Total For 1317 SUNBELT FIRE INC.:					\$1,838.10	
4559 THE CLINIC AT ELM LAKE, P.A.						
192272	05/04/21	29233	10017785	001-010-600-009	380.00	N N
Pre-Employment: Walker, Malone, Stepp, Oliver, & Winford For						
192354	05/04/21	29324	10017830	001-016-600-009	233.00	N N
Pw - K Harris, Fire -M, Walker						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/04/2021 to 05/04/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$613.00	
1409 THE T SHIRT SHOP						
192350	05/04/21	20210786	10017703	001-016-535-000	70.50	N N
Hoodies						
192353	05/04/21	20210800	10017732	001-016-535-000	1,452.00	N N
Uniforms						
Total For 1409 THE T SHIRT SHOP:					\$1,522.50	
1330 THOMPSON MACHINERY						
192456	05/04/21	PC110298216		106-323-573-001	29.12	N N
Nut						
192457	05/04/21	PC110298215		106-323-573-001	152.41	N N
Retainer						
192458	05/04/21	PC110298212		106-323-573-001	10.80	N N
Bolt						
192459	05/04/21	PC110298213		106-323-573-001	1.60	N N
192460	05/04/21	PC110298214	10017786	106-323-573-001	361.74	N N
#919						
Total For 1330 THOMPSON MACHINERY:					\$555.67	
4342 TOMMY JACKSON						
192442	05/04/21	04/22/2021		107-350-559-019	50.00	N N
Softball & Baseball Officials						
Total For 4342 TOMMY JACKSON:					\$50.00	
4407 TOP GUN PAINT & GLASS						
192164	05/04/21	20081	10017788	001-050-670-000	400.00	N N
Windshield						
Total For 4407 TOP GUN PAINT & GLASS:					\$400.00	
4534 UNIFIRST CORPORATION						
192136	05/04/21	108 0516915		001-041-535-000	55.56	N N
Uniforms						
192172	05/04/21	108 0516616		001-050-535-000	172.03	N N
192374	05/04/21	108 0516948		107-350-535-000	115.02	N N
192423	05/04/21	108 0516914		001-050-535-000	172.03	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/04/2021 to 05/04/2021

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
192454	05/04/21	108 0516614		001-021-535-000	1,598.92	N N
Uniforms						
192455	05/04/21	108 0516912		001-021-535-000	1,479.23	N N
192480	05/04/21	108 0516913		106-323-535-000	65.36	N N
192481	05/04/21	108 0516615		106-323-535-000	65.36	N N
Total For 4534 UNIFIRST CORPORATION:					\$3,723.51	
1350 WAL-MART STORES INC.						
192268	05/04/21	014923	10017791	001-016-502-000	467.01	N N
April 2021 Station Supplies						
192269	05/04/21	002365		107-350-559-000	47.48	N N
Gv Bowl Brush						
Total For 1350 WAL-MART STORES INC.:					\$514.49	
6304 WARRIOR ENERGY						
192465	05/04/21	D44502	10017847	001-021-525-000	18,233.33	N N
Diesel						
Total For 6304 WARRIOR ENERGY:					\$18,233.33	
2958 WAUKAWAY DISTRIBUTORS, INC.						
192389	05/04/21	65880		107-350-640-000	26.40	N N
Water						
192482	05/04/21	65195		001-011-500-000	11.40	N N
Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:					\$37.80	
4453 HILDRED M. WEBB						
192500	05/04/21	04272021		106-323-648-000	116.67	N Y
Approp						
Total For 4453 HILDRED M. WEBB:					\$116.67	
5728 LARRY WILLIAMS SR.						
192385	05/04/21	04272021		107-350-498-000	1,000.00	N Y
Park And Rec 04/03-24/2021						
192386	05/04/21	04272021-2		107-350-498-000	200.00	N Y
Replace Brick At Sim Scott						
Total For 5728 LARRY WILLIAMS SR.:					\$1,200.00	
4342 WILLIE HORN						
192439	05/04/21	04/22/2021		107-350-559-019	90.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/04/2021 to 05/04/2021

