

MAYOR
ROBERT E. SMITH, SR.

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

CHIEF OPERATIONS OFFICER
DAVID ARMSTRONG

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
June 15, 2021**

CFO/SECRETARY-TREASURER
DELIAH VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

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

I. CALL TO ORDER AND INVOCATION

II. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. MINUTES FOR THE MEETING OF JUNE 1, 2021

III. APPROVE DOCKET OF CLAIMS.

A. DOCKET OF CLAIMS FOR JUNE 15, 2021

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

V. CONSENT AGENDA

- M. Andrews** A. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective June 19, 2021, and approve compensation for any unused leave.
- M. Andrews** B. Approve request for one (1) Fire and Rescue Captain to attend the "Firefighter Physical Fitness Program" to be held in Jackson, MS, and approve payment for travel and meal expenses.
- M. Andrews** C. Approve request for seven (7) Fire and Rescue Personnel to attend the "BLS/CPR Instructor Course" to be held in Columbus, MS, and approve payment for travel and meal expenses.
- W. Blunt** D. Approve to pay notary renewal for the Chief Deputy Clerk in the Municipal Court Division.
- J. Mickens** E. Approve request for the Mayor, Council and Interim City Planner to attend the Tennessee-Tombigbee Waterway Conference to be held in Point Clear, AL, and approve payment for registration, lodging, meals and travel expenses.
- F. Shelton** F. Approve permit request submitted by Trudie Miller to host a "Southside Back to School Party" to be held on July 24, 2021, from 2:00 p.m. until 7:00 p.m. at 913 Tenth Avenue South.
- F. Shelton** G. Accept letter of resignation from one (1) CPD Investigator, effective June 4, 2021, and approve compensation for any unused sick and vacation leave.
- F. Shelton** H. Ratify permit request submitted by Jeffery Barry, on behalf of Zion Gate M.B. Church, to host an "Outside Funeral Service" held on June 5, 2021, from 2:00 p.m. until 3:45 p.m., blocking Fifth Street South at 12th Avenue South and 13th Avenue South.

- F. Shelton** I. Approve request to retire K-9 Stanley and K-9 Black from service with the Columbus Police Department within the next 30 days due to their age and health issues.
- F. Shelton** J. Approve request to allow Officer Nicholas Hairston to solicit donations, per City Policy, for the purchase of two (2) K-9s and K-9 necessities for the Columbus Police Department.
- F. Shelton** K. **Approve permit submitted by Wendy Blunt, on behalf of the Southside Townsend Blues Festival, to host the "Townsend Blues Festival" on July 3, 2021, from 8:00 a.m. until 12:00 a.m., blocking 11th Avenue South and 10th Street South.**

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 May 2021
- W. Blunt** C. Monthly Report from the Municipal Court Department for May 2021
- C. Bush** D. Monthly Report from the Public Works Department for May 2021
- G. Irby** E. Monthly report from Planning and Community Development for May 2021.
- S. James** F. Monthly Report from the Code Enforcement Department for May 2021
- G. Lewis** G. Monthly Report from the Columbus Recreation Dept. for May 2021
- F. Shelton** H. Monthly Report from the Columbus Police Department for May 2021
- K. Wiegel** I. Monthly Report from the Building Inspection Department for May 2021
- D. Vaughn** J. Financial Report

D. Armstrong K. Board Vacancies

CITY UTILITIES COMMISSION

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

APPLICANTS

- Quinn Brislin
- Sherry Ellis
- Stephanie Gale
- **Kegdra Gray**

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 (for 7/6/21 appointments)

- Penesha McDowell Harrison
- Roy Milton Hicks
- Jermaine Shanklin

MUNICIPAL ELECTION COMMISSION (for 7/20/21 appointments)

- 2 Vacancies, 4-Year Terms for George T. Sumrall and Willie Harris will expire 7/18/2021.
- Appointments will be made July 20, 2021.

APPLICANT

- **George T. Sumrall**

HISTORIC PRESERVATION COMMISSION

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|-------------------|----|---|
| M. Andrews | A. | Discuss/Approve hiring one (1) Entry Level Firefighter, pending successful completion of a pre-employment physical exam and drug screen, pending approval to interview by the Civil Service Commission. |
| C. Bush | B. | Discuss/Approve promotion of two (2) Public Works Department Laborers to Crew Leaders. |
| J. Dillon | C. | Discuss/Approve appealing any and all FEMA/MEMA rulings with objections and supporting information on all Columbus, MS projects. |
| F. Shelton | D. | Discuss/Approve hiring one (1) CPD Reserve Officer, contingent upon a successful pre-employment physical and drug screen. |
| J. Turnage | E. | Consider/Approve Landlord's Waiver and Consent to allow Mt. Vernon Mills to secure finances for collateral to be installed or kept in the City's property. |
| S. James | F. | Discuss/Approve Derelict Property Docket. |
| J. Turnage | G. | Consider/Approve resolution approving sale of certain real property being approximately 10' in width and 132' in length immediately west of the Stone Real Estate LLC property on 5th Street South. |

IX. EXECUTIVE SESSION:

A/P DOCUMENTS

06/15/2021

\$1,062,665.16

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/15/2021 to 06/15/2021

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						
5922 ADOLPHUS BREWER						
193652	06/15/21	05282021		107-350-559-019	50.00	N Y
		Baseball/Softball Official				
193693	06/15/21	06042021		107-350-559-019	70.00	N Y
Total For 5922 ADOLPHUS BREWER:					\$120.00	
5510 ADS SECURITY						
193632	06/15/21	15732254		107-350-559-011	76.42	N N
		Alarm				
193633	06/15/21	15682592		107-350-559-011	76.42	N N
193634	06/15/21	15612535		107-350-559-011	76.42	N N
Total For 5510 ADS SECURITY:					\$229.26	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
193704	06/15/21	15888		001-005-681-000	80.00	N N
		Service				
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$80.00	
6460 AMERICAN BANKERS INSURANCE OF FL						
193717	06/15/21	06072021		001-004-625-000	20,804.00	N N
		75059922892020 Flood Ins				
Total For 6460 AMERICAN BANKERS INSURANCE OF FL:					\$20,804.00	
3442 ATMOS ENERGY						
193542	06/15/21	3020276585 JUNI		001-016-630-000	52.66	N N
		3020276585				
193543	06/15/21	3020276825 JUNI		001-016-630-000	34.28	N N
		3020276825				
193544	06/15/21	4040673956 JUNI		001-016-630-000	71.88	N N
		4040673956				
Total For 3442 ATMOS ENERGY:					\$158.82	
3828 AT&T*						
193683	06/15/21	05252021		001-005-605-000	36.86	N N
		66232813530010596				
Total For 3828 AT&T*:					\$36.86	
5664 AT & T						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/15/2021 to 06/15/2021

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
193775	06/15/21	3128275141		001-005-605-000	229.86	N N
8003-077-2695						
Total For 5664 AT & T:					\$229.86	
6056 AT & T						
193778	06/15/21	G182755		001-005-605-000	220.01	N N
3636984						
Total For 6056 AT & T:					\$220.01	
4488 AT & T MOBILITY						
193777	06/15/21	287026002315X0		001-005-605-000	665.79	N N
287026002315						
Total For 4488 AT & T MOBILITY:					\$665.79	
1023 AUTOZONE, INC						
193496	06/15/21	0327306500		001-050-559-000	12.08	N N
Molding Tape						
193497	06/15/21	0327305165		001-050-559-000	12.08	N N
193498	06/15/21	0327307713		001-050-559-000	39.04	N N
Motor Treat						
193499	06/15/21	0327303535		001-050-571-000	14.71	N N
Basic Capsule						
193500	06/15/21	0327306412		001-050-571-000	-1,300.00	N N
Transmission						
193501	06/15/21	0327307289		001-050-572-000	22.57	N N
Muffler						
193502	06/15/21	0327307702		001-050-572-000	53.98	N N
Twin Tube						
193503	06/15/21	0327306057		001-050-572-000	188.09	N N
Fuel Pump						
193504	06/15/21	0327303361		001-050-572-000	119.69	N N
Battery						
193505	06/15/21	0327306952		001-050-572-000	123.49	N N
Fuel Pump						
193506	06/15/21	0327306676		001-050-570-000	144.39	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Battery						
193507	06/15/21	0327308018		001-050-570-000	144.39	N N
Gold Bag						
193508	06/15/21	0327304940		001-050-570-000	10.99	N N
Stp Cabin						
193509	06/15/21	0327305368		001-050-570-000	94.99	N N
Rotors						
193510	06/15/21	0327306176		001-050-570-000	69.29	N N
Center Support						
193511	06/15/21	0327303359		001-050-570-000	118.14	N N
Brakes						
193512	06/15/21	0327304970		001-050-570-000	145.34	N N
Radiator						
193513	06/15/21	0327306499		001-050-570-000	145.34	N N
193514	06/15/21	0327306327		001-050-570-000	119.59	N N
Dual Fan Assemb						
193515	06/15/21	0327305017		001-050-570-000	-185.24	N N
Radiator						
193516	06/15/21	0327307684		001-050-570-000	16.55	N N
Tstat Housing						
193517	06/15/21	0327301963		001-050-570-000	176.39	N N
Oil Pan						
193518	06/15/21	0327303228		001-050-570-000	-176.39	N N
193519	06/15/21	0327303106		001-050-570-000	-59.12	N N
Oil Pan Gasket						
193520	06/15/21	0327306926		001-050-570-000	64.98	N N
Gold Bra						
193737	06/15/21	0327305690		001-050-570-000	113.39	N N
Starter						
193738	06/15/21	0327306980		001-050-570-000	30.16	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Filter Driers						
193739	06/15/21	0327305704		001-050-570-000	75.43	N N
Condenser						
193740	06/15/21	0327306373		001-050-572-000	100.79	N N
Duralast AI						
193741	06/15/21	0327306413		001-050-572-000	119.69	N N
Battery						
193742	06/15/21	0327306375		001-050-572-000	-108.89	N N
Duralast AI						
193743	06/15/21	0327307707		001-050-572-000	59.98	N N
Gold Pad						
Total For 1023 AUTOZONE, INC:					\$505.91	
2911 BARNEYS OF LAFAYETTE						
193472	06/15/21	00148962-0	10017759	001-016-535-000	255.76	N N
Uniforms						
Total For 2911 BARNEYS OF LAFAYETTE:					\$255.76	
1026 BATES TIRE CENTER						
193490	06/15/21	344904		001-050-559-000	192.00	N N
Tire						
193491	06/15/21	344681	10017924	001-050-571-000	1,278.92	N N
Tires						
193492	06/15/21	343108	10017922	001-050-571-000	250.00	N N
193493	06/15/21	344903		001-050-572-000	191.96	N N
193494	06/15/21	344702	10017923	001-050-570-000	444.00	N N
193495	06/15/21	344974		001-050-670-000	79.99	N N
Alignment						
193744	06/15/21	345143		001-050-572-000	200.00	N N
Tires						
193745	06/15/21	345105		001-050-572-000	199.98	N N
193748	06/15/21	345183		001-050-572-000	39.98	N N
Smooth Tr607						

