MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL TAYLOR STEWART
JOSEPH W. MICKENS, SR.
RUSTY GREENE
PIERRE BEARD SR.
STEPHEN JONES
JACKIE DICICCO

CHIEF OPERATIONS OFFICER

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
July 6, 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 15, 2021

III. APPROVE DOCKET OF CLAIMS.

A. DOCKET OF CLAIMS FOR JULY 6, 2021

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

V. CONSENT AGENDA

M. Andrews A. Approve request for one (1) Fire and Rescue Captain to attend the “NFPA 1031 Fire Inspector Course” to be held in Jackson, MS, on July 12-23, 2021 and approve payment for travel and meal expenses at the cost of $1235.00.

M. Andrews B. Approve request for one (1) Fire and Rescue Firefighter to attend the “Firefighter Oath of Office” to be held in Columbus, MS, on July 6, 2021 at no cost to the city.

M. Andrews C. Approve request for the Fire and Rescue Fire Marshal to attend the “NFPA 1033 Fire Investigator Course” to be held in Jackson, MS, on July 12 - July 23 and approve payment for travel and meal expenses at the cost of $940.00.

M. Andrews D. Ratify request for one (1) Fire and Rescue Captain to attend the “Helicopter Search and Rescue Patriot North Exercise” to be held in Volk Field, WI, and approve payment for travel and meal expenses at the cost of $129.32.

C. Bush E. Accept letter of resignation from one (1) Public Works employee, effective June 4, 2021, and authorize the HR Director to begin the normal recruitment process.

C. Bush F. Accept letter of resignation from one (1) Public Works employee, effective June 16, 2021, and authorize the HR Director to begin the normal recruitment process.

G. Lewis G. Approve field trip requests for the Recreation Department Sim Scott and Townsend Centers Summer Camp participants to travel to Fayette Waterpark on July 7, 2021 and Hype Adventures on July 13, 2021 at an estimated cost of $150.00.

F. Shelton H. Ratify permit request submitted by Keirra Brown to host a "Backyard Pop-Up Shop" held on June 25, 2021 from 9:00 a.m. until 5:00 p.m. at 1324 Sixth Avenue North.

F. Shelton I. Ratify approval request to send a CPD Investigator out of State to interview a suspect in a murder case at no cost to the City.

P. Mitchell J. Accept letter of retirement from one (1) Administrative Assistant, effective July 2, 2021 and approve compensation for 240 hours of unused leave and submit the remaining leave to PERS.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

K. Gaskin A. General Comments from the Mayor and Council

F. Shelton B. Presentation of Commendation to CPD Officer Lance Luckey

J. Turnage/P. Mitchell C. Board Vacancies

HISTORIC PRESERVATION COMMISSION

- 1 Vacancy, Remainder of Dr. Chance Laws' 4-Year Term, which expires 6/4/2023.
- Dr. Laws resigned May 24, 2021.
- Appointment will be made July 6, 2021.

APPLICANT

- Emily Johnson

COLUMBUS HOUSING AUTHORITY

- 1 Vacancy, Gretta S. Gardner's 5-Year Term, expires 07/05/2021.
- Appointment will be made July 6, 2021.

APPLICANT

- Gretta S. Gardner

CONVENTION & VISITORS BUREAU

- 1 Vacancy, Elizabeth "Liz" Terry's 3-Year Term expires 07/03/2021.
- Appointment will be made July 6, 2021.

APPLICANT

- Elizabeth "Liz" Terry

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

K. Gaskin A. Consider/Approve selection of Vice Mayor.

K. Gaskin B. Consider/Approve Mark G. Alexander Jr. as Interim Chief Operating Officer at no cost to the city effective immediately.

C. Bush C. Approve request to hire six (6) Laborers, contingent on successful completion of a pre-employment drug screen and medical examination.

F. Shelton D. Discuss/Approve hiring two (2) CPD Officers and one (1) lateral transfer Investigator, contingent upon a successful drug screen and pre-employment physical.

K. Karriem E. Discuss/Approve funding request from the 7th Avenue Heritage Festival Committee for the Festival to take place on October 1-2, 2021. The Committee also requests permission to allow beer sales and consumption in the designated areas for the 7th Avenue Heritage Festival.

D. Vaughn F. Discuss/Approve cost of property cleanup previously heard by the Mayor and Council which remediation has been completed.

K. Stafford G. Discuss/Approve awarding the CLCA Open Hangar Rehabilitation project to the lowest responsive bidder, contingent upon the Columbus-Lowndes County Airport Board's approval.

K. Stafford H. Discuss/Approve Supplemental Agreement for Construction Inspection and Administrative Services for the 2020-21 Bond Paving Project.

K. Stafford I. Consider/Approve Agreement for Engineering and Professional Services.

J. Turnage J. Discuss/Approve Engagement of General Counsel.

K. Wiegel K. Discuss/Approve recommendations from the June 14, 2021 Planning Commission meeting.

S. James L. Discuss/Approve the Derelict Property Docket.

IX. EXECUTIVE SESSION:

A. Personnel Matter (1)

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS

JUNE 15, 2021
5:00 P.M.

The Mayor and City Council met in Regular Session on Tuesday, June 15, 2021 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Robert E. Smith, Sr. presided over the meeting, and all Council Members were present. Also present were the COO, CFO, General Counsel, Police Chief, Assistant Police Chief, HR Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Smith called the meeting to order and called upon Council Member Box to offer the Invocation.

II. APPROVE MINUTES FOR THE MEETING OF JUNE 1, 2021.

Council Member Jones made a motion to approve the Minutes for the Meeting of June 1, 2021. Council Member Gavin seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

III. APPROVE DOCKET OF CLAIMS

Council Member Gavin made a motion to approve the Docket of Claims for June 15, 2021, in the amount of $1,062,665.16. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

IV. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

CONSENT AGENDA:
Add Item “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, and approve request to sell beer at this event.

<u>REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:</u>
Add Kegdra Gray as an applicant to the City Utilities Commission.

Add George T. Sumrall as an applicant to the Municipal Election Commission (for 7/20/21 appointment).

<u>POLICY AGENDA:</u>
Add Item "A1" – *Discuss/Approve sale of municipal property.*

Add Item "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 located on 5th Street South.*

Add Item "H" – *Discuss/Approve raise for Council Members.*

Council Member Beard made a motion to approve the Agenda as presented, with amendments. Council Member Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

V. CONSENT AGENDA

A. Accept letter of resignation from Fire and Rescue Firefighter, Brandon Wade, effective June 19, 2021, and approve request to compensate him for unused vacation leave.

B. Approve request for Fire Captain, Melvin Junkin, to attend the "Firefighter Physical Fitness Program" to be held in Jackson, MS, and approve payment of $25.00 for travel and reimbursement of meal expenses.

C. Approve request for seven (7) Fire and Rescue Personnel: Michael Walker, Andrew McDonald, Josh Reynolds, Corey Haynes, Justin Martin, Kameron Pearson, and Clayton Aldridge, to attend the "BLS/CPR Instructor Course" to be held in Columbus, MS and approve payment of $2,520.00 for registration.

D. Approve request to pay $108.00 for Notary Renewal for the Chief Deputy Clerk in the Municipal Court Division.

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 of registration, lodging, meals and travel expenses.

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.

G. Accept letter of resignation from CPD Investigator, Darnell Madison, effective June 4, 2021, and approve request to compensate him for unused vacation leave.

H. Ratify permit request submitted by Jeffery Barry, on behalf of Zion Gate M. B. Church, to host an "Outside Funeral Service" that was 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.

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.

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.

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, and approve request to sell beer at this event within Townsend Park.

Council Member Jones made a motion to approve the Consent Agenda as presented, with amendments. Council Member Gavin seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. General Comments from the Mayor and Council Members

Council Member Bill Gavin offered words of thanks and appreciation to his family, citizens of Ward 6, City Department Heads and City employees for allowing him to serve as Councilman and Vice-Mayor.

Council Member Charlie Box offered words of thanks and appreciation to his family, citizens of Ward 3, City Department Heads and City employees for allowing him to serve as Councilman and remarked that he looks forward to serving the City in other capacities in the future.

Council Member Mickens announced that the City will recognize retiring employees: David Armstrong, Brenda Williams, Charlie Box and Bill Gavin, and invited the public and City employees to attend the retirement ceremony. The event will be held at the Trotter Convention Center on June 18, 2021 and will begin at 6:00 p.m.

B. Monthly Report from the Columbus Fire and Rescue Department for May 2021

The Monthly Report from the Columbus Fire and Rescue Department for May 2021 was presented. No action was taken.

C. Monthly Report from the Municipal Court Division for May 2021

The Monthly Report from the Municipal Court Division for May 2021 was presented. No action was taken.

D. Monthly Report from the Public Works Department for May 2021

The Monthly Report from the Public Works Department for May 2021 was presented.

E. Monthly Report from the City Planning and Community Development Department for May2021

The Monthly Report from the City Planning and Community Development Department for May 2021 was presented. No action was taken.

F. Monthly Report from the Code Enforcement Department for May 2021

The Monthly Report from the Code Enforcement Department for May 2021 was presented. No action was taken.

G. Monthly Report from the Columbus Recreation Department for May 2021

The Monthly Report from the Columbus Recreation Department for May 2021 was presented. No action was taken.

H. Monthly Report from the Columbus Police Department for May 2021

The Monthly Report from the Columbus Police Department for May 2021 was presented. No action was taken.

I. Monthly Report from the Building Inspection Department for May 2021

The Monthly Report from the Building Inspection Department for May 2021 was presented. No action was taken.

J. Monthly Financial Report

Deliah Vaughn, CFO, distributed the Monthly Financial Report for May 2021 and remarked that the City currently has a combined total of $18,795,933.34. The General Fund has a total of $14,485,688.78 and Special Revenue Funds totaling $4,310,244.56. The General Fund Operating Cash for the month of May was $4,229,749.49, prior year was $3,941,716.20, which is $288,033.29 more than May 2020. The Sales Tax collections for the month were $1,010,162.43, which is an increase of $307,019.37 compared to the same time last year.

K. Board Vacancies

David Armstrong, COO, announced vacancies on various boards and remarked that one (1) appointment can be made tonight.

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

Council Member Stewart made a motion to appoint Sherry Ellis to the City Utilities Commission Board for a 5-Year Term, until 6/21/2026. Council Member Jones seconded the motion.

SUBSTITUTE MOTION:
Council Member Gavin made a substitute motion to appoint Quinn Brislin to the City Utilities Commission Board for a 5-Year Term, until 6/21/2026. Council Member Box seconded the motion.

Council Members Box and Gavin voted in favor of the motion. Council Members Stewart, Mickens, Beard and Jones opposed the motion.

The motion failed with a 2/4 vote.

