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 June 1, 2021

I. CALL TO ORDER AND INVOCATION

II. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. MINUTES FOR THE MEETING OF MAY 18, 2021

III. APPROVE DOCKET OF CLAIMS.

A. DOCKET OF CLAIMS FOR JUNE 1, 2021

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

V. CONSENT AGENDA

M. Andrews A. Approve request for fourteen (14) Fire and Rescue Personnel to attend “CPS Car Safety Seat Certification” to be held in Columbus, MS, and approve payment of registration.

M. Andrews B. Approve request for six (6) Fire and Rescue Firefighters to attend “National Registry of EMT (NREMT)” to be held in Tuscaloosa, AL, and approve payment of any registration, travel, and meal expenses.

G. Drake C. Approve travel request for one (1) Crime Scene Investigator to attend a "Shooting Reconstruction Class" to be held at the Law Enforcement Academy in Tuscaloosa, AL, and approve payment for registration fees.

F. Shelton D. Accept letter of resignation from one (1) CPD Officer, effective June 6, 2021, and approve compensation for any unused vacation leave.

F. Shelton E. Ratify permit request submitted by Sophia Erby to host a "Memorial for Funeral" held on May 22, 2021 from 2:00 p.m. until 10:00 p.m. at 801 - 17th Street North, blocking 17th Street North from 7th Avenue North to 9th Avenue North.

F. Shelton F. Ratify permit request submitted by Nancy Carpenter, on behalf of the Columbus Cultural Heritage Foundation, to host "Catfish in the Alley 5K" held on May 22, 2021 from 7:00 a.m. until 10:00 a.m. See attached map.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

D. Armstrong B. Board Vacancies

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.

APPLICANTS

- Penesha McDowell Harrison
- Roy Milton Hicks

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

R. Smith	A.	Ratify agreement with Ring Doorbell to enroll Columbus Police and Columbus Fire in the Neighbors for Public Safety Program, at no cost to City.
J. Turnage	B.	Approve intent resolution for 10 year ad valorem tax exemption on value added by renovations by owner, TGV Properties, to its property located at 322 5th Street South.
K. Wiegel	C.	Consider Appeal filed by Wilbur Colom of ZBA Case #21-03, held on May 11, 2021.
P. Mitchell/W. Langford	D.	Discuss/Approve request to fill vacant Diesel Mechanic position, contingent on successful completion of a pre-employment medical exam and drug screen.
P. Mitchell/G. Lewis	E.	Discuss/Approve hiring one (1) Site Supervisor for the Recreation Department.
K. Stafford	F.	Discuss/Approve Installation of a speed hump on Shannon Avenue.
K. Stafford	G.	Discuss/Approve Installation of speed humps on Bennett Avenue.
K. Stafford	H.	Discuss/Approve Acceptance of Drainage easement for Fairway Drive Drainage Relief.
S. James	I.	Discuss/Approve Derelict Property Docket.

P. Mitchell/W. Langford J. **Discuss/Approve promoting a mechanic to Assistant Garage Superintendent.**

G. Lewis K. **Discuss/Approve the City of Columbus being awarded three (3) Dizzy Dean State Tournaments to be held June 24, 2021 at Propst Park and approve payment for referee fees and trophy expenses.**

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

Check Write #1

Docket 06/01/2021

$177,164.06

ACCOUNTS PAYABLE CHECK PROOF
Dates: 05/19/2021 to 05/19/2021
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							
3624 COLUMBUS/LOWNDES CONVENTION &							
192976	05/19/21	05172021		104-004-698-000	121,880.73	N	N
May 2021							
				Total For 3624 COLUMBUS/LOWNDES CONVENTION &:	**$121,880.73**		
2709 ECS-ELECTRICAL & CONSTR SPEC							
193090	05/19/21	5559		001-082-635-000	9,450.00	N	N
Installation Of New Faa L-807							
				Total For 2709 ECS-ELECTRICAL & CONSTR SPEC:	**$9,450.00**		
3186 GOLDEN TRIANGLE DEVELOPMENT LINK							
192975	05/19/21	05172021		104-004-697-000	20,833.33	N	N
May 2021							
				Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:	**$20,833.33**		
1676 LOWNDES COUNTY							
192974	05/19/21	05172021		104-004-696-000	25,000.00	N	N
May 2021							
				Total For 1676 LOWNDES COUNTY:	**$25,000.00**		
				Total For Checks:	**$177,164.06**		
				4 Checks to be Printed	**177,164.06**		
		GRAND TOTAL:		**4 Vendors**	**$177,164.06**		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

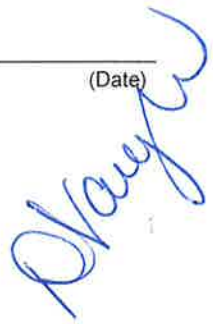
_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)