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
193749	06/15/21	345182		001-050-572-000	-39.98	N N
Turf Saver						
Total For 1026 BATES TIRE CENTER:					\$2,836.85	
1028 BIDDY SAW WORKS INC						
193471	06/15/21	330763	10017906	102-016-564-000	1,334.46	N N
Replacement Saw For Engine						
193475	06/15/21	330417		001-016-502-000	72.99	N N
Belt V						
193521	06/15/21	184821	10017936	001-050-572-000	226.99	N N
Gear Head						
193522	06/15/21	330459		001-050-572-000	29.99	N N
Bar B12"						
193523	06/15/21	330502		001-050-572-000	161.95	N N
Carburetor						
193524	06/15/21	330656		001-050-572-000	123.84	N N
Blade						
193525	06/15/21	330846		001-050-572-000	111.87	N N
Air Filter, Blade						
193592	06/15/21	330662		001-021-580-000	34.97	N N
Chain						
193593	06/15/21	330387		001-021-559-000	127.96	N N
Nylon Round						
193594	06/15/21	329880		001-021-580-000	41.19	N N
Oil, Chain						
193595	06/15/21	330014		001-021-580-000	39.98	N N
Chain						
193674	06/15/21	330238		001-021-580-000	14.99	N N
193675	06/15/21	331143		001-021-559-000	48.99	N N
Nylon Round						
193746	06/15/21	319631		001-050-572-000	198.97	N N
Carburator Assemb						

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193747	06/15/21	331301		001-050-572-000	89.96	N N
Carburator						
193751	06/15/21	331427		001-050-572-000	17.98	N N
Filter						
193752	06/15/21	31160		001-050-572-000	84.99	N N
Pulley						
193753	06/15/21	331144		001-050-572-000	178.59	N N
Asm Cutter						
193826	06/15/21	323753		001-021-559-000	95.97	N N
Nylon Round						
193827	06/15/21	327975		001-021-559-000	95.97	N N
Total For 1028 BIDDY SAW WORKS INC:					\$3,132.60	
6080 BILL RUSSELL FORD						
193758	06/15/21	5085563	10017955	001-050-570-000	860.19	N N
Lamp Assembly						
Total For 6080 BILL RUSSELL FORD:					\$860.19	
4183 CASEY BUSH						
193489	06/15/21	06012021		001-021-684-002	110.72	N N
Reimb Travel						
Total For 4183 CASEY BUSH:					\$110.72	
1040 CASH & CARRY						
193596	06/15/21	84712		001-021-580-000	68.97	N N
Grout Anchoring						
193597	06/15/21	85828		001-021-580-000	99.80	N N
Nail Stake						
193598	06/15/21	85803		001-021-580-000	125.82	N N
193599	06/15/21	86028		001-021-580-000	160.00	N N
Alumn Screen Board						
193638	06/15/21	86436		107-350-559-000	59.98	N N
Waste Basket						
Total For 1040 CASH & CARRY:					\$514.57	
6453 MCARTHUR CHANDLER						

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

FY 2020-2021

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
193654	06/15/21	05282021		107-350-559-019	105.00	N Y
Baseball/Softball Official						
193692	06/15/21	06042021		107-350-559-019	105.00	N Y
Total For 6453 MCARTHUR CHANDLER:					\$210.00	
2801 COLD MIX, INC.						
193609	06/15/21	16167	10017940	001-021-580-000	704.34	N N
Cold Mix						
Total For 2801 COLD MIX, INC.:					\$704.34	
1851 COLUMBUS FENCE COMPANY LLC						
193416	06/15/21	25474	10017820	001-082-585-000	600.00	N Y
Repair Fence						
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$600.00	
1060 COLUMBUS LIGHT & WATER DEPT.						
193422	06/15/21	1340897		001-021-630-000	117.56	N N
210279 127951						
193423	06/15/21	1340903		001-021-630-000	329.55	N N
210285 109898						
193424	06/15/21	1341151		001-041-630-000	11,111.25	N N
210691 110267						
193425	06/15/21	1341226		107-350-630-000	64.00	N N
210721 110296						
193425	06/15/21			107-350-631-000	106.97	N N
193426	06/15/21	1341227		107-350-630-000	23.42	N N
210722 110297						
193426	06/15/21			107-350-632-000	13.72	N N
193426	06/15/21			107-350-633-000	13.72	N N
193427	06/15/21	1341319		107-350-630-000	23.42	N N
210853 110410						
193428	06/15/21	1341452		107-350-630-000	380.89	N N
211082 110584						
193428	06/15/21			107-350-631-000	115.62	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
193428	06/15/21	1341452		107-350-632-000	44.59	N N
211082 110584						
193428	06/15/21			107-350-633-000	44.59	N N
193429	06/15/21	1341405		107-350-630-000	23.42	N N
216168 110410						
193430	06/15/21	1341499		107-350-630-000	27.31	N N
216841 129438						
193431	06/15/21	1340866		107-350-630-000	23.52	N N
210223 103033						
193431	06/15/21			107-350-632-000	13.72	N N
193432	06/15/21	1340868		107-350-630-000	102.44	N N
210228 109851						
193432	06/15/21			107-350-632-000	13.72	N N
193432	06/15/21			107-350-633-000	13.72	N N
193433	06/15/21	1341147		107-350-631-000	2.50	N N
210684 110261						
193433	06/15/21			107-350-632-000	13.72	N N
193433	06/15/21			107-350-633-000	13.72	N N
193434	06/15/21	1341148		107-350-630-000	41.82	N N
210685 110262						
193435	06/15/21	1341149		107-350-632-000	48.02	N N
210686 110263						
193452	06/15/21	1341318		107-350-631-000	84.32	N N
210851 110409						
193453	06/15/21	1341622		001-080-630-000	13.72	N N
211287 110765						
193454	06/15/21	1341751		001-010-630-000	34.25	N N
211447 110909						
193455	06/15/21	1341882		001-080-630-000	12.06	N N

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FY 2020-2021

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
211602 111055						
193456	06/15/21	1342315		001-016-630-000	97.19	N N
212043 111472						
193457	06/15/21	1342553		001-082-630-000	108.26	N N
212324 111738						
193458	06/15/21	1342554		001-082-630-000	394.26	N N
212325 111739						
193459	06/15/21	1342556		001-082-630-000	55.93	N N
212327 111741						
193460	06/15/21	1342727		001-082-630-000	23.42	N N
216869 111741						
193461	06/15/21	1342728		001-082-630-000	23.42	N N
216870 111741						
193462	06/15/21	1342989		001-016-630-000	424.69	N N
212755 112158						
193463	06/15/21	1342723		001-016-630-000	572.85	N N
216271 111472						
193684	06/15/21	1343770		107-350-630-000	99.37	N N
213480 112878						
193684	06/15/21			107-350-633-000	51.45	N N
193684	06/15/21			107-350-633-000	51.45	N N
193684	06/15/21			107-350-631-000	6.89	N N
193685	06/15/21	1344800		107-350-630-000	204.55	N N
214549 113899						
193685	06/15/21			107-350-633-000	13.72	N N
193685	06/15/21			107-350-632-000	13.72	N N
193685	06/15/21			107-350-631-000	153.21	N N
193781	06/15/21	1347017		001-018-630-000	342.99	N N
200947 100890						

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
193782	06/15/21	1346276		001-041-630-000	66.40	N N
200015 10010						
193783	06/15/21	1346277		001-041-630-000	64.25	N N
200016 1216928						
193784	06/15/21	1346287		001-041-630-000	65.44	N N
200047 100036						
193785	06/15/21	1346304		001-021-630-000	312.13	N N
200082 100069						
193786	06/15/21	1346325		001-021-630-000	72.03	N N
200104 100095						
193787	06/15/21	1346421		001-021-630-000	48.02	N N
200208 100198						
193788	06/15/21	1346422		001-041-630-000	154.43	N N
200209 100076						
193789	06/15/21	1346423		001-021-630-000	20.58	N N
200216 100206						
193790	06/15/21	1346505		001-021-630-000	20.58	N N
200314 100298						
193791	06/15/21	1346506		001-021-630-000	20.58	N N
200315 100299						
193792	06/15/21	1346507		001-021-630-000	205.80	N N
200317 100300						
193793	06/15/21	1346559		001-021-630-000	20.58	N N
200381 100366						
193794	06/15/21	1346560		001-021-630-000	291.55	N N
200382 100367						
193795	06/15/21	1346561		001-021-630-000	20.58	N N
200383 100368						
193796	06/15/21	1346562		001-021-630-000	20.58	N N
200384 100369						