Mayor Smith called for the question for the original motion.

Council Members Stewart, Beard, and Jones voted in favor of the original motion. Council Members Mickens, Box and Gavin opposed the motion, which presented a tie vote. Mayor Smith broke the tie vote in favor of the motion.

The original motion carried.

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
- Jermaine Shanklin

MUNICIPAL ELECTION COMMISSION

- 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

- 1 Vacancy, Remainder of Dr. Chance Laws' 40Year Term, which expires 6/04/2023.
- Dr. Laws resigned May 24, 2021
- Appointment will be made July 6, 2021.
- There are no applicants at this time.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA

A. Discuss/Approve hiring one (1) Entry Level Firefighter, pending successful completion of a pre-employment physical exam and drug screen and pending approval from the Civil Service Commission

Council Member Gavin made a motion to approve the request to rehire **DONALD BUCKNER III** as an entry-level Firefighter, contingent on successful completion of a pre-employment medical exam and drug screen and pending approval from the Civil Service Commission. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

A1. Discuss/Approve Contract/Sale of Old Gilmer Inn property

There came on for consideration the matter of an offer to purchase the property where the old Gilmer Hotel and Brumley building was for $270,000, which price was reported to be the appraised value, subject to the terms spelled out in a contract presented to the City by Coleman Realty:

Resolution declaring certain real property surplus and approving sale for commercial or industrial purposes pursuant to Section 57-7-1 of the Mississippi Code.

The motion was seconded by Council Member Gavin, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was recorded as follows:

Council Member Ethel Stewart	voted: yes
Council Member Joseph Mickens	voted: yes
Council Member Charlie Box	voted: yes
Council Member Pierre Beard	voted: yes
Council Member Stephen Jones	voted: yes
Council Member Bill Gavin	voted: yes

The motion having received a majority vote of the Council Members voting, the Mayor announced that the Resolution was duly adopted and approved on this the ___15th___ day of June, 2021.

THE RESOLUTION FOLLOWS:

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There came on for consideration the matter of providing tax exemption for capital improvements in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member Jones offered and moved for the adoption of the following resolution:

RESOLUTION DECLARING CERTAIN REAL PROPERTY SURPLUS AND APPROVING SALE FOR COMMERCIAL OR INDUSTRIAL PURPOSES PURSUANT TO SECTION 57-7-1 OF THE MISSISSIPPI CODE.

WHEREAS, the Mayor and City Council previously declared as surplus and no longer needed for municipal purposes, certain real property on Main Street in downtown Columbus where the Gilmer Inn and Sports Specialty were located, which are more accurately described in the document attached as Exhibit "1" hereto; and

WHEREAS, Section 57-7-1 of the Mississippi Code authorizes the City lease or sell surplus real property for Commercial and Industrial purposes without following the restrictions of Section 21-17-1 of the Mississippi Code; and

WHEREAS, Coleman Realty and Investment Company has presented an offer to purchase the City's right, title and interest in said 16th Section real property in a proposed contract substantially in the form of the Agreement attached hereto as Exhibit "1" subject to the terms and conditions described therein; and

WHEREAS, the purchase price offered by the Buyer is the full appraised value of the property;

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. All of the matters and things recited in the premises sections of this resolution are found and determined to be true and accurate and are again ratified and approved.

SECTION 2. The purchase price offered in the proposed contract is sufficient, fair and reasonable and amounts to good and valuable consideration to support the conveyance.

SECTION 3. The contract is accepted as proposed with all the terms and conditions stated therein.

SECTION 4. The Mayor is authorized to execute the proposed Contract for Purchase and sale and execute any and all other instruments, or other documents necessary to carry out the terms of the Contract including closing statements or other documents that might be required for the closing of the sale as soon as it is practical.

Motion was seconded by Council Member Gavin, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was recorded as flows:

1240745

Council Member	Vote (Yes or No)
Taylor Stewart	Yes
Mickens	Yes
Box	Yes
Beard	Yes
Jones	Yes
Gavin	Yes

The Motion having received a majority vote of the Council Members voting, the Mayor announced that the Resolution was duly adopted and approved on this the ___ day of June, 2021.

Robert E. Smith, Sr.

Robert E. Smith, Sr., Mayor

Attest:

Deliah B Vaughn

Deliah Vaughn, Municipal Clerk, Secretary/
Treasurer and Chief Financial Officer

1240745

B. Discuss/Approve promotion of two (2) Public Works Department Laborers to Crew Leaders

Council Member Gavin made a motion to promote Michael Cockrell and Edward Williams to Crew Leader with a .52 cent increase to $10.82 per hour. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

C. Discuss/Approve appealing any and all FEMA/MEMA rulings with objections and supporting information on all Columbus, MS projects.

Joe Dillon, City FEMA Coordinator, came before the Council and requested approval to enter an appeal on behalf of the City on any and all FEMA/MEMA rulings with objects and supporting information on all Columbus, MS projects. Council Member Jones made a motion to approve the request with the same terms as previously approved. Council Member Gavin seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

D. Discuss/Approve hiring one (1) CPD Reserve Officer, contingent upon a successful drug screen.

Council Member Gavin made a motion to approve the request to rehire Ronald Crabtree as a Reserve Police Officer, contingent on a successful drug screen. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

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.

Council Member Gavin made a motion to approve the 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, contingent upon receipt of the lease payment for 2021. Council Member Jones seconded the motion.

The Waiver follows:

VIII. E.

Blank Rome Draft
5/14/21

LANDLORD'S WAIVER AND CONSENT

LANDLORD'S WAIVER AND CONSENT, dated as of this _____ day of _________, 2021 between ___________________________, a _________ [limited partnership][corporation][limited liability company][trust], having an office at ____, (hereinafter called "***Landlord***"), and **SIENA LENDING GROUP LLC**, having an office at 9 W Broad St, 6th Floor, Stamford, CT 06902, Attention: Steven Sanicola, as agent for Agents (in such capacity, together with its successors and assigns, "***Agent***"), executed in connection with that certain Loan and Security Agreement, dated as of ___________ __, 2021 (as same may be amended, modified, restated or supplemented from time to time, the "***Loan Agreement***"), by and among ____________________, a ___________ [limited liability company][corporation] ("***Tenant***"), certain affiliates of Tenant who may from time to time be joined thereto as borrowers (together with Tenant, collectively the "***Borrowers***" and each a "***Borrower***").

WHEREAS, Agent will make, or has made and will continue to make loans, advances, and/or other financial accommodations to Borrowers, which are secured in whole or in part by security agreements granting a security interest to Agent in substantially all of Tenant's now owned or hereafter acquired assets, including but not limited to all of Tenant's personal property, including among other things, all of Tenant's accounts, general intangibles, deposit accounts, inventory, equipment and other goods, in each case now owned or hereafter arising or acquired, and all cash and non-cash proceeds and products thereof, and all additions and accessions thereto, substitutions therefor, replacements thereof and the books and records related thereto (hereinafter called the "***Collateral***"); and

WHEREAS, the Collateral is or may be installed or kept at the premises known as [_____________________________________][1] (the "***Premises***"), which Premises are owned by Landlord and leased to Tenant.

NOW, THEREFORE, in consideration of the loans, advances and/or financial accommodations extended by Agent and Agents to Borrowers, at any time, and other good and valuable consideration, the undersigned, intending to be legally bound, agrees as follows:

1. Landlord represents that the lease entered into between Landlord and Tenant regarding the Premises (the "***Lease***") is in full force and effect and that Tenant is not in default under the Lease. Landlord agrees to provide to Agent, concurrently with the issuance to Tenant, a copy of all notices of default delivered to Tenant with respect to the Lease. Such notices shall be delivered to Agent at its address set forth above.

2. Landlord consents to the installation or location of the Collateral at the Premises, and hereby waives and relinquishes in favor of Agent, and agrees that it will not assert or exercise, any right, claim, title, interest or security interest in or lien upon any of the Collateral which it may have or acquire by reason of the installation in, attachment to or location of the Collateral at the Premises, or otherwise (including without limitation any landlord's lien or rights of levy, distraint, seizure or execution), whether arising under any agreement, instrument or law now or hereafter in effect. Any Collateral shall, at all times, be considered to be personal property regardless of whether or the manner in which it may be affixed to the Premises, so long as any obligations are owing to Agent by Tenant (Agent shall not, however, claim any interest in any heating, electrical, plumbing, air conditioning or mechanical systems at the Premises).

3. Unless and until any expiration, cancellation or termination of the Lease or any eviction of Tenant from the Premises, Agent and its employees, agents, representatives and invitees are hereby

[1] Borrower/Landlord to please provide.

authorized by Tenant and Landlord to enter on the Premises at any time and to remain on the Premises for so long as Agent shall deem reasonably necessary to inspect, preserve, maintain, take possession of, display, sell, remove or dispose (including by public sale or auction) of the Collateral or to otherwise exercise any of its rights as a secured creditor under any financing agreements between Agent and Tenant or under any applicable law (including the Uniform Commercial Code) (collectively, the "***Permitted Activities***"), subject as between Tenant and Agent (but not as between Landlord and Agent) to such limitations as may be agreed to in the financing agreements between Agent and Borrowers.

4. Upon any expiration, cancellation or termination of the Lease or eviction of Tenant from the Premises, Landlord will permit Agent and its employees, agents, representatives and invitees to enter on (and will assist them in making such entry) and exclusively occupy and remain on the Premises during the "***Notice Period***" (as defined below) to conduct Permitted Activities. The Notice Period shall commence on the date of expiration, cancellation or termination of the Lease or eviction of Tenant from the Premises and continue until that date which is one hundred twenty (120) days after Agent receives written notice from Landlord of such expiration, cancellation, termination or eviction; ***provided, however***, that the Notice Period shall be tolled during any period in which Agent is stayed or enjoined from taking actions in respect of the Collateral by order of a court of competent jurisdiction and/or by any automatic stay imposed in any bankruptcy or other insolvency proceedings with respect to Borrowers, and the Notice Period shall continue after the end of such tolling period for the greater of (x) the number of days remaining in the Notice Period at the time the tolling period commenced or (y) thirty (30) days. Agent will pay to Landlord, for each day of actual occupancy by Agent (or its employees, agents, representatives and invitees) of the Premises during the Notice Period, the base rent due under the Lease immediately prior to its expiration, cancellation or termination (or to the eviction of Tenant) pro-rated on a per diem basis determined on a thirty (30) day month, but such amounts paid by Agent to Landlord shall exclude any rent adjustments or increases, indemnity payments or similar amounts payable under the Lease for default, holdover status or other similar charges.

