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 May 18, 2021

I. CALL TO ORDER AND INVOCATION

II. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. MINUTES FOR THE MEETING OF MAY 4 & May 6, 2021

III. APPROVE DOCKET OF CLAIMS.

A. DOCKET OF CLAIMS FOR MAY 18, 2021

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

V. CONSENT AGENDA

M. Andrews A. Approve request for one (1) Fire and Rescue Captain to attend "Helicopter Search and Rescue Patriot North Exercise" to be held in Volt Field, WI, **at no cost to City**.

M. Andrews B. Approve request for two (2) Fire and Rescue Engineers to attend "NFPA 1021 Final Test" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses.

M. Andrews C. Approve request for Fire Marshal to attend "NFPA 1033 Fire Investigator" to be held in Jackson, MS, and approve payment of registration, travel and meal expenses.

M. Andrews D. Approve request for three (3) Fire and Rescue Personnel to attend "Sunbelt Fire Visit" to be held in Fairhope, AL, and approve payment of travel and meal expenses.

M. Andrews E. Accept letter of resignation for one (1) Fire and Rescue Engineer, effective May 3, 2021, and authorize the HR Director to begin the normal recruitment process.

M. Andrews F. Approve request for Columbus Fire and Rescue to surplus two (2) UTVs and old Station #4 building.

F. Shelton G. Approve permit request submitted by Kamal Karriem, on behalf of the Karriem Family, to host a "Street Dedication Ceremony" to be held on May 28, 2021 from 10:00 a.m. until 2:00 p.m., blocking 15th Street North at 7th Avenue North and 8th Avenue North.

F. Shelton H. Ratify permit request submitted by Princena Swanigan, on behalf of United Outreach Ministry, to host "Community Outreach and Prayer" held on May 15, 2021 at 3:00 p.m. until 6:00 p.m. at Sandfield Community Park on Bell Avenue blocking Bell Avenue at 22nd Street South and 23rd Street South.

F. Shelton I. Accept letter of resignation from one (1) CPD Officer, effective May 23, 2021.

B. Bigelow	J.	Approve request from the Market Street Festival Committee to host the "2021 Market Street Festival" and sell beer as previously approved in 2018.
F. Shelton	K.	Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the "Market Street Festival Friday Concert" to be held on September 17, 2021 from 6:00 p.m. until 10:30 p.m. at the Amphitheater.
F. Shelton	L.	Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the "Market Street Festival" to be held on September 18, 2021 from 9:00 a.m. until 5:00 p.m. in Downtown Columbus. See attached map.
F. Shelton	M.	Approve request for the CPD Chief to attend the "2021 Mississippi Association of Chiefs of Police Educational Conference" to be held in Biloxi, MS, and approve payment for registration, lodging, travel and meal expenses.
F. Shelton	N.	Approve permit request submitted by Mark Smith, on behalf of the Salute to Lowndes County's Finest Committee, to host a "9/11 Luncheon for Lowndes County First Responders" to be held on September 10, 2021 from 5:00 a.m. until 2:00 p.m. blocking Second Avenue North as shown on the attached map.
P. Mitchell	O.	Approve request to purchase a Government-issued tag.
F. Shelton	P.	Ratify permit request submitted by Jan Miller, on behalf of the Columbus Art Council, Inc. to host a "3rd Saturday Art and Music Fair" held on May 15, 2021 from 9:00 a.m. until 6:00 p.m. and to be held on June 19, July 17 and August 21, 2021 from 9:00 a.m. until 6:00 p.m. at the back side of the Boy Scout Hut (in Hitching Lot), blocking off 3rd Street North between 2nd and 3rd Avenue North.
D. Vaughn	Q.	**Approve the 2% Tourism Tax payment to Lowndes County, GT Development LINK and CVB.**

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

R. Smith	A.	General Comments from the Mayor and Council
M. Andrews	B.	Monthly Report from the Columbus Fire & Rescue Department for April 2021
W. Blunt	C.	Monthly Report from the Municipal Court Department for April 2021
C. Bush	D.	Monthly Report from the Public Works Department for April 2021
G. Irby	E.	Monthly Report from the Office of Planning & Community Development for April 2021
S. James	F.	Monthly Report from the Code Enforcement Department for April 2021
G. Lewis	G.	Monthly Report from the Columbus Recreation Department for April 2021
F. Shelton	H.	Monthly Report from the Columbus Police Department for April 2021
K. Wiegel	I.	Monthly Report from the Building Inspection Department for April 2021
D. Vaughn	J.	Financial Report

D. Armstrong K. Board Vacancies

HISTORIC PRESERVATION COMMISSION

- 1 Vacancy, 4-Year Term for Bryan Brown expires 05/16/2021.
- Appointment will be made May 18, 2021.

APPLICANT

- Bryan Brown
- **Emily Johnson**

CITY UTILITIES COMMISSION

- 1 Vacancy, 5-Year Term for Charlie Newell expires 06/21/2021.
- Appointment will be made June 15, 2021.

APPLICANT

- Quinn Brislin

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

- John Almond - Bedz 4 Kids

VIII. POLICY AGENDA:

G. Irby A. Discuss/Approve Contract Awards for the Home Investment Partnership Grant.

C. Bush B. Approve request to hire one (1) Boom Truck Operator and one (1) Truck Driver.

F. Shelton C. Discuss/Approve hiring one (1) temporary Records Clerk and approve the HR Director to begin the normal hiring process.

B. Williams D. Discuss/Approve request to pay Poll Workers, Resolution Board and Custodians who will work the polls on June 8, 2021 General Election.

D. Vaughn E. Discuss/Approve the resolution request to make the 2021 COLA payment at the end of 2021.

K. Stafford F. Discuss/Approve Installation of an All-Way Stop at Sylvan Road and Stewart Avenue.

K. Stafford G. Discuss/Approve Installation of an All-Way Stop at 10th Street and 3rd Avenue North.

K. Wiegel H. Discuss/Approve recommendations from the May 10, 2021 Planning Commission meeting.

G. Lewis I. **Discuss/Approve promotion of one (1) Columbus Recreation employee to fill one (1) of two (2) vacant positions for Maintenance Technician, and approve hiring one (1) person to fill the other vacancy, contingent upon the successful completion of a pre-employment medical exam and drug screen. I also request that the HR Director be authorized to begin the normal recruitment process to fill the Grounds Maintenance position that will be vacated due to the promotion.**

R. Smith J. **Ratify emergency procurement and installation of surveillance cameras.**

R. Smith/J. Turnage K. **Consider/Approve MOU with Developer for installation of traffic signal on U. S. Highway 45.**

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

CHECKWRITE #1

05/18/2021 DOCKET

$45,924.77

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2020-2021

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 2060					
104846	05/05/2021	6446 WALTERS CONSTRUCTION COMPANY	Check	No	45,924.77
Purchase Order #: 0		*Voucher #:* 192714	*Invoice #:* 03312021		45,924.77
Voucher Description:		2020 COLUMBUS OVERLAY/ST			
316-021-682-000		CONST CONTRACTORS EXP		45,924.77	

Check Run 2060 Check Total **$45,924.77**
Check Run 2060 Total **$45,924.77**

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**1**	**$45,924.77**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
Paymode X	**0**	**$0.00**
GRAND TOTAL	**1**	**$45,924.77**

** Denotes Check Numbers that are out of sequence.*

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date) (Date)

(Date) (Date)