Check write #1 6/1/21

A/P CHECKS

Docket 06/01/2021

$694,272.85

ACCOUNTS PAYABLE CHECK PROOF
Dates: 06/01/2021 to 06/01/2021
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
2676 ABSOLUTE PRINT SOLUTIONS							
192943	06/01/21	192090		001-004-675-000	44.11	N	N
33930							
192944	06/01/21	192069		001-004-675-000	617.50	N	N
193253	06/01/21	192170	10017829	001-004-675-000	336.98	N	N
Ballots For June 8, 2021							
193254	06/01/21	192168		001-004-675-000	42.97	N	N
Absentee							
				Total For 2676 ABSOLUTE PRINT SOLUTIONS:	**$1,041.56**		
5922 ADOLPHUS BREWER							
193202	06/01/21	05132021		107-350-559-019	70.00	N	Y
Official							
193215	06/01/21	05202021		107-350-559-019	35.00	N	Y
				Total For 5922 ADOLPHUS BREWER:	**$105.00**		
2784 ADVANCED AIR SYSTEMS, L.L.C.							
193245	06/01/21	15820	10017926	001-037-635-000	1,231.40	N	N
Emergency Repair To Hvac Unit In Auditorium To Control Air Fc							
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$1,231.40**		
5507 AGILIS SYSTEMS LLC / AWARE GPS							
192941	06/01/21	3061800		001-010-605-000	719.60	N	N
Tracking Service							
				Total For 5507 AGILIS SYSTEMS LLC / AWARE GPS:	**$719.60**		
6216 AIRGAS							
193096	06/01/21	9979417152		001-009-640-000	73.66	N	N
Cylinder Rental							
				Total For 6216 AIRGAS:	**$73.66**		
1015 AMERICAN GLASS							
193176	06/01/21	04272021	10017862	001-041-635-000	347.40	N	N
Broken Window From Lawn Cutting							
				Total For 1015 AMERICAN GLASS:	**$347.40**		
4883 ANDY'S ELECTRIC							
193257	06/01/21	05062021		107-350-498-000	125.00	N	Y
Electrical At Propst Park Tennis Court							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
				Total For 4883 ANDY'S ELECTRIC:	**$125.00**		
6449 ANNIE NEAL							
193207	06/01/21	05132021		107-350-559-019	25.00	N	Y
Official							
193217	06/01/21	05202021		107-350-559-019	75.00	N	Y
				Total For 6449 ANNIE NEAL:	**$100.00**		
3442 ATMOS ENERGY							
192945	06/01/21	3015177344		107-350-626-000	85.81	N	N
3015177344							
192946	06/01/21	4040336098		107-350-626-000	59.07	N	N
4040336098							
193088	06/01/21	3020495419 MAY		001-041-630-000	1,144.09	N	N
3020495419							
193089	06/01/21	4034724475 MAY		001-041-630-000	59.07	N	N
4034724475							
193169	06/01/21	3020305258 MAY		001-016-630-000	104.92	N	N
3020305258							
193170	06/01/21	4025480559 MAY		107-350-626-000	59.07	N	N
4025480559							
193226	06/01/21	4013476443 JUNI		001-041-630-000	59.16	N	N
4013476443							
193227	06/01/21	3020823055 JUNI		001-009-630-000	55.21	N	N
3020823055							
193228	06/01/21	3020305801 JUNI		001-016-630-000	32.35	N	N
3020305801							
193229	06/01/21	3020305472 JUNI		001-018-630-000	33.31	N	N
3020305472							
193230	06/01/21	3020275657 JUNI		001-016-630-000	132.99	N	N
3020275657							
193231	06/01/21	3020823671 JUNI		001-016-630-000	55.21	N	N
3020823671							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
193232	06/01/21	4008730329 JUNI		001-009-630-000	56.19	N	N
4008730329							
193233	06/01/21	3020305963 JUNI		001-021-630-000	32.35	N	N
3020305963							
193234	06/01/21	3020275871 JUNI		001-041-630-000	55.21	N	N
3020275871							
193235	06/01/21	4039513809 JUNI		107-350-626-000	75.98	N	N
4039513809							
193236	06/01/21	4013594584 JUNI		001-043-630-000	55.21	N	N
4013594584							
193237	06/01/21	4013594566 JUNI		001-041-630-000	32.35	N	N
4013594566							
193238	06/01/21	4030067666 JUNI		001-041-630-000	59.07	N	N
4030067666							
193239	06/01/21	3020823975 JUNI		001-042-630-000	57.19	N	N
3020823975							
193264	06/01/21	3020822814 JUNI		001-010-630-000	181.34	N	N
3020822814							
193265	06/01/21	3020276094 JUNI		001-021-630-000	133.94	N	N
3020276094							
193266	06/01/21	3015800526 JUNI		107-350-626-000	281.36	N	N
3015800526							
193267	06/01/21	3020823466 JUNI		001-010-630-000	19.93	N	N
3020823466							
193268	06/01/21	3020823251 JUNI		001-010-630-000	55.21	N	N
3020823251							
193269	06/01/21	3020276307 JUNI		001-041-630-000	96.05	N	N
3020276307							
				Total For 3442 ATMOS ENERGY:	**$3,071.64**		
4488 AT & T MOBILITY							
193260	06/01/21	287290054201X0		001-005-605-000	796.02	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
57852415						
193261	06/01/21	287289971947X0		001-005-605-000	1,021.69	N N
287289971947						
193262	06/01/21	287289316684X0		001-005-605-000	2,507.29	N N
287289316684						
			Total For 4488 AT & T MOBILITY:		**$4,325.00**	
1023 AUTOZONE, INC						
193320	06/01/21	0327271943		001-050-572-000	53.00	N N
Altenator						
193321	06/01/21	0327284459		001-050-572-000	-119.69	N N
Battery						
193322	06/01/21	0327284359		001-050-572-000	119.69	N N
193323	06/01/21	0327284453		001-050-570-000	154.84	N N
193324	06/01/21	0327292886		001-050-570-000	54.12	N N
Thermostat, Coolant						
193325	06/01/21	0327292961		001-050-570-000	69.29	N N
Center Support						
193326	06/01/21	0327292947		001-050-570-000	130.14	N N
Fuel Mod						
193327	06/01/21	0327291627		001-050-570-000	95.88	N N
Af						
193328	06/01/21	0327293770		001-050-570-000	26.59	N N
Air Door						
193329	06/01/21	0327293772		001-050-570-000	50.18	N N
Thermo Housing, Coolant						
193330	06/01/21	0327292328		001-050-572-000	105.29	N N
Duralast Gold						
193331	06/01/21	0327292347		001-050-572-000	29.09	N N
Duralast Gold Starter						
193332	06/01/21	0327292849		001-050-572-000	196.09	N N
Filters, Pads						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
193333	06/01/21	0327292851		001-050-572-000	129.99	N	N
Ignition							
193334	06/01/21	0327290969		001-050-559-000	43.57	N	N
Wheel							
193335	06/01/21	0327291635		001-050-525-004	191.76	N	N
Af Fs							
193336	06/01/21	0327291643		001-050-525-004	191.76	N	N
193337	06/01/21	0327293623		001-050-525-004	111.36	N	N
P/S Fl							
193338	06/01/21	0327293624		001-050-525-004	111.36	N	N
193339	06/01/21	0327297421		001-050-570-000	9.78	N	N
Oil							
193340	06/01/21	0327297520		001-050-570-000	370.00	N	N
Front Struts							
193341	06/01/21	0327296772		001-050-570-000	4.89	N	N
Oil							
193342	06/01/21	0327295697		001-050-570-000	23.99	N	N
Air Door							
193343	06/01/21	0327295767		001-050-570-000	129.00	N	N
Power Window							
193344	06/01/21	0327295773		001-050-572-000	25.63	N	N
Oil							
193345	06/01/21	0327296821		001-050-572-000	45.63	N	N
Oil, Air Filter							
193346	06/01/21	0327297455		001-050-571-000	89.88	N	N
Oil							
193347	06/01/21	0327301801		001-050-570-000	14.69	N	N
Fuelcap							
193348	06/01/21	0327295497		001-050-570-000	12.99	N	N
Micro Drive							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
193349	06/01/21	0327301663		001-050-570-000	195.69	N	N
Fuel Pump							
193350	06/01/21	0327301068		001-050-570-000	179.99	N	N
Battery							
193351	06/01/21	0327301202		001-050-571-000	16.14	N	N
Xtravision Cap							
193352	06/01/21	0327301070		001-050-559-000	191.99	N	N
Jump Start							
193353	06/01/21	0327301664		001-050-559-000	7.59	N	N
Ac Delco							
193354	06/01/21	0327301673		001-050-559-000	7.59	N	N
Delco Oil Filter							
193355	06/01/21	0327301672		001-050-559-000	22.77	N	N
193356	06/01/21	0327303017		001-050-525-004	35.88	N	N
Oil							
193357	06/01/21	0327298425		001-050-572-000	16.48	N	N
Ignition Switch							
193358	06/01/21	0327300530		001-050-572-000	-108.89	N	N
Alt							
193359	06/01/21	0327301718		001-050-570-000	5.86	N	N
O-D Plug							
193360	06/01/21	0327302367		001-050-570-000	7.75	N	N
Pigtail Or Socket							
193361	06/01/21	0327302322		001-050-570-000	-195.69	N	N
Fuel Pump							
193362	06/01/21	0327298515		001-050-572-000	196.45	N	N
Compressor Kit							
193363	06/01/21	0327298185		001-050-572-000	31.60	N	N
Spark Plug							
193364	06/01/21	0327300524		001-050-572-000	108.89	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Al							
193365	06/01/21	0327300534		001-050-572-000	4.84	N	N
Starter							
193366	06/01/21	0327300331		001-050-572-000	45.59	N	N
Battery							
193367	06/01/21	0327304921		001-050-570-000	185.24	N	N
Radiator							
193368	06/01/21	0327304922		001-050-570-000	119.59	N	N
Dual Fan Assemb							
				Total For 1023 AUTOZONE, INC:	**$3,546.14**		
3898 BADGEPASS, INC / ID GROUP, INC							
193177	06/01/21	INV66553	10017398	001-010-681-000	30,227.00	N	N
Badgepass Device							
193259	06/01/21	INV66552	10017925	001-010-600-000	1,778.00	N	N
Installation - Badgepass Access Control System							
				Total For 3898 BADGEPASS, INC / ID GROUP, INC:	**$32,005.00**		
5869 BANKFIRST FINANCIAL SERVICES							
193410	06/01/21	05202021		001-090-796-000	5,492.28	N	N
#0001149325							
				Total For 5869 BANKFIRST FINANCIAL SERVICES:	**$5,492.28**		