5. Landlord hereby agrees that Agent shall be permitted to conduct, and that Landlord shall not interfere with or attempt to prevent Agent from conducting, the Permitted Activities at the Premises at any and all times when Agent and/or any of its employees, agents, representatives and invitees are entitled to be present on the Premises pursuant to Sections 3 and 4 above. No exercise by Agent of any of its rights under Sections 3 or 4 above or actions taken by Agent in connection therewith (including the payment by Agent of any amounts to Landlord in accordance with Section 4 above) shall constitute or be construed as an election by Agent to succeed to the interests of Tenant under or as an assumption by Agent of the Lease or to otherwise make Agent a tenant or lessee (or subtenant or sublessee) as to Landlord with respect to the Lease and/or the Premises. Nothing contained in Sections 3 or 4 above, or otherwise herein, shall compel Agent at any time to exercise any of the rights available to Agent hereunder, or to compel Agent at any time to remove any Collateral from the Premises.

6. The provisions hereof shall be irrevocable and remain in full force and effect until Borrowers have fully paid and performed all of their respective obligations to Agent under all financing transactions and financing agreements between and among Borrowers and Agent (including but not limited to the Loan Agreement referenced above), and any extensions, modifications, replacements, refinancings and renewals thereof, and until all obligations, if any, of Agent to extend loans or financial accommodations to Borrowers shall have terminated.

7. This Landlord's Waiver and Consent shall be binding upon and inure to the benefit of the parties herein named and their respective assigns and successors in interest. Landlord agrees to notify any purchaser or successor owner or landlord of the Premises of the existence of this Landlord's Waiver and Consent.

8. This Landlord's Waiver and Consent may be executed in original counterparts each of which counterpart shall be deemed an original document but all of which counterparts together shall constitute the same agreement. Execution and delivery via facsimile or PDF shall bind the parties hereto.

9. This Landlord's Waiver and Consent shall be binding and effective upon the execution hereof by the undersigned and no amendment, waiver or termination of this Landlord's Waiver and Consent shall be binding or effective as to Agent without Agent's prior written consent.

10. This Landlord's Waiver and Consent shall be governed in all respects by the internal laws of the State of New York.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the undersigned has duly executed this Landlord's Waiver and Consent as of the day and year first above written.

SIENA LENDING GROUP LLC

By: ______________________________
Name:
Title: Authorized Signatory

By: ______________________________
Name:
Title: Authorized Signatory

______________________________, as Landlord

By: ______________________________
Name:
Title:

______________________________, as Tenant

By: ______________________________
Name:
Title:

[Signature Page for Landlord's Waiver and Consent – (Address of Premises)]

1240178

F. Discuss/Approve Derelict Property Docket

DAISY H. STEPP MCCLINTON
1706 7th Avenue North
CASE NUMBER 21-0112 Maintenance Code and Vegetation

The General Counsel called cause number **21-0112.** The daughter of Ms. Daisy H. Stepp McClinton appeared and stated that she had spoken with the Columbus Fire and Rescue Department regarding burning the structure, but was told that it was too close to the neighboring structure and could not be burned, She then stated that she will contract with some to demolish the structure and requested an extension. The vegetation violation has been remediated. Code Enforcement Officer, Sasha James stated the vegetation violation has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Ms. James recommends a **45 Day** extension to remediate the Maintenance Code violation. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law and grant the **45 Day extension**. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Gavin seconded the motion.

CALEB WOOLBRIGHT & COURTNEY WOOLBRIGHT
802 10th Street North
CASE NUMBER 21-0125 Vegetation

The General Counsel called cause number **21-0125**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Gavin made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

GEORGE A. BUCKINGHAM, Etal
1607 21st Street North
CASE NUMBER 21-0133 Vegetation

The General Counsel called cause number **21-0133**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Gavin made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

S B PLATT, III
8th Street South
CASE NUMBER 21-0142 Vegetation

S B PLATT, III
9th Street South
CASE NUMBER 21-0143 Vegetation

The General Counsel called cause numbers **21-0142 and 21-0143**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Gavin made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

ALASKA EASTERN PARTNERS, LP
1502 Hwy 45 North (1502 – 1510)
CASE NUMBER 21-0147 Vegetation

The General Counsel called cause number **21-0147**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Gavin made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

MARGIE P. BROWN
c/o J. NANCE WILL
200 Block 11th Avenue South
CASE NUMBER 21-0148 Vegetation

The General Counsel called cause number **21-0148**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Gavin made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

EDDIE L. WILLIAMS AND
ELIZABETH RIVERS
902 Tallaha Drive
CASE NUMBER 21-0163 Vegetation

The General Counsel called cause number **21-0163**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Gavin made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

TEC CAPITAL GROUP, INC.
Military Road
CASE NUMBER 21-0124 VEGETATION

The General Counsel called cause number **21-0124**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Beard made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

CURTIS LANGFORD & NICOLE C. MILLER
602 21st Avenue North
CASE NUMBER 21-0149 VEGETATION

The General Counsel called cause number **21-0149**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanliness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Stewart made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Gavin seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

G. Discuss/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.

There came on for consideration the matter of the sale of certain real property being approximately ten feet wide and one hundred thirty two feet in length along the West side of the Stone Real Estate Property on Market Street, and after a discussion of the subject matter, Council Member Gavin moved for the adoption of the following Resolution, hiring Dennis Coleman for a fee of $500.00:

Resolution declaring Certain Real Property owned by the City to be Surplus and no longer needed for Municipal purposes; determining that sale of the property via sealed bids is not necessary or desirable for the financial welfare of the Municipality; that the use of such property for the purpose for which it is to be conveyed or leased will promote and foster development and improvement of the community; engaging the services of a municipality in the sale or lease for the commission described herein with the retention by the City of the mineral rights together with the right of ingress and egress to remove same.

Council Member Jones seconded the motion to adopt the foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Council Member Ethel Stewart	voted: yes
Council Member Joseph Mickens	voted: yes
Council Member Charlie Box	voted: yes
Council Member Pierre Beard	voted: yes
Council Member Stephen Jones	voted: yes
Council Member Bill Gavin	voted: yes

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the Resolution adopted the ____15th___ day of June, 2021.

THE RESOLUTION FOLLOWS:

There came on for consideration the matter of providing tax exemption for capital improvements in the City of Columbus, Mississippi, and after a discussion of the subject matter, Council Member _________________ offered and moved for the adoption of the following resolution:

RESOLUTION DECLARING CERTAIN REAL PROPERTY OWNED BY THE CITY TO BE SURPLUS AND NO LONGER NEEDED FOR MUNICIPAL PURPOSES; DETERMINING THAT SALE OF THE PROPERTY VIA SEALED BIDS IS NOT NECESSARY OR DESIRABLE FOR THE FINANCIAL WELFARE OF THE MUNICIPALITY; THAT THE USE OF SUCH PROPERTY FOR THE PURPOSE FOR WHICH IT IS TO BE CONVEYED OR LEASED WILL PROMOTE AND FOSTER DEVELOPMENT AND IMPROVEMENT OF THE COMMUNITY; ENGAGING THE SERVICES OF A LICENSED REAL ESTATE BROKER TO ASSIST THE MUNICIPALITY IN THE SALE OR LEASE FOR THE COMMISSION DESCRIBED HEREIN WITH THE RETENTION BY THE CITY OF THE MINERAL RIGHTS TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS TO REMOVE SAME.

WHEREAS, the Mayor and City Council approved the intent resolution attached hereto in April of 2021, a true copy of which is attached hereto as Exhibit 1; and

WHEREAS, in reliance of that Resolution, Stone Real Estate, LLC has begun renovations of the the property formerly known as the Stone Hotel; and

WHEREAS, Stone Real Estate, LLC has asked the City to proceed with conveyance of the property referenced in Section 5 of the aforesaid Exhibit “1”;

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. All of the matters and things recited in the premises sections of this resolution are found and determined to be true and accurate.

SECTION 2. The property described in Section 5 of Exhibit 1 has ceased to be used for municipal purposes, is no longer needed for municipal purposes and is not to be used in the operation of the City.

SECTION 3. The sale of the property described in Section 5 of Exhibit 1 as otherwise provided for by law through sealed bidding is not necessary or desirable for the financial welfare of the City and the use of such property for the purpose for which it is to be sold, conveyed or leased will promote and foster the development and improvement of the community.

SECTION 4. The Mayor and Council find and determine that it is in the best interest of the City to convey its interest in the property described herein through a contract for the professional services of a Mississippi licensed real estate broker to assist the City in the sale or lease of the property and Dennis Coleman has offered to serve as the City’s broker for the fixed sum of $500 and the City finds that the stated sum is fair and reasonable and approve the Mayor’s execution of a contract with Dennis Coleman for the stated sum.

SECTION 5. Should the Mayor and City Council approve the sale after Dennis Coleman presents the proposed contract, the City must retain all mineral rights that it owns, together with the right of ingress and egress to remove same.

SECTION 6. The Buyer shall be responsible for the cost of the survey which is required to accurately describe the property to be conveyed.

SECTION 7. The City has not examined title and will only convey such title as its examination confirms the City may claim.

Council Member _________________________ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Ethel Taylor Stewart voted: _______

Charlie Box voted: _______

Joseph Mickens voted: _______

Pierre Beard voted: _______

Stephen Jones voted: _______

Bill Gavin voted: _______

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 15th day of June, 2021.

By___________________________________
Robert E. Smith, Sr., Mayor

ATTEST:

By______________________________
Deliah Vaughn, Municipal Clerk / Secretary-Treasurer

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Beard moved that the meeting be adjourned. Upon second by Council Member Mickens and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: ____________________________________ _________________________

Robert E. Smith, Sr., Mayor **Deliah T. Vaughn**
CFO- Secretary-Treasurer

MINUTES OF THE
MAYOR AND CITY COUNCIL
MEETING FOR JUNE 15, 2021

CHECKWRITES

07/06/2021 DOCKET

#1 $12,235.00

#2 $975.00

#3 $5085.29

#4 $3825.00

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/11/2021 to 06/11/2021
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
4342 ADA IRIONS						
193910	06/11/21	06112021		001-004-675-000	145.00	N N
Pollworker						
				Total For 4342 ADA IRIONS:	**$145.00**	
4342 ADRIANNA LIPSCOMB						
193939	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 ADRIANNA LIPSCOMB:	**$150.00**	
4342 AMY S MARTIN						
193938	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 AMY S MARTIN:	**$150.00**	
4342 ANDREW CRADDIETH						
193928	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 ANDREW CRADDIETH:	**$125.00**	
4342 ANITA CALDWELL						
193919	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 ANITA CALDWELL:	**$125.00**	
4342 ANNIE MIXON						
193913	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 ANNIE MIXON:	**$125.00**	
4342 ANTIONETTA ROBERSON						
193864	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 ANTIONETTA ROBERSON:	**$125.00**	
4342 BARBARA BRANDON						
193866	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 BARBARA BRANDON:	**$125.00**	
4342 BARBARA LANGFORD						
193896	06/11/21	06112021		001-004-675-000	150.00	N N