Check Write #1 5/18/2021

A/P CHECKS

05/18/2021 DOCKET

$1,017,456.69

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/18/2021 to 05/18/2021
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						
192820	05/18/21	04292021		107-350-559-019	35.00	N N
Softball And Baseball Official						
				Total For 4342 ADOLPHUS BREWER:	**$35.00**	
6449 ANNIE NEAL						
192826	05/18/21	04292021		107-350-559-019	50.00	N N
Softball And Baseball Official						
192831	05/18/21	05062021		107-350-559-019	25.00	N N
				Total For 6449 ANNIE NEAL:	**$75.00**	
4878 A. RIFKIN CO						
192554	05/18/21	4210815		001-004-675-000	120.24	N N
Election Supplies						
				Total For 4878 A. RIFKIN CO:	**$120.24**	
5808 ARROWHEAD SCIENTIFIC INC						
192738	05/18/21	136831		001-009-559-000	49.18	N N
Wetwop, Black						
				Total For 5808 ARROWHEAD SCIENTIFIC INC:	**$49.18**	
3442 ATMOS ENERGY						
192522	05/18/21	3020276825 MAY		001-016-630-000	46.28	N N
3020276825						
192523	05/18/21	3020276585 MAY		001-016-630-000	76.02	N N
3020276585						
192524	05/18/21	3020276307 MAY		001-041-630-000	58.86	N N
3020276307						
192525	05/18/21	4040673956 MAY		001-016-630-000	144.95	N N
4040673956						
192648	05/18/21	3015800526 MAY		107-350-626-000	225.17	N N
3015800526						
192793	05/18/21	3020305025 MAY		001-016-630-000	70.08	N N
3020305025						
				Total For 3442 ATMOS ENERGY:	**$621.36**	
3828 AT&T*						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192726	05/18/21	05232021		001-005-605-000	37.04	N N
66232813530010596						
				Total For 3828 AT&T*:	**$37.04**	
5664 AT & T						
192740	05/18/21	3127420588		001-005-605-000	229.86	N N
8003-077-2695						
				Total For 5664 AT & T:	**$229.86**	
6056 AT & T						
192790	05/18/21	G171225		001-005-605-000	220.01	N N
3636984						
				Total For 6056 AT & T:	**$220.01**	
4488 AT & T MOBILITY						
192791	05/18/21	287026002315X0		001-005-605-000	665.79	N N
287026002315						
				Total For 4488 AT & T MOBILITY:	**$665.79**	
1023 AUTOZONE, INC						
192597	05/18/21	0327286953		001-050-559-000	71.64	N N
Brakes						
192598	05/18/21	0327289132		001-050-559-000	55.68	N N
Carb Cleaner						
192599	05/18/21	0327287215		001-050-559-000	82.35	N N
Oil						
192600	05/18/21	0327287216		001-050-525-004	119.88	N N
192601	05/18/21	0327286986		001-050-525-004	83.94	N N
192602	05/18/21	0327287631		001-050-573-000	44.60	N N
Complete Fs						
192603	05/18/21	0327287535		001-050-573-000	45.59	N N
Gold Bat						
192604	05/18/21	0327288273		001-050-573-000	68.39	N N
Starter Fl						
192605	05/18/21	0327283773		001-050-572-000	100.87	N N
Combination						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192606	05/18/21	0327287680		001-050-572-000	180.49	N N
Fuel Pump						
192607	05/18/21	0327289125		001-050-572-000	66.49	N N
Wipers						
192608	05/18/21	0327277063	10017792	001-050-571-000	4,042.18	N N
Transmission						
192609	05/18/21	0327287543		001-050-573-000	45.61	N N
Oil						
192610	05/18/21	0327287602		001-050-573-000	18.56	N N
Fuel Treatment						
192611	05/18/21	0327287635		001-050-573-000	-18.56	N N
				Total For 1023 AUTOZONE, INC:	**$5,007.71**	
3241 BAGBY ELEVATOR CO INC						
192798	05/18/21	SCHED00000266		001-037-635-000	148.20	N N
Trotter						
192799	05/18/21	SCHED00000266		001-004-635-000	144.98	N N
				Total For 3241 BAGBY ELEVATOR CO INC:	**$293.18**	
1026 BATES TIRE CENTER						
192621	05/18/21	342962	10017762	001-050-572-000	246.00	N N
Tires						
192622	05/18/21	344015		001-050-572-000	38.00	N N
Tire						
192623	05/18/21	343968		001-050-570-000	136.00	N N
192624	05/18/21	343973		001-050-570-000	-98.00	N N
192845	05/18/21	344110	10017870	001-050-559-000	300.00	N N
Tires						
192846	05/18/21	344318	10017883	001-050-570-000	544.00	N N
192847	05/18/21	344361		001-050-572-000	65.98	N N
Tire						
192848	05/18/21	344319	10017882	001-050-572-000	583.90	N N
Tires						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			Total For 1026 BATES TIRE CENTER:		**$1,815.88**	
1028 BIDDY SAW WORKS INC						
192612	05/18/21	327735		001-050-573-000	34.99	N N
Belt						
192613	05/18/21	327664		001-050-572-000	32.97	N N
Trm Spool						
192614	05/18/21	327598		001-050-572-000	69.99	N N
Carburetor						
192615	05/18/21	327703		001-050-572-000	82.27	N N
192616	05/18/21	327938		001-050-572-000	44.98	N N
Belt						
192698	05/18/21	326023	10017729	001-021-725-000	15,960.00	N N
Zero-Turn Mowers (Replacing Mowers For Grass Crew)						
192776	05/18/21	328281		001-021-559-000	99.16	N N
Oil Mix, Other						
192777	05/18/21	327776		001-021-559-000	41.58	N N
Chain						
192778	05/18/21	327048		001-021-580-000	4.99	N N
File						
192779	05/18/21	327365		001-021-559-000	24.99	N N
Trm Harmness						
192843	05/18/21	328409		001-050-572-000	37.95	N N
Cover						
192844	05/18/21	328408		001-050-572-000	117.98	N N
Coil						
			Total For 1028 BIDDY SAW WORKS INC:		**$16,551.85**	
4390 BRISLIN, INC.						
192558	05/18/21	210353	10017861	001-004-635-000	660.00	N N
City Hall-Hvac Maintenance						
			Total For 4390 BRISLIN, INC.:		**$660.00**	
1040 CASH & CARRY						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192774	05/18/21	83245		001-021-580-000	22.50	N N
Sackcrete						
192813	05/18/21	83922		107-350-559-000	37.24	N N
C Clamps						
				Total For 1040 CASH & CARRY:	**$59.74**	
1392 CITY OF COLUMBUS						
192906	05/18/21	05102021		610-000-109-000	25,293.01	N N
Muni Court Settlement						
				Total For 1392 CITY OF COLUMBUS:	**$25,293.01**	
6447 CORDER PRESSURE WASHING						
192741	05/18/21	05052021		001-004-635-000	1,350.00	N N
Pressure Washing Farmers Market						
				Total For 6447 CORDER PRESSURE WASHING:	**$1,350.00**	
2801 COLD MIX, INC.						
192759	05/18/21	16066	10017865	001-021-580-000	642.42	N N
Stockpile						
				Total For 2801 COLD MIX, INC.:	**$642.42**	
5246 COLUMBUS FIRE SERVICE						
192556	05/18/21	26980		001-016-635-099	57.00	N N
Fire Ext						
192729	05/18/21	26998		001-016-635-099	40.00	N N
Service						
192730	05/18/21	26996		001-016-635-099	40.00	N N
192787	05/18/21	26997		001-016-635-099	40.00	N N
192881	05/18/21	26983		001-041-635-099	35.00	N N
Insp						
192882	05/18/21	36985		001-041-635-099	100.00	N N
192883	05/18/21	26987		001-041-635-099	35.00	N N
192884	05/18/21	26989		001-041-635-099	35.00	N N
192885	05/18/21	26988		001-041-635-099	50.00	N N
192886	05/18/21	26990		001-041-635-099	35.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
192887	05/18/21	26991		001-041-635-099	35.00	N	N
Insp							
192888	05/18/21	26995		001-041-635-099	40.00	N	N
192889	05/18/21	26996		001-041-635-099	40.00	N	N
192890	05/18/21	26997		001-041-635-099	40.00	N	N
192919	05/18/21	26984		001-041-635-099	35.00	N	N
				Total For 5246 COLUMBUS FIRE SERVICE:	**$657.00**		
1060 COLUMBUS LIGHT & WATER DEPT.							
192526	05/18/21	1326885		107-350-630-000	64.97	N	N
210721 110296							
192526	05/18/21			107-350-631-000	108.74	N	N
192527	05/18/21	1326886		107-350-630-000	23.42	N	N
210722 110297							
192527	05/18/21			107-350-633-000	13.72	N	N
192527	05/18/21			107-350-632-000	13.72	N	N
192528	05/18/21	1326977		107-350-630-000	23.42	N	N
210853 110410							
192529	05/18/21	1327108		107-350-630-000	316.15	N	N
211082 110584							
192529	05/18/21			107-350-633-000	65.17	N	N
192529	05/18/21			107-350-632-000	65.17	N	N
192529	05/18/21			107-350-631-000	118.71	N	N
192530	05/18/21	1327061		107-350-630-000	23.42	N	N
216168 110410							
192531	05/18/21	1327155		107-350-630-000	12.39	N	N
216841 129438							
192532	05/18/21	1326976		107-350-631-000	86.02	N	N
210851 110409							
192533	05/18/21	1326561		001-021-630-000	487.40	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210280 109893						
192534	05/18/21	1326562		001-021-630-000	2,131.80	N N
210281 19894						
192535	05/18/21	1326563		001-021-630-000	81.35	N N
210282 109895						
192536	05/18/21	1326564		001-021-630-000	152.80	N N
210283 109896						
192537	05/18/21	1326565		001-021-630-000	425.38	N N
210284 109897						
192538	05/18/21	1326691		001-010-630-000	35.23	N N
210462 110050						
192539	05/18/21	1326836		001-041-630-000	213.55	N N
210713 110289						
192540	05/18/21	1326529		107-350-630-000	23.42	N N
210223 103033						
192540	05/18/21			107-350-632-000	13.72	N N
192541	05/18/21	1326531		107-350-630-000	93.65	N N
210228 109851						
192541	05/18/21			107-350-633-000	20.58	N N
192541	05/18/21			107-350-632-000	20.58	N N
192542	05/18/21	1326810		107-350-631-000	41.86	N N
210684 110261						
192542	05/18/21			107-350-633-000	13.72	N N
192542	05/18/21			107-350-632-000	13.72	N N
192543	05/18/21	1326811		107-350-630-000	41.98	N N
210685 110262						
192544	05/18/21	1326812		107-350-632-000	48.02	N N
210686 110263						
192545	05/18/21	1326566		001-021-630-000	338.41	N N
210285 109898						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192546	05/18/21	1326560		001-021-630-000	243.53	N N
210279 127951						
192547	05/18/21	1327266		001-082-630-000	13.72	N N
211287 110765						
192548	05/18/21	1327396		001-010-630-000	34.81	N N
211447 110909						
192549	05/18/21	1327529		001-016-630-000	12.34	N N
211602 111055						
192550	05/18/21	1327961		001-016-630-000	103.60	N N
212043 111472						
192715	05/18/21	1326814		001-041-630-000	11,784.20	N N
210691 110267						
192716	05/18/21	1328372		001-016-630-000	588.18	N N
216271 111472						
192717	05/18/21	1328636		001-016-630-000	339.76	N N
212755 112158						
192718	05/18/21	1328202		001-082-630-000	109.36	N N
212324 111738						
192719	05/18/21	1328203		001-082-630-000	400.63	N N
212325 111739						
192720	05/18/21	1328205		001-082-630-000	71.62	N N
212327 111741						
192721	05/18/21	1328376		001-082-630-000	23.42	N N
216869 111741						
192722	05/18/21	1328377		001-082-630-000	23.42	N N
216870 111741						
192723	05/18/21	1329417		107-350-630-000	167.78	N N
213480 112878						
192723	05/18/21			107-350-631-000	6.96	N N
192723	05/18/21			107-350-632-000	13.72	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192723	05/18/21	1329417		107-350-633-000	13.72	N N
213480 112878						
192725	05/18/21	1320229		107-350-630-000	52.72	N N
203252 130162						
192909	05/18/21	1331474		001-004-630-000	888.03	N N
200089 100076						
192910	05/18/21	1331477		001-037-630-000	4,065.41	N N
200210 100200						
192911	05/18/21	1331500		001-010-630-000	2,975.48	N N
200900 100848						
192912	05/18/21	1331260		001-010-630-000	361.05	N N
215836 119807						
192913	05/18/21	1330447		107-350-630-000	112.63	N N
214549 113899						
192913	05/18/21			107-350-631-000	13.72	N N
192913	05/18/21			107-350-632-000	13.72	N N
192913	05/18/21			107-350-633-000	155.48	N N
192914	05/18/21	1331465		107-350-630-000	1,236.29	N N
200003 100000						
192915	05/18/21	1331509		107-350-630-000	424.11	N N
201221 101124						
192915	05/18/21			107-350-632-000	260.68	N N
192916	05/18/21	1331544		107-350-630-000	387.70	N N
203220 103009						
192916	05/18/21			107-350-631-000	20.32	N N
		Total For 1060 COLUMBUS LIGHT & WATER DEPT.:			**$30,050.30**	
1061 COLUMBUS LOCK & KEY INC.						
192672	05/18/21	04222021		001-010-600-000	108.00	N N
Rekey Door, Keys						
		Total For 1061 COLUMBUS LOCK & KEY INC.:			**$108.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
1066 COLUMBUS RUBBER & GASKET INC							
192626	05/18/21	625572-001	10017842	001-050-672-000	594.00	N	N
Cylinder Rebuilt							
192849	05/18/21	625338-001	10017874	001-050-572-000	232.94	N	N
Hose							
192850	05/18/21	626547-001		001-050-572-000	83.30	N	N
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$910.24**		
2314 COVINGTON SALES & SERVICE, INC							
192696	05/18/21	88467	10017324	001-021-525-000	5,299.43	N	N
Oil For Hotpatch Truck							
				Total For 2314 COVINGTON SALES & SERVICE, INC:	**$5,299.43**		
4623 C SPIRE WIRELESS							
192739	05/18/21	04302021		001-005-605-000	2,770.90	N	N
0031051118							
				Total For 4623 C SPIRE WIRELESS:	**$2,770.90**		
5418 C SPIRE BUSINESS SOLUTIONS							
192792	05/18/21	05012021		001-005-605-000	954.99	N	N
Csbs-653542							
				Total For 5418 C SPIRE BUSINESS SOLUTIONS:	**$954.99**		
6450 DANIEL PATE							
192822	05/18/21	04292021		107-350-559-019	50.00	N	N
Softball And Baseball Official							
192839	05/18/21	05062021		107-350-559-019	50.00	N	N
				Total For 6450 DANIEL PATE:	**$100.00**		
6400 DAVIS PAPER AND CHEMICAL LLC							
192513	05/18/21	1833		001-037-510-000	113.90	N	N
Tissue							
192800	05/18/21	1876		001-004-510-000	113.94	N	N
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$227.84**		
6451 DEJA NICHOLS							
192824	05/18/21	04292021		107-350-559-019	50.00	N	N
Softball And Baseball Official							
192834	05/18/21	05062021		107-350-559-019	25.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
				Total For 6451 DEJA NICHOLS:	**$75.00**		
5300 DEX IMAGING							
192562	05/18/21	AR170384		001-005-640-000	23.85	N	N
Copiers							
192563	05/18/21	AR6185098		001-005-640-000	52.86	N	N
192564	05/18/21	AR170303		001-005-640-000	0.80	N	N
192565	05/18/21	AR6200795		001-005-640-000	52.13	N	N