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193797	06/15/21	1346723		001-021-630-000	54.88	N N
200579 100560						
193798	06/15/21	1346724		001-021-630-000	140.63	N N
200580 100561						
193799	06/15/21	1346907		001-041-630-000	48.02	N N
216348 124828						
193800	06/15/21	1346922		001-041-630-000	26.32	N N
216780 100076						
193801	06/15/21	1347013		001-016-630-000	140.32	N N
200942 100886						
193802	06/15/21	1347014		001-041-630-000	96.02	N N
200943 100887						
193803	06/15/21	1347015		001-009-630-000	151.27	N N
200944 100888						
193804	06/15/21	1347016		001-009-630-000	381.12	N N
200946 100889						
193805	06/15/21	1347018		001-041-630-000	153.94	N N
200949 100891						
193806	06/15/21	1347022		001-042-630-000	134.21	N N
200953 100895						
193807	06/15/21	1347023		001-043-630-000	98.12	N N
200954 10010						
193808	06/15/21	1347024		001-041-630-000	215.60	N N
200955 100010						
193809	06/15/21	1347236		001-041-630-000	24.07	N N
201234 101132						
193810	06/15/21	1347248		001-041-630-000	109.45	N N
201248 101147						
193811	06/15/21	1347249		001-041-630-000	77.97	N N
201249 101148						

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193812	06/15/21	1345608		001-010-630-000	336.48	N N
215836 119807						
193813	06/15/21	1346433		001-041-630-000	25.46	N N
216899 130223						
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$19,126.06	
1061 COLUMBUS LOCK & KEY INC.						
193546	06/15/21	05172021		001-010-600-000	150.00	N N
Service Call						
193774	06/15/21	06012021		001-050-559-000	10.00	N N
Keys						
Total For 1061 COLUMBUS LOCK & KEY INC.:					\$160.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
194029	06/15/21	06142021		104-004-698-000	118,973.95	N N
2% Allocation						
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$118,973.95	
1063 COLUMBUS MOTOR CO. INC						
193526	06/15/21	18656		001-050-570-000	145.60	N N
Nozzle						
Total For 1063 COLUMBUS MOTOR CO. INC:					\$145.60	
1066 COLUMBUS RUBBER & GASKET INC						
193473	06/15/21	627334-001	10017930	001-016-671-001	1,112.03	N N
Ladder 29 Repairs						
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$1,112.03	
4623 C SPIRE WIRELESS						
193779	06/15/21	05312021		001-005-605-000	2,770.69	N N
003151118						
Total For 4623 C SPIRE WIRELESS:					\$2,770.69	
5418 C SPIRE BUSINESS SOLUTIONS						
193776	06/15/21	1641744		001-005-605-000	954.99	N N
Csbs-653542						
Total For 5418 C SPIRE BUSINESS SOLUTIONS:					\$954.99	
5972 K.C. CUNNINGHAM						
193655	06/15/21	05282021		107-350-559-019	35.00	N N
Baseball/Softball Official						

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193698	06/15/21	06042021		107-350-559-019	35.00	N N
Baseball/Softball Official						
Total For 5972 K.C. CUNNINGHAM:					\$70.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
193419	06/15/21	1962		001-037-510-000	179.98	N N
Purell Hand Sanitizer						
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$179.98	
5300 DEX IMAGING						
193421	06/15/21	AR6349093		001-005-640-000	9.00	N N
Copiers						
193470	06/15/21	AR6355786		001-005-640-000	4,036.96	N N
193540	06/15/21	AR6363246		001-005-640-000	3.33	N N
193814	06/15/21	AR6388640		001-005-640-000	75.68	N N
193815	06/15/21	AR6388578		001-005-640-000	23.80	N N
193816	06/15/21	AR6390374		001-005-640-000	0.82	N N
193817	06/15/21	AR6390346		001-005-640-000	21.45	N N
Total For 5300 DEX IMAGING:					\$4,171.04	
3457 DIGITAL SAFETY SERVICES						
193823	06/15/21	9037	10017764	107-350-725-000	4,890.00	N N
Install UI Nfpa Fire Alarm System For Sim Scott						
Total For 3457 DIGITAL SAFETY SERVICES:					\$4,890.00	
6324 DATHAN McCOY						
193549	06/15/21	40308770		001-037-510-000	150.00	N N
Cleaning Service						
193550	06/15/21	40308769		001-037-510-000	150.00	N N
193820	06/15/21	40308772		001-037-510-000	100.00	N N
193821	06/15/21	40308771		001-037-510-000	150.00	N N
193822	06/15/21	40308773		001-037-510-000	50.00	N N
Total For 6324 DATHAN McCOY:					\$600.00	
1419 DUTCH MAID EQUIPMENT CO						
193667	06/15/21	006896-1		001-021-635-099	65.00	N N
Labor						

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Total For 1419 DUTCH MAID EQUIPMENT CO:					\$65.00	
2127 DUTCH OIL COMPANY						
193610	06/15/21	SM STORE CHGS		001-021-525-000	199.23	N N
Fuel						
193611	06/15/21	SM STORE CHGS		001-021-525-000	131.08	N N
193615	06/15/21	SM STORE CHGS		001-021-525-000	479.17	N N
Total For 2127 DUTCH OIL COMPANY:					\$809.48	
1086 EAST LOWNDES WATER ASSO.						
193538	06/15/21	12-3250-0 JUNE		106-323-632-000	619.33	N N
1398						
Total For 1086 EAST LOWNDES WATER ASSO.:					\$619.33	
1997 EMPIRE TRUCK SALES, INC.						
193750	06/15/21	CE005089346:01		001-050-572-000	122.40	N N
Motor Blower						
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$122.40	
2453 EVIDENT, INC.						
193828	06/15/21	179881B		001-009-559-000	48.40	N N
Fingerprint Tape						
Total For 2453 EVIDENT, INC.:					\$48.40	
5946 SEDRICK FENSTER						
193662	06/15/21	05282021		107-350-559-019	35.00	N N
Baseball/Softball Official						
Total For 5946 SEDRICK FENSTER:					\$35.00	
6263 FOUR SEASONS FARM & GARDEN						
193780	06/15/21	1000952		107-350-559-009	9.50	N N
Misc						
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$9.50	
1106 FUELMAN						
193545	06/15/21	NP60136114		001-016-684-001	42.67	N N
Fuel						
193545	06/15/21			001-021-684-001	52.30	N N
193545	06/15/21			001-010-684-001	23.62	N N
193545	06/15/21			001-010-684-001	33.75	N N

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Total For 1106 FUELMAN:					\$152.34	
2534 GLASS DOCTOR						
193612	06/15/21	1-88228		001-021-635-099	74.15	N N
Windshield Repair						
Total For 2534 GLASS DOCTOR:					\$74.15	
1725 GOLDEN TRIANGLE WASTE SERVICES						
193537	06/15/21	23785-39190		001-028-602-000	319.50	N N
Lee Park						
193730	06/15/21	23785-39508		001-028-602-000	942.21	N N
Commercial						
193731	06/15/21	23785-39509		001-028-602-000	101,729.70	N N
Residential						
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$102,991.41	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
194028	06/15/21	06142021		104-004-697-000	20,833.33	N N
2% Allocation						
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1117 GTR SOLID WASTE MGMT AUTHORITY						
193955	06/15/21	05312021		001-028-601-000	21,150.68	N N
Residential						
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$21,150.68	
5945 HANNAH JORDAN						
193663	06/15/21	05282021		107-350-559-019	25.00	N N
Baseball/Softball Official						
Total For 5945 HANNAH JORDAN:					\$25.00	
6096 IMAGING CENTER OF COLUMBUS						
193687	06/15/21	CLM-0000004641		001-021-600-009	99.00	N N
Blackwell						
Total For 6096 IMAGING CENTER OF COLUMBUS:					\$99.00	
6405 IMPORT DOCTORS						
193529	06/15/21	5205	10017915	001-050-671-000	3,765.00	N N
Turbo Installed						
193530	06/15/21	5170	10017907	001-050-671-000	1,000.00	N N
Transmission Instalation						

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Total For 6405 IMPORT DOCTORS:					\$4,765.00	
5085 JACKIE SIMPSON						
193417	06/15/21	05262021		001-018-535-000	111.68	N N
Reimb Uniforms						
Total For 5085 JACKIE SIMPSON:					\$111.68	
5854 TOMMY JACKSON						
193660	06/15/21	05282021		107-350-559-019	80.00	N Y
Baseball/Softball Official						
193696	06/15/21	06042021		107-350-559-019	50.00	N Y
Total For 5854 TOMMY JACKSON:					\$130.00	
6313 GLENN JENKINS						
193621	06/15/21	06022021		001-010-684-001	20.00	N N
Reimb						
Total For 6313 GLENN JENKINS:					\$20.00	
5856 HUBERT JONES						
193659	06/15/21	05282021		107-350-559-019	50.00	N Y
Baseball/Softball Official						
193697	06/15/21	06042021		107-350-559-019	50.00	N Y
Total For 5856 HUBERT JONES:					\$100.00	
6456 DERISE KIDD						
193651	06/15/21	05282021		107-350-559-019	110.00	N Y
Baseball/Softball Official						
193695	06/15/21	06042021		107-350-559-019	70.00	N Y
Total For 6456 DERISE KIDD:					\$180.00	
6452 MIKE KREUZER						
193653	06/15/21	05282021		107-350-559-019	105.00	N Y
Baseball/Softball Official						
193694	06/15/21	06042021		107-350-559-019	105.00	N Y
Total For 6452 MIKE KREUZER:					\$210.00	
4342 LASHAYLA LEECH						
193647	06/15/21	06012021		107-350-890-000	85.00	N N
Refund Summer Camp						
Total For 4342 LASHAYLA LEECH:					\$85.00	
5041 LAWNS ETC						