Checkwrite # 1 7/6/21

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Pollworker						
				Total For 4342 BARBARA LANGFORD:	**$150.00**	
4342 BERNICE JONES						
193873	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 BERNICE JONES:	**$150.00**	
4342 BETTY BRACKETT						
193922	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 BETTY BRACKETT:	**$125.00**	
4342 BILLY JORDAN						
193898	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 BILLY JORDAN:	**$125.00**	
4342 BRENDA COLVIN						
193901	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 BRENDA COLVIN:	**$150.00**	
4342 BRUCE HANSON						
193894	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 BRUCE HANSON:	**$150.00**	
4342 CAROL EDWARDS						
193871	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 CAROL EDWARDS:	**$125.00**	
4342 CAROL NEWELL						
193927	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 CAROL NEWELL:	**$150.00**	
4342 CAROLYN PERRYMAN						
193887	06/11/21	06112021		001-004-675-000	170.00	N N
Pollworker						
				Total For 4342 CAROLYN PERRYMAN:	**$170.00**	
4342 CATINA BUTLER						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
193908	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 CATINA BUTLER:	**$150.00**	
4342 CHERYL LEE						
193861	06/11/21	06112021		001-004-675-000	145.00	N N
Pollworker						
				Total For 4342 CHERYL LEE:	**$145.00**	
4342 CHRISTINE CHANDLER						
193865	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 CHRISTINE CHANDLER:	**$125.00**	
4342 CORSICA SANDERS						
193907	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 CORSICA SANDERS:	**$150.00**	
4342 DARRYL PORTER						
193878	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 DARRYL PORTER:	**$150.00**	
4342 DEWANTA DAVIS						
193947	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 DEWANTA DAVIS:	**$150.00**	
4342 DIANNE COLEMAN						
193915	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 DIANNE COLEMAN:	**$125.00**	
4342 DIANNE FENSTER						
193870	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 DIANNE FENSTER:	**$125.00**	
4342 DIANNE HARRIS						
193885	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 DIANNE HARRIS:	**$125.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
4342 DOROTHY SANDERS						
193912	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 DOROTHY SANDERS:	**$125.00**	
4342 EDITH TATE						
193888	06/11/21	06112021		001-004-675-000	170.00	N N
Pollworker						
				Total For 4342 EDITH TATE:	**$170.00**	
4342 ERNEST BRACKETT						
193874	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 ERNEST BRACKETT:	**$125.00**	
4342 FRANCES YARBROUGH						
193944	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 FRANCES YARBROUGH:	**$150.00**	
4342 FREDDIE PORTER						
193940	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 FREDDIE PORTER:	**$150.00**	
4342 GLORIA SANDERS						
193882	06/11/21	06112021		001-004-675-000	170.00	N N
Pollworker						
				Total For 4342 GLORIA SANDERS:	**$170.00**	
4342 HATTIE DISMUKE						
193911	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 HATTIE DISMUKE:	**$125.00**	
4342 HERMAN LAWSON						
193930	06/11/21	06112021		001-004-675-000	145.00	N N
Pollworker						
				Total For 4342 HERMAN LAWSON:	**$145.00**	
4342 INA JOHNSON						
193891	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 4342 INA JOHNSON:	**$125.00**	
4342 IRMA DICKERSON						
193918	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 IRMA DICKERSON:	**$125.00**	
4342 JAMES N BIGELOW						
193923	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 JAMES N BIGELOW:	**$125.00**	
4342 JEAN N BIGELOW						
193921	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 JEAN N BIGELOW:	**$125.00**	
4342 JESSIE KOONCE						
193925	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 JESSIE KOONCE:	**$125.00**	
4342 JOANNE D. SMITH						
193906	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 JOANNE D. SMITH:	**$125.00**	
4342 JOE STEVENSON						
193881	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 JOE STEVENSON:	**$150.00**	
4342 JORDAN RAWHOFF						
193934	06/11/21	06112021		001-004-675-000	170.00	N N
Pollworker						
				Total For 4342 JORDAN RAWHOFF:	**$170.00**	
4342 JOYCE ABRAMS						
193877	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 JOYCE ABRAMS:	**$150.00**	
4342 JOYCE BUTLER						
193905	06/11/21	06112021		001-004-675-000	150.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
Pollworker							
				Total For 4342 JOYCE BUTLER:	$150.00		
4342 JOYCE JOHNSON							
193868	06/11/21	06112021		001-004-675-000	145.00	N	N
Pollworker							
				Total For 4342 JOYCE JOHNSON:	$145.00		
4342 KATHY GARRETT							
193876	06/11/21	06112021		001-004-675-000	125.00	N	N
Pollworker							
				Total For 4342 KATHY GARRETT:	$125.00		
4342 KEYSHA JENNINGS							
193875	06/11/21	06112021		001-004-675-000	170.00	N	N
Pollworker							
				Total For 4342 KEYSHA JENNINGS:	$170.00		
4342 KRISTI DISMUKES SELVIE							
193902	06/11/21	06112021		001-004-675-000	145.00	N	N
Pollworker							
				Total For 4342 KRISTI DISMUKES SELVIE:	$145.00		
4342 LARRY MIXON							
193935	06/11/21	06112021		001-004-675-000	150.00	N	N
Pollworker							
				Total For 4342 LARRY MIXON:	$150.00		
4342 LAURA CHALMERS							
193863	06/11/21	06112021		001-004-675-000	150.00	N	N
Pollworker							
				Total For 4342 LAURA CHALMERS:	$150.00		
4342 LAVONNE HARRIS							
193916	06/11/21	06112021		001-004-675-000	145.00	N	N
Pollworker							
				Total For 4342 LAVONNE HARRIS:	$145.00		
4342 LEE LOLLAR JR.							
193945	06/11/21	06112021		001-004-675-000	145.00	N	N
Pollworker							
				Total For 4342 LEE LOLLAR JR.:	$145.00		
4342 LENORA WHITLEY							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
193933	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 LENORA WHITLEY:	**$150.00**	
4342 LILLIE WASHINGTON						
193879	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 LILLIE WASHINGTON:	**$150.00**	
4342 LINDA BALL						
193924	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 LINDA BALL:	**$125.00**	
4342 LINDA HARRIS						
193895	06/11/21	06112021		001-004-675-000	170.00	N N
Pollworker						
				Total For 4342 LINDA HARRIS:	**$170.00**	
4342 LORENIA SMITH						
193926	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 LORENIA SMITH:	**$125.00**	
4342 LOU DUDLEY						
193942	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 LOU DUDLEY:	**$150.00**	
4342 LOUISE TURNER						
193884	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 LOUISE TURNER:	**$150.00**	
4342 LUCILLE MOSLEY						
193890	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 LUCILLE MOSLEY:	**$150.00**	
4342 LUCILLE MOSELY						
193946	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 LUCILLE MOSELY:	**$150.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
4342 LULA MCCOTTRELL						
193920	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 LULA MCCOTTRELL:	**$125.00**	
4342 LUTRICIA SMITH						
193883	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 LUTRICIA SMITH:	**$150.00**	
4342 MAIRLYN MOORE						
193900	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 MAIRLYN MOORE:	**$150.00**	
4342 MARCHE JONES						
193897	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 MARCHE JONES:	**$150.00**	
4342 MARGARET PERKINS						
193893	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 MARGARET PERKINS:	**$125.00**	
4342 MARTHA HINTON						
193909	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 MARTHA HINTON:	**$125.00**	
4342 MARTHA SANDERS						
193872	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 MARTHA SANDERS:	**$125.00**	
4342 MEVELA ANDREWS						
193869	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 MEVELA ANDREWS:	**$125.00**	
4342 MILDRED BOGAN						
193867	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 4342 MILDRED BOGAN:	**$150.00**	
4342 NADIA COLOM						
193937	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 NADIA COLOM:	**$150.00**	
4342 NANCY DUKE						
193936	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 NANCY DUKE:	**$150.00**	
4342 NELSON ROLAND						
193914	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 NELSON ROLAND:	**$125.00**	
4342 OMEGA TATE						
193943	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 OMEGA TATE:	**$150.00**	
4342 PATRICIA EADS						
193931	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 PATRICIA EADS:	**$125.00**	
4342 PENNY COLEMAN						
193929	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 PENNY COLEMAN:	**$125.00**	
4342 PORTIA JACKSON						
193862	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 PORTIA JACKSON:	**$125.00**	
4342 ROSE BUSH						
193899	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 ROSE BUSH:	**$150.00**	
4342 RUSSELL CALDWELL						
193917	06/11/21	06112021		001-004-675-000	125.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Pollworker						
				Total For 4342 RUSSELL CALDWELL:	**$125.00**	
4342 RUTHIE MOFFITT						
193932	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 RUTHIE MOFFITT:	**$125.00**	
4342 SARAH WILLIAMS						
193903	06/11/21	06112021		001-004-675-000	125.00	N N
Pollworker						
				Total For 4342 SARAH WILLIAMS:	**$125.00**	
4342 SEDRICK FENSTER						
193886	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 SEDRICK FENSTER:	**$150.00**	
4342 SHAREKA BROOKS						
193904	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 SHAREKA BROOKS:	**$150.00**	
4342 SIERRA BROWN						
193941	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 SIERRA BROWN:	**$150.00**	
4342 TONYA HAYES						
193889	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 TONYA HAYES:	**$150.00**	
4342 TRUDY MILLER						
193880	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 TRUDY MILLER:	**$150.00**	
4342 VANESSA FISHER						
193892	06/11/21	06112021		001-004-675-000	150.00	N N
Pollworker						
				Total For 4342 VANESSA FISHER:	**$150.00**	
				Total For Checks:	**$12,235.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				87 Checks to be Printed	**12,235.00**	
		GRAND TOTAL:		**87 Vendors**	**$12,235.00**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date) (Date)

(Date) (Date)

(Date) (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2020 to 09/30/2021
Pay Groups: All
Vouchers: 193948 to 193954