192566	05/18/21	AR6169202		001-005-640-000	66.75	N	N
192567	05/18/21	AR6210066		001-005-640-000	8.29	N	N
192568	05/18/21	AR6181498		001-005-640-000	399.95	N	N
192569	05/18/21	AR6219838		001-005-640-000	74.46	N	N
192570	05/18/21	AR6185140		001-005-640-000	57.66	N	N
192571	05/18/21	AR6256932		001-005-640-000	1.22	N	N
192572	05/18/21	AR6151547		001-005-640-000	1.78	N	N
192573	05/18/21	AR6092212		001-005-640-000	57.66	N	N
192574	05/18/21	AR6037939		001-005-640-000	16.44	N	N
192575	05/18/21	AR6133863		001-005-640-000	53.16	N	N
192576	05/18/21	AR6076526		001-005-640-000	32.97	N	N
192577	05/18/21	AR6116265		001-005-640-000	6.39	N	N
192578	05/18/21	AR6076525		001-005-640-000	4.20	N	N
192579	05/18/21	AR6116266		001-005-640-000	27.46	N	N
192580	05/18/21	AR6067293		001-005-640-000	61.24	N	N
192581	05/18/21	AR6117449		001-005-640-000	43.54	N	N
192582	05/18/21	AR6058508		001-005-640-000	211.48	N	N
192583	05/18/21	AR5944186		001-005-640-000	44.95	N	N
192584	05/18/21	AR5976556		001-005-640-000	28.80	N	N
192585	05/18/21	AR6011994		001-005-640-000	65.47	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
192586	05/18/21	AR5954357		001-005-640-000	385.62	N	N
Copiers							
192587	05/18/21	AR5974094		001-005-640-000	6.37	N	N
192588	05/18/21	AR6028352		001-005-640-000	65.60	N	N
192589	05/18/21	AR5964396		001-005-640-000	71.23	N	N
192590	05/18/21	AR5989106		001-005-640-000	57.66	N	N
192591	05/18/21	AR5974093		001-005-640-000	32.97	N	N
192592	05/18/21	AR6011993		001-005-640-000	8.82	N	N
192593	05/18/21	AR5974095		001-005-640-000	31.37	N	N
192594	05/18/21	AR6011995		001-005-640-000	126.98	N	N
192783	05/18/21	AR289344		001-005-640-000	20.57	N	N
192784	05/18/21	AR6289343		001-005-640-000	116.51	N	N
192873	05/18/21	AR6170384		001-005-640-000	23.85	N	N
192874	05/18/21	AR6170303		001-005-640-000	0.80	N	N
192875	05/18/21	AR619838		001-005-640-000	74.46	N	N
192920	05/18/21	AR6290439		001-005-640-000	4.89	N	N
192921	05/18/21	AR6290501		001-005-640-000	33.47	N	N
				Total For 5300 DEX IMAGING:	**$2,454.68**		
6324 DATHAN McCOY							
192645	05/18/21	40308758		001-037-510-000	150.00	N	N
Cleaning Service							
192646	05/18/21	40308759		001-037-510-000	50.00	N	N
192918	05/18/21	40308760		001-037-510-000	50.00	N	N
				Total For 6324 DATHAN McCOY:	**$250.00**		
2742 DOUG WHEELER ROOFING, INC.							
192559	05/18/21	8208	10017863	001-041-635-000	267.50	N	N
China Royal Roof Repairs/Called By David Armstrong							
				Total For 2742 DOUG WHEELER ROOFING, INC.:	**$267.50**		
1084 DPS CRIME LAB / V9971137130							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
192737	05/18/21	90103549		001-010-600-000	120.00	N	N
Analytical Fees							
				Total For 1084 DPS CRIME LAB / V9971137130:	**$120.00**		
5164 EAC ENVIRONMENTAL							
192892	05/18/21	A507	10017839	001-019-680-000	1,980.00	N	N
Asbestos Removal And Dispose							
				Total For 5164 EAC ENVIRONMENTAL:	**$1,980.00**		
1086 EAST LOWNDES WATER ASSO.							
192647	05/18/21	12/3250-0 MAY 21		106-323-630-000	670.77	N	N
1398							
				Total For 1086 EAST LOWNDES WATER ASSO.:	**$670.77**		
2146 ELECTION SYSTEMS & SOFTWARE							
192553	05/18/21	CD2001268	10017618	001-004-675-000	6,675.00	N	N
Service Machine							
				Total For 2146 ELECTION SYSTEMS & SOFTWARE:	**$6,675.00**		
1424 FEDEX							
192899	05/18/21	7-362-03974		001-004-610-000	86.49	N	N
2093-6620-7							
192900	05/18/21	7-354-53258		001-004-610-000	87.23	N	N
				Total For 1424 FEDEX:	**$173.72**		
5881 FREDRICK MOODY							
192828	05/18/21	04292021		107-350-559-019	70.00	N	N
Softball And Baseball Official							
192837	05/18/21	05062021		107-350-559-019	35.00	N	N
				Total For 5881 FREDRICK MOODY:	**$105.00**		
4342 MISSISSIPPI FULL GOSPEL							
192794	05/18/21	05102021		001-037-672-000	1,400.00	N	N
Refund							
				Total For 4342 MISSISSIPPI FULL GOSPEL:	**$1,400.00**		
5027 GOBOX LLC							
192743	05/18/21	MAY2021-RECYC		001-028-603-000	8,300.00	N	Y
Recycle Program							
				Total For 5027 GOBOX LLC:	**$8,300.00**		
1725 GOLDEN TRIANGLE WASTE SERVICES							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192551	05/18/21	23785-38511		001-028-601-000	319.50	N N
Lee Park						
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$319.50**	
1117 GTR SOLID WASTE MGMT AUTHORITY						
192901	05/18/21	04302021		001-028-601-000	21,874.97	N N
Residental						
				Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:	**$21,874.97**	
5945 HANNAH JORDAN						
192827	05/18/21	04292021		107-350-559-019	80.00	N N
Softball And Baseball Official						
				Total For 5945 HANNAH JORDAN:	**$80.00**	
1816 INDUSTRIAL FIRE PROTECTION, INC						
192934	05/18/21	2021101474-A		001-041-635-099	40.00	N N
Insp						
				Total For 1816 INDUSTRIAL FIRE PROTECTION, INC:	**$40.00**	
6448 JEM CONTRACTING LLC						
192932	05/18/21	APP 1		316-021-682-000	21,964.80	N N
Sidewalk And Street Improvements						
192933	05/18/21	APP 2		316-021-682-000	56,078.40	N N
				Total For 6448 JEM CONTRACTING LLC:	**$78,043.20**	
5978 JOE DILLON						
192788	05/18/21	INV17889834		001-005-681-000	141.49	N N
Zoom						
192789	05/18/21	INV11708300		001-005-681-000	160.39	N N
				Total For 5978 JOE DILLON:	**$301.88**	
5972 K.C. CUNNINGHAM						
192840	05/18/21	05062021		107-350-559-019	50.00	N N
Softball And Baseball Official						
				Total For 5972 K.C. CUNNINGHAM:	**$50.00**	
4342 KIMBERLY TATE						
192818	05/18/21	05102021		107-350-890-000	150.00	N N
Refund						
				Total For 4342 KIMBERLY TATE:	**$150.00**	
5206 KINGSIII OF AMERICA, INC						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192796	05/18/21	1990663		001-037-635-000	123.17	N N
Elevator Trotter						
192797	05/18/21	1990662		001-004-635-000	123.17	N N
Elevator City Hall						
				Total For 5206 KINGSIII OF AMERICA, INC:	**$246.34**	
6277 KLUTTS PLUMBING						
192552	05/18/21	0319	10017676	001-041-635-000	750.00	N N
Repair To Broken Water Lines From The Ice Storm/Facet And !						
				Total For 6277 KLUTTS PLUMBING:	**$750.00**	
5041 LAWNS ETC						
192561	05/18/21	2017		001-080-680-000	3,600.00	N Y
Grass Cutting Service						
192795	05/18/21	2029		001-080-680-000	3,600.00	N Y
				Total For 5041 LAWNS ETC:	**$7,200.00**	
1163 LOWE'S HOME CENTERS, INC						
192520	05/18/21	960488	10017805	001-016-502-000	165.90	N N
Station #5 - Patio Roof Repair						
192521	05/18/21	901362	10017793	001-010-502-000	94.50	N N
Water						
				Total For 1163 LOWE'S HOME CENTERS, INC:	**$260.40**	
1166 LOWNDES FARM SUPPLY						
192775	05/18/21	1090936		001-021-559-000	79.92	N N
Suplher						
				Total For 1166 LOWNDES FARM SUPPLY:	**$79.92**	
5475 M2 TECHNOLOGY GROUP						
192651	05/18/21	MC 7223 A		001-037-635-000	2,696.95	N N
Service						
				Total For 5475 M2 TECHNOLOGY GROUP:	**$2,696.95**	
6445 MARIETTA WRECKER						
192516	05/18/21	399690	10017856	001-010-635-000	345.00	N N
Cid - Towing Services						
				Total For 6445 MARIETTA WRECKER:	**$345.00**	
6453 MCARTHUR CHANDLER						
192838	05/18/21	05062021		107-350-559-019	35.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
Softball And Baseball Official							
				Total For 6453 MCARTHUR CHANDLER:	**$35.00**		
5248 J.D. MCKAY							
192557	05/18/21	05022021		001-037-600-010	150.00	N	Y
Trotter							
				Total For 5248 J.D. MCKAY:	**$150.00**		
6129 MDES							
192895	05/18/21	05062021		001-004-490-000	2,806.31	N	N
92-00971-0-00/646000273							
				Total For 6129 MDES:	**$2,806.31**		
1186 MID-SOUTH UNIFORM & SUPPLY INC							
192669	05/18/21	616507	10017851	001-010-535-000	213.66	N	N
Raincoats - J. Barry, D. Goss, T. Harris, J. Minor, J. Winford, J.							
192670	05/18/21	616646	10017851	001-010-535-000	34.99	N	N
192735	05/18/21	616575		001-010-559-000	126.66	N	N
Uniforms							
				Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:	**$375.31**		
6452 MIKE KREUZER							
192830	05/18/21	04292021		107-350-559-019	70.00	N	N
Softball And Baseball Official							
192836	05/18/21	05062021		107-350-559-019	35.00	N	N
				Total For 6452 MIKE KREUZER:	**$105.00**		
1187 MILITARY HARDWARE							
192555	05/18/21	222935		001-016-502-000	29.99	N	N
Lock Cable Steel							
192643	05/18/21	223057		001-010-502-000	21.99	N	N
Shovel							
192812	05/18/21	223388		107-350-559-000	75.12	N	N
C-Clamp							
				Total For 1187 MILITARY HARDWARE:	**$127.10**		
1188 MILLS MORRIS CO.							
192842	05/18/21	5178-389552		001-050-559-000	167.76	N	N
Oil							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192876	05/18/21	5178-390075		107-350-559-000	10.27	N N
Pins						
				Total For 1188 MILLS MORRIS CO.:	**$178.03**	
5002 MISSISSIPPI TROPHY						
192671	05/18/21	13766		001-010-559-000	165.50	N N
Badges, Serving Since Sets						
				Total For 5002 MISSISSIPPI TROPHY:	**$165.50**	
1894 MMC MATERIALS INC - STARKVILLE						
192694	05/18/21	701967	10017853	001-021-582-000	358.00	N N
Taylor St.						
192785	05/18/21	697707	10017745	001-021-580-000	1,040.00	N N
Driveway @ 1517 Hickory Lane						
192786	05/18/21	694046	10017663	001-021-580-000	1,170.00	N N
Inlet & College						
192802	05/18/21	704020		107-350-559-008	131.00	N N
Redi Mix Concrete						
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$2,699.00**	
4730 MOBILE WIRELESS						
192858	05/18/21	4253		001-005-681-000	2,279.00	N N
Software Maint						
				Total For 4730 MOBILE WIRELESS:	**$2,279.00**	
5683 LINDA MORGAN						
192801	05/18/21	05072021		107-350-498-000	240.00	N Y
Park And Rec 05/04-7/2021						
192808	05/18/21	05022021		107-350-498-000	300.00	N Y
Park And Rec 04/27-05/02/2021						
				Total For 5683 LINDA MORGAN:	**$540.00**	
3823 MS DEPT OF PUBLIC SAFETY*						
192907	05/18/21	05102021		610-000-109-000	538.00	N N
Muni Court Settlement						
				Total For 3823 MS DEPT OF PUBLIC SAFETY*:	**$538.00**	
4049 MS DEVELOPMENT AUTHORITY						
192902	05/18/21	05032021		001-090-781-000	2,300.34	N N
Gms: 50647						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
192903	05/18/21	05032021-2		001-090-779-000	505.88	N	N
Gms: 50559							
192904	05/18/21	05032021-3		102-016-800-000	2,216.15	N	N
Gms: 50811							
192904	05/18/21			102-016-810-000	1,066.91	N	N
192905	05/18/21	05032021-4		001-090-781-000	2,054.95	N	N
Gms: 50649							
				Total For 4049 MS DEVELOPMENT AUTHORITY:	**$8,144.23**		
5709 ESTELLA MURRAY							
192806	05/18/21	63		107-350-498-000	160.00	N	Y
Parks And Rec 05/03-07/2021							
				Total For 5709 ESTELLA MURRAY:	**$160.00**		
1236 NEEL-SCHAFFER, INC.							
192896	05/18/21	04152021		001-004-600-005	4,909.69	N	N
Professional Services							
192896	05/18/21			001-004-600-005	353.86	N	N
192896	05/18/21			227-004-673-000	986.68	N	N
192896	05/18/21			306-082-725-000	126.32	N	N
192896	05/18/21			316-021-600-006	20,000.00	N	N
192896	05/18/21			306-082-725-000	2,758.49	N	N
192896	05/18/21			315-004-600-000	3,767.02	N	N
				Total For 1236 NEEL-SCHAFFER, INC.:	**$32,902.06**		
1239 NEWELL PAPER COMPANY							
192702	05/18/21	3132482		001-021-559-000	40.72	N	N
Hornet Spray							
192703	05/18/21	3131990		001-021-559-000	171.30	N	N
Supplies							
192704	05/18/21	3131875		001-021-559-000	53.13	N	N
Mask							
192705	05/18/21	3131851		001-021-559-000	15.82	N	N
13 Gauge							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192706	05/18/21	3132588		001-021-559-000	68.93	N N
Air Freshner						
192736	05/18/21	3132730		001-010-559-001	66.46	N N
Tissue						
192810	05/18/21	3131619		107-350-559-000	168.28	N N
Trash Bags						
192815	05/18/21	3129745		107-350-559-000	57.93	N N
Dust Mop Head						
192857	05/18/21	3132200		001-050-559-000	100.32	N N
Supplies						
192877	05/18/21	3132901		107-350-559-000	168.22	N N
Disinf						
192878	05/18/21	3132930		107-350-559-000	170.61	N N
Tissue						
192879	05/18/21	3132931		107-350-559-000	168.28	N N
Liners						
192880	05/18/21	3132929		107-350-559-000	151.84	N N
Paper Towels						
			Total For 1239 NEWELL PAPER COMPANY:		**$1,401.84**	
1238 NEW HOME BUILDING STORES						
192638	05/18/21	A51134		001-009-560-000	57.99	N N
Ladder Step						
192699	05/18/21	A50216		001-021-580-000	173.68	N N
Plywood						
192707	05/18/21	A50839		001-021-559-000	-6.00	N N
Cooler Water						
192708	05/18/21	A50830		001-021-559-000	29.99	N N
192760	05/18/21	A51694		001-021-580-000	5.99	N N
Red Chalk						
192761	05/18/21	A51622		001-021-580-000	150.38	N N
Treated Plywood						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192762	05/18/21	A51560		001-021-559-000	59.98	N N
Cooler Water						
192780	05/18/21	A50674		001-021-580-000	47.11	N N
Chain						
192809	05/18/21	A50357		107-350-559-000	53.17	N N
Supplies						
192814	05/18/21	A50896		107-350-559-000	7.99	N N
Straw Hats						
192816	05/18/21	A51656		107-350-559-000	20.58	N N
C Clamps						
192817	05/18/21	A51764		107-350-559-000	33.99	N N
Wood Screws						
				Total For 1238 NEW HOME BUILDING STORES:	**$634.85**	
2814 ONE OF A KIND SCREENPRINTING						
192518	05/18/21	03242021	10017859	102-016-676-000	200.00	N N
Replace Fallen Ampersand (Outside Station 4)						