5916 BAPTIST MEMORIAL HEALTHCARE CORP							
193255	06/01/21	Q1235		001-010-684-000	18.00	N	N
Cpr Cards/1089							
				Total For 5916 BAPTIST MEMORIAL HEALTHCARE CORP:	**$18.00**		
1026 BATES TIRE CENTER							
192959	06/01/21	344401		001-050-572-000	137.98	N	N
Trailer Tire							
193318	06/01/21	344617	10017901	001-050-572-000	293.00	N	N
Tire							
				Total For 1026 BATES TIRE CENTER:	**$430.98**		
1028 BIDDY SAW WORKS INC							
192947	06/01/21	329326		001-050-572-000	98.95	N	N
Trm Head							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192948	06/01/21	328902		001-050-572-000	34.99	N N
Drive Belt						
192949	06/01/21	329946		001-050-572-000	8.98	N N
Filter						
192950	06/01/21	328945		001-050-572-000	38.99	N N
Carburetor						
193181	06/01/21	329883		107-350-559-000	185.89	N N
Notched Blades						
193296	06/01/21	330157		001-050-572-000	53.99	N N
Ignition Module						
193297	06/01/21	330140		001-050-572-000	57.12	N N
Carburetor						
193298	06/01/21	330012		001-050-572-000	149.88	N N
Screws						
193299	06/01/21	329890		001-050-572-000	53.97	N N
Throttle Cable						
193300	06/01/21	330007		001-050-572-000	117.98	N N
Coil						
193301	06/01/21	330065		001-050-572-000	61.99	N N
Ignition Module						
193302	06/01/21	330059		001-050-572-000	31.97	N N
Trm Spool						
193303	06/01/21	329652		001-050-572-000	69.98	N N
Drive Belt						
193413	06/01/21	330522		001-080-559-000	29.99	N N
12" Bar						
			Total For 1028 BIDDY SAW WORKS INC:		**$994.67**	
5288 CANON FINANCIAL SERVICES, INC						
193069	06/01/21	26741026		001-005-640-000	364.68	N N
Copiers						
193070	06/01/21	26741030		001-005-640-000	2,424.69	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
193071	06/01/21	26723625		001-005-640-000	53.00	N N
Copiers						
193072	06/01/21	26723627		001-005-640-000	53.00	N N
193073	06/01/21	26726459		001-005-640-000	60.78	N N
193074	06/01/21	26726461		001-005-640-000	60.78	N N
193075	06/01/21	26741027		001-005-640-000	239.15	N N
193076	06/01/21	26741028		001-005-640-000	232.00	N N
193077	06/01/21	26741029		001-005-640-000	151.00	N N
193078	06/01/21	26741032		001-005-640-000	57.66	N N
193079	06/01/21	26741038		001-005-640-000	61.06	N N
193080	06/01/21	26741037		001-005-640-000	65.12	N N
193081	06/01/21	26741036		001-005-640-000	65.44	N N
193082	06/01/21	26741035		001-005-640-000	65.44	N N
193083	06/01/21	26741034		001-005-640-000	65.44	N N
193084	06/01/21	26741033		001-005-640-000	112.07	N N
		Total For 5288 CANON FINANCIAL SERVICES, INC:			**$4,131.31**	
2442 CAROLINA SOFTWARE						
193163	06/01/21	79450	10017889	106-323-559-000	230.76	N N
Laser Tickets						
			Total For 2442 CAROLINA SOFTWARE:		**$230.76**	
1040 CASH & CARRY						
193137	06/01/21	85065		001-021-580-000	90.00	N N
Nails						
193159	06/01/21	85241		001-021-580-000	13.99	N N
Folding Rule						
193279	06/01/21	81631		001-021-580-000	75.25	N N
Concrete						
				Total For 1040 CASH & CARRY:	**$179.24**	
4387 CINTAS FIRST AID & SAFETY						
193150	06/01/21	5062379004		001-021-559-000	160.01	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Supplies							
193158	06/01/21	5062234139		106-323-559-000	171.85	N	N
			Total For 4387 CINTAS FIRST AID & SAFETY:		**$331.86**		
1851 COLUMBUS FENCE COMPANY LLC							
193105	06/01/21	25456	10017821	001-082-585-000	600.00	N	Y
Repair Gate							
			Total For 1851 COLUMBUS FENCE COMPANY LLC:		**$600.00**		
5246 COLUMBUS FIRE SERVICE							
193247	06/01/21	27020		001-041-635-099	115.00	N	N
Pressure Test							
			Total For 5246 COLUMBUS FIRE SERVICE:		**$115.00**		
1060 COLUMBUS LIGHT & WATER DEPT.							
192977	06/01/21	1331998		001-041-630-000	64.98	N	N
200015 100010							
192978	06/01/21	1331999		001-041-630-000	87.48	N	N
200016 126928							
192979	06/01/21	1332009		001-041-630-000	65.40	N	N
200047 100036							
192980	06/01/21	1332026		001-021-630-000	456.19	N	N
200082 100069							
192981	06/01/21	1332033		001-004-630-000	0.01	N	N
200091 100078							
192983	06/01/21	1332046		001-021-630-000	65.17	N	N
200104 100095							
192984	06/01/21	1332143		001-021-630-000	44.59	N	N
200208 100198							
192985	06/01/21	1332144		001-041-630-000	107.03	N	N
200209 100076							
192986	06/01/21	1332145		001-021-630-000	20.58	N	N
200216 100206							
192987	06/01/21	1332155		001-041-630-000	25.26	N	N
216899 130223							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192988	06/01/21	1332228		001-021-630-000	20.58	N N
200314 100298						
192990	06/01/21	1332229		001-021-630-000	20.58	N N
200315 100299						
192992	06/01/21	1332230		001-021-630-000	233.24	N N
200317 100300						
192993	06/01/21	1332283		001-021-630-000	20.58	N N
200381 100366						
192994	06/01/21			001-021-630-000	270.97	N N
200382 100367						
192995	06/01/21	1332285		001-021-630-000	20.58	N N
200383 100368						
192996	06/01/21	1332286		001-021-630-000	20.58	N N
200384 100369						
192997	06/01/21	1332446		001-021-630-000	54.88	N N
200579 100560						
192998	06/01/21	1332447		001-021-630-000	130.34	N N
200580 100561						
192999	06/01/21	1332628		001-041-630-000	48.02	N N
216348 124828						
193000	06/01/21	1332643		001-041-630-000	26.19	N N
216780 100076						
193001	06/01/21	1332773		001-016-630-000	72.64	N N
200942 100886						
193002	06/01/21	1332774		001-041-630-000	88.74	N N
200943 100887						
193003	06/01/21	1332775		001-009-630-000	134.68	N N
200944 100888						
193004	06/01/21	1332776		001-009-630-000	328.79	N N
200946 100889						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
193005	06/01/21	1332777		001-018-630-000	238.94	N N
200947 100890						
193006	06/01/21	1332778		001-041-630-000	120.41	N N
200949 100891						
193007	06/01/21	1332782		001-042-630-000	97.88	N N
200953 100895						
193008	06/01/21	1332783		001-043-630-000	87.46	N N
200954 100010						
193009	06/01/21	1332784		001-041-630-000	153.38	N N
200955 100010						
193010	06/01/21	1332785		001-016-630-000	90.93	N N
200956 100897						
193011	06/01/21	1332786		001-016-630-000	50.86	N N
200957 100898						
193012	06/01/21	1332997		001-041-630-000	24.14	N N
201234 101132						
193013	06/01/21	1333009		001-041-630-000	103.97	N N
201248 101147						
193014	06/01/21	1333010		001-041-630-000	75.56	N N
201249 101148						
193015	06/01/21	1334660		001-041-630-000	23.42	N N
203245 103031						
193016	06/01/21	1334661		107-350-630-000	47.84	N N
203246 103032						
193017	06/01/21	1334771		107-350-630-000	141.79	N N
203390 128874						
193017	06/01/21			107-350-632-000	20.58	N N
193017	06/01/21			107-350-633-000	20.58	N N
193018	06/01/21	1334772		107-350-632-000	13.72	N N
203395 130162						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
193018	06/01/21	1334772		107-350-633-000	13.72	N	N
203395 130162							
193019	06/01/21	1335780		107-350-630-000	59.43	N	N
204572 104285							
193020	06/01/21	1336640		107-350-630-000	266.10	N	N
205475 105189							
193020	06/01/21			107-350-632-000	48.02	N	N
193020	06/01/21			107-350-633-000	48.02	N	N
193021	06/01/21	1332985		107-350-630-000	8.67	N	N
201211 101116							
193022	06/01/21	1332986		107-350-632-000	13.72	N	N
201212 101117							
193022	06/01/21			107-350-633-000	13.72	N	N
193023	06/01/21	1332990		107-350-630-000	23.42	N	N
201218 101121							
193024	06/01/21	1333091		107-350-630-000	35.58	N	N
216162 101121							
193025	06/01/21	1334621		107-350-632-000	20.58	N	N
203193 102984							
193025	06/01/21			107-350-633-000	20.58	N	N
193026	06/01/21	1334641		107-350-630-000	23.42	N	N
203219 103008							
193027	06/01/21	1334642		107-350-632-000	61.74	N	N
203222 103011							
193028	06/01/21	1334643		107-350-632-000	20.58	N	N
203223 103012							
193028	06/01/21			107-350-633-000	20.58	N	N
193029	06/01/21	1334644		107-350-630-000	177.67	N	N
203224 103013							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
193029	06/01/21	1334644		107-350-631-000	172.07	N N
203224 103013						
193029	06/01/21			107-350-632-000	120.05	N N
193029	06/01/21			107-350-633-000	120.05	N N
193030	06/01/21	1334645		107-350-630-000	23.42	N N
203227 103015						
193031	06/01/21	1334646		107-350-631-000	58.98	N N
203228 103016						
193032	06/01/21	1334647		107-350-630-000	23.52	N N
203229 103017						
193033	06/01/21	1334648		107-350-631-000	166.28	N N
203231 103018						
193034	06/01/21	1334649		107-350-632-000	30.87	N N
203233 103019						
193035	06/01/21	1334650		107-350-630-000	118.48	N N
203234 103020						
193036	06/01/21	1334651		107-350-631-000	37.47	N N
203235 103021						
193037	06/01/21	1334652		107-350-632-000	205.80	N N
203236 103022						
193038	06/01/21	1334653		107-350-632-000	13.72	N N