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
Softball & Baseball Officials						
Total For 4342 WILLIE HORN:					\$90.00	
1360 YOUNG WELDING SUPPLY INC						
192424	05/04/21	01315198	10017761	001-050-559-000	263.57	N N
Gas Bottle, Compressed Air, Argon, Acetylene						
Total For 1360 YOUNG WELDING SUPPLY INC:					\$263.57	
4342 ZEPHANIAH WATSON						
192384	05/04/21	04262021		107-350-890-000	150.00	N N
Refund						
Total For 4342 ZEPHANIAH WATSON:					\$150.00	
Total For Checks:					\$522,950.54	
126 Checks to be Printed					522,950.54	
GRAND TOTAL:			126 Vendors		\$522,950.54	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Kyler Kidder
 - Name of Event Official seeks to Attend: Hazardous Materials Awareness & Operations Orientation
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 4/27/2021 • Proposed Date of Return: 4/27/2021
 - 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: \$ 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): \$ 25.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 25.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 50.00**

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

Signature: 

Date: 4/26/2021

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	Landon Hill	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	
RECAP OF EXPENSES		

	CITY COSTS	EMPLOYEE COSTS	TOTAL COST
LODGING & MEALS	\$ -	\$ 22.62	\$ 22.62
TRAVEL	\$ -	\$ -	\$ -
REGISTRATION	\$ -	\$ -	\$ -
OTHER EXPENSES	\$ -	\$ -	\$ -
SUBTOTAL	\$ -	\$ 22.62	\$ 22.62
OVER PER DIEM		\$ -	\$ -
ELIGIBLE EXPENSES	\$ -	\$ 22.62	\$ 22.62
OUTSIDE REIMB		\$ -	\$ -
UNREIMBURSED	\$ -	\$ 22.62	\$ 22.62
DUE TO EMPLOYEE	\$ 22.62	\$ (22.62)	\$ -
NET OUT OF POCKET	\$ 22.62	\$ -	\$ 22.62

DAILY SUMMARY OF MEAL RECEIPTS				
DATES	CHARGED ON HOTEL BILL	OTHER MEAL RECEIPTS	TOTAL MEALS	LOWER OF RECEIPTS OR \$46.00
4/5/21		\$9.88	\$9.88	\$9.88
4/6/21		\$12.74	\$12.74	\$12.74
TOTAL MEALS		\$22.62	\$22.62	\$22.62

AMOUNT OVER PER DIEM ALLOWANCE IS \$0.00	
TOTAL PREPAID MEALS	
<i>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.</i>	
Signature of PAYEE <i>L. Hill</i>	DATE <i>4/26/2021</i>
Approved <i>Mark Anderson</i>	DATE <i>4/26/2021</i>
If not signed by PAYEE, signature of person signing FOR PAYEE	
<i>Wanda Speed</i>	DATE

IF COST OF EVENT IS TO BE PAID FROM A SPECIAL GRANT/FUND, ENTER THE FUND NUMBER IN CELL AB42						
CODING BREAKDOWN FOR EACH PAYMENT SOURCE - NET COST TO CITY						
			Travel	Meals & Lodging	Registration	Other
			001-016-684-001	001-016-684-002	001-016-684-003	001-016-684-004
FUND TO CHARGE	001 IF NOT GENERAL FUND, FILL IN OR	ADVANCED	-	-	-	-
		CITY C.C.	-	-	-	-
		DIRECT BILL	-	-	-	-
		PERSONAL CASH/C.C.	-	22.62	-	-
		TOTALS BY CODE	-	22.62	-	-
						TOTAL BY SOURCE
						22.62
						22.62

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

A 16:2 - TABLE: A 16 - 1 Guest
Server: dennis
4/5/2021 2:12:47 PM
Sequence #: 0000084
ID #: 0065079

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

Credit Purchase
Name : HILL/LANDON G
CC Type : MasterCard
CC Num : 1234 5678 9010 1005
Reference : 100503q0gc24snb0
Approval : 074279
Server : dennis
Ticket Name : A 16:2

Payment Amount: \$9.88

Tip: 3.00

Total: _____

X _____

AID: A0000000041010

CUSTOMER COPY
I agree to pay the amount shown above.