				Total For 2814 ONE OF A KIND SCREENPRINTING:	**$200.00**	
5580 PARKER-MCGILL						
192853	05/18/21	123595	10017881	001-050-670-000	330.76	N N
Electrical Work On Fuse Box						
192854	05/18/21	123591	10017880	001-050-670-000	422.10	N N
				Total For 5580 PARKER-MCGILL:	**$752.86**	
1255 PERMA CORPORATION						
192695	05/18/21	0000022582	10017810	001-021-582-000	2,032.00	N N
Replacing Pipes @ 303 Taylor St						
192697	05/18/21	0000022587	10017834	001-021-582-000	3,265.00	N N
Taylor/Cornelia						
192700	05/18/21	0000022591		001-021-582-000	15.00	N N
Drain Pipe						
				Total For 1255 PERMA CORPORATION:	**$5,312.00**	
5848 PMAM CORPORATION						
192859	05/18/21	20210506		001-005-681-000	1,750.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Capital Mgmt							
			Total For 5848 PMAM CORPORATION:		$1,750.00		
4290 PRESTON DOBBS							
192805	05/18/21	4694		107-350-560-000	192.00	N	N
Top Soil							
			Total For 4290 PRESTON DOBBS:		$192.00		
1262 PRICE PEST CONTROL, LLC							
192652	05/18/21	222940		001-018-635-099	18.00	N	N
1431							
192652	05/18/21			001-042-635-099	18.00	N	N
192744	05/18/21	223161		001-016-635-099	25.00	N	N
8113							
192745	05/18/21	222687		001-016-635-099	50.00	N	N
7500							
192746	05/18/21	222937		001-004-635-099	37.00	N	N
631							
192747	05/18/21	223136		001-016-635-099	15.00	N	N
8111							
192748	05/18/21	223179		001-016-635-099	25.00	N	N
8109							
192749	05/18/21	223141		001-016-635-099	25.00	N	N
8110							
192750	05/18/21	223155		001-016-635-099	50.00	N	N
8112							
192751	05/18/21	222919		001-010-635-099	55.00	N	N
629							
192752	05/18/21	222945		001-021-635-099	22.00	N	N
628							
192753	05/18/21	222989		001-009-635-099	25.00	N	N
15204							
192754	05/18/21	222972		001-004-635-099	25.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
18264						
192755	05/18/21	222971		001-043-635-099	25.00	N N
18263						
				Total For 1262 PRICE PEST CONTROL, LLC:	**$415.00**	
3942 PROGRAPHICS INC						
192512	05/18/21	54911	10017852	001-041-560-000	864.51	N N
(3) Banners For Blocking Off Pedestrian Bridge And Stage(Dan						
				Total For 3942 PROGRAPHICS INC:	**$864.51**	
4004 PSYCHOLOGICAL RESOURCES						
192644	05/18/21	2006045		001-010-600-000	135.00	N N
Psychological Evaluations						
192731	05/18/21	2009044	10017878	001-010-600-000	270.00	N N
192732	05/18/21	2011040	10017878	001-010-600-000	540.00	N N
192733	05/18/21	2004027	10017878	001-010-600-000	1,215.00	N N
192734	05/18/21	1908044	10017878	001-010-600-000	1,485.00	N N
				Total For 4004 PSYCHOLOGICAL RESOURCES:	**$3,645.00**	
1272 QUILL CORPORATION						
192763	05/18/21	16470077		001-021-559-000	24.58	N N
Gloves						
192764	05/18/21	16322192		001-021-559-000	79.96	N N
Mask						
192765	05/18/21	16341491		001-021-559-000	3.00	N N
Office Supplies						
192766	05/18/21	16345248		001-021-559-000	74.99	N N
Disinfect Spray						
192767	05/18/21	16176235		001-021-559-000	50.99	N N
Hand Sani						
192768	05/18/21	15948825		001-021-500-000	56.45	N N
Air Fresh						
192769	05/18/21	14267897		001-021-559-000	71.92	N N
Supplies						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192770	05/18/21	14287736		001-021-559-000	32.94	N N
Disinf Spray						
192771	05/18/21	13293824		001-021-559-000	32.94	N N
192772	05/18/21	12476770		106-323-559-000	47.98	N N
Ink						
				Total For 1272 QUILL CORPORATION:	**$475.75**	
6340 REGIONS BANK CORP TRUST B'HAM						
192667	05/18/21	05042021		226-004-800-000	58,240.00	N N
G067Z08 Bi#8830						
192898	05/18/21	05062021		225-004-812-000	62,620.00	N N
7080021037 Bi#8141						
				Total For 6340 REGIONS BANK CORP TRUST B'HAM:	**$120,860.00**	
4940 SANDERS COUNSELING ASSOCIATES LLC						
192668	05/18/21	DC04302021		111-011-601-000	2,790.00	N Y
Group Sessions						
				Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:	**$2,790.00**	
2954 S & J SUPPLIES						
192856	05/18/21	14358		001-050-559-000	187.55	N N
Screws And Washers						
				Total For 2954 S & J SUPPLIES:	**$187.55**	
1287 S & K DOOR & SPECIALTY CO., IN						
192519	05/18/21	72636	10017860	102-016-560-000	330.00	N N
Station 4 Bay Door Repair						
				Total For 1287 S & K DOOR & SPECIALTY CO., IN:	**$330.00**	
6305 SMART SECURITY AND TECH/COLUMBUS						
192891	05/18/21	569161		001-004-600-000	118.53	N N
1227-5000						
				Total For 6305 SMART SECURITY AND TECH/COLUMBUS:	**$118.53**	
5663 SOUTHERN BILLING SERVICES, LLC						
192595	05/18/21	20438		001-005-605-000	1,020.46	N N
Monthly Billing						
				Total For 5663 SOUTHERN BILLING SERVICES, LLC:	**$1,020.46**	
4732 SOUTHERN TELECOMMUNICATIONS						
192596	05/18/21	04272021		001-005-608-000	2,934.20	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
2501						
		Total For 4732 SOUTHERN TELECOMMUNICATIONS:			$2,934.20	
4813 STAPLES ADVANTAGE						
192517	05/18/21	3474467808	10017776	001-016-502-000	240.64	N N
April 2021 Supplies						
192653	05/18/21	3475389383	10017775	102-016-676-000	9.78	N N
New Station 4 Door Labels						
192654	05/18/21	3475389386	10017775	102-016-676-000	9.78	N N
192655	05/18/21	3475389387	10017775	102-016-676-000	9.78	N N
192656	05/18/21	3475389388	10017775	102-016-676-000	9.78	N N
192657	05/18/21	3475389389	10017775	102-016-676-000	9.78	N N
192658	05/18/21	3475389390	10017775	102-016-676-000	9.78	N N
192659	05/18/21	3475389391	10017775	102-016-676-000	19.56	N N
192660	05/18/21	3475389392	10017775	102-016-676-000	9.78	N N
192661	05/18/21	3475389393	10017775	102-016-676-000	9.78	N N
192662	05/18/21	3475389394	10017775	102-016-676-000	29.34	N N
192663	05/18/21	3475389395	10017775	102-016-676-000	9.78	N N
192664	05/18/21	3475389396	10017775	102-016-676-000	9.78	N N
192665	05/18/21	3475389397	10017775	102-016-676-000	39.12	N N
192666	05/18/21	3474467807	10017775	102-016-676-000	115.53	N N
				Total For 4813 STAPLES ADVANTAGE:	$541.99	
5861 JACK H. STARR						
192825	05/18/21	04292021		107-350-559-019	50.00	N N
Softball And Baseball Official						
192832	05/18/21	05062021		107-350-559-019	25.00	N N
				Total For 5861 JACK H. STARR:	$75.00	
1314 STATE TERMITE & PEST CONTROL						
192804	05/18/21	01-0248193		107-350-600-000	28.00	N N
01-0001513						
		Total For 1314 STATE TERMITE & PEST CONTROL:			$28.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/18/2021 to 05/18/2021
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	
4193 STATE TREASURER							
192908	05/18/21	05102021		610-000-109-000	8,289.03	N	N
Muni Court Settlement							
				Total For 4193 STATE TREASURER:	**$8,289.03**		
5927 STEVE MOODY							
192821	05/18/21	04292021		107-350-559-019	50.00	N	N
Softball And Baseball Official							
				Total For 5927 STEVE MOODY:	**$50.00**		
5309 JOHN STEWART							
192926	05/18/21	277021		001-080-682-000	3,150.00	N	Y
Grave Services							
				Total For 5309 JOHN STEWART:	**$3,150.00**		
2578 STRICKLAND COMPANIES							
192639	05/18/21	C 658831-0		001-009-500-000	-173.50	N	N
Credit							
192640	05/18/21	659497-0		001-009-500-000	65.93	N	N
Supplies							
192641	05/18/21	659613-0		001-009-500-000	173.50	N	N
				Total For 2578 STRICKLAND COMPANIES:	**$65.93**		
1486 STUART C. IRBY CO.							
192515	05/18/21	S012414699.001		001-037-559-000	92.40	N	N
Supplies							
				Total For 1486 STUART C. IRBY CO.:	**$92.40**		
1317 SUNBELT FIRE INC.							
192851	05/18/21	328918	10017871	001-050-571-000	369.79	N	N
Regulator							
192852	05/18/21	327149	10017873	001-050-571-000	244.68	N	N
Turn Signal							
				Total For 1317 SUNBELT FIRE INC.:	**$614.47**		
5803 SUNFLOWER							
192807	05/18/21	04292021		107-350-559-026	45.33	N	N
Supplies							
				Total For 5803 SUNFLOWER:	**$45.33**		
6194 SYNOVIA SOLUTIONS, LLC							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192841	05/18/21	038530		001-005-681-000	168.00	N N
Lease						
192860	05/18/21	129254		001-005-681-000	168.00	N N
Lease 44734						
192861	05/18/21	125138		001-005-681-000	504.00	N N
192862	05/18/21	037748		001-005-681-000	168.00	N N
192863	05/18/21	036935		001-005-681-000	168.00	N N
192864	05/18/21	036110		001-005-681-000	168.00	N N
192865	05/18/21	035283		001-005-681-000	168.00	N N
192866	05/18/21	034104		001-005-681-000	168.00	N N
192867	05/18/21	032572		001-005-681-000	168.00	N N
192868	05/18/21	032571		001-005-681-000	168.00	N N
192869	05/18/21	032570		001-005-681-000	168.00	N N
192870	05/18/21	032569		001-005-681-000	168.00	N N
192871	05/18/21	032568		001-005-681-000	168.00	N N
192872	05/18/21	032567		001-005-681-000	168.00	N N
				Total For 6194 SYNOVIA SOLUTIONS, LLC:	**$2,688.00**	
1325 TELETEC COMMUNICATIONS						
192642	05/18/21	10239118		001-010-640-000	593.66	N N
Tower Space						
192701	05/18/21	10239093		001-021-605-000	15.00	N N
Wireless Airtime						
				Total For 1325 TELETEC COMMUNICATIONS:	**$608.66**	
2866 THE FLOOR GALLERY						
192724	05/18/21	20439		001-082-635-000	556.65	N N
Carpet						
				Total For 2866 THE FLOOR GALLERY:	**$556.65**	
1330 THOMPSON MACHINERY						
192625	05/18/21	PC110298407		001-050-572-000	83.60	N N
Retainer						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
				Total For 1330 THOMPSON MACHINERY:	**$83.60**		
6426 TJM PROMOS							
192917	05/18/21	27342	10017607	001-010-535-000	746.00	N	N
Chief'S Coins							
				Total For 6426 TJM PROMOS:	**$746.00**		
5854 TOMMY JACKSON							
192823	05/18/21	04292021		107-350-559-019	50.00	N	N
Softball And Baseball Official							
192833	05/18/21	05062021		107-350-559-019	25.00	N	N
				Total For 5854 TOMMY JACKSON:	**$75.00**		
3978 TRAVELERS							
192894	05/18/21	000595639		001-010-625-000	217.50	N	N
4578C3085							
192894	05/18/21			001-004-625-000	420.00	N	N
				Total For 3978 TRAVELERS:	**$637.50**		
4534 UNIFIRST CORPORATION							
192514	05/18/21	108 0517224		001-041-535-000	55.56	N	N
Uniforms							
192628	05/18/21	108 0517223		001-050-535-000	172.03	N	N
192649	05/18/21	108 0517539		001-041-535-000	55.56	N	N
192709	05/18/21	108 0517396		001-021-535-000	18.08	N	N
192710	05/18/21	108 0517537		106-323-535-000	65.36	N	N
192711	05/18/21	108 05175222		106-323-535-000	65.36	N	N
192712	05/18/21	108 0517221		001-021-535-000	1,458.66	N	N
192713	05/18/21	108 0517536		001-021-535-000	1,513.12	N	N
192811	05/18/21	108 0517572		107-350-535-000	117.67	N	N
192819	05/18/21	108 0517256		107-350-535-000	115.02	N	N
192855	05/18/21	108 0517538		001-050-535-000	172.03	N	N
192935	05/18/21	108 0517857		001-041-535-000	55.56	N	N
				Total For 4534 UNIFIRST CORPORATION:	**$3,864.01**		
2875 UNION AUTO PARTS							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192627	05/18/21	2047004-00		001-050-559-000	51.44	N N
Parts						
			Total For 2875 UNION AUTO PARTS:		**$51.44**	
4840 VISA / ELAN CARD-ONE						
192756	05/18/21	04302021		001-016-684-002	359.96	N N
4715110301908922						
192756	05/18/21			001-021-684-002	89.59	N N
192756	05/18/21			001-005-681-000	211.65	N N
192756	05/18/21			001-005-681-000	54.99	N N
			Total For 4840 VISA / ELAN CARD-ONE:		**$716.19**	
6446 WALTERS CONSTRUCTION COMPANY						
192742	05/18/21	04302021		316-021-682-000	544,880.47	N N
Application 2						
			Total For 6446 WALTERS CONSTRUCTION COMPANY:		**$544,880.47**	
6267 WALTON GREENHOUSE & GIFTS						
192727	05/18/21	2317		001-021-689-000	48.57	N N
H/B Petunia						
192728	05/18/21	2316	10017710	001-021-689-000	450.71	N N
Police Department						
192757	05/18/21	2315		001-021-689-000	193.97	N N
653051						
192758	05/18/21	2318		001-021-689-000	29.88	N N
Flowers						
192893	05/18/21	2378		001-021-689-000	116.98	N N
Backpack Sprayer						
192922	05/18/21	2380		001-021-689-000	43.18	N N
Bedding Plants						
192923	05/18/21	2379		001-021-689-000	33.98	N N
Ferns						
192924	05/18/21	2372		001-021-689-000	31.48	N N
Roses						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192925	05/18/21	2371		001-021-689-000	53.93	N N
Flowers						
192927	05/18/21	2377	10017838	001-021-689-000	228.72	N N
192928	05/18/21	2374		001-021-689-000	116.98	N N
192929	05/18/21	2373		001-021-689-000	26.46	N N
192930	05/18/21	2375		001-021-689-000	148.23	N N
192931	05/18/21	2376		001-021-689-000	107.95	N N
				Total For 6267 WALTON GREENHOUSE & GIFTS:	**$1,631.02**	
6304 WARRIOR ENERGY						
192773	05/18/21	44868	10017887	001-021-525-000	21,296.11	N N
Diesel						
				Total For 6304 WARRIOR ENERGY:	**$21,296.11**	
4350 WATKINS, WARD AND STAFFORD, PLLC						
192897	05/18/21	173908		001-004-600-001	1,750.00	N Y
Professional Services						
				Total For 4350 WATKINS, WARD AND STAFFORD, PLLC:	**$1,750.00**	
2958 WAUKAWAY DISTRIBUTORS, INC.						
192803	05/18/21	CLR0521-65		107-350-640-000	10.00	N N
Cooler Rent						
				Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:	**$10.00**	
5938 WILLIE HORN						
192829	05/18/21	04292021		107-350-559-019	70.00	N N
Softball And Baseball Official						
192835	05/18/21	05062021		107-350-559-019	35.00	N N
				Total For 5938 WILLIE HORN:	**$105.00**	
				Total For Checks:	**$1,017,456.69**	
				113 Checks to be Printed	**1,017,456.69**	
		GRAND TOTAL:		**113 Vendors**	**$1,017,456.69**	