203237 103023						
193039	06/01/21	1334654		107-350-632-000	13.72	N N
203238 103024						
193040	06/01/21	1334655		107-350-630-000	23.42	N N
203240 103026						
193041	06/01/21	1334656		107-350-630-000	23.42	N N
203241 103027						
193042	06/01/21	1334657		107-350-630-000	23.42	N N
203242 103028						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
193043	06/01/21	1334658		107-350-631-000	35.65	N N
203243 103029						
193044	06/01/21	1334662		107-350-630-000	41.82	N N
203247 103033						
193045	06/01/21	1334663		107-350-631-000	187.56	N N
203248 103034						
193046	06/01/21	1334664		107-350-632-000	27.44	N N
203249 103035						
193046	06/01/21			107-350-633-000	27.44	N N
193047	06/01/21	1334665		107-350-632-000	48.02	N N
203250 103036						
193048	06/01/21	1334666		107-350-630-000	47.96	N N
203251 103037						
193049	06/01/21	1334667		107-350-630-000	77.31	N N
203252 103162						
193050	06/01/21	1334773		107-350-631-000	28.70	N N
203397 103163						
193051	06/01/21	1334774		107-350-630-000	23.42	N N
203398 103164						
193051	06/01/21			107-350-632-000	20.58	N N
193052	06/01/21	1334775		107-350-630-000	23.52	N N
203400 103165						
193053	06/01/21	1334776		107-350-630-000	23.42	N N
203401 103166						
193054	06/01/21	1334945		107-350-632-000	20.58	N N
203589 103366						
193055	06/01/21	1334946		107-350-630-000	49.79	N N
203590 103367						
193371	06/01/21	1338920		001-016-630-000	399.33	N N
207982 107703						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
193372	06/01/21	1338921		001-016-630-000	83.12	N N
207983 107704						
193373	06/01/21	1339057		001-041-630-000	31.60	N N
208124 107849						
193374	06/01/21	1339058		001-021-630-000	20.58	N N
193375	06/01/21	1339059		001-021-630-000	48.02	N N
208127 107851						
193376	06/01/21	1339060		001-041-630-000	34.15	N N
208128 107852						
193377	06/01/21	1339062		001-041-630-000	23.42	N N
208130 107854						
193378	06/01/21	1339063		001-041-630-000	74.63	N N
208131 107855						
193379	06/01/21	1339212		001-041-630-000	63.61	N N
208304 108028						
193380	06/01/21	1339262		001-041-630-000	23.42	N N
215783 100200						
193381	06/01/21	1339260		001-041-630-000	24.34	N N
215715 100076						
193382	06/01/21	1339345		001-021-630-000	32.10	N N
208448 108170						
193383	06/01/21	1339717		001-016-630-000	860.02	N N
208846 108577						
193384	06/01/21	13401697		107-350-631-000	35.66	N N
209450 109124						
193385	06/01/21	1340209		001-010-630-000	296.60	N N
209469 109139						
193386	06/01/21	1340210		001-010-630-000	23.42	N N
209470 109140						
193387	06/01/21	1340255		001-010-630-000	23.42	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
209524 109190							
193388	06/01/21	1340898		001-021-630-000	498.95	N	N
210280 109893							
193389	06/01/21	1340899		001-021-630-000	2,178.96	N	N
210281 109894							
193390	06/01/21	1340900		001-021-630-000	79.30	N	N
210282 109895							
193391	06/01/21	1340901		001-021-630-000	100.39	N	N
210283 109896							
193392	06/01/21	1340902		001-021-630-000	500.79	N	N
210284 109897							
193393	06/01/21	1341029		001-010-630-000	34.77	N	N
210462 110050							
193394	06/01/21	1341173		001-041-630-000	197.30	N	N
210713 110289							
193409	06/01/21	1339271		001-041-630-000	44.99	N	N
216223 100891							
				Total For 1060 COLUMBUS LIGHT & WATER DEPT.:	**$12,205.88**		
1060 COLUMBUS LIGHT & WATER DEPT.							
193240	06/01/21	2065		001-041-635-004	1,830.83	N	N
Maint Traffic Signals							
193241	06/01/21	2066		001-041-635-004	1,426.34	N	N
Street Lights Maint							
				Total For 1060 COLUMBUS LIGHT & WATER DEPT.:	**$3,257.17**		
1061 COLUMBUS LOCK & KEY INC.							
193187	06/01/21	05052021		107-350-559-000	6.00	N	N
Keys							
				Total For 1061 COLUMBUS LOCK & KEY INC.:	**$6.00**		
1170 COLUMBUS/LOWNDES LIBRARY							
193403	06/01/21	05202021		001-060-916-000	23,666.67	N	N
Monthly Approp							
				Total For 1170 COLUMBUS/LOWNDES LIBRARY:	**$23,666.67**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
1437 COLUMBUS/LOWNDES HUMANE SOCIETY							
193399	06/01/21	05202021		001-060-925-000	5,000.00	N	N
Monthly Approp							
				Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:	**$5,000.00**		
1066 COLUMBUS RUBBER & GASKET INC							
192960	06/01/21	626805-001		001-050-572-000	52.52	N	N
Hydra Hose							
193315	06/01/21	627307-001		001-050-572-000	45.46	N	N
				Total For 1066 COLUMBUS RUBBER & GASKET INC:	**$97.98**		
6450 DANIEL PATE							
193199	06/01/21	05132021		107-350-559-019	70.00	N	Y
Official							
193221	06/01/21	05202021		107-350-559-019	35.00	N	Y
				Total For 6450 DANIEL PATE:	**$105.00**		
6400 DAVIS PAPER AND CHEMICAL LLC							
193246	06/01/21	1948		001-037-510-000	79.98	N	N
Paper Towels							
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$79.98**		
6451 DEJA NICHOLS							
193205	06/01/21	05132021		107-350-559-019	25.00	N	Y
Official							
193222	06/01/21	05202021		107-350-559-019	25.00	N	Y
				Total For 6451 DEJA NICHOLS:	**$50.00**		
5300 DEX IMAGING							
192937	06/01/21	AR6314439		001-005-640-000	57.66	N	N
Copiers							
193098	06/01/21	AR6322120		001-005-640-000	40.41	N	N
193099	06/01/21	AR6322121		001-005-640-000	338.12	N	N
193171	06/01/21	AR6326130		001-005-640-000	1.22	N	N
193172	06/01/21	AR6327022		001-005-640-000	109.67	N	N
193173	06/01/21	AR6327021		001-005-640-000	22.98	N	N
193244	06/01/21	AR6334587		001-005-640-000	76.38	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
				Total For 5300 DEX IMAGING:	**$646.44**		
6324 DATHAN McCOY							
193107	06/01/21	40308762		001-037-510-000	150.00	N	N
Cleaning Service							
193108	06/01/21	40308761		001-037-510-000	50.00	N	N
193109	06/01/21	40308764		001-037-510-000	50.00	N	N
193110	06/01/21	40308763		001-037-510-000	150.00	N	N
193249	06/01/21	40308767		001-037-510-000	100.00	N	N
193250	06/01/21	40308766		001-037-510-000	150.00	N	N
193251	06/01/21	40308768		001-037-510-000	50.00	N	N
193252	06/01/21	40308765		001-037-510-000	50.00	N	N
				Total For 6324 DATHAN McCOY:	**$750.00**		
1440 R.L. EDMONSON JR							
193400	06/01/21	05202021		001-041-664-000	230.00	N	Y
Rental							
				Total For 1440 R.L. EDMONSON JR:	**$230.00**		
2102 EQUIFAX INFO SERVICES LLC*							
192940	06/01/21	6321253		001-010-503-000	133.00	N	N
418Zz00168							
				Total For 2102 EQUIFAX INFO SERVICES LLC*:	**$133.00**		
2453 EVIDENT, INC.							
193095	06/01/21	179881A		001-009-559-000	107.56	N	N
Fingerprint Tape							
				Total For 2453 EVIDENT, INC.:	**$107.56**		
5591 RITA FELTON							
193404	06/01/21	05202021		001-004-685-000	100.00	N	N
Civil Service							
				Total For 5591 RITA FELTON:	**$100.00**		
3121 FOUR COUNTY ELECTRIC							
192989	06/01/21	203886		001-021-630-000	13.00	N	N
149043							
192989	06/01/21			001-041-630-000	39.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
192989	06/01/21	203886		001-021-630-000	134.00	N	N
149043							
193277	06/01/21	204742		001-004-630-000	16.17	N	N
193277	06/01/21			001-041-630-000	54.00	N	N
193277	06/01/21			001-004-630-000	20.67	N	N
193278	06/01/21	204508		106-323-630-000	193.00	N	N
104029							
				Total For 3121 FOUR COUNTY ELECTRIC:	**$469.84**		
1106 FUELMAN							
193087	06/01/21	NP60091826		001-010-684-001	42.91	N	N
Fuel							
193087	06/01/21			001-010-684-001	-3.16	N	N
193370	06/01/21	NP60117714		001-010-684-001	37.35	N	N
				Total For 1106 FUELMAN:	**$77.10**		
1107 G & C SUPPLY CO INC							
193281	06/01/21	6818215	10017919	001-021-580-009	722.24	N	N
Street Signs							
				Total For 1107 G & C SUPPLY CO INC:	**$722.24**		
2534 GLASS DOCTOR							
193161	06/01/21	1-88021	10017890	001-021-635-099	250.00	N	N
1998 Chevrolet S-10							
193162	06/01/21	1-87730	10017867	001-021-572-000	285.00	N	N
Truck #10							
				Total For 2534 GLASS DOCTOR:	**$535.00**		
1725 GOLDEN TRIANGLE WASTE SERVICES							
193396	06/01/21	23785-38833		001-028-602-000	942.21	N	N
Commercial Pick Up							
193397	06/01/21	23785-38834		001-028-602-000	101,532.67	N	N
Residental Pick Up							
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$102,474.88**		
4239 GREG LEWIS							
193208	06/01/21	05012021		107-350-559-016	499.96	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Reimb For Concession Items							
				Total For 4239 GREG LEWIS:	**$499.96**		
5240 DR MAXINE HALL							
193402	06/01/21	05202021		001-004-685-000	100.00	N	Y
Civil Service							
				Total For 5240 DR MAXINE HALL:	**$100.00**		
5134 H & R AGRI-POWER							
193316	06/01/21	CN03637		001-050-572-000	135.54	N	N
Parts							
				Total For 5134 H & R AGRI-POWER:	**$135.54**		
5856 HUBERT JONES							