Thank you for visiting!
Come back soon!



We can make it even better!

We welcome your feedback
about your visit today.

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

Enter your ACCESS
CODE = **90274740168100**
(Access Code Expires in 7 Days)

Cracker Barrel
CB0274
Pearl MS

Dine-In

Table Number: 243 Terminal: CB027401 Guest: 4
4/6/2021 11:32 AM

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



ITEM NAME	QTY	PRICE	TOTAL
900000307			
Sweet Tea	1	2.79	2.79
Mommas Brkfst Pancakes	1	8.79	8.79

Restaurant 11.58

Subtotal	\$ 11.58
Shipping Charges	
State & Local Tax	\$ 1.16
Tip	\$ 5.00
Total	\$ 17.74
Card payment DEBIT	\$ 17.74

Thank You
Please Come Back
www.CrackerBarrel.com



CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mike Chandler
 - Name of Event Official seeks to Attend: Accreditation Site Visit
 - Benefit to City resulting from Attendance: Required site visit for accreditation
-
- Location (City & State) of the Event for which Travel is sought: New Bern, NC
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 5/16/2021 • Proposed Date of Return: 5/20/2021
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature: 

Date: 4/26/2021

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Drew Willimason & Clayton Aldridge
 - Name of Event Official seeks to Attend: NREMT Exam
 - Benefit to City resulting from Attendance: Required Certification for employment
-
- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 5/6/2021 • Proposed Date of Return: 5/6/2021
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 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: \$ 92.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 92.00**

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

Signature: 

Date: 4/26/2021

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Onterio Lowery
 - Name of Event Official seeks to Attend: NREMT Exam
 - Benefit to City resulting from Attendance: Required Certification for employment
-
- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 5/27/2021 • 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: \$ 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: \$ 46.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 46.00**

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

Signature: 

Date: 4/26/2021

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Wendy Blunt
 - Name of Event Official seeks to Attend: Mississippi Municipal Court Clerk's Association annual Summer Conference
 - Benefit to City resulting from Attendance: Click here to enter text.
-
- 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 850 Bayview Ave
 - Proposed Date of Departure: 7/25/2021 • Proposed Date of Return: 7/27/2021
 - 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: \$ 0.00
- Cost per Night of Lodging: \$ 113.00
- Total Estimated Lodging Costs for All Nights: \$ 339.00
- 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): \$ 293.44
- Estimated Cost of Meals: \$ 138.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **770.44**

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: Wendy F Blunt

Date: 4/27/2021

**MISSISSIPPI MUNICIPAL COURT CLERK'S ASSOCIATION
ANNUAL SUMMER CONFERENCE**

July 26- 28 , 2021

**IP Casino & Resort - 850 Bayview Ave.
Biloxi, Ms 39530**



Registration Form:

(Please print legibly)

Full Name: Wendy F Blunt Title: Court Clerk

Municipality: City of Columbus

Address: 1501 main St

Phone: 662-244-3504 Fax: 662-244-3586 Email: wblunt@CityofColumbus.ms.org

Registration Fee – Non members

(Registration fee is due only if your dues are not current. Past year dues and current dues must be submitted no later than **MAY 1ST**). If you make your payment at the summer clerks conference a \$50.00 late fee will be added.

☐

\$100.00 Registration Fee is applicable to each Municipal Court Clerk/Administrator and

\$25.00 Registration Fee is applicable to each Deputy Court Clerk.

Suggestions/Questions

(Please indicate below any suggestions for Continuing Education or questions you would like to be addressed at this seminar.)