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)

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

May 5, 2021

To: Chief Martin Andrews

From: TFL Pierce Clark

Subject: Marco Rodriguez

Chief I would like to request Marco Rodriguez to travel with myself and five other members of the Helicopter Search and Rescue Team to Volk Field Wisconsin June 12-19, 2021 to participate in the Patriot North exercise. 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.

Regards

Pierce Clark

Pierce Clark

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: Marco Rodriguez
- Name of Event Official seeks to Attend: Helicopter Search and Rescue Patriot North Exercise
- Benefit to City resulting from Attendance: Required training for Homeland Security
- Location (City & State) of the Event for which Travel is sought: Volk Field, Wisconsin
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:N/A
- Proposed Date of Departure: 6/12/2021 • Proposed Date of Return:6/19/2021
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ **0.00**
- Cost per Night of Lodging: $ **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: Marco Rodriguez Date:5/11/2021

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: Josh Westbrook, Chris Carter
- Name of Event Official seeks to Attend:NFPA 1021 Final
- Benefit to City resulting from Attendance: Required training
- 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: 6/24/2021 • Proposed Date of Return:6/24/2021
- 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: $ **100.00**
- 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: $ **50.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 175.00

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:5/11/2021

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: Alan Lewis
- Name of Event Official seeks to Attend: NFPA 1033 Fire Investigator
- Benefit to City resulting from Attendance: Required training

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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:N/A
- Proposed Date of Departure: 6/7/2021 • Proposed Date of Return:6/17/2021
- 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: $ **640.00**
- 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): $ **50.00**
  - Airfare (if flying): $ **0.00**
  - Taxi Service (if anticipated): $ **0.00**
  - Mileage Reimbursement (if driving Personal Vehicle): $ **0.00**
- Estimated Cost of Meals: $ **350.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 1040.00

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: Mat Andrews Date:5/11/2021

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: Martin Andrews, Mike Gibson, Shannon Murphy
- Name of Event Official seeks to Attend: Sunbelt Visit
- Benefit to City resulting from Attendance: 75' Aerial Purchase Discussion
- Location (City & State) of the Event for which Travel is sought: Fairhope, Alabama
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:N/A
- Proposed Date of Departure: 5/23/2021 • Proposed Date of Return:5/25/2021
- 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): $ **50.00**
  - 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 $ 100.00

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

Signature: Martin Andrews Date:5/11/2021

REVISED 6/2018

Martin Andrews

From: Alan Gho <agho@sunbeltfire.com>
Sent: Tuesday, April 20, 2021 10:06 AM
To: Martin Andrews
Cc: Curtis Gho; Don Rhodes
Subject: Sunbelt Truck Meeting

Chief Andrews,

Good morning – I hope all is going well. I have talked to Curtis and Don about your upcoming purchase of the 75' aerial and would like to invite you and a couple of guys on the truck committee to go over new options and to make sure that we meet the needs of the Columbus FD before any decision is made. We feel like this meeting would be greatly beneficial for the truck committee and Sunbelt in order to make sure no options are over looked.

We invite you to our home office in Fairhope AL for 2 nights at no expense to the dept. You can drive down the first day – go over the truck options the 2nd day then drive back the 3rd if this fits your work schedule. Let me know some potential dates and I will get with Curtis and Don and make arrangements.

Thanks and have a good day.

Click on the Face book link below for Give a Ways!

Alan Gho

https://www.facebook.com/SunbeltFire/posts/2800583836646035?

E1 https://www.youtube.com/watch?v=4AySXTgWi6k

Click here to view "Who We Are"

Territory Manager North MS

Sunbelt Fire, Inc

(800) 642-8484 x301

(662) 363-6097 Cell

MAYOR
ROBERT E. SMITH, SR.

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

CHIEF OPERATIONS OFFICER
DAVID ARMSTRONG

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
Deliah Vaughn.

POLICE CHIEF
FRED SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

May 10, 2021

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

Dear Mayor and Council Members:

Columbus Fire and Rescue is requesting to surplus the building located at 249 Airline Rd, Columbus, MS 39702, previously used to house Station #4.