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193468	06/15/21	2030		001-080-680-000	3,600.00	N Y
Grass Cutting Service						
193682	06/15/21	2031		001-080-680-000	3,600.00	N Y
Total For 5041 LAWNS ETC:					\$7,200.00	
2886 LIFE FITNESS						
193681	06/15/21	6751611	10016864	001-016-559-003	152.34	N N
Afg Grant Emw-2018-Fo-03688						
Total For 2886 LIFE FITNESS:					\$152.34	
1163 LOWE'S HOME CENTERS, INC						
193616	06/15/21	912748		001-021-689-000	28.46	N N
Top Soil						
193617	06/15/21	920813		001-021-689-000	43.20	N N
193618	06/15/21	914848		001-021-689-000	10.80	N N
193619	06/15/21	983216	10017849	102-016-676-000	322.20	N N
Picture Frames For New Station 4						
Total For 1163 LOWE'S HOME CENTERS, INC:					\$404.66	
1676 LOWNDES COUNTY						
194030	06/15/21	06142021		104-004-696-000	25,000.00	N N
2% Allocation						
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
193547	06/15/21	05212021		001-010-520-000	10,924.00	N N
Housing And Medical						
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$10,924.00	
1166 LOWNDES FARM SUPPLY						
193627	06/15/21	1094920		107-350-559-000	178.92	N N
Supplies						
Total For 1166 LOWNDES FARM SUPPLY:					\$178.92	
2893 MARTY'S SERVICE CENTER						
193531	06/15/21	6209		001-050-672-000	45.00	N N
Tow						
Total For 2893 MARTY'S SERVICE CENTER:					\$45.00	
4342 MATAYO MARTIN						
193649	06/15/21	06032021		107-350-890-000	150.00	N N

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Building Refund						
Total For 4342 MATAYO MARTIN:					\$150.00	
5248 J.D. MCKAY						
193469	06/15/21	05302021		001-037-600-000	150.00	N Y
Trotter						
193469	06/15/21			001-004-600-000	150.00	N Y
Total For 5248 J.D. MCKAY:					\$300.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
193574	06/15/21	617403		001-010-535-000	74.98	N N
Uniforms						
193575	06/15/21	617351	10017855	001-010-535-000	635.68	N N
Polo Shirts - R. Jones, E. Lewis, K. Hicks, C. Ware, D. Madison						
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$710.66	
1187 MILITARY HARDWARE						
193536	06/15/21	226417		001-016-502-000	6.49	N N
Rubber Mallet						
193584	06/15/21	225881		001-021-559-000	24.99	N N
Pvc Boot						
193635	06/15/21	226597		107-350-559-000	90.24	N N
Washers And Nuts						
193636	06/15/21	226258		107-350-559-000	8.69	N N
Tool Pick						
193637	06/15/21	226590		107-350-559-000	19.98	N N
Duct Tape						
193676	06/15/21	226918		001-021-559-000	19.29	N N
Misc Items						
193706	06/15/21	220287		001-021-559-000	74.97	N N
Pvc Boot						
193707	06/15/21	220407		001-021-559-000	29.28	N N
193708	06/15/21	220547		001-021-559-000	24.99	N N
193709	06/15/21	220641		001-021-559-000	22.99	N N

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Rake						
193710	06/15/21	220953		001-021-559-000	24.99	N N
Boot						
193711	06/15/21	221203		001-021-559-000	3.74	N N
Key						
193712	06/15/21	222905		001-021-559-000	24.99	N N
Boot						
193713	06/15/21	223132		001-021-559-000	27.16	N N
Fogger						
193714	06/15/21	224025		107-350-559-000	2.99	N N
Cycle Oil Smoke						
193734	06/15/21	227168		001-041-560-000	13.19	N N
Key/Lock						
Total For 1187 MILITARY HARDWARE:					\$418.97	
1188 MILLS MORRIS CO.						
193650	06/15/21	5178-PICK		107-350-559-000	7.39	N N
Tire Repair Kit						
193754	06/15/21	5178-390141		001-050-573-000	179.76	N N
Fuel Power						
193759	06/15/21	5178-388858		001-050-570-000	23.22	N N
Radiator Hose						
193761	06/15/21	5178-392074		001-050-572-000	3.82	N N
Wheel Bearing						
193764	06/15/21	5178-391859	10017952	001-050-572-000	282.16	N N
Battery						
193765	06/15/21	5178-392039		001-050-572-000	31.83	N N
Brake Pads						
193766	06/15/21	5178-392081		001-050-572-000	42.04	N N
193767	06/15/21	5178-392073		001-050-572-000	39.74	N N
Wheel Bearing						
193768	06/15/21	5178-391941		001-050-559-000	14.99	N N

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Eclip Asst						
193769	06/15/21	5178-392181		001-050-559-000	16.91	N N
Spray Adhes						
193770	06/15/21	5178-392002		001-050-571-000	62.49	N N
Fuel Filter						
193771	06/15/21	5178-391858		001-050-571-000	193.56	N N
Starter						
193772	06/15/21	5178-391904		001-050-571-000	12.26	N N
Headlight						
193773	06/15/21	5178-391972		001-050-571-000	50.46	N N
Fuel/Water Seperator						
Total For 1188 MILLS MORRIS CO.:					\$960.63	
1220 MITCHELL, MCNUTT & SAMS						
193580	06/15/21	411604		001-004-600-008	9,783.85	N Y
Professional Services						
193581	06/15/21	411605		001-019-600-007	1,498.91	N Y
193728	06/15/21	413454		001-019-600-007	3,513.71	N Y
193729	06/15/21	413453		001-004-600-008	20,378.85	N Y
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$35,175.32	
1894 MMC MATERIALS INC - STARKVILLE						
193604	06/15/21	707226	10017935	001-021-580-000	1,179.00	N N
Drain Valley 835 Skylark Drive						
193605	06/15/21	706163	10017918	001-021-580-000	393.00	N N
Speedhump On Sweetgum Lane						
193606	06/15/21	700479	10017807	001-021-580-000	387.00	N N
Drain Valley On Bramblewood						
193673	06/15/21	708469	10017948	001-021-580-000	393.00	N N
Speed Bump On Sweetgum						
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$2,352.00	
5927 STEVE MOODY						
193661	06/15/21	05282021		107-350-559-019	35.00	N Y

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Baseball/Softball Official						
Total For 5927 STEVE MOODY:					\$35.00	
5683 LINDA MORGAN						
193640	06/15/21	05272021		107-350-498-000	140.00	N Y
Park And Rec 05/25-27/2021						
193690	06/15/21	06032021		107-350-498-000	120.00	N Y
Park And Rec 06/01-03/2021						
Total For 5683 LINDA MORGAN:					\$260.00	
4606 MS ASSOCIATION OF CODE ENFORCEMENT						
193732	06/15/21	06072021		001-019-684-000	100.00	N N
Registration Veronica Stewart						
193733	06/15/21			001-019-684-000	100.00	N N
Registration Sasha James						
Total For 4606 MS ASSOCIATION OF CODE ENFORCEMENT:					\$200.00	
4049 MS DEVELOPMENT AUTHORITY						
193723	06/15/21	06012021		001-090-779-000	505.88	N N
Gms 50559						
193724	06/15/21	06012021-2		001-090-781-000	2,300.34	N N
Gms 50647						
193725	06/15/21	06012021-3		102-016-800-000	2,219.84	N N
Gms 50811						
193725	06/15/21			102-016-810-000	1,063.22	N N
193726	06/15/21	06012021-4		001-090-781-000	2,054.95	N N
Gms 50649						
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$8,144.23	
5709 ESTELLA MURRAY						
193641	06/15/21	67		107-350-498-000	160.00	N Y
Park And Rec 05/24-28/2021						
193718	06/15/21	68		107-350-498-000	110.00	N Y
Park And Rec 06/01-04/2021						
Total For 5709 ESTELLA MURRAY:					\$270.00	
5144 NAPA AUTO PARTS						
193762	06/15/21	334505		001-050-572-000	100.18	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/15/2021 to 06/15/2021

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
Brake Rotor						
193763	06/15/21	334481		001-050-572-000	100.18	N N
1996 Ford Truck						
Total For 5144 NAPA AUTO PARTS:					\$200.36	
6449 ANNIE NEAL						
193657	06/15/21	05282021		107-350-559-019	50.00	N Y
Baseball/Softball Official						
Total For 6449 ANNIE NEAL:					\$50.00	
1236 NEEL-SCHAFFER, INC.						
193719	06/15/21	05212021		001-004-600-005	15,665.97	N N
Professional Services						
193719	06/15/21			227-004-673-000	1,510.20	N N
193719	06/15/21			316-021-600-006	20,000.00	N N
193719	06/15/21			315-004-600-000	2,554.08	N N
193719	06/15/21			306-082-725-000	6,917.55	N N
Total For 1236 NEEL-SCHAFFER, INC.:					\$46,647.80	
1239 NEWELL PAPER COMPANY						
193420	06/15/21	3133456	10017911	001-010-559-001	221.59	N N
Cleaning Supplies						
193466	06/15/21	3133630		001-037-510-000	172.66	N N
Oven Cleaner						
193585	06/15/21	3133523		001-021-559-000	59.95	N N
Wipes						
193586	06/15/21	3133788		001-021-559-000	16.48	N N
Gloves						
193587	06/15/21	3133786		001-021-559-000	98.18	N N
Tissue						
193588	06/15/21	3133787		001-021-559-000	183.76	N N
Trash Bags						
193589	06/15/21	3133751		001-021-559-000	92.80	N N
Air Fresh						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/15/2021 to 06/15/2021