PLEASE RESPOND BY **MAY 1ST**

MEMBERS please fax or email completed form to **Zane Elliott**
(662) 286-1315 or zaneelliott@bellsouth.net

NON-MEMBERS please mail form along with your check, payable to
MS Municipal Court Clerk's Assn. or **MMCCA**

Send to:

Kathi Watson
500 South Main Street
Ripley, MS 38663

IMPORTANT: Upon verification of your membership, or receipt of registration fees, you will be notified that your registration has been accepted. You will be notified via Email, Fax or Telephone.

(Please do not write in box below)

Approved: _____ Confirmed Registration Via: _____

Not Approved: _____ Notified Submit Dues _____ if prior to May 1st

Notified to submit Registration Fee _____



Municipal Court Clerk Summer Program



The Municipal Court Clerks Association will conduct the Annual Summer Seminar at the Imperial Palace Casino Resort, 850 Bayview Avenue, Biloxi, Mississippi, July 25-27, 2021. The Mississippi Judicial College has approved this program for 6 hours credit.

A block of rooms has been reserved at the Imperial Palace Resort for the special rate of \$99.99 plus a \$14.00 resort fee plus tax for the nights of July 25rd, 26th, and 27th, 2021. You may make your reservations by calling 1-888-946-2847 pressing #1 and asking for the Municipal Court Clerk room block (**Code S20194**). Please be sure to mention this code to receive the conference rate.

You must pay for your own room. *Please make your reservation before July 3, 2021 (the room block drops at this time).*

Each clerk is responsible for his or her own expenses including room, mileage and food.

If you have any questions regarding the seminar you may contact Mariea Burress, President, Municipal Court Clerks Association.

Classes will be held on the 3rd Floor in Ballroom A of the Imperial Palace Resort.

Monday, July 26, 2021 - 1:00 p.m. - 5:00 p.m.

Tuesday, July 27, 2021 - 9:00 a.m. - 2:00 p.m.

Registration will begin at 9:00 a.m. on Monday, July 26, 2021 for all new clerks and 11:00 a.m. for all other clerks and will be held in the pre-function area of the 3rd Floor Ballrooms .

62 Mahogany Dr

Columbus, MS 39702

Get on US-45/US-82 W from MS-69 N and MS-182/Main St

17 min (8.8 mi)

1. Head east on Mahogany Dr toward Hughes Rd
453 ft
2. Turn left onto Hughes Rd
0.8 mi
3. Turn left onto MS-69 N
4.3 mi
4. Turn left onto Hwy 182 E/Alabama St
0.8 mi
5. Continue onto MS-182/Main St
 Pass by Renasant Bank (on the right in 1.2 mi)
2.3 mi
6. Turn left onto the US-45 S/US-82 W ramp to Starkville/Meridian
0.5 mi

Continue on US-45. Take I-59 S, US 49 S and MS-67 S to Bayview Ave in Biloxi. Take exit 1D from I-110

3 hr 47 min (253 mi)

7. Merge onto US-45/US-82 W
2.5 mi
8. Take the US-45 S exit toward Macon/Meridian
0.2 mi
9. Turn left onto US-45
79.0 mi
10. Use the right 2 lanes to turn slightly right onto the US-45 S ramp to Meridian
1.0 mi
11. Continue onto US-45
2.9 mi
12. Take the exit onto I-20 W/I-59 S toward Meridian
8.7 mi
13. Keep left at the fork to continue on I-59 S, follow signs for Laurel/New Orleans
88.8 mi
14. Take exit 59 toward US-98 E/US-98 BYP E
1.2 mi