193206	06/01/21	05132021		107-350-559-019	25.00	N	Y
Official							
193216	06/01/21	05202021		107-350-559-019	75.00	N	Y
				Total For 5856 HUBERT JONES:	**$100.00**		
5972 K.C. CUNNINGHAM							
193200	06/01/21	05132021		107-350-559-019	35.00	N	N
Official							
193219	06/01/21	05202021		107-350-559-019	85.00	N	N
				Total For 5972 K.C. CUNNINGHAM:	**$120.00**		
6456 DERISE KIDD							
193224	06/01/21	05202021		107-350-559-019	150.00	N	Y
Official							
				Total For 6456 DERISE KIDD:	**$150.00**		
5594 KPA TRUCKING, LLC							
193155	06/01/21	1682		001-021-580-000	135.00	N	N
Clay Gravel							
				Total For 5594 KPA TRUCKING, LLC:	**$135.00**		
5041 LAWNS ETC							
192938	06/01/21	INV 2110		001-080-680-000	3,600.00	N	Y
Grass Cutting Service							
				Total For 5041 LAWNS ETC:	**$3,600.00**		
1578 LOWNDES CO COUNCIL ON AGING							
193405	06/01/21	05202021		001-060-911-000	1,833.33	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Monthly Approp							
				Total For 1578 LOWNDES CO COUNCIL ON AGING:	**$1,833.33**		
4605 MALONE ELECTRIC CO INC							
193395	06/01/21	14861	10016191	001-004-750-000	3,965.50	N	N
Floor Outlet, Underground Conduit, Outside Light For Sim Scot							
				Total For 4605 MALONE ELECTRIC CO INC:	**$3,965.50**		
6453 MCARTHUR CHANDLER							
193201	06/01/21	05132021		107-350-559-019	70.00	N	Y
Official							
193213	06/01/21	05202021		107-350-559-019	105.00	N	Y
				Total For 6453 MCARTHUR CHANDLER:	**$175.00**		
5248 J.D. MCKAY							
192939	06/01/21	05162021		001-037-600-010	375.00	N	Y
Trotter							
				Total For 5248 J.D. MCKAY:	**$375.00**		
6452 MIKE KREUZER							
193203	06/01/21	05132021		107-350-559-019	35.00	N	Y
Official							
193214	06/01/21	05202021		107-350-559-019	105.00	N	Y
				Total For 6452 MIKE KREUZER:	**$140.00**		
1187 MILITARY HARDWARE							
192958	06/01/21	223866		001-050-572-000	6.56	N	N
Misc Hardware							
193103	06/01/21	224378		001-016-502-000	1.88	N	N
Fastners							
193104	06/01/21	224142		001-016-502-000	11.99	N	N
Icemaker Install Kit							
193146	06/01/21	224236		001-021-559-000	5.49	N	N
Rags							
193147	06/01/21	224220		001-021-559-000	36.51	N	N
Brush							
193151	06/01/21	224019		001-021-559-000	17.38	N	N
Trowel							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
193152	06/01/21	224017		001-021-559-000	8.69	N N
193153	06/01/21	224023		001-021-559-000	71.15	N N
Sledge Hammer						
193154	06/01/21	225013		106-323-559-000	9.82	N N
Drain Cleaner						
193160	06/01/21	225034		001-021-559-000	21.45	N N
Spray Paint						
193182	06/01/21	224967		107-350-559-000	62.96	N N
Fastners And Screws						
193183	06/01/21	224894		107-350-559-000	130.97	N N
Valves And Ties						
193186	06/01/21	224696		107-350-559-000	52.19	N N
Screws						
193191	06/01/21	220340		107-350-559-000	2.88	N N
Fastners And Screws						
193271	06/01/21	225390		107-350-559-000	174.98	N N
Fire Ant Killer						
193272	06/01/21	225345		107-350-559-000	66.00	N N
193273	06/01/21	225412		107-350-559-000	31.53	N N
Spray Paint						
193280	06/01/21	225274		001-021-559-000	7.48	N N
Key						
193282	06/01/21	225103		001-021-559-000	27.99	N N
Water Cooler						
			Total For 1187 MILITARY HARDWARE:		**$747.90**	
1188 MILLS MORRIS CO.						
192962	06/01/21	5178-390542		001-050-572-000	5.34	N N
Wap						
192963	06/01/21	5178-390179		001-050-572-000	11.26	N N
Coolant						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
192964	06/01/21	5178-390180		001-050-572-000	15.99	N N
Starter Solenoid						
192965	06/01/21	5178-389793		001-050-572-000	101.35	N N
Air Filters						
192966	06/01/21	5178-389532		001-050-572-000	17.04	N N
Wiper Blade						
192967	06/01/21	5178-390135		001-050-572-000	43.44	N N
Steering Shift						
192968	06/01/21	5178-390216		001-050-572-000	31.72	N N
Relay Starter Motor						
192969	06/01/21	5178-390431		001-050-570-000	199.00	N N
Starter Assemb						
192970	06/01/21	5178-390430		001-050-570-000	199.00	N N
192971	06/01/21	5178-390428		001-050-570-000	-398.00	N N
192972	06/01/21	5178-390419		001-050-570-000	398.00	N N
193101	06/01/21	5178-390262		001-016-502-000	98.90	N N
Owi Def457						
193102	06/01/21	5178-390494		001-016-502-000	79.70	N N
Rags, Shell Paste						
193288	06/01/21	5178-390993		001-050-570-000	13.27	N N
Carbon Tap						
193289	06/01/21	5178-390994		001-050-570-000	199.72	N N
Fuel Pump Assemb						
193290	06/01/21	5178-391066		001-050-571-000	12.98	N N
Headlamp Halogen						
193291	06/01/21	5178-390973		001-050-571-000	7.90	N N
Halogen						
193292	06/01/21	5178-387208		001-050-571-000	4.49	N N
Mang Battery						
193295	06/01/21	5178-390867		001-050-559-000	34.62	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Gloss Black Aer							
				Total For 1188 MILLS MORRIS CO.:	**$1,075.72**		
5582 MILLSONJAMES							
193113	06/01/21	2241820		001-004-600-008	800.00	N	N
Base Fee							
				Total For 5582 MILLSONJAMES:	**$800.00**		
5453 MISSISSIPPI COMMUNICATIONS							
193414	06/01/21	540		001-004-600-000	2,666.00	N	N
Information Services							
				Total For 5453 MISSISSIPPI COMMUNICATIONS:	**$2,666.00**		
5984 MISSISSIPPI RECREATION &							
193179	06/01/21	3408		107-350-503-000	225.00	N	N
Membership							
				Total For 5984 MISSISSIPPI RECREATION &:	**$225.00**		
4452 DR. WILL E MOOREHEAD							
193407	06/01/21	05202021		106-323-648-000	116.66	N	Y
Rental							
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**		
4174 THOMAS L. MOORE JR							
193408	06/01/21	05202021		001-004-685-000	100.00	N	Y
Civil Service							
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**		
5683 LINDA MORGAN							
193189	06/01/21	05132021		107-350-498-000	200.00	N	Y
Park And Rec 05/10-13/2021							
193276	06/01/21	05202021		107-350-498-000	130.00	N	Y
Park And Rec 05/18-20/2021							
				Total For 5683 LINDA MORGAN:	**$330.00**		
4466 MS ASSN OF CHIEFS OF POLICE							
193178	06/01/21	32094		001-010-684-004	350.00	N	N
Annual Conference F Shelton							
				Total For 4466 MS ASSN OF CHIEFS OF POLICE:	**$350.00**		
1518 MS DEPARTMENT OF REVENUE							
192942	06/01/21	05132021		001-010-676-000	12.00	N	N
Tag Fee/1C6Rr7Xt5Hs621652							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
			Total For 1518 MS DEPARTMENT OF REVENUE:		**$12.00**		
1458 MUNICIPAL CODE CORP							
193114	06/01/21	00356090		001-004-686-000	950.00	N	N
Online Code Hosting							
			Total For 1458 MUNICIPAL CODE CORP:		**$950.00**		
6350 MURPHREE PAVING							
193242	06/01/21	05132021		316-021-682-000	359,597.20	N	N
Paving							
			Total For 6350 MURPHREE PAVING:		**$359,597.20**		
5709 ESTELLA MURRAY							
193190	06/01/21	65		107-350-498-000	160.00	N	Y
Park And Rec 05/10-14/2021							
193275	06/01/21	66		107-350-498-000	160.00	N	Y
Park And Rec 05/17-21/2021							
			Total For 5709 ESTELLA MURRAY:		**$320.00**		
5144 NAPA AUTO PARTS							
193293	06/01/21	333389		001-050-559-000	142.40	N	N
Wiper Blades							
193294	06/01/21	333390		001-050-559-000	194.60	N	N
			Total For 5144 NAPA AUTO PARTS:		**$337.00**		
6457 NATIONAL INTERNAL AFFAIRS ASSOC							
193256	06/01/21	1332		001-010-503-000	100.00	N	N
Membership Renewal							
			Total For 6457 NATIONAL INTERNAL AFFAIRS ASSOC:		**$100.00**		
1239 NEWELL PAPER COMPANY							
193111	06/01/21	3133335		001-004-559-000	61.16	N	N
Paper							
193112	06/01/21	3133334		001-004-559-000	61.16	N	N
193142	06/01/21	3132877		001-021-559-000	80.16	N	N
Gloves							
193143	06/01/21	3132936		001-021-559-000	36.75	N	N
Trash Bags							
193144	06/01/21	3132935		001-021-559-000	172.22	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Gloves							
193145	06/01/21	3132937		001-021-559-000	73.50	N	N
Trash Bags							
193149	06/01/21	3133026		001-021-559-000	95.33	N	N
Air Fresheners							
193319	06/01/21	3133399		107-350-559-000	195.31	N	N
Lysol							
				Total For 1239 NEWELL PAPER COMPANY:	**$775.59**		
1238 NEW HOME BUILDING STORES							
193093	06/01/21	A52460		001-009-560-000	17.57	N	N
Painters Tape							
193094	06/01/21	A52944		001-009-560-000	7.99	N	N
Wood Screws							
193097	06/01/21	A52799		001-009-560-000	198.52	N	N
Supplies							
193139	06/01/21	A52516		001-021-580-000	11.99	N	N
Plastic Foam							
193140	06/01/21	A52523		001-021-580-000	3.49	N	N
Sponge							
193141	06/01/21	A52370		001-021-580-000	39.55	N	N
Concrete							
193180	06/01/21	A53169		107-350-559-000	43.98	N	N
Dust Pans							
				Total For 1238 NEW HOME BUILDING STORES:	**$323.09**		
1361 NEXAIR, LLC							
193148	06/01/21	08781245		001-021-640-000	141.29	N	N
Cylinders							
				Total For 1361 NEXAIR, LLC:	**$141.29**		
2273 O'REILLY AUTOMOTIVE STORES INC							