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
193622	06/15/21	3133794		107-350-559-000	161.91	N N
Pine Sol						
193623	06/15/21	3133806		107-350-559-000	111.61	N N
Lysol						
193624	06/15/21	3133807		107-350-559-000	111.61	N N
193625	06/15/21	3133805		107-350-559-000	143.90	N N
193626	06/15/21	3133804		107-350-559-000	143.90	N N
193668	06/15/21	3133559		001-021-559-000	146.95	N N
Paper Towels						
193679	06/15/21	3133814		001-016-500-000	85.78	N N
Charcole Mat						
193680	06/15/21	3133829		001-016-500-000	68.75	N N
Truckwash Brush						
193703	06/15/21	3133532		001-011-500-000	152.90	N N
Paper						
193757	06/15/21	3133558		001-050-559-000	59.95	N N
Paper Towels						
Total For 1239 NEWELL PAPER COMPANY:					\$2,032.68	
1238 NEW HOME BUILDING STORES						
193590	06/15/21	A53667		001-021-580-000	23.94	N N
Concrete						
193591	06/15/21	A53680		001-021-580-000	65.67	N N
Tri Ball Mount						
193645	06/15/21	A54452		107-350-559-000	9.99	N N
Straw Hats						
193646	06/15/21	A54621		107-350-559-000	21.98	N N
Swiffer						
193672	06/15/21	A53421		001-021-580-000	18.99	N N
Nails						
Total For 1238 NEW HOME BUILDING STORES:					\$140.57	
6451 DEJA NICHOLS						

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
193658	06/15/21	05282021		107-350-559-019	75.00	N Y
Baseball/Softball Official						
Total For 6451 DEJA NICHOLS:					\$75.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
193535	06/15/21	1050-156378		001-050-572-000	5.99	N N
Asst Clips						
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$5.99	
2519 PACKET MEDIA LLC						
193688	06/15/21	30032		001-004-615-000	104.00	N N
Ad 05/20/2021 05/27/2021						
193689	06/15/21	30052		001-004-615-000	104.00	N N
Ad 05/27/2021 06/03/2021						
Total For 2519 PACKET MEDIA LLC:					\$208.00	
6450 DANIEL PATE						
193656	06/15/21	05282021		107-350-559-019	105.00	N Y
Baseball/Softball Official						
193699	06/15/21	06042021		107-350-559-019	35.00	N Y
Total For 6450 DANIEL PATE:					\$140.00	
3865 PITNEY BOWES / RESERVE ACCT						
193722	06/15/21	06072021		001-004-605-000	500.00	N N
Postage						
193722	06/15/21			001-010-605-000	500.00	N N
Total For 3865 PITNEY BOWES / RESERVE ACCT:					\$1,000.00	
1272 QUILL CORPORATION						
193600	06/15/21	17146597		001-018-500-000	62.99	N N
Wipes						
193601	06/15/21	17147341		001-018-500-000	190.94	N N
Supplies						
193602	06/15/21	17147463		001-018-500-000	199.73	N N
193603	06/15/21	17148068		001-018-500-000	14.99	N N
Batteries						
193670	06/15/21	15689929	10017756	001-021-500-000	345.99	N N
Replace Broken Phone Headset						

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
193671	06/15/21	15689929 CR	10017756	001-021-500-000	-345.99	N N
193677	06/15/21	17179484		001-021-500-000	169.78	N N
Supplies						
Total For 1272 QUILL CORPORATION:					\$638.43	
6107 RABREN AVIATION, LLC						
193541	06/15/21	1705		001-082-600-000	12,000.00	N Y
Mgmt Services						
Total For 6107 RABREN AVIATION, LLC:					\$12,000.00	
3785 REGIONS BANK						
193721	06/15/21	964290		208-004-800-000	29,598.11	N N
Rental						
193721	06/15/21			208-004-810-000	8,293.27	N N
193721	06/15/21			208-004-840-000	1,894.57	N N
Total For 3785 REGIONS BANK:					\$39,785.95	
1405 ROCIC						
193576	06/15/21	0053185-IN		001-010-503-000	300.00	N N
Service Fee						
Total For 1405 ROCIC:					\$300.00	
5485 ROMAN SONES						
193579	06/15/21	05272021		001-010-600-009	270.35	N N
Reimb Vet Bill						
Total For 5485 ROMAN SONES:					\$270.35	
4940 SANDERS COUNSELING ASSOCIATES LLC						
193760	06/15/21	DC05312021		111-011-601-000	2,980.00	N Y
Professional Services						
Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:					\$2,980.00	
5072 DANIEL SHERMAN						
193418	06/15/21	05262021		001-018-535-000	106.33	N N
Reimb Uniforms						
Total For 5072 DANIEL SHERMAN:					\$106.33	
5262 SHI INTERNATIONAL CORP						
193720	06/15/21	B13492432	10017904	001-004-725-000	14,865.24	N N
Camera						
Total For 5262 SHI INTERNATIONAL CORP:					\$14,865.24	

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1298 SIRCHIE ACQUISITION COMPANY LLC						
193569	06/15/21	0497628-IN		001-010-559-001	130.75	N N
Evidence Marking Tape						
193570	06/15/21	0497254-IN	10017769	001-010-559-001	504.67	N N
Cid -Supplies						
193571	06/15/21	0497638-IN		001-010-559-001	32.40	N N
Fingerprint Ink						
193572	06/15/21	0497257-IN	10017914	001-010-559-001	975.89	N N
Cid Supplies						
193573	06/15/21	0497642-IN		001-010-559-001	32.40	N N
Fingerprint Ink Tube						
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$1,676.11	
2954 S & J SUPPLIES						
193756	06/15/21	14425		001-050-559-000	184.64	N N
Fittings, Clamps						
Total For 2954 S & J SUPPLIES:					\$184.64	
5663 SOUTHERN BILLING SERVICES, LLC						
193582	06/15/21	20894		001-005-605-000	1,020.46	N N
Monthly Billing						
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$1,020.46	
4732 SOUTHERN TELECOMMUNICATIONS						
193583	06/15/21	05262021		001-005-608-000	2,859.84	N N
Monthly Billing						
Total For 4732 SOUTHERN TELECOMMUNICATIONS:					\$2,859.84	
6205 SPARKLIGHT						
193700	06/15/21	110725009 MAY 2		001-005-605-000	340.68	N N
110725009						
Total For 6205 SPARKLIGHT:					\$340.68	
1802 SPORTS SPECIALTY						
193548	06/15/21	0000041383		001-018-535-000	56.00	N N
Monogramming						
193691	06/15/21	0000041451		107-350-559-013	112.45	N N
Tee						

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1802 SPORTS SPECIALTY:					\$168.45	
4813 STAPLES ADVANTAGE						
193474	06/15/21	3477278332		001-016-500-000	35.66	N N
Liners						
Total For 4813 STAPLES ADVANTAGE:					\$35.66	
5309 JOHN STEWART						
193824	06/15/21	39681		001-080-682-000	2,000.00	N Y
Cemetery Services						
Total For 5309 JOHN STEWART:					\$2,000.00	
2578 STRICKLAND COMPANIES						
193614	06/15/21	659089-0		001-004-559-000	145.92	N N
Office Supplies						
193702	06/15/21	658543-0		001-011-500-000	93.12	N N
Labels						
193829	06/15/21	663820-0		001-009-500-000	183.93	N N
Supplies						
Total For 2578 STRICKLAND COMPANIES:					\$422.97	
5803 SUNFLOWER						
193643	06/15/21	05202021 9044		107-350-559-026	30.00	N N
Buns						
193644	06/15/21	05242021		107-350-559-026	33.25	N N
Fries						
Total For 5803 SUNFLOWER:					\$63.25	
6194 SYNOVIA SOLUTIONS, LLC						
193705	06/15/21	039322		001-005-681-000	168.00	N N
Lease						
Total For 6194 SYNOVIA SOLUTIONS, LLC:					\$168.00	
1325 TELETEC COMMUNICATIONS						
193578	06/15/21	10239675		001-010-640-000	593.66	N N
Lease						
193669	06/15/21	10239648		001-021-605-000	15.00	N N
Airtime						
Total For 1325 TELETEC COMMUNICATIONS:					\$608.66	
4559 THE CLINIC AT ELM LAKE, P.A.						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/15/2021 to 06/15/2021

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
193607	06/15/21	29624	10017945	001-021-600-009	233.00	N N
Pre-Employment Physicals: A. Williams And C. Beckwith						
193608	06/15/21	29625	10017945	001-021-600-009	233.00	N N
Total For 4559 THE CLINIC AT ELM LAKE, P.A.:					\$466.00	
1070 THE COMMERCIAL DISPATCH						
193415	06/15/21	300120717		001-004-675-000	110.40	N N
Ad56667						
Total For 1070 THE COMMERCIAL DISPATCH:					\$110.40	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
193577	06/15/21	18044		001-010-559-001	96.12	N N
White Carrier						
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$96.12	
1330 THOMPSON MACHINERY						
193735	06/15/21	PC110297866	10017780	001-050-572-000	1,427.96	N N
Starter						
193736	06/15/21	PR110025427	10017780	001-050-572-000	-743.04	N N
193818	06/15/21	WO110055323	10017709	001-050-672-000	54,078.49	N N
Repairs To Dozer						
Total For 1330 THOMPSON MACHINERY:					\$54,763.41	
1341 TOM'S PAINTING & DECORATING						
193642	06/15/21	103029218		107-350-559-000	9.16	N N
Supplies						
Total For 1341 TOM'S PAINTING & DECORATING:					\$9.16	
4339 TONY ROSE						
193620	06/15/21	06042021		001-041-692-000	335.00	N Y
Farmers Market						
Total For 4339 TONY ROSE:					\$335.00	
3978 TRAVELERS						
193715	06/15/21	000596937		001-004-625-000	3,038.00	N N
Professional Services						
193716	06/15/21	000594275		001-004-625-000	1,162.00	N N
4578C3085						
193716	06/15/21			001-010-625-000	14.50	N N