-  15. Continue onto US-98 E/US-98 BYP E
- 2.0 mi
-  16. Use the right lane to take the ramp to Gulfport
- 0.6 mi
-  17. Merge onto US 49 S
- 41.8 mi
-  18. Use the right lane to take the MS-67 S ramp to D'Iberville/Biloxi
- 0.7 mi
-  19. Continue onto MS-67 S
- 20.2 mi
-  20. Continue onto MS-15 S
- 466 ft
-  21. Continue onto I-110/MS-15 S
- 2.9 mi
-  22. Take exit 1D for Bayview Ave
- 0.3 mi
-  23. Use the left lane to follow signs for Bayview Ave E
- 92 ft

Drive to Caillavet St

-  24. Use the left lane to turn left onto Bayview Ave
- 1 min (0.2 mi)
-  25. Turn left onto Caillavet St
- 0.1 mi
- 0.1 mi

IP Casino Resort Spa
850 Bayview Ave, Biloxi, MS 39530

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

MAYOR

ROBERT E. SMITH, SR.

CITY COUNCIL

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

CHIEF OPERATIONS OFFICER
DAVID ARMSTRONG

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
DELAH T. VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

April 14, 2021

Mayor Robert E. Smith Jr.
Members of the City Council

RE: MACE Educational Conference
D'Iberville, MS

Dear Mayor and City Councilmen:

I would like to request permission, for myself and my code enforcement assistant, to attend the Mississippi Association for Code Enforcement Educational Conference. Please see attached the Travel Request Application for travel (i.e. mileage, reimbursement of meals and lodging costs).

Thank you for your time and consideration.

Sincerely,



Sasha James
Code Enforcement Officer

Enclosure

Code Enforcement Division-1621 Main Street-Columbus, Mississippi 39703
(662) 245.5063 / (662) 245-5080 Fax
www.columbusms.org

**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.

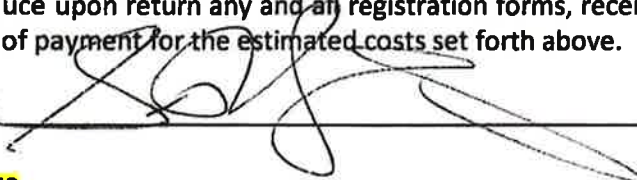
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Sasha James
 - Name of Event Official seeks to Attend: Mississippi Association for Code Enforcement
 - Benefit to City resulting from Attendance: TO STAY UP-TO-DATE ON LATEST POLICIES AND PROCEDURES, AND INFORMED ON ANY INTERNATIONAL CODE MAINTENANCE CHANGES, GAIN FURTHER TRAINING ON IPMC.
-
- Location (City & State) of the Event for which Travel is sought: D'Iberville MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Scarlet Pearl Casino Resort
 - Proposed Date of Departure: 8/10/2021 • Proposed Date of Return: 8/13/2021
 - 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: \$ 100.00
 - Cost per Night of Lodging: \$ 129.00
 - Total Estimated Lodging Costs for All Nights: \$ 387.00
 - 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): \$ 152.54
 - Estimated Cost of Meals: \$ 178.50
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **818.04**

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

Signature: 

Date: 4-14-21

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: Veronica Stewart
 - Name of Event Official seeks to Attend: Mississippi Association for Code Enforcement
 - Benefit to City resulting from Attendance: TO STAY UP-TO-DATE ON LATEST POLICIES AND PROCEDURES, AND INFORMED ON ANY INTERNATIONAL CODE MAINTENANCE CHANGES, GAIN FURTHER TRAINING ON IPMC.
-
- Location (City & State) of the Event for which Travel is sought: D'Iberville MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Scarlet Pearl Casino Resort
 - Proposed Date of Departure: 8/10/2021 • Proposed Date of Return: 8/13/2021
 - 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: \$ 100.00
 - Cost per Night of Lodging: \$ 129.00
 - Total Estimated Lodging Costs for All Nights: \$ 387.00
 - 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): \$ 152.54
 - Estimated Cost of Meals: \$ 178.50
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 818.04**