We are also requesting permission to follow all guidelines for the sale of the building.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,
Martin Andrews

Martin Andrews
Fire Chief

MA/ws

MAYOR
ROBERT E. SMITH, SR.

CITY COUNCIL
ETHEL TAYLOR STEWART
JOSEPH W. MICKENS, SR.
CHARLIE BOX
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PATRICIA S. MITCHELL

DIRECTOR OF PLANNING AND
COMMUNITY DEVELOPMENT
GEORGE IRBY

May 11, 2021

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

Dear Mayor and Council Members:

Columbus Fire and Rescue is requesting that the Mayor and City Council declare as surplus the real property, and improvements thereto, located at 249 Airline Rd, Columbus, MS 39702, previously used to house Station #4 and sell the property as set forth below.

We are also requesting permission to follow all guidelines for the sale of the building pursuant to Miss Code Ann. § 21-17-1(2)(a). Specifically stated:

> *"In any sale or conveyance of real property, the municipality shall retain all mineral rights that it owns, together with the right of ingress and egress to remove same. Except as otherwise provided in this section, before any such lease, deed or conveyance is executed, the governing authority of the municipality shall publish at least once each week for three (3) consecutive weeks, in a public newspaper of the municipality in which the real property is located, or if no newspaper be published as such, then in a newspaper having general circulation therein, the intention to lease or sell, as the case may be, the municipally owned real property and to accept sealed competitive bids for the leasing or sale. The governing authority of the municipality shall thereafter accept bids for the lease or sale and shall award the lease or sale to the highest bidder in the manner provided by law."*

We also ask that the advertisement for sealed competitive bids expressly state that the City may reject all bids and thereafter to re-advertise or attempt another method of sale as may be allowed by law, so as to ensure that the City receives fair value for the property.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,

Martin Andrews

Martin Andrews
Fire Chief

MA/ws

MAYOR
ROBERT E. SMITH, SR.

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

CHIEF OPERATIONS OFFICER
DAVID ARMSTRONG

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
Deliah Vaughn.

POLICE CHIEF
FRED SHELTON

FIRE CHIEF
MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

May 10, 2021

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

Dear Mayor and Council Members:

Columbus Fire and Rescue is requesting to surplus two (2) 2005 Polaris Ranger UTVs. The asset numbers are 5144 and 5145, and the serial numbers are 4XARD50AX6D741489 and 4XARD50A06D71484, respectively. These UTVs were purchased for use with Task Force II of Homeland Security. The UTVs were acquired through a Homeland Security Grant at no cost to the department.

We would also like to donate the UTVs to the CERT team.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,

Martin Andrews

Martin Andrews
Fire Chief

MA/ws


POLARIS
RANGER


POLARIS
RANGER
4X4


FIRE & RESCUE
POLARIS


WATER RESCUE

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: 5/28/21

APPLICANT:

NAME/ORGANIZATION: KARRIEM FAMILY

LOCAL/PERMANENT ADDRESS: 708 15th St North
Columbus, MS 39701

REPRESENTATIVE:

NAME: KAMAL OR KABIR KARRIEM **TITLE:** SONS

ADDRESS: 708 15th ST NORTH **PHONE:** (662) 328-3063
Columbus, MS 39701 **PHONE:** (662) 400-0873

ACTIVITY INFORMATION:

NAME OF ACTIVITY: STREET DEDICATION CEROMONY

DATE OF ACTIVITY: 5/28 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10 ☒ AM ☐ PM **ENDING:** 2pm ☐ AM ☒ PM

PURPOSE: Program / (CELEBRATION)
STREET DEDICATION, HONOR OF HELEN J. KARRIEM

LOCATION OR ROUTE OF ACTIVITY: (HELEN J. KARRIEM WAY)
7th AVE & 15th ST TO 8TH AVE & 15th ST.

MAP ATTACHED: ☐ YES ☒ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
FAMILY OF HELEN J. KARRIEM

NUMBER OF PERSONS TO PARTICIPATE: 100 PERSONS **AGE OF ANY MINORS:** N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: Fredrick C. Shelton Chief **DATE:** 5-5-2021
NAME & TITLE

Revised 7/2018

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: 05/05/2021

APPLICANT:

NAME/ORGANIZATION: United Outreach Min.

LOCAL/PERMANENT ADDRESS: 2126 College St
Columbus, Ms

REPRESENTATIVE:

NAME: Overseer Princena Swanigan TITLE: Overseer

ADDRESS: 183 Television Rd PHONE: 662-364-7622
Columbus, Ms PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Community Outreach & Prayer

DATE OF ACTIVITY: 05/15/2021 ☐ PARADE ☐ MEETING ☑ ASSEMBLY

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

PURPOSE: Permission to block Bell Ave. at 22nd Street South and 23rd Street South

LOCATION OR ROUTE OF ACTIVITY: Sandfield Community Park, Bell Ave.

MAP ATTACHED: ☐ YES ☑ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Sandfield Horizon Committee & United Outreach Mins.

NUMBER OF PERSONS TO PARTICIPATE: 25 AGE OF ANY MINORS:

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: Fredrick C. Shelton 5/5/2021 DATE: 5-5-2021
NAME & TITLE

Revised 7/2018

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: 5/12/2021

APPLICANT:

NAME/ORGANIZATION: MAIN STREET COLUMBUS, INC

LOCAL/PERMANENT ADDRESS: 107 5th St NORTH
COLUMBUS MS 39701

REPRESENTATIVE:

NAME: BARBARA BIGELOW **TITLE:** EXEC DIRECTOR

ADDRESS: 107 5th St NORTH **PHONE:** 662 328 6305
COLUMBUS MS 39701 **PHONE:** 662 574 0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: MARKET STREET FESTIVAL - FRIDAY CONCERT

DATE OF ACTIVITY: 9/17/2021 ☐ **PARADE** ☐ **MEETING** ☒ **ASSEMBLY**

EXACT TIME OF ACTIVITY: BEGINNING 6 ☐ **AM** ☒ **PM** **ENDING:** 10:30 ☐ **AM** ☒ **PM**

PURPOSE: FRIDAY EVENING CONCERT - MARKET STREET FESTIVAL

LOCATION OR ROUTE OF ACTIVITY: AMPHITHEATER

MAP ATTACHED: ☐ **YES** ☒ **NO**

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
MARKET STREET FESTIVAL ORGANIZERS - BARBARA BIGELOW
AMBER BRISLIN

NUMBER OF PERSONS TO PARTICIPATE: 1,000 **AGE OF ANY MINORS:** N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: NA

APPROVAL

APPROVED BY: Fred Shelton **DATE:** 5-11-2021
NAME & TITLE

Revised 7/2018

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 5/12/2021

APPLICANT:

NAME/ORGANIZATION: MAIN STREET COLUMBUS, INC

LOCAL/PERMANENT ADDRESS: 107 5th St NORTH
COLUMBUS MS 39701

REPRESENTATIVE:

NAME: BARBARA BIGELOW **TITLE:** EXEC DIRECTOR

ADDRESS: 107 5th St NORTH
COLUMBUS MS 39701

PHONE: 662 328 6305

PHONE: 662 574 0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: MARKET STREET FESTIVAL

DATE OF ACTIVITY: 9/18/2021 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9 ☒ AM ☐ PM **ENDING:** 5 ☐ AM ☒ PM

PURPOSE: REQUEST TO CHANGE FESTIVAL DATE TO SEPT 18, 2021. ALL PLANS REMAIN AS PREVIOUSLY APPROVED EXCEPT LOCATION OF FRIDAY EVENING CONCERT.

LOCATION OR ROUTE OF ACTIVITY:
SEE ATTACHED MAP

MAP ATTACHED: ☒ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
MARKET STREET FESTIVAL ORGANIZERS - BARBARA BIGELOW + AMBER BRISLIN

NUMBER OF PERSONS TO PARTICIPATE: 20,000 **AGE OF ANY MINORS:**

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: Frederick C. Shelton **DATE:** 5-11-21
NAME & TITLE

Revised 7/2018

3rd Street
2nd Avenue North
Vendors Parking
4th Street North
Saw Horses
Tickets #2
Beer
Lowndes Co. Sheriff's Dept.
Dining Tent
St. Pauls Episcopal Church
Cafe One
Restrooms
Trailer Restroom
4th Street South
Food Court
EMERGENCY PARKING
Coke Truck
Ice Truck
Restroom
5th Street North
Car Show
T-Shirt
Drinks
Arts Council
Stage
Dumpsters
Trash Trucks
Post Office
City Hall
6th Street North
Lemonade
1st United Methodist Church
Bleachers
Children's Stage
6th Street South
Cable
Festival Parking
7th Street North
7th Street South
Saw Horse/Cable
CFD Ambulance
2nd Ave. So.
College Street
MAIN STREET
3rd Avenue South

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: Chief Fred Shelton
- Name of Event Official seeks to Attend: 2021 MS Association of Chiefs of Police Educational Conference
- Benefit to City resulting from Attendance: Receive required twenty (20) hours of instruction and interact with Chiefs to exchange ideas and discuss common problems and solutions.

- 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: Golden Nugget
- Proposed Date of Departure: 6/14/2021 • Proposed Date of Return:6/18/2021
- 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: $ **350.00**
- Cost per Night of Lodging: $ **109.00**
- Total Estimated Lodging Costs for All Nights: $ **436.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ **100.00**
  - Airfare (if flying): $ **0.00**
  - Taxi Service (if anticipated): $ **0.00**
  - Mileage Reimbursement (if driving Personal Vehicle): $ **0.00**
- Estimated Cost of Meals: $ **200.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 1,086.00

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: Frederick X P. Shelton Date:5/10/2021

REVISED 6/2018

JUNE, 2021

15 JUN 18

2021 ANNUAL CONFERENCE- ATTENDEE

2021 SUMMER ATTENDEE

EVENT DETAILS

Annual Conference
June 15- June 18, 2021
Biloxi, MS

The Annual Conference is our primary educational conference and trade show which provides Chiefs and upper-level law enforcement executives the opportunity to receive the required twenty hours of instruction.

Link to Conference schedule: 2021-03-17_104824 (https://mschiefs.org/wp-content/uploads/2021/03/2021-03-17_104824.pdf)

NOTE: When registering online please list the Chief(person attending) as the person the order is being billed to.

The trade show provides attendees the opportunity to interact with vendors of various types of equipment and technology available for law enforcement today.

The conference also provides for social interaction between Chiefs in an information-sharing format designed to exchange ideas and talk of common problems/solutions they are experiencing.