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 3978 TRAVELERS:					\$4,214.50	
4342 TYRON CURRY						
193648	06/15/21	06042021		107-350-890-000	85.00	N N
Refund Summer Camp						
Total For 4342 TYRON CURRY:					\$85.00	
4534 UNIFIRST CORPORATION						
193467	06/15/21	108 0518759		001-041-535-000	55.56	N N
Uniforms						
193532	06/15/21	108 0518153		001-050-535-000	196.64	N N
193533	06/15/21	108 0518454		001-050-535-000	183.39	N N
193534	06/15/21	108 0518758		001-050-535-000	183.39	N N
193639	06/15/21	108 0518792		107-350-535-000	115.02	N N
193664	06/15/21	108 0518453		106-323-535-000	65.36	N N
193665	06/15/21	108 0518452		001-021-535-000	1,993.39	N N
193666	06/15/21	108 0518756		001-021-535-000	1,307.93	N N
193819	06/15/21	108 0519065		001-041-535-000	55.56	N N
Total For 4534 UNIFIRST CORPORATION:					\$4,156.24	
6341 UNITED STATES POSTAL SERVICE						
193727	06/15/21	05282021		001-004-683-000	388.00	N N
Box 1408 Renewal Fee						
Total For 6341 UNITED STATES POSTAL SERVICE:					\$388.00	
4840 VISA / ELAN CARD-ONE						
193613	06/15/21	06022021		107-350-581-000	2,578.94	N N
4715110301908922						
193613	06/15/21			001-005-681-000	320.79	N N
193613	06/15/21			001-005-681-000	54.99	N N
193613	06/15/21			001-021-684-000	191.98	N N
193613	06/15/21			001-016-684-000	111.99	N N
193613	06/15/21			001-005-681-000	211.65	N N
193613	06/15/21			001-005-681-000	-20.99	N N
Total For 4840 VISA / ELAN CARD-ONE:					\$3,449.35	

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4551 WADE INCORPORATED						
193755	06/15/21	W30631	10017949	001-050-672-000	446.50	N N
Repairs						
Total For 4551 WADE INCORPORATED:					\$446.50	
1350 WAL-MART STORES INC.						
193476	06/15/21	095383		107-350-559-026	187.94	N N
Supplies						
193477	06/15/21	230259		107-350-559-026	114.56	N N
193478	06/15/21	977896		107-350-559-009	76.30	N N
193479	06/15/21	527934		107-350-559-005	78.00	N N
193480	06/15/21	750326	10017876	001-016-502-000	436.40	N N
May 2021 Station Supplies						
193481	06/15/21	704953		107-350-559-026	171.48	N N
Supplies						
193482	06/15/21	255377		107-350-559-026	68.82	N N
193483	06/15/21	022881		107-350-559-026	115.38	N N
193484	06/15/21	692484	10017802	001-037-510-000	418.68	N N
Cleaning Supplies And Freshners						
193485	06/15/21	019117	10017811	107-350-559-026	587.18	N N
Snack For Concessions Stand						
193487	06/15/21	894683	10017857	107-350-581-000	1,378.13	N N
For Soccer Tournament						
193488	06/15/21	CREDIT STMT 16		107-350-559-026	-4.53	N N
Total For 1350 WAL-MART STORES INC.:					\$3,628.34	
6446 WALTERS CONSTRUCTION COMPANY						
193825	06/15/21	3		316-021-682-000	407,153.11	N N
Professional Services						
Total For 6446 WALTERS CONSTRUCTION COMPANY:					\$407,153.11	
6304 WARRIOR ENERGY						
193830	06/15/21	D45447	10017958	001-021-525-000	8,196.49	N N
Gasoline						

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
193831	06/15/21	D45407	10017959	001-021-525-000	13,029.17	N N
Dirsel						
Total For 6304 WARRIOR ENERGY:					\$21,225.66	
2958 WAUKAWAY DISTRIBUTORS, INC.						
193551	06/15/21	66772		001-004-608-000	16.40	N Y
Water						
193701	06/15/21	66774		001-011-500-000	32.80	N N
Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:					\$49.20	
1360 YOUNG WELDING SUPPLY INC						
193628	06/15/21	00384015		107-350-640-000	37.57	N N
Cylinder						
193629	06/15/21	00382525		107-350-640-000	36.36	N N
193630	06/15/21	00381033		107-350-640-000	37.57	N N
193631	06/15/21	00379540		107-350-640-000	33.94	N N
Total For 1360 YOUNG WELDING SUPPLY INC:					\$145.44	
Total For Checks:					\$1,062,665.16	
119 Checks to be Printed					1,062,665.16	
GRAND TOTAL:			119 Vendors		\$1,062,665.16	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

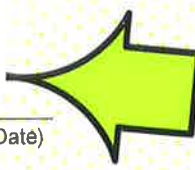
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MAYOR
ROBERT E. SMITH, SR.

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

June 7, 2021

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

Dear Mayor and Council Members:

Attached is a letter from Firefighter Brandon Wade stating he is resigning from his position with the City of Columbus Fire & Rescue effective June 19, 2021. Mr. Wade is requesting that he be compensated for any unused vacation time he has accrued.

It is with regret that I concur with this request, and ask that his letter of resignation be approved.

Sincerely,



Martin Andrews
Fire Chief

WVS

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: Melvin Junkin
 - Name of Event Official seeks to Attend: Firefighter Physical Fitness Program
 - 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: 6/22/2021 • 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: \$ 0.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 25.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 75.00
 - 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: 6/8/2021

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Michael Walker, Andrew McDonald, Josh Reynolds, Corey Haynes, Justin Martin, Kameron Pearson, Clayton Aldridge
 - Name of Event Official seeks to Attend: BLS/CPR Instructor Course
 - Benefit to City resulting from Attendance: Required 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: 6/24/2021 • 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: \$ **2520.00**
- 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** \$ **2520.00**

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: *Andrew McDonald*

Date: 6/8/2021

PHYSICAL ADDRESS:
14 Northtown Drive
Jackson, MS 39211

MAILING ADDRESS:
P.O. Box 12913
Jackson, MS 39236

PHONE:

844.303.9505
601.957.9505



Stegall NOTARY
SERVICE
Serving Mississippi Notaries Since 1980

Provided to be
MISSISSIPPI
OWNED & OPERATED

EMAIL: stegall@bellsouth.net

WEB: www.StegallNotaryService.com

OWNER: Cooper D. Allen
Licensed Insurance Agent

ORDER FORM for New or Renewal Commissions

PLEASE FOLLOW THESE 3 STEPS: *Note: Incomplete forms will be returned.*

- 1 STEP 1: APPLICATION** → Complete Notary Application **AND** have signature **NOTARIZED**.
- 2 STEP 2: BOND** → Sign "Principal" line at the "X", **and**
Sign the Oath of Office at the "X", **and** have **NOTARIZED**.
DO NOT COMPLETE the TOP PORTION of the BOND.
- 3 STEP 3: ORDER FORM** → Mark all Items or Kit you wish to order below.
Make check payable to **STEGALL NOTARY SERVICE**.
Return **Order Form, Application, Bond, and Check or Credit Card information** to:
P.O. Box 12913, Jackson, MS 39236

\$10,000
Errors & Omissions
Insurance Policy
FREE with each
Bond Order!

POSTAL SHIPPING TO: PLEASE PRINT CLEARLY.

(We ship via U.S. Postal Service)

Name: LINDA WEAVER

MS Driver's License No. [REDACTED]

Name of Business at Mailing Address (if any): Columbus Municipal Court

Bus./Daytime Phone: (662) 244-3505

Mailing Address: 1501 Main Street

City: Columbus

State: MS

Zip: 39701

Email Address: _____



STATE REGULATION:

Effective July 1, 2007, the Secretary of State is requiring all **NEW & RENEWING** Notaries to use a **Self-Inking Seal Stamp** containing **Name, Residence County, Expiration Date and State Issued ID Number**.

Complete Notary Kit **\$158.00**
total includes sah

INCLUDES:

- ★ Statewide Commission (4-year)
- ★ \$5000 4-year Surety Bond
- ★ State-Required Seal Stamp (self-inking)
- ★ MISSISSIPPI Notary Record Book
- ★ \$20,000 Notary Errors & Omissions Insurance
- ★ Shipping & Handling

TOTAL SAVINGS OF \$12.00

A Stegall Notary Service Exclusive!

MISSISSIPPI Notary Public Official Record Book

Beautiful navy blue faux-leather cover with gold embossed lettering. Offered exclusively by Stegall Notary Service.



INDIVIDUAL ITEM DESCRIPTION	UNIT PRICE	QTY.	TOTAL
1. * Notary Public Statewide Commission (4-year)	\$25.00	1	25 ⁰⁰
2. * Notary Public Bond (\$5000, 4-year Surety) (Includes \$10,000 Errors & Omissions Insurance)	\$45.00	1	45 ⁰⁰
3. * State-Required, Self-Inking Seal Stamp (see left) Shows Name, County, Expiration Date and Notary I.D. #	\$30.00	1	30 ⁰⁰
4. * "Mississippi" Notary Official Record Book Required for new Notaries, but not for renewals with a book	\$12.00		
5. COMPLETE NOTARY KIT	\$150.00		
6. Notary Public Errors & Omissions Insurance			
a. \$10,000 4-year Policy	\$50.00		
b. \$15,000 4-year Policy	\$65.00		
7. Notary Public Desk Plate			
a. Regular	\$12.00		
b. Personalized	\$17.00		
8. Jurat Stamp			
a. Rubber Stamp	\$ 9.00		
b. Self-Inking Stamp	\$20.00		
* Required by Law			
SUBTOTAL			\$ 100 ⁰⁰
Shipping & Handling			\$ 8.00
TOTAL REMITTANCE			\$ 108 ⁰⁰

Visit our website for pictures & descriptions
www.StegallNotaryService.com

Name on Credit Card: _____

Credit Card No.: _____

Expiration Date: _____

CVV No.: _____

○ Call for Credit Card Information

YOU COMPLETE 3 STEPS ABOVE, WE WILL HANDLE THE REST.