192617	06/01/21	1050-149144		001-050-559-000	30.76	N	N
Hdlt Restore							
192618	06/01/21	1050-142846		001-050-570-000	-119.98	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Brake Rotor							
192619	06/01/21	1050-146324		001-050-570-000	-94.62	N	N
Window Switch							
192620	06/01/21	1050-139956		001-050-570-000	-125.00	N	N
Core Return							
192952	06/01/21	1050-151067		001-050-570-000	61.19	N	N
Semi Met Pad							
192953	06/01/21	1050-151038		001-050-570-000	94.99	N	N
Ceramic Pads							
192954	06/01/21	1050-151985		001-050-571-000	107.75	N	N
Battery							
193174	06/01/21	1050-151921		001-050-572-000	15.27	N	N
Clamp							
193317	06/01/21	1050-153729		001-050-572-000	42.25	N	N
Adapter, Tail Pipe							
		Total For 2273 O'REILLY AUTOMOTIVE STORES INC:			**$12.61**		
2519 PACKET MEDIA LLC							
193168	06/01/21	29910	10017813	001-004-703-000	65.00	N	N
Upcoming Board Vacancies Ad							
			Total For 2519 PACKET MEDIA LLC:		**$65.00**		
5580 PARKER-MCGILL							
193313	06/01/21	123686		001-050-670-000	174.75	N	N
Repairs							
			Total For 5580 PARKER-MCGILL:		**$174.75**		
1261 PRECISION COMMUNICATIONS INC							
193085	06/01/21	17512	10017823	001-010-670-000	1,407.50	N	N
Crown Vic No. 53							
		Total For 1261 PRECISION COMMUNICATIONS INC:			**$1,407.50**		
1262 PRICE PEST CONTROL, LLC							
193209	06/01/21	223561		001-018-635-000	18.00	N	N
1431							
193209	06/01/21			001-042-635-000	18.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
			Total For 1262 PRICE PEST CONTROL, LLC:		**$36.00**		
1259 PUCKETT-MCGEE ELECTRIC SUPPLY							
193188	06/01/21	305284		107-350-559-000	24.74	N	N
Gfi Receipt							
			Total For 1259 PUCKETT-MCGEE ELECTRIC SUPPLY:		**$24.74**		
5028 PITNEY BOWES							
193115	06/01/21	1018081392	10017879	001-010-559-001	260.08	N	N
Ink Cartridge							
			Total For 5028 PITNEY BOWES:		**$260.08**		
1272 QUILL CORPORATION							
193134	06/01/21	16744123		001-021-559-000	152.97	N	N
Hand Sanit							
193135	06/01/21	16770369		001-021-540-000	0.01	N	N
Inkjoy							
193136	06/01/21	16768807		001-021-540-000	41.45	N	N
Supplies							
193138	06/01/21	16780547		001-021-559-000	59.97	N	N
Mask							
193304	06/01/21	16554930		001-050-501-000	59.97	N	N
Wrap Mask							
193305	06/01/21	16544923		001-050-559-000	17.99	N	N
Tissue							
193306	06/01/21	16544996		001-050-501-000	17.59	N	N
Trash Bags							
193307	06/01/21	16540978		001-050-501-000	44.78	N	N
Supplies							
193308	06/01/21	16522719		001-050-559-000	59.97	N	N
Mask							
193309	06/01/21	16541481		001-050-540-000	84.19	N	N
Supplies							
193310	06/01/21	16545363		001-050-540-000	3.00	N	N
Paper							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
193311	06/01/21	16541979		001-050-501-000	89.26	N	N
Supplies							
193312	06/01/21	16540964		001-050-559-000	194.93	N	N
			Total For 1272 QUILL CORPORATION:		**$826.08**		
1451 HELEN RANDOLPH							
193401	06/01/21	05202021		106-323-648-000	466.67	N	Y
Rental							
			Total For 1451 HELEN RANDOLPH:		**$466.67**		
3785 REGIONS BANK							
193243	06/01/21	963448		221-004-800-000	55,925.70	N	N
Rental							
193243	06/01/21			221-004-810-000	16,779.51	N	N
			Total For 3785 REGIONS BANK:		**$72,705.21**		
4647 RICHARD HOLLOWAY							
193100	06/01/21	03232021	10017894	001-016-684-003	2,850.00	N	Y
Ms Emt Refresher							
			Total For 4647 RICHARD HOLLOWAY:		**$2,850.00**		
5946 SEDRICK FENSTER							
193220	06/01/21	05202021		107-350-559-019	35.00	N	N
Official							
			Total For 5946 SEDRICK FENSTER:		**$35.00**		
5114 SIGNATURE SOUND & PRINTING							
193086	06/01/21	3246		001-004-600-000	800.00	N	N
Marketing Mgmt							
193185	06/01/21	3247		107-350-615-000	195.00	N	N
Crd Promotion							
			Total For 5114 SIGNATURE SOUND & PRINTING:		**$995.00**		
1298 SIRCHIE ACQUISITION COMPANY LLC							
193369	06/01/21	0496818-IN		001-010-559-001	112.50	N	N
Yellow Evidence Tape							
			Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:		**$112.50**		
2954 S & J SUPPLIES							
193314	06/01/21	14383		001-050-559-000	74.79	N	N
Ties, Clamps							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
				Total For 2954 S & J SUPPLIES:	**$74.79**		
6205 SPARKLIGHT							
192973	06/01/21	110750148 MAY 2		001-005-605-000	60.50	N	N
110750148							
				Total For 6205 SPARKLIGHT:	**$60.50**		
1802 SPORTS SPECIALTY							
193192	06/01/21	0000041056		107-350-559-019	33.80	N	N
Tees							
193210	06/01/21	0000041180	10017908	107-350-559-013	756.20	N	N
T-Shirts For Challenger Baseball							
193270	06/01/21	0000041228		107-350-559-009	29.96	N	N
Net							
				Total For 1802 SPORTS SPECIALTY:	**$819.96**		
5861 JACK H. STARR							
193204	06/01/21	05132021		107-350-559-019	25.00	N	Y
Official							
193218	06/01/21	05202021		107-350-559-019	60.00	N	Y
				Total For 5861 JACK H. STARR:	**$85.00**		
1314 STATE TERMITE & PEST CONTROL							
193193	06/01/21	01-0238798		107-350-600-000	32.00	N	N
01-0004599							
				Total For 1314 STATE TERMITE & PEST CONTROL:	**$32.00**		
5927 STEVE MOODY							
193197	06/01/21	05132021		107-350-559-019	100.00	N	Y
Official							
193212	06/01/21	05202021		107-350-559-019	95.00	N	Y
				Total For 5927 STEVE MOODY:	**$195.00**		
5803 SUNFLOWER							
193411	06/01/21	04262021		107-350-559-026	23.95	N	N
Supplies							
				Total For 5803 SUNFLOWER:	**$23.95**		
4559 THE CLINIC AT ELM LAKE, P.A.							
193164	06/01/21	29310	10017830	001-021-600-009	233.00	N	N
Pw - K Harris, Fire -M. Walker							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
193165	06/01/21	29223	10017785	001-021-600-009	932.00	N	N
Pre-Employment: Walker, Malone, Stepp, Oliver, & Winford For							
				Total For 4559 THE CLINIC AT ELM LAKE, P.A.:	**$1,165.00**		
1070 THE COMMERCIAL DISPATCH							
193195	06/01/21	300120502		001-004-675-000	110.40	N	N
Ad 56533							
193196	06/01/21	300120503		001-004-675-000	110.40	N	N
Ad56534							
				Total For 1070 THE COMMERCIAL DISPATCH:	**$220.80**		
1330 THOMPSON MACHINERY							
192961	06/01/21	PC110297865		001-050-572-000	37.53	N	N
Bolt							
193156	06/01/21	WO110055124	10017773	106-323-573-000	2,153.17	N	N
Old D-6							
193157	06/01/21	WO110055350		106-323-573-000	93.24	N	N
Filters							
				Total For 1330 THOMPSON MACHINERY:	**$2,283.94**		
2753 THOMSON REUTERS - WEST							
193116	06/01/21	844270158		001-010-503-000	399.66	N	N
West Info							
				Total For 2753 THOMSON REUTERS - WEST:	**$399.66**		
5854 TOMMY JACKSON							
193198	06/01/21	05132021		107-350-559-019	100.00	N	Y
Official							
193211	06/01/21	05202021		107-350-559-019	100.00	N	Y
				Total For 5854 TOMMY JACKSON:	**$200.00**		
1341 TOM'S PAINTING & DECORATING							
193283	06/01/21	103029146		001-021-580-000	29.99	N	N
Traffic Markings							
				Total For 1341 TOM'S PAINTING & DECORATING:	**$29.99**		
4534 UNIFIRST CORPORATION							
192951	06/01/21	108 0517856		001-050-535-000	208.99	N	N
Uniforms							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
193106	06/01/21	108 0518154		001-041-535-000	55.56	N	N
Uniforms							
193184	06/01/21	108 0518187		107-350-535-000	144.54	N	N
193194	06/01/21	108 0517889		107-350-535-000	136.02	N	N
193248	06/01/21	108 0518455		001-041-535-000	55.56	N	N
193258	06/01/21	108 0518487		107-350-535-000	118.22	N	N
193284	06/01/21	108 0518152		106-323-535-000	65.36	N	N
193285	06/01/21	108 0517855		106-323-535-000	65.36	N	N
193286	06/01/21	108 0517854		001-021-535-000	1,425.14	N	N
193287	06/01/21	108 0518151		001-021-535-000	1,754.02	N	N
				Total For 4534 UNIFIRST CORPORATION:	**$4,028.77**		
5074 VERIZON							
192991	06/01/21	9879405273		001-005-605-000	7,253.70	N	N
742031756-00001							
				Total For 5074 VERIZON:	**$7,253.70**		
1352 WATERS TRUCK & TRACTOR							
192955	06/01/21	01S140035	10017808	001-050-672-000	2,593.04	N	N
Repairs							
192956	06/01/21	01S140035-2	10017896	001-050-672-000	3,457.52	N	N
Ecm Repairs							
192957	06/01/21	01P191176	10017899	001-050-572-000	234.40	N	N
Brakes And Drums							
				Total For 1352 WATERS TRUCK & TRACTOR:	**$6,284.96**		
4453 HILDRED M. WEBB							
193406	06/01/21	05202021		106-323-648-000	116.67	N	Y
Rental							
				Total For 4453 HILDRED M. WEBB:	**$116.67**		
5728 LARRY WILLIAMS SR.							
193274	06/01/21	05232021		107-350-498-000	800.00	N	Y
Park And Rec Open And Closing Buildings							
				Total For 5728 LARRY WILLIAMS SR.:	**$800.00**		
				Total For Checks:	**$694,272.85**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
			105 Checks to be Printed		694,272.85	
		GRAND TOTAL:	105 Vendors		$694,272.85	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