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
4342 CYNTHIA STEWART BROWN						
193953	06/11/21	06112021		001-004-675-000	150.00	N N
Resolution Board						
		Total For 4342 CYNTHIA STEWART BROWN:			**$150.00**	
4342 JACQUELINE D EXUM						
193951	06/11/21	06112021		001-004-675-000	150.00	N N
Resolution Board						
		Total For 4342 JACQUELINE D EXUM:			**$150.00**	
4342 JANNETTE ADAMS						
193949	06/11/21	06112021		001-004-675-000	125.00	N N
Resolution Board						
		Total For 4342 JANNETTE ADAMS:			**$125.00**	
4342 JOHN BALLARD						
193954	06/11/21	06112021		001-004-675-000	150.00	N N
Resolution Board						
		Total For 4342 JOHN BALLARD:			**$150.00**	
4342 KATHY RICHARD						
193948	06/11/21	06112021		001-004-675-000	125.00	N N
Resolution Board						
		Total For 4342 KATHY RICHARD:			**$125.00**	
4342 KIM BENNETT						
193952	06/11/21	06112021		001-004-675-000	125.00	N N
Resolution Board						
		Total For 4342 KIM BENNETT:			**$125.00**	
4342 MARY E JETER						
193950	06/11/21	06112021		001-004-675-000	150.00	N N
Resolution Board						
		Total For 4342 MARY E JETER:			**$150.00**	
		Total For Checks:			**$975.00**	
		7 Checks to be Printed			**975.00**	
	GRAND TOTAL:	**7 Vendors**			**$975.00**	

Checkwrite # 2 7/6/21

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/01/2020 to 09/30/2021

Pay Groups: All

Vouchers: 193948 to 193954

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

______________________ (Date)

______________________ (Date)

______________________ (Date)

______________________ (Date)

______________________ (Date)

______________________ (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/16/2021 to 06/16/2021
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
4342 CLARENCE PORTER						
194067	06/16/21	06162021		001-004-675-000	106.40	N N
Poll Work						
				Total For 4342 CLARENCE PORTER:	**$106.40**	
3624 COLUMBUS/LOWNDES CONVENTION &						
194072	06/16/21	05132021		107-350-581-000	4,437.91	N N
Reimb For Soccer Lodging						
				Total For 3624 COLUMBUS/LOWNDES CONVENTION &:	**$4,437.91**	
4342 JANNETTE ADAMS						
194073	06/16/21	06152021		001-004-675-000	125.00	N N
Resolution Board						
				Total For 4342 JANNETTE ADAMS:	**$125.00**	
4342 JAQUELINE EXUM						
194075	06/16/21	06152021		001-004-675-000	125.00	N N
Resolution Board						
				Total For 4342 JAQUELINE EXUM:	**$125.00**	
4342 MARY JETER						
194074	06/16/21	06152021		001-004-675-000	125.00	N N
Resolution Board						
				Total For 4342 MARY JETER:	**$125.00**	
4342 OTIS WILLIAMS						
194068	06/16/21	06162021		001-004-675-000	90.54	N N
Poll Work						
				Total For 4342 OTIS WILLIAMS:	**$90.54**	
4342 ROGER JOINER						
194066	06/16/21	06162021		001-004-675-000	75.44	N N
Poll Work						
				Total For 4342 ROGER JOINER:	**$75.44**	
				Total For Checks:	**$5,085.29**	
				7 Checks to be Printed	**5,085.29**	
		GRAND TOTAL:		**7 Vendors**	**$5,085.29**	

Checkwrite #3 7/6/2021

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/16/2021 to 06/16/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

________________ (Date) ________________ (Date)

________________ (Date) ________________ (Date)

________________ (Date) ________________ (Date)

Checkwrite #3 7/6/2021

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2020-2021

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

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 2085					
105333	06/23/2021	5894 DIZZY DEAN BASEBALL,INC	Check	No	3,625.00
		Purchase Order #: 10017979 *Voucher #:* 194247	*Invoice #:* 06232021		3,625.00
		Voucher Description: HOSTING FEES			
		107-350-559-019 OS OTH-PRG & ACT-BASEBALL		3,625.00	
105334	06/23/2021	5894 DIZZY DEAN BASEBALL,INC	Check	No	200.00
		Purchase Order #: 10017984 *Voucher #:* 194248	*Invoice #:* 06232021-2		200.00
		Voucher Description: $50.00 ENTRY FEES 4X			
		107-350-559-019 OS OTH-PRG & ACT-BASEBALL		200.00	
			Check Run 2085 Check Total		**$3,825.00**
			Check Run 2085 Total		**$3,825.00**

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**2**	**$3,825.00**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
Paymode X	**0**	**$0.00**
GRAND TOTAL	**2**	**$3,825.00**

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

The above listed checks are hereby approved for check signing

Authorized Signatures:

_________________________ (Date)   _________________________ (Date)

_________________________ (Date)   _________________________ (Date)

Checkwrite # 4 7/6/2020

A/P CHECKS

07/06/2021 DOCKET

$465,678.59

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
Checks							
5922 ADOLPHUS BREWER							
194510	07/06/21	06282021		107-350-498-000	35.00	N	Y
Park And Rec							
194543	07/06/21			107-350-498-000	490.00	N	N
Park &Rec							
				Total For 5922 ADOLPHUS BREWER:	**$525.00**		
4342 ADRIANNA LIPSCOMB							
194439	07/06/21	06/28/2021		107-350-890-000	15.00	N	N
Refund							
				Total For 4342 ADRIANNA LIPSCOMB:	**$15.00**		
2784 ADVANCED AIR SYSTEMS, L.L.C.							
193984	07/06/21	15904	10017965	001-041-635-000	1,281.00	N	N
Hvac Townsend Ceter-Warranty Compressor, Labor, Driers, Re							
193989	07/06/21	15906		001-041-635-000	169.80	N	N
Boy Scout Hut							
194130	07/06/21	15930		001-016-600-000	122.00	N	N
Station 5							
194320	07/06/21	15979		001-041-635-000	146.56	N	N
Replaced Fuses Insp Dept							
194354	07/06/21	15953		001-016-600-000	48.00	N	N
Service Call							
				Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:	**$1,767.36**		
6216 AIRGAS							
194364	07/06/21	9980084763		001-009-640-000	75.24	N	N
Rental							
				Total For 6216 AIRGAS:	**$75.24**		
4342 ALICIA BROOKS							
194435	07/06/21	06/28/2021		107-350-890-000	15.00	N	N
Refund							
				Total For 4342 ALICIA BROOKS:	**$15.00**		
5741 AL LATHAN'S LOCK-N-KEY							
194474	07/06/21	061111		107-350-559-000	199.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
Locks Rekeyed							
				Total For 5741 AL LATHAN'S LOCK-N-KEY:	**$199.00**		
4342 ALYSSA HARRIS							
194425	07/06/21	06/28/2021		107-350-890-000	30.00	N	N
Refund							
				Total For 4342 ALYSSA HARRIS:	**$30.00**		
4342 ALZALYN GLENN							
194430	07/06/21	06/28/2021		107-350-890-000	15.00	N	N
Refund							
				Total For 4342 ALZALYN GLENN:	**$15.00**		
4883 ANDY'S ELECTRIC							
194455	07/06/21	05292021	10018007	107-350-635-002	275.00	N	Y
Check Breakers $ Plugs For Townsend							
194468	07/06/21	05222021		107-350-635-002	125.00	N	Y
Repairs							
				Total For 4883 ANDY'S ELECTRIC:	**$400.00**		
4368 AR CONSULTANT GROUP							
194546	07/06/21	270		001-005-681-000	2,162.90	N	N
Maint Svc							
				Total For 4368 AR CONSULTANT GROUP:	**$2,162.90**		
4342 ASHLEY MARTAN							
194491	07/06/21	06/28/2021		107-350-890-000	15.00	N	N
Refund							
				Total For 4342 ASHLEY MARTAN:	**$15.00**		
4342 ASIA SHARKEY							
194485	07/06/21	06/28/2021		107-350-890-000	15.00	N	N
Refund							
				Total For 4342 ASIA SHARKEY:	**$15.00**		
3442 ATMOS ENERGY							
193968	07/06/21	3020305025 JUNI		001-016-630-000	58.78	N	N
3020305025							
194071	07/06/21	3020305258 JUNI		001-016-630-000	100.86	N	N
3020305258							
194212	07/06/21	3020305472 JUNI		001-018-630-000	33.32	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
3020305472						
194213	07/06/21	3020822814 JUNI		001-010-630-000	137.07	N N
3020822814						
194215	07/06/21	3020305801 JUNI		001-016-630-000	32.35	N N
3020305801						
194216	07/06/21	4013594566 JUNI		001-041-630-000	32.35	N N
4013594566						
194217	07/06/21	3020305963 JUNI		001-021-630-000	32.35	N N
3020305963						
194218	07/06/21	3020495419 JUNI		001-037-630-000	501.14	N N
3020495419						
194250	07/06/21	3020823466 JUNI		001-010-630-000	19.93	N N
3020823466						
194324	07/06/21	3020276094 JUNI		001-021-630-000	88.13	N N
3020276094						
194390	07/06/21	3020276585 JULY		001-016-630-000	52.90	N N
3020276585						
194391	07/06/21	3020276825 JULY		001-016-630-000	54.85	N N
3020276825						
194392	07/06/21	4040673956 JULY		001-016-630-000	153.61	N N
4040673956						
194556	07/06/21	3020275657 JULY		001-016-630-000	81.28	N N
3020275657						
				Total For 3442 ATMOS ENERGY:	**$1,378.92**	
4488 AT & T MOBILITY						
194221	07/06/21	287289316684X0		001-005-605-000	2,533.11	N N
287289316684						
194222	07/06/21	287290054201X0		001-005-605-000	796.02	N N
287290054201						
194223	07/06/21	287289971947X0		001-005-605-000	1,014.81	N N
287289971947						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 4488 AT & T MOBILITY:	**$4,343.94**	
1023 AUTOZONE, INC						
193835	07/06/21	0327311452	10017951	001-050-570-000	367.19	N N
Alternator						
193836	07/06/21	0327311053		001-050-570-000	13.99	N N
Abs Wheel Speed						
193837	07/06/21	0327310915		001-050-570-000	61.98	N N
Gold Pa						
193838	07/06/21	0327310782		001-050-572-000	75.66	N N
Ign Wire , Cap And Rot						
193839	07/06/21	0327310781		001-050-572-000	144.98	N N
Gold Pad						
193840	07/06/21	0327312542		001-050-572-000	191.99	N N
Ac						
193841	07/06/21	0327312546		001-050-572-000	91.77	N N
Accumulator						
194096	07/06/21	0327315366		001-050-570-000	22.50	N N
Crankshaft						
194097	07/06/21	0327315925		001-050-570-000	11.49	N N
Duralast Fuel						
194098	07/06/21	0327315927		001-050-570-000	8.49	N N
Air Filter						
194099	07/06/21	0327315933		001-050-570-000	17.56	N N
Thermostat						
194100	07/06/21	0327315049		001-050-525-004	131.40	N N
Stp Dexmerc						
194101	07/06/21	0327312590		001-050-572-000	57.06	N N
Oil Pan						
194102	07/06/21	0327314037		001-050-570-000	36.47	N N
Continental Ser						
194103	07/06/21	0327315006		001-050-525-004	78.96	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Pb Penetrating						
194133	07/06/21	0327272626		001-050-572-000	163.79	N N
Alternator						
194134	07/06/21	0327272629		001-050-572-000	-163.79	N N
194135	07/06/21	0327320621		001-050-572-000	33.45	N N
Lucas Complete						
194136	07/06/21	0327320693		001-050-572-000	68.87	N N
Twin Tube						
194137	07/06/21	0049234469		001-050-570-000	12.87	N N
Halogen Light						
194138	07/06/21	0327315032		001-050-570-000	122.27	N N
Stp Fs Dexo						
194139	07/06/21	0327248913		001-050-570-000	4.78	N N
Head Gasket						
194140	07/06/21	0049254661		001-050-570-000	12.87	N N
Halogen						
194141	07/06/21	0327276197		001-050-570-000	178.54	N N
Control Arm						
194142	07/06/21	0327301964		001-050-570-000	59.12	N N
Oil Pan						
194143	07/06/21	0327303131		001-050-570-000	47.88	N N
Stp Oil						
194144	07/06/21	0327319310		001-050-570-000	196.64	N N
Fuel Pump						
194145	07/06/21	0327319956		001-050-570-000	62.38	N N
Duralast Gold						
194146	07/06/21	0327319109		001-050-570-000	188.70	N N
Control Arm						
194147	07/06/21	0327320003		001-050-570-000	199.99	N N
Loaded Strut						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194148	07/06/21	0327320046		001-050-570-000	199.99	N N
Loaded Struts						
194149	07/06/21	0327316543		001-050-570-000	11.27	N N
Manifold						
194150	07/06/21	0327318768		001-050-570-000	57.59	N N
Charger						
194151	07/06/21	0327318337		001-050-570-000	21.30	N N
Serp						
194152	07/06/21	0327316546		001-050-570-000	16.98	N N
Air Filter						
194153	07/06/21	0327315026		001-050-559-000	165.40	N N
Comm Halogen Cap						
194154	07/06/21	0327315020		001-050-525-004	111.24	N N
Stp Dexo						
194155	07/06/21	0327303419		001-050-525-004	167.40	N N
194278	07/06/21	0327293227		001-050-570-000	2,328.44	N N
Warrenty						
194279	07/06/21	0327293235		001-050-570-000	-500.00	N N
194280	07/06/21	0327293229		001-050-570-000	-1,828.44	N N
194281	07/06/21	0327325054		001-050-570-000	65.19	N N
Dorman Bmr Kit						
194282	07/06/21	0327325248		001-050-570-000	52.24	N N
Dl Gold Cap						
194284	07/06/21	0327323708		001-050-559-000	20.94	N N
Bug Wash						
194285	07/06/21	0327323292		001-050-570-000	62.38	N N
Duralast Gold						
194286	07/06/21	0327323248		001-050-570-000	30.90	N N
Serp						
194287	07/06/21	0327323293		001-050-570-000	64.69	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Brakes						
194288	07/06/21	0327320758		001-050-570-000	196.64	N N
Fuel Pump						
194289	07/06/21	0327320871		001-050-570-000	-196.64	N N
194290	07/06/21	0327321422	10018009	001-050-570-000	729.99	N N
Ac Compressor Kit						
194291	07/06/21	0327323263		001-050-572-000	120.64	N N
Battery						
194292	07/06/21	0327320103		001-050-572-000	52.24	N N
Gold Cap						
194293	07/06/21	0327325045		001-050-571-000	7.93	N N
Batteries						
194294	07/06/21	0327325124		001-050-571-000	88.08	N N
Motorcraft Fuel						
194484	07/06/21	0327315469	10018035	001-050-570-000	1,984.97	N N
Transmission						
				Total For 1023 AUTOZONE, INC:	**$6,531.21**	
3241 BAGBY ELEVATOR CO INC						
193833	07/06/21	SCHED00000268		001-037-635-000	155.61	N N
Trotter						
193834	07/06/21	SCHED00000268		001-004-635-000	152.23	N N
City Hall						
				Total For 3241 BAGBY ELEVATOR CO INC:	**$307.84**	
5869 BANKFIRST FINANCIAL SERVICES						
194387	07/06/21	06222021		001-090-796-000	5,492.28	N N
0001149325						
				Total For 5869 BANKFIRST FINANCIAL SERVICES:	**$5,492.28**	
1026 BATES TIRE CENTER						
194010	07/06/21	345330	10017963	001-050-570-000	1,008.00	N N
Tires						
194011	07/06/21	345331	10017956	001-050-572-000	544.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194166	07/06/21	345565		001-050-572-000	81.96	N N
Grassmaster Turf						
194167	07/06/21	345564		001-050-572-000	151.98	N N
Tires						
194299	07/06/21	345823		001-050-572-000	170.00	N N
Tire						
194300	07/06/21	345731	10018005	001-050-570-000	429.56	N N
Tires						
194301	07/06/21	345729	10018006	001-050-570-000	503.20	N N
194302	07/06/21	345733		001-050-559-000	200.00	N N
Tire						
			Total For 1026 BATES TIRE CENTER:		$3,088.70	
1028 BIDDY SAW WORKS INC						
194019	07/06/21	331652		001-050-572-000	84.97	N N
Bar, Chain						
194020	07/06/21	331700		001-050-572-000	63.99	N N
Throttle Cable						
194021	07/06/21	331735		001-050-572-000	36.99	N N
Carburetor						
194022	07/06/21	331747		001-050-572-000	22.98	N N
Chain Adj Kit						
194049	07/06/21	329493		001-010-515-000	42.00	N N
Adult Gold						
194050	07/06/21	329720		001-010-515-000	42.00	N N
194156	07/06/21	332755		001-050-572-000	116.35	N N
Blade Notched						
194157	07/06/21	332643		001-050-572-000	170.91	N N
194252	07/06/21	332587		001-021-580-000	18.99	N N
Chain						
194265	07/06/21	331454		001-021-580-000	41.99	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194270	07/06/21	332814		001-021-672-000	156.98	N N
Drive Assembly						
194295	07/06/21	333430		001-050-572-000	74.11	N N
Carburetor						
194296	07/06/21	33356		001-050-572-000	192.92	N N
194297	07/06/21	333104		001-050-572-000	127.09	N N
Coil Module						
194298	07/06/21	333105		001-050-572-000	116.99	N N
Belt						
194351	07/06/21	333413		001-021-580-000	31.99	N N
Nylon Round						
194447	07/06/21	331746		107-350-559-000	154.60	N N
Blade Notched						
194448	07/06/21	332164		107-350-559-000	59.93	N N
Wheel Kit						
194449	07/06/21	332823		107-350-559-000	3.98	N N
Oil						
194450	07/06/21	332999		107-350-559-000	133.53	N N
Blade Notched						
				Total For 1028 BIDDY SAW WORKS INC:	**$1,693.29**	
6422 LUKAS BORNTRAGER						
194506	07/06/21	06012021		001-016-684-002	28.60	N N
Reimb For Meal						
				Total For 6422 LUKAS BORNTRAGER:	**$28.60**	
6421 WILLIAM BOYD						
194505	07/06/21	06012021		001-016-684-002	32.45	N N
Reimb For Meal						
				Total For 6421 WILLIAM BOYD:	**$32.45**	
4342 BRITTANY WALKER						
194422	07/06/21	06/28/2021		107-350-890-000	150.00	N N
Refund						
				Total For 4342 BRITTANY WALKER:	**$150.00**	

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6392 AUTHUR RENO BURR						
194465	07/06/21	4189-9	10017527	107-350-635-001	600.00	N N
Remaining Window Tinting At Sim Scott						
				Total For 6392 AUTHUR RENO BURR:	**$600.00**	
4342 CALANDRA LASHLEY						
194531	07/06/21	06282021		107-350-498-000	45.00	N N
Park &Rec						
				Total For 4342 CALANDRA LASHLEY:	**$45.00**	
5288 CANON FINANCIAL SERVICES, INC						
194180	07/06/21	26910455		001-005-640-000	65.12	N N
Copiers						
194181	07/06/21	26910449		001-005-640-000	2,424.69	N N
194182	07/06/21	26910444		001-005-640-000	364.68	N N
194183	07/06/21	26910456		001-005-640-000	61.06	N N
194184	07/06/21	26910454		001-005-640-000	65.44	N N
194185	07/06/21	26910453		001-005-640-000	65.44	N N
194186	07/06/21	26910452		001-005-640-000	65.44	N N
194187	07/06/21	26910451		001-005-640-000	112.07	N N
194188	07/06/21	26910450		001-005-640-000	57.66	N N
194189	07/06/21	26910447		001-005-640-000	151.00	N N
194190	07/06/21	26910446		001-005-640-000	232.00	N N
194191	07/06/21	26910445		001-005-640-000	239.15	N N
194192	07/06/21	26895799		001-005-640-000	60.78	N N
194193	07/06/21	26895798		001-005-640-000	60.78	N N
194194	07/06/21	26893024		001-005-640-000	53.00	N N
194195	07/06/21	26893023		001-005-640-000	53.00	N N
				Total For 5288 CANON FINANCIAL SERVICES, INC:	**$4,131.31**	
1040 CASH & CARRY						
194122	07/06/21	87798		001-021-559-000	23.98	N N
Thermal Jug						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194124	07/06/21	87959		001-021-559-000	23.98	N N
Thermal Jug						
194125	07/06/21	87861		001-021-559-000	199.56	N N
2X4-16						
194162	07/06/21	87662		001-050-559-000	43.98	N N
Pad Lock						
194261	07/06/21	88362		001-021-580-000	29.56	N N
Hex Nut, Knife						
				Total For 1040 CASH & CARRY:	**$321.06**	
4342 CEAERRA THOMAS						
194494	07/06/21	06/28/2021		107-350-890-000	15.00	N N
Refund						
				Total For 4342 CEAERRA THOMAS:	**$15.00**	
4839 CELLEBRITE USA, INC						
194132	07/06/21	Q-198879-2		001-005-681-000	4,300.00	N N
Software Renewal						
				Total For 4839 CELLEBRITE USA, INC:	**$4,300.00**	
6453 MCARTHUR CHANDLER						
194511	07/06/21	06282021		107-350-498-000	35.00	N Y
Park And Rec						
194527	07/06/21			107-350-498-000	455.00	N N
Park &Rec.						
				Total For 6453 MCARTHUR CHANDLER:	**$490.00**	
5942 CHRIS MARSH						
194522	07/06/21	06282021		107-350-498-000	140.00	N N
Park And Rec						
				Total For 5942 CHRIS MARSH:	**$140.00**	
4342 CHRISTY KYLES						
194487	07/06/21	06/28/2021		107-350-890-000	15.00	N N
Refund						
				Total For 4342 CHRISTY KYLES:	**$15.00**	
4387 CINTAS FIRST AID & SAFETY						
194158	07/06/21	5065852458		001-050-502-000	67.60	N N
Supplies						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
194262	07/06/21	506555441		001-021-559-000	180.65	N	N
194263	07/06/21	5065852472		001-021-559-000	117.36	N	N
194264	07/06/21	506555403		106-323-559-000	36.31	N	N
				Total For 4387 CINTAS FIRST AID & SAFETY:	**$401.92**		
4342 CLORISSA LASHLEY							
194520	07/06/21	06282021		107-350-498-000	75.00	N	N
Park &Rec.							
				Total For 4342 CLORISSA LASHLEY:	**$75.00**		
1851 COLUMBUS FENCE COMPANY LLC							
193971	07/06/21	25521	10017966	001-082-560-000	1,955.00	N	Y
Fence With 3 Starnds Of Barbed Wire Damaged By Severe We							
				Total For 1851 COLUMBUS FENCE COMPANY LLC:	**$1,955.00**		
1060 COLUMBUS LIGHT & WATER DEPT.							
193846	07/06/21	1345810		107-350-630-000	1,434.69	N	N
200003 10000							
193847	07/06/21	1345854		107-350-630-000	1,165.72	N	N
201221 101124							
193847	07/06/21			107-350-632-000	260.68	N	N
193848	07/06/21	1345889		107-350-630-000	387.70	N	N
203220 103009							
193848	07/06/21			107-350-631-000	19.76	N	N
193849	07/06/21	1347224		107-350-630-000	242.51	N	N
201211 101116							
193850	07/06/21	1347225		107-350-632-000	13.72	N	N
201212 101117							
193850	07/06/21			107-350-633-000	13.72	N	N
193851	07/06/21	1347229		107-350-630-000	23.42	N	N
201218 101121							
193852	07/06/21	1347332		107-350-630-000	35.44	N	N
216162 101121							
193853	07/06/21	1345819		001-004-630-000	815.96	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200089 100076						
193854	07/06/21	1345822		001-037-630-000	4,594.69	N N
200210 100200						
193855	07/06/21	1345845		001-010-630-000	3,183.61	N N
200900 100848						
193856	07/06/21	1346311		001-021-630-000	41.16	N N
200090 100077						
193857	07/06/21	1346312		001-004-630-000	8.08	N N
200091 100078						
193858	07/06/21	1346430		001-041-630-000	36.01	N N
216295 124076						
193859	07/06/21	1347025		001-016-630-000	131.73	N N
200956 100897						
193860	07/06/21	1347026		001-016-630-000	50.86	N N
200957 100898						
193972	07/06/21	1348941		107-350-632-000	20.58	N N
203193 102984						
193972	07/06/21			107-350-633-000	20.58	N N
193973	07/06/21	1348961		107-350-630-000	46.40	N N
203219 103008						
193974	07/06/21	1348962		107-350-632-000	96.04	N N
203222 103011						
193975	07/06/21	1348963		107-350-632-000	96.04	N N
203223 103012						
193975	07/06/21			107-350-633-000	96.04	N N
193976	07/06/21	1348964		107-350-630-000	211.59	N N
203224 103013						
193976	07/06/21			107-350-631-000	178.08	N N
193976	07/06/21			107-350-632-000	24.01	N N
193976	07/06/21			107-350-633-000	24.01	N N