We will obtain your Notary Commission, file your Bond with the Secretary of State and send all your notary supplies to you promptly.

Mississippi



Western Surety Company

BOND AND OATH OF NOTARIES PUBLIC

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. _____

That we _____ as Principal,
and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Mississippi, as Surety,
are held and firmly bound unto the State of Mississippi in the penal sum of

\$5000

for the payment of which well and truly to be made, we, and each of us, bind ourselves, our and each of our heirs,
executors and administrators jointly and severally, and firmly by these presents.

Dated: _____

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the above bounden Principal was duly
appointed to the office of Notary Public on: _____

for the term of four years from: _____

NOW, THEREFORE, if the said Principal shall faithfully perform all the duties of said office during his continuance
therein, then the above obligation to be void, otherwise to remain in full force and virtue.

Stegall Notary Service

P. O. Box 12913

Jackson, MS 39236

Phone: 1-601-957-9505

Mississippi License No.: 8905454

X Linda Weaver Principal
WESTERN SURETY COMPANY

PLEASE SIGN HERE
←

By _____ Attorney-in-Fact

Mississippi License No. 7701000

OATH OF OFFICE

STATE OF MISSISSIPPI

County of LOWNDES } ss

I, LINDA WEAVER

do solemnly swear that I will faithfully support
the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I
am not disqualified from holding office of Notary Public; that I will faithfully discharge the duties of the office upon
which I am about to enter. So help me God.

Sworn to and subscribed before me this

My commission expires

3-13-

2024

X Linda Weaver

PLEASE SIGN HERE
←
and HAVE NOTARIZED



Lisa R. Lang
Notary Public

Please have signature notarized before returning to Stegall Notary Service

NOTARY PUBLIC COMMISSION APPLICATION

**14 Northtown Drive
Jackson, Mississippi 39211**

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: July 24, 2021

APPLICANT:

NAME/ORGANIZATION: Trudie Miller

LOCAL/PERMANENT ADDRESS: 913 10th Ave. South Columbus Ms. 39701

REPRESENTATIVE:

NAME: Trudie Miller

TITLE: _____

ADDRESS: 913 10th Ave. South Columbus Ms.

PHONE: 662-889-6325

39701

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Southside Back to School Party

DATE OF ACTIVITY: July 24, 2021 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 2 PM ☐ AM ☒ PM ENDING: 7 ☐ AM ☒ PM

PURPOSE: Back to school event to bring the community back together.

LOCATION OR ROUTE OF ACTIVITY: 913 10th Ave South Columbus MS. 39701

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 60

AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Trudie Miller

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: 5-27-2021

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 6/5/21

APPLICANT:

NAME/ORGANIZATION: Zion Sato M. B. Church

LOCAL/PERMANENT ADDRESS: 1202 5th St. So.
Columbus MS

REPRESENTATIVE:

NAME: Jeffrey Barry TITLE: Deacon

ADDRESS: _____ PHONE: 662-386-6546

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Funeral Service

DATE OF ACTIVITY: June 5, 2021 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 2:00 ☐ AM ☒ PM ENDING: 3:45 ☐ AM ☒ PM

PURPOSE: Funeral Service Outside

LOCATION OR ROUTE OF ACTIVITY: 5th St. So. / 12 Ave. S. / 5th St. / 12th Ave.
and 5th St.

MAP ATTACHED: ☐ YES ☐ NO

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

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: Frederick E. Sheltzer Chief
NAME & TITLE

DATE: 6-4-2021

MAYOR
ROBERT E. SMITH, SR.

CITY COUNCIL
ETHEL 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

SECRETARY-TREASURER
DELIAH VAUGHN

CHIEF OF POLICE
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING
& COMMUNITY DEVELOPMENT
GEORGE IRBY

MEMO

To: The Honorable Mayor and City Council Members

From: Chief Frederick C. Shelton *FCS*

Subject: Permit for the Townsend Blues Festival

Date: June 14, 2021

Dear Mayor Smith and City Council Members:

On June 14, 2021, Wendy Blunt submitted a permit on behalf of the Southside Townsend Blues Festival to host the "Townsend Blues Festival" to be held on July 3, 2021 from 8:00 a.m. until 12:00 a.m. blocking 11th Avenue South and 10th Street South.

Thank you for your assistance in this matter.

FCS/db

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: July 3, 2021

APPLICANT:

NAME/ORGANIZATION: Southside Townsend Blues Festival

LOCAL/PERMANENT ADDRESS: P.O. Box 143
Columbus, ms 39703

REPRESENTATIVE:

NAME: Wendy F Bleunt

TITLE: President

ADDRESS: P.O. Box 143

PHONE: 662-251-9034

Columbus, ms 39703

PHONE: 662-386-6923

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Townsend Blues Festival

DATE OF ACTIVITY: 7/3/2021 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 12 ☒ AM ☐ PM

PURPOSE: Quality of life event

LOCATION OR ROUTE OF ACTIVITY: 11th ave and 10th Street

MAP ATTACHED: ☐ YES ☒ NO

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

Southside Benevolent Organization Inc.

NUMBER OF PERSONS TO PARTICIPATE: 100+

AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: Frederick C. Shelton Chief
NAME & TITLE

DATE: 6-14-2021

I submit for your review and acceptance the following summary of activities. The Department answered a total of 265 alarms during the month of May_____, 2021; compared to 288 alarms a year ago this same month, and 271 alarms last month.

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

False Alarm Property Use: 0 Auto, 19 Residential, 4 Mercantile/Business, 0 Storage,
0 Industry/Utility, 0 Educational, 2 Assembly, 2 Healthcare/Detention/Correction,
0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of property saved: \$2,510,780.00

Division of Training:	<u>239</u> Hours of in-house department training
	<u>128</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>27</u> Public Ed. – Participants trained
	<u>12</u> Community Relations / Involvement
	<u>0</u> Car Seat Installations / Checks
Code Enforcement:	<u>11</u> Safety / Code Inspections Performed
	<u>3</u> Plans review / Building Permits
	<u>4</u> Fire Investigations
	<u>6</u> Childcare / Healthcare / Nursing Home Inspections
	<u>2</u> Burn Permits


Chief of Columbus Fire & Rescue

The following outreach and community service was done by Columbus Fire and Rescue during the month of May 2021:

- Conducted CPR and First Aid classes for local home healthcare providers, daycare workers, and nursing students.
- Conducted emergency medical technician standby at National Day of Prayer.
- Participated in Columbus Air Force Base ZOOM call educating expectant parents on infant/child car seat safety.
- Participated in Lowndes County Emergency Management severe weather teleconferences.
- Participated in Columbus Air Force Base M1 Services training session educating workers on the safe use of their circular extrication saws.
- Conducted a four hour ride along for Lowndes E911 dispatcher trainee.
- Participated in the SALUTE 911 planning meeting to honor first responders in September.

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

MAY 31, 2021

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
MONTHLY REPORT
MAY 31, 2021**

	MAY 2021	MAY 2020	APR 2021
FINES AND ASSESSMENTS	\$24,451.80	\$23,326.39	\$34,117.03

	MAY 2021	MAY 2020	APR 2021
AMOUNT TO STATE	\$ 6,835.62	\$ 5,249.00	\$ 8,289.03
AMOUNT TO CITY	\$18,199.18	\$ 16,0674.74	\$ 25,290.00
AMOUNT TO MHP	\$ 417.00	\$ 334 .00	\$ 538.00

**Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator**

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: May 2021

Request Category	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	4	0	4
Fallen Branches/Trees	4	3	1
Yard Waste (branches, bagged leaves, etc.)	27	10	17
Missing or Damaged Signage	1	1	0
Potholes	0	0	0
Road Stripes/Markers	0	0	0
Sidewalk Repair	4	0	4
Riverwalk	0	0	0
Total	40	14	26

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: **0**

Building/Structures Demo'd: **1**

Accidents (City vehicle involved):

Pickups: 1

Trucks: 0

Equipment: 0

Bumper:

Property Damage (Public):

Tires: **0**

Windshields: **3**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

911 call outs: **3** Hours: **17**

Respectfully,

Casey Bush

Director of Public Works

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
3
City Planning and Community Development
Department
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER
DELIAH T. VAUGHN

POLICE CHIEF
FREDERICK C. SHELTON

FIRE CHIEF
MARTIN ANDREWS

HUMAN RESOURCES DIRECTOR
PATRICIA MITCHELL

CITY PLANNING & COMMUNITY
DEVELOPMENT INTERIM DIRECTOR
GEORGE H. IRBY

June 9, 2021

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

Re: Monthly Report

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

1. BEP – Received Reimbursement of \$55,745.73 for Five (5) Properties, Took Pictures of Sixteen (16) Properties, Labeled for Maintenance Reports & Discussed Maintenance with Partner
2. CLG – Closed Out Program, Scheduled Public Hearing, and Prepared & Sent Notice of Hearing to MDAH for Publication
3. 2020 JAG (2020-DJ-BX-0798) – Submitted Quarterly Progress Report
4. 2020 JAG (2020-VD-BX-1036) - Adjusted Performance Measurement Tool (PMT) data and Resubmitted
5. HOME – Mailed and Advertised Proposals for Legal Services, Received One Proposal from One (1) Company for Legal Services, Held Bid Opening, Prepared Legal Contract, Sent Contract and Received Approval from MHC, Sent Contracts to City Attorney for Review, Discussed Program Status with Homeowners and Met with George Crawford of Golden Triangle Planning & Community Development
6. Notarized Document for Bobbie Page & Marsha Ward
7. Submitted Grant Information to Auditors
8. Attended City Council and Department Head Meetings
9. Attended Main Street Meetings
10. 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

MAY 2021

	TOTAL	CLOSED	IN PROGRESS	NOT STARTED
WARD 1	4	0	4	0
WARD 2	7	1	6	0
WARD 3	1	1	0	0
WARD 4	10	4	6	0
WARD 5	13	4	9	0
WARD 6	5	3	2	0
TOTAL	40	13	27	0

For the month of May the following cases were addressed:

Ward 1	4
Ward 2	7
Ward 3	1

Ward 4	10
Ward 5	13
Ward 6	5

40 Total Addressed

Sasha James, CODE ENFORCEMENT OFFICER

**Columbus Recreation Department
Monthly Report
May, 2021
Greg Lewis, CPRP**

We are still working on projects in neighborhood parks (Lee Park, Hank Aaron, Sandfield and Sim Scott.)