ACCOUNTS PAYABLE CHECK REGISTER

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: 2072					
105100	06/01/2021	5037 J5 BROADDUS/J5 GBL, LLC	Check	No	45,406.75
Purchase Order #: 0		*Voucher #:* 193464	*Invoice #:* CPM2105		7,500.00
Voucher Description:		PROFESSIONAL SERVICES			
001-004-600-005		PROF SERV-ENGINEERING-REGULAR		7,500.00	
Purchase Order #: 0		*Voucher #:* 193465	*Invoice #:* CCM2105		37,906.75
Voucher Description:		PROFESSIONAL SERVICES			
107-350-600-000		PROFESSIONAL SERVICES		237.93	
107-350-600-000		PROFESSIONAL SERVICES		293.40	
316-021-600-006		PROF SERVICES - ENGINEERING SPECIAL		1,317.89	
316-021-600-006		PROF SERVICES - ENGINEERING SPECIAL		3,364.70	
316-021-600-006		PROF SERVICES - ENGINEERING SPECIAL		32,692.83	
			Check Run 2072 Check Total		**$45,406.75**
			Check Run 2072 Total		**$45,406.75**

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**1**	**$45,406.75**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
Paymode X	**0**	**$0.00**
GRAND TOTAL	**1**	**$45,406.75**

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

The above listed checks are hereby approved for check signing

Authorized Signatures:

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Michael Walker, Thomas Williamson, Brandon Wade, Kameron Pearson, Thomas Parsons, Onterrio Lowery, Kyler Kidder, Landon Hill, Corey Haynes, Roderick Dillard, Joshua Connors, Clayton Aldridge, Lukas Borntrager, William Boyd
- Name of Event Official seeks to Attend: CPS Car Safety Seat Certification
- Benefit to City resulting from Attendance: Training

- Location (City & State) of the Event for which Travel is sought: Columbus, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: 6/14/2021 • Proposed Date of Return:6/16/2021
- 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:	$	**1330.00**
• 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	**$**	**1330.00**

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

Signature: _____ Date:5/25/2021

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: Lukas Borntrager, Landon Hill, Thomas Parsons, William Boyd, Drew Willimason, & Clayton Aldridge
- Name of Event Official seeks to Attend: NREMT Exam
- Benefit to City resulting from Attendance: Required Certification for employment

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- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL – Exact Dates TBD
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: 6/1/2021 • Proposed Date of Return:6/30/2021
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	$	**0.00**
• Cost per Night of Lodging: $ **0.00**		
• Total Estimated Lodging Costs for All Nights:	$	**0.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**0.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**100.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**100.00**

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

Signature: _____ Date:5/25/2021

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: Shanna Cunningham
- Name of Event Official seeks to Attend: Shooting Reconstruction
- Benefit to City resulting from Attendance: As a CSI, this course will teach me more about gleaning as much information as possible from a crime scene where a shooting has occurred. With the influx of shooting scenes the City has, gaining more knowledge for these types of scenes would benefit me, thereby benefit the City in solving these crimes.
- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL, Travel expenses - N/A
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: June 14, 2021 • Proposed Date of Return: June 18, 2021
- Mode of Transportation: Vehicle, City vehicle not needed

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ $595
- Cost per Night of Lodging: $ N/A
- Total Estimated Lodging Costs for All Nights: $ N/A
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ N/A
  - Airfare (if flying): $ N/A
  - Taxi Service (if anticipated): $ N/A
  - Mileage Reimbursement (if driving Personal Vehicle): $ N/A
- Estimated Cost of Meals: $ N/A
- Any other Estimated Costs: $ N/A

TOTAL ESTIMATED COSTS $ $595

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: Shanna Cunningham Date: 5/11/2021

REVISED 2/2016

FORENSIC PIECES
TRAINING & CONSULTING

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$595 PER STUDENT

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TITLE:_____

AGENCY:_____

ADDRESS:_____

CITY:_____

STATE/
ZIP:_____

PHONE:_____

EMAIL:_____

*** Cancellation and refund policy in effect. Please visit http://forensicpieces.com/hosting-and-attending-courses-faq**

SHOOTING RECONSTRUCTION

By
Jan Johnson, CSCSA
Retired Senior Crime Laboratory Analyst
Certified by State of Florida in Crime Scene Analysis and Bloodstain Pattern Analysis
Certified by IAI
in Crime Scene Analysis
President of Forensic Pieces, Inc.

ABOUT YOUR INSTRUCTOR:

Jan Johnson is retired from the State of Florida with over forty years experience in law enforcement. After ten years with the F.B.I., Jan made the transition to crime scene analysis. She is recognized by the IAI as a Certified Senior Crime Scene Analyst and worked for FDLE in Pensacola, Florida for over twenty-two years. As a laboratory analyst and crime scene examiner, her field of experience includes detection, collection, and preservation of physical evidence, bloodstain pattern interpretation, trajectory analysis, buried body and skeletal remains recovery, clandestine laboratories, and numerous other procedures involving crime scene investigations. Due to her expertise in bloodstain pattern interpretation and crime scene reconstruction and analysis, Jan has testified in hundreds of criminal cases as an expert witness. Before retiring in 2004, Jan spent three years with the Escambia County Sheriff's Office as supervisor of the Crime Scene and Latent Print units, as well as overseer of ECSO's new crime lab, which she designed. Jan served in the highly distinguished role of President of the IAI in 2004, and Chairman of the Board in 2005, and considers herself honored to have been on the IAI's original Crime Scene Certification Board. Jan has served as President for the Florida Division of the IAI in 2007 as well as Chairman of the Board in 2008. She continues to serve on various committees within both the IAI and FDIAI. Jan has taught numerous courses in the areas of both Crime Scene and Bloodstain Pattern Interpretation and Crime Scene Reconstruction in the United States and abroad, including South Africa, Brazil, and Bermuda.