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203224 103013							
193977	07/06/21	1348967		107-350-630-000	23.42	N	N
203229 103017							
193978	07/06/21	1348969		107-350-632-000	30.87	N	N
203233 103019							
193979	07/06/21	1348970		107-350-630-000	162.50	N	N
203234 103							
193980	07/06/21	1348972		107-350-632-000	150.92	N	N
203236 1032022							
193981	07/06/21	1348973		107-350-632-000	13.72	N	N
203237 1032023							
193982	07/06/21	1348974		107-350-632-000	13.72	N	N
203238 103024							
193983	07/06/21	1348977		107-350-630-000	23.42	N	N
203242 103028							
193985	07/06/21	1348984		107-350-632-000	27.44	N	N
203249 103035							
193985	07/06/21			107-350-633-000	27.44	N	N
193986	07/06/21	1348985		107-350-632-000	48.02	N	N
203250 103036							
193988	07/06/21	1349092		107-350-630-000	23.42	N	N
203398 103164							
193988	07/06/21			107-350-632-000	20.58	N	N
193990	07/06/21	1349263		107-350-632-000	20.58	N	N
203589 103366							
193991	07/06/21	1348965		107-350-630-000	23.42	N	N
203227 103015							
193992	07/06/21	1348966		107-350-631-000	52.76	N	N
203228 103016							
193993	07/06/21	1348968		107-350-631-000	131.99	N	N

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203231 103018						
193994	07/06/21	1348971		107-350-631-000	31.04	N N
203235 103021						
193995	07/06/21	1348975		107-350-630-000	23.42	N N
203240 103026						
193996	07/06/21	1348976		107-350-630-000	23.53	N N
203241 103027						
193997	07/06/21	1348978		107-350-631-000	28.17	N N
203243 103029						
193998	07/06/21	1348982		107-350-630-000	41.78	N N
203247 103033						
193999	07/06/21	1348983		107-350-631-000	151.08	N N
203248 103034						
194000	07/06/21	1348986		107-350-630-000	27.71	N N
203251 103037						
194001	07/06/21	1349091		107-350-631-000	29.33	N N
203397 103163						
194002	07/06/21	1349093		107-350-630-000	28.04	N N
203400 103165						
194003	07/06/21	1349094		107-350-630-000	23.42	N N
203401 103166						
194004	07/06/21	1349264		107-350-630-000	51.57	N N
203590 103367						
194042	07/06/21	1350154		107-350-630-000	23.42	N N
204572104285						
194043	07/06/21	1348981		107-350-630-000	110.95	N N
203246 103032						
194044	07/06/21	1349089		107-350-630-000	247.99	N N
203390 128874						
194044	07/06/21			107-350-632-000	20.58	N N

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194044	07/06/21	1349089		107-350-633-000	20.58	N N
203390 128874						
194045	07/06/21	1349090		107-350-633-000	13.72	N N
203395 103162						
194045	07/06/21			107-350-632-000	13.72	N N
194046	07/06/21	1351007		001-016-630-000	444.88	N N
205475 105189						
194047	07/06/21	1348980		107-350-630-000	23.42	N N
203245 103031						
194235	07/06/21	1354281		001-041-630-000	32.02	N N
208124 107849						
194236	07/06/21	1354282		001-021-630-000	20.58	N N
208126 107850						
194237	07/06/21	1354283		001-021-630-000	48.02	N N
208127 107851						
194238	07/06/21	1354284		001-041-630-000	35.44	N N
208128 107852						
194239	07/06/21	1354285		001-041-630-000	25.56	N N
208129 107853						
194240	07/06/21	1354286		001-041-630-000	23.42	N N
208130 107854						
194241	07/06/21	1354287		001-041-630-000	73.48	N N
208131 107855						
194242	07/06/21	1354435		001-041-630-000	67.97	N N
208304 108028						
194243	07/06/21	1354568		001-021-630-000	32.76	N N
208448 108170						
194244	07/06/21	1354483		001-041-630-000	24.38	N N
215715 100076						
194245	07/06/21	1354485		001-041-630-000	23.42	N N

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215783 100200						
194246	07/06/21	1354494		001-041-630-000	45.11	N N
216223 100891						
194327	07/06/21	1354939		001-016-630-000	1,385.54	N N
208846 108577						
194328	07/06/21	1354143		001-016-630-000	558.60	N N
207982 107703						
194329	07/06/21	1354144		001-016-630-000	89.36	N N
207983 107704						
194330	07/06/21	1355450		107-350-631-000	36.59	N N
209450 109124						
194331	07/06/21	1355462		001-010-630-000	380.69	N N
209469 109139						
194332	07/06/21	1355463		001-010-630-000	23.42	N N
209470 109140						
194333	07/06/21	1355900		001-010-630-000	23.42	N N
209524 109190						
194394	07/06/21	1356112		107-350-630-000	23.42	N N
210233 103033						
194394	07/06/21			107-350-632-000	13.72	N N
194395	07/06/21	1356114		107-350-630-000	153.70	N N
210228 109851						
194395	07/06/21			107-350-632-000	20.58	N N
194395	07/06/21			107-350-633-000	20.58	N N
194396	07/06/21	1356395		107-350-631-000	43.01	N N
210684 110261						
194396	07/06/21			107-350-632-000	13.72	N N
194396	07/06/21			107-350-633-000	13.72	N N
194397	07/06/21	1356396		107-350-630-000	48.24	N N
210685 110262						