The Townsend Seniors meet once a week in a social distance setting at 10 a.m.

CRD was awarded (3Dizzy Dean Boy Baseball Tournaments - U8, U10 and U12)

CRD was awarded ASA U8 Girls Softball Tournament.

The Sandfield Seniors meet on Mondays, Tuesdays and Thursdays at 9:30 a.m., in social distance setting.

East Columbus Seniors meet on Monday, Wednesday and Friday at 9 a.m. in social distance setting.

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

Monthly Report



MAY 2021

**CPD Monthly Report
MAY 2021**

E 911	
2021	Calls for Service
January	4,914
February	3,995
March	5,115
April	5,230
May	5,108
June	
July	
August	
September	
October	
November	
December	
Total	24,362

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	101	1	-	-
June				
July				
August				
September				
October				
November				
December				
Total	546	13	-	-

Columbus Housing Authority		
2021	Background checks	Finger Prints
January	13	5
February	13	0
March	24	3
April	22	2
May	24	5
June		
July		
August		
September		
October		
November		
December		
Total	96	15

Alarm Summary	
2021	Alarm Calls
January	393
February	353
March	398
April	315
May	450
June	
July	
August	
September	
October	
November	
December	
Total	1,909

Reserves	
2021	Total Hours Worked
January	429.5
February	410
March	464.5
April	481.5
May	525
June	
July	
August	
September	
October	
November	
December	
Total	2,312

**CPD MONTHLY REPORT
MAY 2021**

Division Traffic Tickets							
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	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	101	89	19	106	-	-	315
June							
July							
August							
September							
October							
November							
December							
Total	282	636	101	384	-	-	1,403

Division Arrests							
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	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	13	21	5	87	-	-	126
June							
July							
August							
September							
October							
November							
December							
Total	50	88	41	218	-	-	397

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	61	13	13	0	2	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	275	35	29	5	5	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
February	0	2	3	3	15	2	3	\$13,559.00
March	1	1	4	2	12	0	3	\$2,887.98
April	1	3	2	6	14	0	3	\$3,730.00
May	1	7	3	12	20	5	2	\$41,536.19
June	0	0	0	0	0	0	0	\$0.00
July	0	0	0	0	0	0	0	\$0.00
August	0	0	0	0	0	0	0	\$0.00
September	0	0	0	0	0	0	0	\$0.00
October	0	0	0	0	0	0	0	\$0.00
November	0	0	0	0	0	0	0	\$0.00
December	0	0	0	0	0	0	0	\$0.00
Total	3	13	12	26	80	11	15	\$117,306.14
								\$38,000.00

**CPD Monthly Report
MAY 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	13		8	2	0
June					
July					
August					
September					
October					
November					
December					
Total	72		35	16	1

CPD MONTHLY REPORT
MAY 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	31	2	0	0	6
June					
July					
August					
September					
October					
November					
December					
Total	141	4	0	0	17

MONTHLY REPORT * May, 2021

Building & Inspection Department

PERMITS ISSUED

Building:

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

Other Permits:

Electrical	34
Plumbing / Gas	18
Mechanical	2
Public Utility	0

Inspections: 154

Board Meetings:

Historic Preservation Commission	1 case heard and approved
Planning Commission	1 case heard and approved
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	2418 College Street	New single-family residence

20. Philanshia Shambley	589 Chandler Road	New single-family residence
21. Bank of Vernon	420 Alabama Street	Renovate existing building
22. M2D2 Investments	152 & 158 S McCrary Rd	Fire sprinkler installation
23. Jackson Square LLC	2003 Hwy 45 N, Ste 3	Install twenty three storage units
24. M2D2 Investments LLC	152 & 158 S. McCrary Rd	Remodel commercial building
25. Christopher Chain	1949 Waverly Ferry Road	RV park expansion
26. Waverly Enterprises LLC	605 Leigh Drive	Renovations at apartment complex
27. East Systems Inc	41 Fabritek Drive	New metal bldg and foundation
28. U-Stor Inside LLC	304 5th Street South	Demo interior (Phase I)
29. Rodabough Properties LLC	417 & 419 1st St South	Remodel two duplexes
30. Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
31. Calvary Evangelism Center	311 Tuscaloosa Road	Build-out interior of church
32. TGV Properties LLC	322 5th Street South	Remodel two floors
33. Ustor Inside LLC	304 5th Street South	Add restroom and 140 storage units
34. Lee & Peter Tortorici	1219 3rd Avenue North	Second floor addition/gabled roof
35. Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
36. Ustor Inside LLC	304 5th Street South	Fire sprinkler system installation
37. Alexius Jones	1511 21st Street North	New single-family residence
38. Little C Properties LLC	45 Laurel Drive	New single-family residence
39. Love's Travel Stops	525 Tuscaloosa Road	Addition and remodel
40. Commercial Dispatch	516 Main Street	Remodel
41. Doug Pellum	420 2nd Avenue North	Install vent hood and build wall
42. Norman Al Waisi	1917 Main Street	Secure building and reroof
43. Pramukh Two LLC	1928 Highway 45 North	Demolish structure
44. Pramukh Two LLC	1928 Hwy 45 N, Ste 1&2	Build new liquor/tobacco store
45. Grand View Investments	2240 Military Road	Remodel commercial interior

BUILDING & INSPECTION DEPARTMENT

/s/ Kenneth Wiegel, Director



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

May 2021

BUDGET YEAR COMPLETED PERCENTAGE THROUGH MAY - 66.7%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	May 2021	1,502,351.27	\$ 5,732,100.76	May 2021
CASH BALANCES -	May 2020	\$ 942,715.34	\$ 4,884,431.54	May 2020
CHANGE FROM PRIOR YEAR	\$ 288,033.29	\$ 559,635.93	\$ * 847,669.22	

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

V. J.

CITY OF COLUMBUS
GENERAL FUND BUDGET EXCEPTION REPORT
FOR REVENUES AND EXPENDITURES THROUGH MAY, 2021
The current fiscal year is 66.7% complete.



DEPARTMENT	CATEGORY	ACTUAL THRU May, 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	549,015.46	(5,977.77)	1.1%	
004 - Administrative and Finance	Contractual Services	1,204,621.06	1,603,576.86	1,069,585.77	(135,035.29)	12.6%	
004 - Administrative and Finance	Transfers Out	191,271.98	191,759.82	127,903.80	(63,368.18)	49.5%	
005 - Information Technology	Supplies	28,129.04	34,000.00	22,678.00	(5,451.04)	24.0%	
005 - Information Technology	Contractual Services	320,514.92	406,000.00	270,802.00	(49,712.92)	18.4%	
005 - Information Technology	TOTALS	439,418.36	607,214.87	405,012.32	(34,406.04)	8.5%	
011 - Court	Personnel Services	323,860.25	449,789.50	300,009.60	(23,850.65)	7.9%	
011 - Court	Supplies	3,086.44	3,001.00	2,001.67	(1,084.77)	54.2%	***
011 - Court	TOTALS	328,043.05	454,940.50	303,445.32	(24,597.73)	8.1%	
016 - Fire	Supplies	174,991.66	98,350.00	65,599.45	(109,392.21)	166.8%	***
016 - Fire	Contractual Services	108,790.78	141,950.00	94,680.65	(14,110.13)	14.9%	
016 - Fire	Capital Outlay	2,224.10	-	-	(2,224.10)	100.0%	***
016 - Fire	TOTALS	3,165,317.71	4,676,838.09	3,119,451.01	(45,866.70)	1.5%	
018 - Inspection	Transfers Out	328.00	-	-	(328.00)	100.0%	***
019 - Code Enforcement	Contractual Services	26,476.29	15,000.00	10,005.00	(16,471.29)	164.6%	***
019 - Code Enforcement	TOTALS	81,774.23	115,635.76	77,129.05	(4,645.18)	6.0%	
021 - Public Works	Supplies	376,999.53	507,700.00	338,635.90	(38,363.63)	11.3%	
021 - Public Works	Contractual Services	106,028.48	114,200.00	76,171.40	(29,857.08)	39.2%	
021 - Public Works	Capital Outlay	33,526.88	-	-	(33,526.88)	100.0%	***
028 - Solid Waste	Contractual Services	916,348.43	1,347,467.91	898,761.10	(17,587.33)	2.0%	
028 - Solid Waste	TOTALS	916,348.43	1,347,467.91	898,761.10	(17,587.33)	2.0%	
037 - Convention Center	Contractual Services	49,966.70	67,000.00	44,689.00	(5,277.70)	11.8%	
050 - Garage	Supplies	148,804.10	187,850.00	125,295.95	(23,508.15)	18.8%	

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

June 8, 2021

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

Dear Mayor and Council Members:

I request to hire one (1) applicant as an Entry-Level Firefighter to fill a vacant position in the Columbus Fire & Rescue department upon successful completion of a physical examination and drug screen, pending approval to interview by the Civil Service Commission.

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

Sincerely,

Martin Andrews
Fire Chief

MA/ws