Ken Winter

Mon Jun 14, 2021

All day 2021 Mississippi Association of Chiefs of Police Educational Conference and Tradeshow
Sun Jun 13, 2021 - Fri Jun 18, 2021

6pm - 9pm Executive Board Meeting

Tue Jun 15, 2021

All day 2021 Mississippi Association of Chiefs of Police Educational Conference and Tradeshow
Sun Jun 13, 2021 - Fri Jun 18, 2021

1pm - 5pm Exhibitors Set up

1pm - 1:30pm Opening Ceremony and Welcome- Chief John Neal/ Director John Miller

1:30pm - 2pm MS Vehicle Insurance Verification System- Scott Brown

2pm - 3pm National Faith and Blue Weekend- Julie Yocca

3pm - 4pm NIBRS update: Robin Layton/Kristen Harris

4pm - 5pm Officer Nominations

6pm - 8pm BBQ- sponsored by C-Spire

8pm - 11pm Social sponsored by MidSouth. Ms Police Supply and Kirk Auto

Wed Jun 16, 2021

All day 2021 Mississippi Association of Chiefs of Police Educational Conference and Tradeshow
Sun Jun 13, 2021 - Fri Jun 18, 2021

9am - 5pm Exhibit halls open

9am - 10am Federal updates- Norm Comeaux

10am - 11am State Legal updates

11am - 12pm Ms Department of Homeland Security- Grants Available, Lora Hunter

12pm - 1pm Lunch

1pm - 2pm Grant workshop-office of Homeland Security

2pm - 3pm Board of Standards and Training- Director Robert Davis, Deputy Director Bob Morgan

3pm - 5pm MS State Auditor- Recognizing Fraud and mishandling of government funds

6pm - 8pm Seafood Cookout

8pm - 11pm Social Sponsored by Axon

Thu Jun 17, 2021

All day 2021 Mississippi Association of Chiefs of Police Educational Conference and Tradeshow
Sun Jun 13, 2021 - Fri Jun 18, 2021

9am - 5pm The Business of Leadership: The Essential Lessons for Effective Leadership- Dean Crisp

9am - 12pm exhibit halls open

12pm - 1pm lunch

5:30pm - 6:30pm Executive Board Meeting

Fri Jun 18, 2021

All day 2021 Mississippi Association of Chiefs of Police Educational Conference and Tradeshow
Sun Jun 13, 2021 - Fri Jun 18, 2021

9am - 11am FBI- Office of Engagement

11am - 12pm Association updates

12pm - 1pm adjourn

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: 5/10/2021

APPLICANT:

NAME/ORGANIZATION: SALUTE TO LOWNDES COUNTY'S FINEST

LOCAL/PERMANENT ADDRESS: PO BOX 828
COLUMBUS MS 39703

REPRESENTATIVE:

NAME: MARK SMITH **TITLE:** CHAIRMAN

ADDRESS: P O BOX 828 **PHONE:** 662 549 7712
COLUMBUS MS 39703 **PHONE:**

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 9/11 LUNCHEON FOR LOWNDES CO FIRST RESPONDERS

DATE OF ACTIVITY: 9/10/21 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5 ☒ AM ☐ PM **ENDING:** 2 ☐ AM ☒ PM

PURPOSE: ALLOW ROOM FOR STATIC DISPLAY (AMBULANCE CPD, FIRE DEPT, ETC)

LOCATION OR ROUTE OF ACTIVITY: BLOCK 2ND AVE NO AS INDICATED ON ATTACHED MAP

MAP ATTACHED: ☒ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
SALUTE TO LO CO FINEST COMMITTEE – MARK SMITH, CHAIR

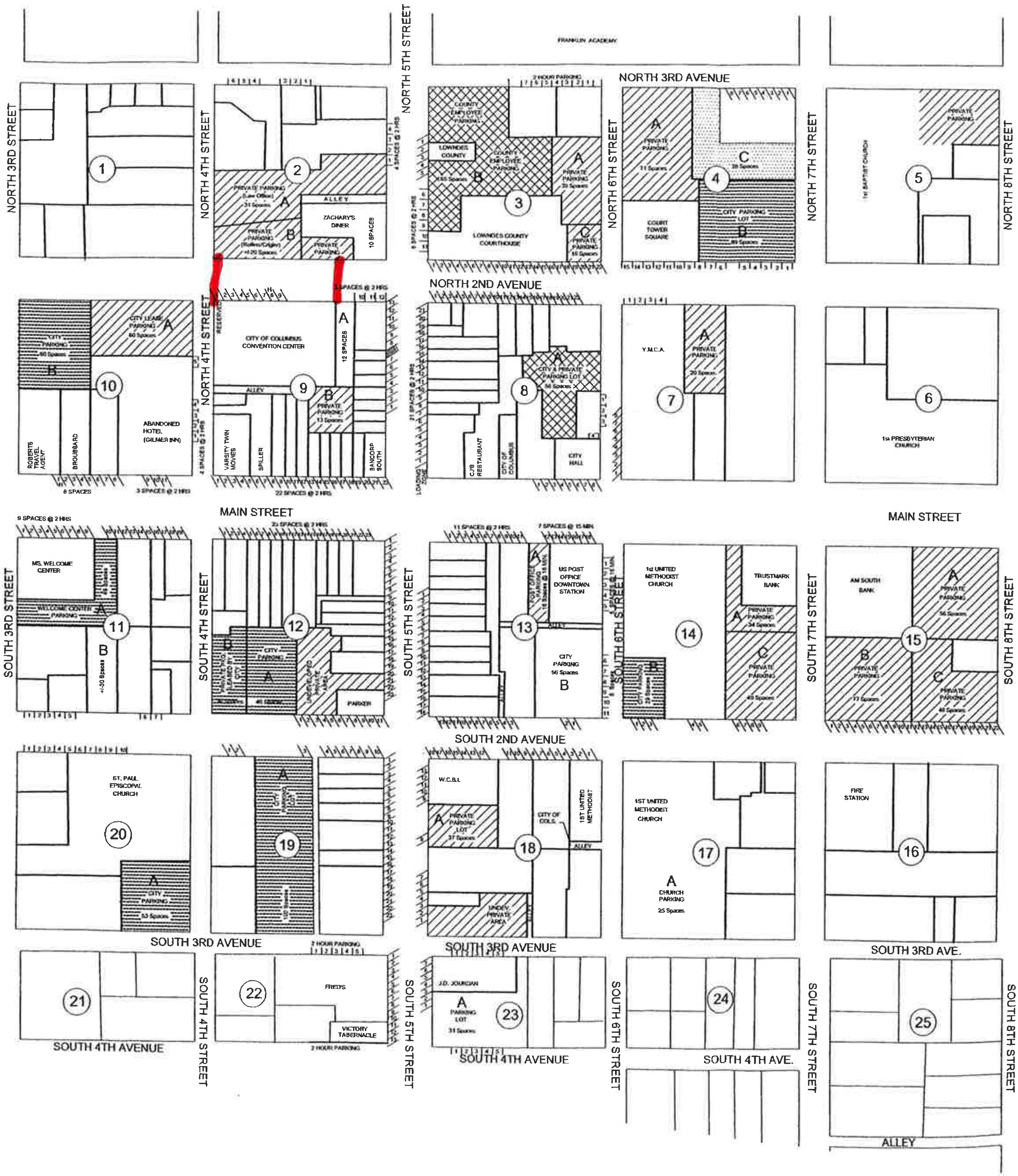
NUMBER OF PERSONS TO PARTICIPATE: 200 **AGE OF ANY MINORS:** N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: Frederick C. Shelton **DATE:** 5-11-2021
NAME & TITLE

Revised 7/2018


FRANKLIN ACADEMY
NORTH 3RD AVENUE
NORTH 2ND AVENUE
MAIN STREET
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SOUTH 4TH STREET
SOUTH 5TH STREET
SOUTH 6TH STREET
SOUTH 7TH STREET
SOUTH 8TH STREET
ALLEY
PRIVATE PARKING (Law Office) 31 Spaces
ZACHARY'S DINER
10 SPACES
COUNTY EMPLOYEE PARKING
LOWNDES COUNTY
LOWNDES COUNTY COURTHOUSE
COURT TOWER SQUARE
CITY PARKING LOT 89 Spaces
1st BAPTIST CHURCH
CITY LEASE PARKING 60 Spaces
CITY PARKING 60 Spaces
ABANDONED HOTEL (GILMER INN)
ROBERTS TRAVEL AGENT
BROUSSARD
CITY OF COLUMBUS CONVENTION CENTER
12 SPACES
VARSITY TWIN MOVIES
SPILLER
BANCORP SOUTH
22 SPACES @ 2 HRS
8 SPACES
3 SPACES @ 2 HRS
CITY & PRIVATE PARKING LOT 56 Spaces
CJ'B RESTAURANT
CITY OF COLUMBUS
CITY HALL
Y.M.C.A.
PRIVATE PARKING 20 Spaces
1st PRESBYTERIAN CHURCH
9 SPACES @ 2 HRS
MS. WELCOME CENTER
WELCOME CENTER PARKING
PARKER
11 SPACES @ 2 HRS
7 SPACES @ 15 MIN.
US POST OFFICE DOWNTOWN STATION
CITY PARKING 56 Spaces
1st UNITED METHODIST CHURCH
TRUSTMARK BANK
PRIVATE PARKING 34 Spaces
PRIVATE PARKING 49 Spaces
AM SOUTH BANK
PRIVATE PARKING 56 Spaces
PRIVATE PARKING 77 Spaces
PRIVATE PARKING 48 Spaces
ST. PAUL EPISCOPAL CHURCH
CITY PARKING 53 Spaces
W.C.B.L
PRIVATE PARKING LOT 37 Spaces
CITY OF COLS.
1ST UNITED METHODIST
UNDEV. PRIVATE AREA
1ST UNITED METHODIST CHURCH
CHURCH PARKING 25 Spaces
FIRE STATION
2 HOUR PARKING
FRED'S
VICTORY TABERNACLE
J.D. JOURDAN
PARKING LOT 31 Spaces
SOUTH 3RD AVE.
SOUTH 4TH AVE.
1
2
3
4
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6
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CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

May 11, 2021

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

RE: UNMARKED LICENSE PLATE AND/OR DECAL

Dear Mayor and Council Members:

It was reported to me that the Police Department is no longer using the 2017 Dodge Ram PU Truck for undercover purposes; therefore, I am requesting approval to purchase a Government tag. I request approval to pay $12.00 for a Government-issued tag so that this vehicle can be used for patrol purposes.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
City of Columbus

Cc: Chief Fred Shelton

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: 4/9/2021

APPLICANT:

NAME/ORGANIZATION: Columbus Arts Council, Inc.

LOCAL/PERMANENT ADDRESS: 501 Main Street
Columbus, MS 39701

REPRESENTATIVE:

NAME: JAN MILLER or SHANE KINDER TITLE: Director / Asst Director

ADDRESS: 501 Main Street PHONE: 662-328-2787
Columbus, MS 39701 PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 3rd Saturday Art & Music Fair

DATE OF ACTIVITY: See Attached Sheet ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9 ☒ AM ☐ PM ENDING: 6 ☐ AM ☒ PM

PURPOSE: To bring the community together with Art, Food + Music

LOCATION OR ROUTE OF ACTIVITY: • Back side of Boy Scout Hut (in hitching Lot)
• 3rd Street North: between 2nd Avenue and 3rd Avenue
blocked off. MAP ATTACHED: ☐ YES ☒ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Columbus Arts Council will have vendors for art / Food / music

NUMBER OF PERSONS TO PARTICIPATE: Estimated 200 + AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: Frederick Shelton Cheif DATE: 5-11-2021
NAME & TITLE

Revised 7/2018

3rd Saturday Art and Music Fair
Columbus Arts Council

- May 15, 2021
  June 19, 2021
  July 17, 2021
  August 21, 2021
- Block 3rd Street North between 2nd Avenue and 3rd Avenue
- We will have food vendors, art vendors and music.

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 271 alarms during the month of April, 2021; compared to 265 alarms a year ago this same month, and 237 alarms last month.

14 Fires | 32 Good Intent Calls | 1 Overpressure/Explosion

188 Rescue/EMT | 0 Weather/Natural Disaster | 0 Special Incidents | 24 False Alarms

9 Service Calls | 3 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, 14 Residential, 3 Mercantile/Business, 0 Storage, 0 Industry/Utility, 0 Educational, 1 Assembly, 5 Healthcare/Detention/Correction, 0 Outside/Special Property, 1 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of threatened property: $ 156,000.00

Estimated dollar loss of insured property: $ 41,000.00

Estimated dollar loss of uninsured property: $ 30,500.00

Estimated dollar value of property saved: $ 84,500.00

Division of Training:	328	Hours of in-house department training
	300	Hours of specialty or certification training
Life Safety & Public Education:	117	Public Ed. – Participants trained
	3	Community Relations / Involvement
	2	Car Seat Installations / Checks
Code Enforcement:	17	Safety / Code Inspections Performed
	3	Plans review / Building Permits
	2	Fire Investigations
	5	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 April 2021:

-Conducted CPR and First Aid classes for business owners, Columbus Housing Authority, local home healthcare providers, and nursing students.

- Conducted emergency medical technician standby at weekend soccer tournaments.

-Participated in a parade of Stokes Beard Elementary students highlighting child abuse awareness.

-Participated in Lowndes County Emergency Management severe weather teleconferences.