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: Veronica Stewart

Date: April 14, 2021



Mississippi Association of Code Enforcement

P. O. Box 564
Petal, Mississippi 39465
www.ms-mace.com

March 18, 2021

Dear Members and Friends of M.A.C.E.,

We are excited to announce that plans are currently underway for this year's annual conference in the City of D'Iberville on the beautiful Mississippi Gulf Coast. **Our classes are scheduled to begin Wednesday, August 11, 2021 and end on Friday, August 13, 2021.** Please complete the attached forms for new or updated membership and send your respective fees to the address listed below. We are hopeful that we will have the ICC course for Legal Aspects of Code Administration for one day of training and possibly a Stress Management and Workplace Violence/Anger Management class. An agenda will be sent out closer to the date of the conference but please know that all training will be relative to you as a Code Enforcement professional.

If you are not familiar with M.A.C.E., I would like to take this opportunity to invite you to become a member of our association and attend the upcoming conference. We have been in existence for over ten years and have enjoyed a growing membership. Through our annual conferences, we seek to offer training from seasoned professionals from across our state and nation. We believe that our organization would enhance your professional growth and be an encouragement as you perform your duties in your respective cities. Please find a membership application with price information within this letter.

Finally, the organization has a Facebook page. Please search for the page by typing in Mississippi Association of Code Enforcement and like the page. We also have a website, www.ms-mace.com, where you can access information about the upcoming conference. However, if you have any additional questions or concerns, please feel free to contact me via email or phone. My various points of contact are listed below. I look forward to working with each of you and seeing you all at the conference in D'Iberville.

Sincerely,

Amy Heath
M.A.C.E. Treasurer
Building Department Director
City of Petal

Please send your completed applications & check to:
Please make checks payable to M.A.C.E.

Mississippi Association of Code Enforcement
Attention: Amy Heath
P. O. Box 564
Petal, Mississippi 39465

For questions please contact Amy Heath at
(601) 544-6048 office
(601) 606-0546 wireless
Amyheath@cityofpetal.com email



MACE Educational Conference

D'Iberville, Ms.

August 11th – 13th, 2021



REGISTRATION FORM (deadline August 2, 2021)

Personal Details – please print.

Name:	
Jurisdiction:	
Telephone:	
Email:	

REGISTRATION

Conference Registration Fees

☐ \$100.00

☐ Check enclosed

Please make checks payable to MACE.

Please send registration by mail to:

Registration Deadline **August 2, 2021**

Mississippi Association of Code Enforcement
Attention: Amy Heath
P. O. Box 564
Petal, MS 39465

Contact Information: Amy Heath Office: (601) 544-6048 Cell: (601) 606-0546
Email Address: Amyheath@cityofpetal.com

ACCOMMODATIONS

Scarlet Pearl Casino Resort, 9380 Central Avenue, D'Iberville, MS 39540
1-888-752-9772

Conference rate: \$129 nightly

ROOM CLOCK CODE: **MSACEO**

The reservation cutoff date is JULY 30, 2021! Rooms are available August 10th – August 13th, 2021.

CONFERENCE LOCATION

D'Iberville Community Club, 10452 Lamey Bridge Road, D'Iberville, MS 39540

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: _____

Date: _____

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: April 13, 2021

APPLICANT:

NAME/ORGANIZATION: LaChunda Sparks - Columbus AFB

LOCAL/PERMANENT ADDRESS: FAMILY ADVOCACY OFFICE
14TH MEDICAL GROUP/SGOMH
201 INDEPENDENCE DR STE 235
COLUMBUS AFB, MS 39710-5300

REPRESENTATIVE:

NAME: FAMILY ADVOCACY OFFICE
14TH MEDICAL GROUP/SGOMH
 ADDRESS: 201 INDEPENDENCE DR STE 235
COLUMBUS AFB, MS 39710-5300

TITLE: Family Advocacy Prog. Ass
 PHONE: (662) 352-4061
 PHONE: " 434-2197

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Child Abuse Prevention Parade

DATE OF ACTIVITY: 9:00 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9:00 ☒ AM ☐ PM ENDING: 10:00 ☒ AM ☐ PM