JAN JOHNSON, CSCSA

COURSE DATES: JUNE 14 - 18, 2021
8:00 AM – 5:00 PM

LOCATION: LAW ENFORCEMENT ACADEMY TUSCALOOSA
7601 ROBERT CARDINAL AIRPORT ROAD
TUSCALOOSA, AL 35401

RECOMMENDED LODGING: HOME 2 SUITES BY HILTON
2610 UNIVERSITY BLVD.
TUSCALOOSA, AL 35401
PHONE: (205) 349-2002

HOSTING AGENCY: LAW ENFORCEMENT ACADEMY TUSCALOOSA
HOST CONTACT: WESLEY JACOBS (205) 759-3000 OR WJACOBS1@TUSCALOOSA.COM

*****TO REGISTER, VISIT WWW.FORENSICPIECES.COM OR CALL US AT (850) 332-0141*****

SHOOTING RECONSTRUCTION

LAW ENFORCEMENT ACADEMY TUSCALOOSA **JUNE 14 – 18, 2021**

COURSE DESCRIPTION:

This comprehensive five-day course is designed for crime scene investigators, detectives, crime laboratory analysts and others in the field of forensic science that have the basic training and skills for shooting crime scene examinations. This course will assist law enforcement officers in connecting all of the forensic pieces for the purpose of shooting crime scene reconstruction. A crime scene is a huge puzzle, and piece by piece we compile the physical evidence in each case; the more difficult job is trying to connect those pieces to obtain the big picture, the shooting crime scene reconstruction. This course will also assist in the documentation of physical evidence at the scene which previously might not have been recorded. The attendees will learn by using string, dowel rods, scientific calculators, and/or lasers about the flight path of the projectile from the moment it leaves a firearm muzzle to the moment it strikes the final target and is recovered. Also, students will examine the firearm residue for estimated distance determination from the position of the shooter to the victim and/or final target. Mock scenes for this course were designed to assist the student in the importance of scene documentation, and to obtain the maximum, accurate information for ultimate shooting crime scene reconstruction.

COURSE TOPICS:

- Physical evidence in firearms cases
- Photographic and video techniques
- Search, sketching and measuring techniques
- Metal detector techniques
- Implementation of grid search
- Bloodstain patterns
- Trigonometry and trajectory
- Lasers and shooting Reconstruction
- Chemical applications
- Case scenarios: single-shooting, multiple-shooting and officer-involved shooting crime scenes
- Report writing
- Courtroom testimony

WHAT TO BRING TO CLASS:

Casual attire is suitable. A laptop computer with PowerPoint capabilities and a camera are recommended. Any student who has a trajectory kit that they prefer to use or to gain knowledge and experience on their newly purchased kit should bring it to the class.

WHO SHOULD ATTEND?

This is a hands-on course that is specifically designed for Crime Scene Investigators or Analysts with or without experience. This course is taught in a manner in which the Crime Scene Investigator or Analyst can easily understand.

Forensic Pieces, Inc. | 4400 Bayou Boulevard, Suite 30A Pensacola, FL 32503 | phone 850.332.0141 | fax 850.390.4792

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: 5-22-21

APPLICANT:

NAME/ORGANIZATION: Angela Erby

LOCAL/PERMANENT ADDRESS: 801 17th St N
Columbus, MS 39701

REPRESENTATIVE:

NAME: Sophia Erby TITLE:

ADDRESS: PHONE: 662-889-0775

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Memorial for funeral

DATE OF ACTIVITY: 5-22-21 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 2:00 ☐ AM ☒ PM ENDING: 10:00 ☐ AM ☒ PM

PURPOSE: Memorial for Adrian Erby

LOCATION OR ROUTE OF ACTIVITY: From 7th Ave N to 9th Ave N on 17th St North

. MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: 0 – 80+

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: Frederick C. Shelton DATE: 5/14-2021
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: May 13, 2021

APPLICANT:

NAME/ORGANIZATION: Columbus Cultural Heritage Foundation

LOCAL/PERMANENT ADDRESS: 117 3rd St. S. P.O. Box 789
Columbus MS 39701 Columbus MS 39703

REPRESENTATIVE:

NAME: Nancy Carpenter TITLE: CEO

ADDRESS: 117 3rd St. S. PHONE: 662-574-2036
Columbus MS 39701 PHONE: 662-329-1191

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Catfish in the Alley 5K

DATE OF ACTIVITY: 5/22/2021 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 7 ☒ AM ☐ PM ENDING: 10 ☒ AM ☐ PM

PURPOSE: Catfish in the Alley 5K Run is a community outdoor event for runners/walkers to enjoy safely on a route through Southside Historic District

LOCATION OR ROUTE OF ACTIVITY: see attached

. MAP ATTACHED: ☒ YES ☐ NO

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

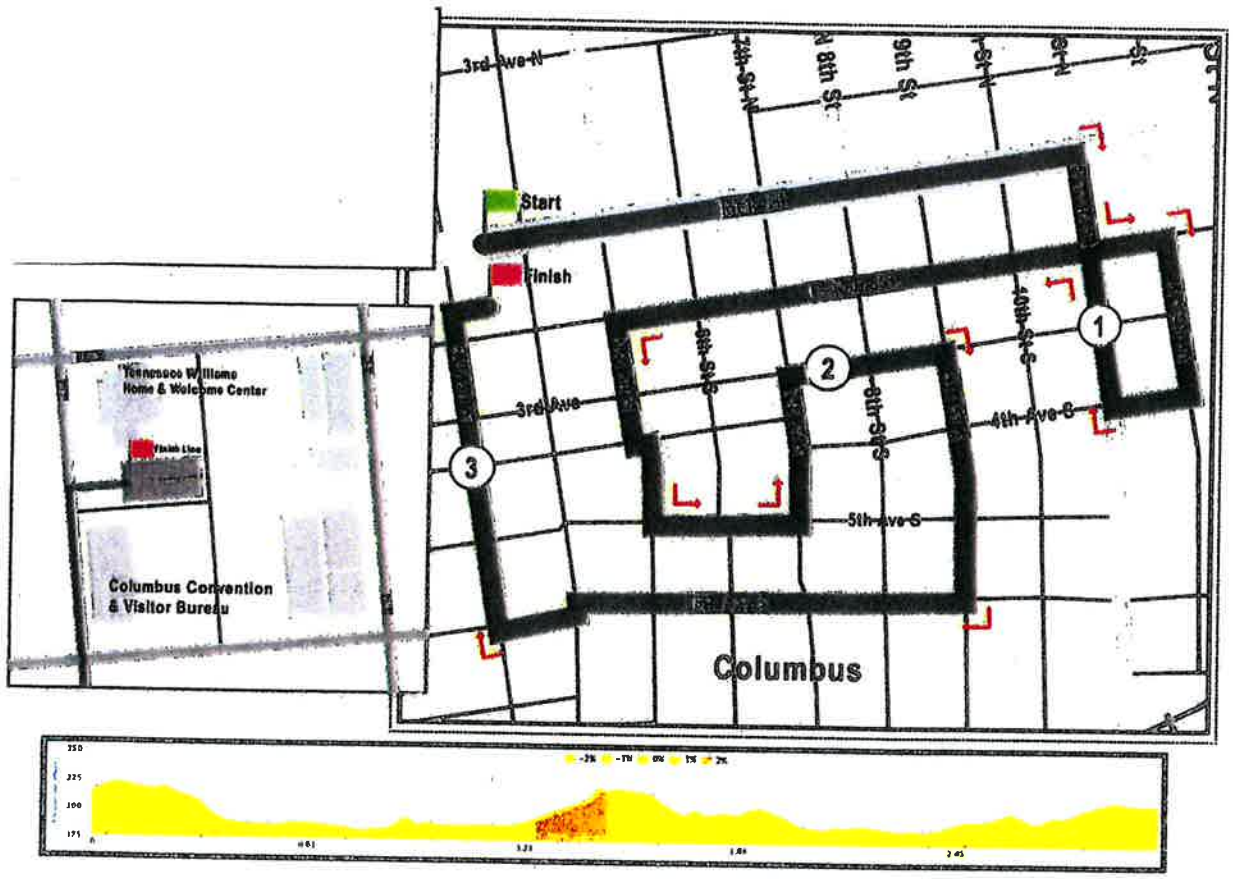
NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS:

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: Frederick C. Shelton Chief DATE: 5/13/-2021
NAME & TITLE

Revised 7/2018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& Visitor Bureau
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