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

April 30, 2021

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
MONTHLY REPORT
APRIL 30, 2021

	APR 2021	APR 2020	MAR 2020
FINES AND ASSESSMENTS	$34,117.03	$19,692.31	$23,599.48

	APR 2021	APR 2020	MAR 2020
AMOUNT TO STATE	$ 8,289.03	$ 4,589.00	$ 6,005.31
AMOUNT TO CITY	$25,290.00	$14,702.62	$17,268.17
AMOUNT TO MHP	$ 538.00	$ 400.00	$ 326.00

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: **April 2021**

Request Category	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	16	0	16
Fallen Branches/Trees	9	0	9
Yard Waste (branches, bagged leaves, etc.)	43	0	43
Missing or Damaged Signage	0	0	0
Potholes	7	3	4
Road Stripes/Markers	0	0	0
Sidewalk Repair	4	0	4
Riverwalk	0	0	0
Total	**79**	**3**	**76**

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: **11**

Building/Structures Demo'd: **2**

Accidents (City vehicle involved):

Pickups: 0

Trucks: 0

Equipment: 0

Bumper:

Property Damage (Public):

Tires: **4**

Windshields: **3**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

911 call outs: **1** Hours: **4**

Respectfully,

Casey Bush

Director of Public Works

City of Columbus

3

City Planning and Community Development Department

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

May 11, 2021

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

Re: Monthly Report

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

1. BEP – Revised and Submitted Five (5) Requests for Cash; Requested & Received Authorization for Vice-Mayor to Sign Documentation; and Took Pictures of Sixteen (16) Properties & Labeled for Maintenance Reports
2. CLG – Requested W-9 From Contractor for Payment, and Prepared & Submitted Quarterly Report
3. 2020 JAG (2020-DJ-BX-0798) – Registered with Bureau of Fiscal Services to Draw Down Funds, and Submitted Data to ASAP.gov for Direct Deposit of Funds
4. 2020 JAG (2020-VD-BX-1036) Prepared and Submitted Quarterly Report
5. HOME – Received, Completed & Submitted Quarterly Report; Discussed Proposals with Interested Parties, Received One Proposal from One (1) Company for Lead/Asbestos Testing, Requested, Received & Submitted Copy of Minutes Authorizing Vice-Mayor to Sign Documents, Prepared Rating Sheets for Proposals, Requested P. O. & Re-Advertised for Legal Proposal, Prepared & Submitted Proposals, Placed Ad on State Website and Discussed Program Status with Homeowners
6. Notarized Documents for Corey Beckwith, and Mollie Foote
7. Attended City Council and Department Head Meetings and Updated Inventory Sheets
8. Attended Main Street Meetings
9. 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

APRIL 2021

	TOTAL	CLOSED	IN PROGRESS	NOT STARTED
WARD 1	33	10	23	0
WARD 2	5	3	2	0
WARD 3	8	2	6	0
WARD 4	15	9	6	0
WARD 5	31	7	24	0
WARD 6	6	2	4	0
TOTAL	98	33	65	0

For the month of April the following cases were addressed:

Ward 1	33
Ward 2	5
Ward 3	8

Ward 4	15
Ward 5	31
Ward 6	6

98 Total Addressed

Sasha James, CODE ENFORCEMENT OFFICER

Columbus Recreation Department
Monthly Report
April, 2021
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.

On April 2, 2021 United Way, CRD and others organizations came together volunteer for the Easter Food Drive.

On April 06, 2021 Zumba started back.

The Sandfield Seniors began meeting back on April 13, 2021

Opening day for baseball and softball is April 19, 2021.

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

We have started registration for Youth Kick Ball.

Monthly Report

APRIL 2021

CPD Monthly Report
APRIL 2021

E 911	
2021	Calls for Service
January	4,914
February	3,995
March	5,115
April	5,230
May	
June	
July	
August	
September	
October	
November	
December	
Total	19,254

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	116	4	-	-
May				
June				
July				
August				
September				
October				
November				
December				
Total	445	12	-	-

Columbus Housing Authority		
2021	Background checks	Finger Prints
January	13	5
February	13	0
March	24	3
April	22	2
May		
June		
July		
August		
September		
October		
November		
December		
Total	72	10

Alarm	Summary
2021	Alarm Calls
January	393
February	353
March	398
April	315
May	
June	
July	
August	
September	
October	
November	
December	
Total	1,459

Reserves	
2021	Total Hours Worked
January	429.5
February	410
March	464.5
April	481.5
May	
June	
July	
August	
September	
October	
November	
December	
Total	1,787

CPD MONTHLY REPORT
APRIL 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	37	162	22	122	-	-	-	**343**
May								
June								
July								
August								
September								
October								
November								
December								
Total	**181**	**547**	**82**	**278**	**-**	**-**	**-**	**1,088**

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	15	23	9	64	-	-	-	**111**
May								
June								
July								
August								
September								
October								
November								
December								
Total	**37**	**67**	**36**	**131**	**-**	**-**	**-**	**271**

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	48	1	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	214	22	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	1	3	2	6	14	0	3	$3,730.00	$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	2	6	9	14	60	6	13	$75,769.95	$38,000.00

COLUMBUS POLICE DEPARTMENT
APRIL 2021

DUI Report - CPD Reports

2021	DUI Misdemeanor Arrests
January	1
February	4
March	5
April	2
May	
June	
July	
August	
September	
October	
November	
December	
Total	12

DUI Enforcement

2021	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	4		0
March	5		0
April	2		0
May			
June			
July			
August			
September			
October			
November			
December			
Total	12		0

CPD Monthly Report
APRIL 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	22		14	4	1
May					
June					
July					
August					
September					
October					
November					
December					
Total	59		27	14	1

CPD MONTHLY REPORT
APRIL 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	54	1	0	0	2
May					
June					
July					
August					
September					
October					
November					
December					
Total	110	2	0	0	11

MONTHLY REPORT * April, 2021

Building & Inspection Department

PERMITS ISSUED

Building:		**Other Permits:**	
New Residential/Additions	1	Electrical	28
New Commercial/Additions	0	Plumbing / Gas	30
Remodeling/Repairs	12	Mechanical	6
Demolition	5	Public Utility	4
Accessory Structures	1		
Move Mobile Home	0		
		Inspections:	**156**

Board Meetings:

Historic Preservation Commission	1 case heard and approved
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.	City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
14.	Columbus Carriage House Inc	213 Alabama Street	Add fourteen indoor storage units
15.	Antioch Missionary Baptist Ch	2304 7th Avenue North	Addition to front of church
16.	Parkwood Developers LLC	222 Waverly Road	New laundry/office building
17.	Friendship M. B. Church	1102 12th Avenue South	Repair damage from vehicle
18.	BH Properties LLC	2422 College Street	New single-family residence
19.	BH Properties LLC	2481 College Street	New single-family residence

20.	BH Properties LLC	2414 College Street	New single-family residence
21.	Philanshia Shambley	589 Chandler Road	New single-family residence
22.	Mack & Katherine Murray	406 Winterset Drive	New single-family residence
23.	Bank of Vernon	420 Alabama Street	Renovate existing building
24.	M2D2 Investments	152 & 158 S McCrary Rd	Fire sprinkler installation
25.	Jackson Square LLC	2003 Hwy 45 N, Ste 3	Install twenty three storage units
26.	M2D2 Investments LLC	152 & 158 S. McCrary Rd	Remodel commercial building
27.	Christopher Chain	1949 Waverly Ferry Road	RV park expansion
28.	Waverly Enterprises LLC	605 Leigh Drive	Renovations at apartment complex
29.	MCD Properties LLC	34 Glenwood Drive	Build-out commercial space
30.	East Systems Inc	41 Fabritek Drive	New metal bldg and foundation
31.	U-Stor Inside LLC	304 5th Street South	Demo interior (Phase I)
32.	Rodabough Properties LLC	417 & 419 1st St South	Remodel two duplexes
33.	Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
34.	Calvary Evangelism Center	311 Tuscaloosa Road	Build-out interior of church
35.	TGV Properties LLC	322 5th Street South	Remodel two floors
36.	Ustor Inside LLC	304 5th Street South	Add restroom and 140 storage units
37.	Lee & Peter Tortorici	1219 3rd Avenue North	Second floor addition/gabled roof
38.	Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
39.	Ustor Inside LLC	304 5th Street South	Fire sprinkler system installation
40.	Alexius Jones	1511 21st Street North	New single-family residence
41.	Little C Properties LLC	45 Laurel Drive	New single-family residence
42.	Love's Travel Stops	525 Tuscaloosa Road	Addition and remodel
43.	Commercial Dispatch	516 Main Street	Remodel
44.	Doug Pellum	420 2nd Avenue North	Install vent hood and build wall
45.	Norman Al Waisi	1917 Main Street	Secure building and reroof

BUILDING & INSPECTION DEPARTMENT
/s/ Kenneth Wiegel, Director

CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

April 2021

BUDGET YEAR COMPLETED PERCENTAGE THROUGH APRIL - 58.3%

		GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES -	April 2021	$ 3,973,459.66	1,501,896.59	$ 5,475,356.25	April 2021
CASH BALANCES -	April 2020	$ 3,433,261.87	$ 941,216.48	$ 4,374,478.35	April 2020
CHANGE FROM PRIOR YEAR		$ 540,197.79	$ 560,680.11	$ * 1,100,877.90	

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

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

The current fiscal year is 58.3% complete.

DEPARTMENT	CATEGORY	ACTUAL THRU April, 2021	BUDGET		(OVER)/UNDER BUDGET TO DATE	PERCENT OVER BUDGET	OUT OF $ FLAG
			ANNUAL	TO DATE			
004 - Administrative and Finance	Personnel Services	554,993.23	823,111.63	479,874.08	(75,119.15)	15.7%	
004 - Administrative and Finance	Contractual Services	1,164,058.11	1,603,576.86	934,885.31	(229,172.80)	24.5%	
004 - Administrative and Finance	Transfers Out	191,271.98	191,759.82	111,795.98	(79,476.00)	71.1%	
005 - Information Technology	Supplies	28,129.04	34,000.00	19,822.00	(8,307.04)	41.9%	
005 - Information Technology	Contractual Services	284,960.73	406,000.00	236,698.00	(48,262.73)	20.4%	
005 - Information Technology	TOTALS	393,166.99	607,214.87	354,006.27	(39,160.72)	11.1%	
011 - Court	Personnel Services	287,022.48	449,789.50	262,227.28	(24,795.20)	9.5%	
011 - Court	Supplies	2,832.91	3,001.00	1,749.58	(1,083.33)	61.9%	
011 - Court	TOTALS	290,951.75	454,940.50	265,230.31	(25,721.44)	9.7%	
016 - Fire	Supplies	170,864.93	98,350.00	57,338.05	(113,526.88)	198.0%	***
016 - Fire	Contractual Services	99,373.12	141,950.00	82,756.85	(16,616.27)	20.1%	
016 - Fire	Capital Outlay	2,224.10	-	-	(2,224.10)	100.0%	***
016 - Fire	TOTALS	2,835,810.75	4,676,838.09	2,726,596.61	(109,214.14)	4.0%	
018 - Inspection	Contractual Services	2,540.91	3,950.00	2,302.85	(238.06)	10.3%	
018 - Inspection	Transfers Out	328.00	-	-	(328.00)	100.0%	***
019 - Code Enforcement	Contractual Services	22,500.78	15,000.00	8,745.00	(13,755.78)	157.3%	***
019 - Code Enforcement	TOTALS	70,286.38	115,635.76	67,415.65	(2,870.73)	4.3%	
021 - Public Works	Supplies	311,632.94	507,700.00	295,989.10	(15,643.84)	5.3%	
021 - Public Works	Contractual Services	97,604.34	114,200.00	66,578.60	(31,025.74)	46.6%	
021 - Public Works	Capital Outlay	17,566.88	-	-	(17,566.88)	100.0%	***
028 - Solid Waste	Contractual Services	885,853.96	1,347,467.91	785,573.79	(100,280.17)	12.8%	
028 - Solid Waste	TOTALS	885,853.96	1,347,467.91	785,573.79	(100,280.17)	12.8%	
037 - Convention Center	Contractual Services	40,292.92	67,000.00	39,061.00	(1,231.92)	3.2%	