PURPOSE: April is Child Abuse Prevention Month; Community Awareness

LOCATION OR ROUTE OF ACTIVITY: Hwy 82, MLK 5th Ave. + 23rd
Around Stokes Beard Elementary

MAP ATTACHED: ☐ YES ☐ NO

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

DHS, Stokes Beard Elementary Students, Staff + CAFB

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: Frederick E. Shott Chief
 NAME & TITLE

DATE: 4-15-21

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 4-15-21

APPLICANT:

NAME/ORGANIZATION: Community Recovery of Lowndes County
LOCAL/PERMANENT ADDRESS: PO Box 821
Columbus, MS 39703

REPRESENTATIVE:

NAME: Nicole Clinkscales TITLE: Board President
ADDRESS: PO Box 1352 PHONE: 662-241-0057
Columbus, MS 39703 *PHONE: 601-906-4033

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Home Dedication Ceremony
DATE OF ACTIVITY: 4-24-21 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 9:30 ☒ AM ☐ PM ENDING: 11:30 ☒ AM ☐ PM
PURPOSE: Holding ceremony to dedicate newly rebuilt homes from 2019 tornado
LOCATION OR ROUTE OF ACTIVITY: 800 block of 18th Street North

MAP ATTACHED: ☐ YES ☒ NO

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

Same as above

NUMBER OF PERSONS TO PARTICIPATE: 40 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: [Signature] chief DATE: 4-16-21
NAME & TITLE

MAYOR

ROBERT E. SMITH, SR.

CITY COUNCIL

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

CHIEF OPERATIONS**OFFICER**

DAVID ARMSTRONG

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

**CFO/SECRETARY-
TREASURER**

DELIAH T. VAUGHN

POLICE CHIEF

FREDERICK C. SHELTON

FIRE CHIEF

MARTIN L. ANDREWS

HUMAN RESOURCES**DIRECTOR**

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF
PLANNING AND COMMUNITY**

May 3, 2021

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

RE: RESIGNATIONS

Dear Mayor and Council Members:

Please see attached letters of resignation from Boom Truck Operator, Quiana Munson, effective April 27, 2021, Truck Driver, Culandus Walton, effective May 5, 2021 and Ronnie O'Neal, effective May 14, 2021. I request that Mr. Walton and Mr. O'Neal be compensated for unused vacation leave and unused sick leave be transferred to PERS. I also request that you authorize the Human Resources Director to begin the normal recruitment process to fill the vacant Truck Driver position.

Thank you for your continued support.

Sincerely,

/s/ Casey Bush

Casey Bush
Public Works Director

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: April 23, 2021

NAME: Penesha McDowell

ADDRESS: 310 Payne Drive Columbus, MS 39701-7318

TELEPHONE NUMBER(S): 662-549-6960 (cell) 662-327-2922 (home)

Are you a registered voter and a resident of the City of Columbus, MS? yes

Board in which you are applying for: Election Commissioners /
possibly Registrar, since the position is becoming vacant as well
in June. Miss Brenda is a valued asset to Columbus, & we will miss her.
Please tell us why you would like to be on this Board:

Since becoming involved in the election process, I've been
given knowledge of the election process that I find intriguing &
very interesting. When I was selected into the commission, my interest in
the election process is increasing. Helping the city of Columbus, as well as in
the County elections allows us to broaden our horizons while gaining a
sense of commitment to our City & County citizens.
Educational Background:

High school diploma, College at EMCC, EMCC ~~grad~~ of Cosmetology.

Job Experience:

McDonald's, Shoney's, Quincy's, Restaurant Depot, Family Dollar,
Bergain Town, Young's Formal Wear.

Other Experience:

I'm a singer, song writer, I am owner @ J.P. Cap & Co.
I am a seamstress. Member of The Mississippi Mass Choir since 1995

.....
FOR CITY USE ONLY:

Date Submitted: 4/26/2021

Date Announced: _____