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194398	07/06/21	1356397		107-350-632-000	48.02	N N
210686 110263						
194399	07/06/21	1356495		107-350-630-000	68.96	N N
210721 110296						
194399	07/06/21			107-350-631-000	109.78	N N
194400	07/06/21	1356496		107-350-630-000	23.42	N N
210722 110297						
194400	07/06/21			107-350-632-000	13.72	N N
194400	07/06/21			107-350-633-000	13.72	N N
194401	07/06/21	1356587		107-350-631-000	87.03	N N
210851 110409						
194402	07/06/21	1356588		107-350-630-000	29.11	N N
210853 110410						
194403	07/06/21	1356719		107-350-630-000	534.97	N N
211082 110584						
194403	07/06/21			107-350-631-000	120.53	N N
194403	07/06/21			107-350-632-000	34.30	N N
194403	07/06/21			107-350-633-000	34.30	N N
194404	07/06/21	1356671		107-350-630-000	23.42	N N
216168 110410						
194405	07/06/21	1356766		107-350-630-000	26.64	N N
216841 129438						
194406	07/06/21	1356142		001-021-630-000	144.14	N N
210279 127951						
194407	07/06/21	1356143		001-021-630-000	810.34	N N
210280 109893						
194408	07/06/21	1356144		001-021-630-000	2,682.00	N N
210281 109894						
194409	07/06/21	1356145		001-021-630-000	79.94	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
210282 109895						
194410	07/06/21	1356146		001-021-630-000	183.23	N N
210283 109896						
194411	07/06/21	1356147		001-021-630-000	464.54	N N
210284 109897						
194412	07/06/21	1356148		001-021-630-000	358.99	N N
210285 109898						
194413	07/06/21	1356275		001-010-630-000	36.31	N N
210462 110050						
194414	07/06/21	1356399		001-041-630-000	12,009.41	N N
210691 110267						
194415	07/06/21	1356421		001-041-630-000	194.62	N N
210713 110289						
				Total For 1060 COLUMBUS LIGHT & WATER DEPT.:	**$36,877.31**	
1060 COLUMBUS LIGHT & WATER DEPT.						
194372	07/06/21	2071		001-041-635-004	4,456.71	N N
May 2021 Street Lights Maint						
194373	07/06/21	2072		001-041-635-004	259.56	N N
May 2021 Maint Traffic Signals						
194374	07/06/21	2073		107-350-635-004	3,430.67	N N
Repair To Field Lights At Propst Park						
194375	07/06/21	2074		001-041-635-004	715.66	N N
Accident @ 202 Maple Street						
				Total For 1060 COLUMBUS LIGHT & WATER DEPT.:	**$8,862.60**	
1061 COLUMBUS LOCK & KEY INC.						
194424	07/06/21	06102021		107-350-559-000	20.00	N N
Keys						
				Total For 1061 COLUMBUS LOCK & KEY INC.:	**$20.00**	
1170 COLUMBUS/LOWNDES LIBRARY						
194381	07/06/21	06222021		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						
194377	07/06/21	06222021		001-060-925-000	5,000.00	N N
Monthly Approp						
		Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:			**$5,000.00**	
1063 COLUMBUS MOTOR CO. INC						
194283	07/06/21	18670		001-050-570-000	15.00	N N
Vlv Springs						
		Total For 1063 COLUMBUS MOTOR CO. INC:			**$15.00**	
1066 COLUMBUS RUBBER & GASKET INC						
193964	07/06/21	628333-001	10017967	001-016-671-001	759.00	N N
Engine 23 Repairs						
194014	07/06/21	623678-001	10017728	001-050-572-000	236.96	N N
Hydraulic Hose Assmbly						
194303	07/06/21	629147-001		001-050-572-000	12.65	N N
Hydra Hose						
		Total For 1066 COLUMBUS RUBBER & GASKET INC:			**$1,008.61**	
4342 CONTINA WALKER						
194437	07/06/21	06/28/2021		107-350-890-000	15.00	N N
Refund						
		Total For 4342 CONTINA WALKER:			**$15.00**	
4342 CRYSTAL KERNEAL						
194501	07/06/21	06/28/2021		107-350-890-000	15.00	N N
Refund						
		Total For 4342 CRYSTAL KERNEAL:			**$15.00**	
4623 C SPIRE WIRELESS						
194325	07/06/21	06182021		001-005-605-000	699.90	N N
3000606799						
		Total For 4623 C SPIRE WIRELESS:			**$699.90**	
5972 K.C. CUNNINGHAM						
194513	07/06/21	06282021		107-350-498-000	315.00	N N
Park And Rec						
		Total For 5972 K.C. CUNNINGHAM:			**$315.00**	
4342 DANIEL CRAWFORD						
194525	07/06/21	06282021		107-350-498-000	210.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
Park &Rec.							
				Total For 4342 DANIEL CRAWFORD:	**$210.00**		
4342 DARIUS KIDD							
194530	07/06/21	06282021		107-350-498-000	50.00	N	N
Park And Rec							
				Total For 4342 DARIUS KIDD:	**$50.00**		
6400 DAVIS PAPER AND CHEMICAL LLC							
194105	07/06/21	2060		001-041-510-000	122.55	N	N
Paper Towels							
				Total For 6400 DAVIS PAPER AND CHEMICAL LLC:	**$122.55**		
4342 DeAVIREN FLOWERS							
194441	07/06/21	06/28/2021		107-350-890-000	15.00	N	N
Refund							
				Total For 4342 DeAVIREN FLOWERS:	**$15.00**		
4342 DELETHA STEVENSON							
194420	07/06/21	06/28/2021		107-350-890-000	150.00	N	N
Refund							
				Total For 4342 DELETHA STEVENSON:	**$150.00**		
4342 DEWAYNE BALDWIN							
194532	07/06/21	06282021		107-350-498-000	25.00	N	N
Park And Rec							
				Total For 4342 DEWAYNE BALDWIN:	**$25.00**		
5300 DEX IMAGING							
193970	07/06/21	AR6394997		001-005-640-000	396.09	N	N
Copiers							
194065	07/06/21	AR6403751		001-005-640-000	34.46	N	N
194069	07/06/21	AR6420904		001-005-640-000	17.98	N	N
194070	07/06/21	AR6418938		001-005-640-000	57.66	N	N
194108	07/06/21	AR6430032		001-005-640-000	7.56	N	N
194109	07/06/21	AR6430033		001-005-640-000	21.93	N	N
194110	07/06/21	AR6430034		001-005-640-000	3.50	N	N
194363	07/06/21	AR6456147		001-005-640-000	62.75	N	N
				Total For 5300 DEX IMAGING:	**$601.93**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
3457 DIGITAL SAFETY SERVICES							
194231	07/06/21	9038	10018013	001-021-600-000	1,191.30	N	N
Emergency Repair Of Remove And Replace Voice/Internet/Fax							
				Total For 3457 DIGITAL SAFETY SERVICES:	**$1,191.30**		
6324 DATHAN McCOY							
194107	07/06/21	40308775		001-037-510-000	150.00	N	N
Cleaning Service							
194322	07/06/21	40308777		001-037-510-000	150.00	N	N
194323	07/06/21	40308776		001-037-510-000	50.00	N	N
194359	07/06/21	40308778		001-037-510-000	150.00	N	N
194360	07/06/21	40308779		001-037-510-000	100.00	N	N
194361	07/06/21	40308780		001-037-510-000	50.00	N	N
194362	07/06/21	40308781		001-037-510-000	150.00	N	N
				Total For 6324 DATHAN McCOY:	**$800.00**		
1084 DPS CRIME LAB / V9971137130							
194053	07/06/21	90104516		001-010-600-000	120.00	N	N
Analytical Fees							
				Total For 1084 DPS CRIME LAB / V9971137130:	**$120.00**		
5164 EAC ENVIRONMENTAL							
194219	07/06/21	A611	10017406	001-019-680-000	800.00	N	N
Asbestos Removal							
				Total For 5164 EAC ENVIRONMENTAL:	**$800.00**		
1440 R.L. EDMONSON JR							
194378	07/06/21	06222021		001-041-664-000	230.00	N	Y
Rental							
				Total For 1440 R.L. EDMONSON JR:	**$230.00**		
2146 ELECTION SYSTEMS & SOFTWARE							
194220	07/06/21	CD2004472		001-004-675-000	6,675.00	N	N
Software							
				Total For 2146 ELECTION SYSTEMS & SOFTWARE:	**$6,675.00**		
4576 EMERGENCY EQUIPMENT PROFESSIONALS							
193957	07/06/21	459314	10017962	001-016-671-001	728.00	N	N
Repairs To E25							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
		Total For 4576 EMERGENCY EQUIPMENT PROFESSIONALS:			$728.00	
1997 EMPIRE TRUCK SALES, INC.						
194018	07/06/21	RE005013968:01	10017961	001-050-672-000	238.67	N N
Repairs To Ac						
		Total For 1997 EMPIRE TRUCK SALES, INC.:			$238.67	
2102 EQUIFAX INFO SERVICES LLC*						
194057	07/06/21	6361797		001-010-503-000	133.00	N N
418Zz00168						
		Total For 2102 EQUIFAX INFO SERVICES LLC*:			$133.00	
2453 EVIDENT, INC.						
194367	07/06/21	178491A		001-009-559-000	194.17	N N
Boxes						
		Total For 2453 EVIDENT, INC.:			$194.17	
1424 FEDEX						
194007	07/06/21	7-398-47087		001-004-685-000	38.33	N N
Postage						
		Total For 1424 FEDEX:			$38.33	
5591 RITA FELTON						
194382	07/06/21	06222021		001-004-685-000	100.00	N N
Civil Service						
		Total For 5591 RITA FELTON:			$100.00	
5946 SEDRICK FENSTER						
194517	07/06/21	06282021		107-350-498-000	140.00	N N
Park And Rec						
		Total For 5946 SEDRICK FENSTER:			$140.00	
4342 FIFTEENTH STREET CHURCH OF GOD IN CHRIST						
194060	07/06/21	06092021		001-004-675-000	250.00	N N
Election						
		Total For 4342 FIFTEENTH STREET CHURCH OF GOD IN CHRIST:			$250.00	
2902 FISHER SCIENTIFIC						
194366	07/06/21	96190981	10017991	001-009-559-000	4,372.22	N N
Drug Lab Supplies						
		Total For 2902 FISHER SCIENTIFIC:			$4,372.22	
3121 FOUR COUNTY ELECTRIC						
194063	07/06/21	206512		001-021-630-000	13.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
149043						
194063	07/06/21			001-041-630-000	40.00	N N
194063	07/06/21			001-021-630-000	134.00	N N
194211	07/06/21	207134		106-323-630-000	195.00	N N
104029						
194326	07/06/21	207367		001-004-630-000	16.53	N N
149043						
194326	07/06/21			001-041-630-000	52.00	N N
194326	07/06/21			001-004-630-000	21.29	N N
				Total For 3121 FOUR COUNTY ELECTRIC:	**$471.82**	
1021 FRED SHELTON						
194555	07/06/21	06282021		001-010-684-000	735.84	N N
Reimb Travel						
				Total For 1021 FRED SHELTON:	**$735.84**	
1106 FUELMAN						
194058	07/06/21	NP60212491		001-010-684-001	81.56	N N
Fuel						
194358	07/06/21	NP60240893		001-010-684-001	151.46	N N
194358	07/06/21			001-016-684-000	106.73	N N
194542	07/06/21	NP60270100		001-010-684-001	24.71	N N
194542	07/06/21			001-010-684-001	59.67	N N
194542	07/06/21			001-010-684-001	32.66	N N
194542	07/06/21			001-016-684-000	181.46	N N
194545	07/06/21	NP60289697		107-350-684-000	63.24	N N
194545	07/06/21			001-010-684-001	49.37	N N
				Total For 1106 FUELMAN:	**$750.86**	
6183 FUN EXPRESS, LLC						
194463	07/06/21	710223222-01	10017943	107-350-559-009	241.53	N N
Sim Scott For Activity						
194464	07/06/21	710222642-01	10017942	107-350-559-004	268.16	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Townsend For Activity							
				Total For 6183 FUN EXPRESS, LLC:	$509.69		
4342 GABRIELLE SHARP							
194540	07/06/21	06282021		107-350-498-000	210.00	N	N
Park &Rec							
				Total For 4342 GABRIELLE SHARP:	$210.00		
1109 GALLOWAY-CHANDLER-MCKINNEY INS							
194272	07/06/21	11899		001-004-624-000	350.00	N	N
Bond - Green							
194273	07/06/21	11827		001-004-624-000	350.00	N	N
Bond- Dicicco							
194274	07/06/21	11926		001-004-624-000	350.00	N	N
Bond- Gaskin							
				Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:	$1,050.00		
2534 GLASS DOCTOR							
194346	07/06/21	1-84471	10017584	001-021-635-099	312.62	N	N
Nissan Frontier							
				Total For 2534 GLASS DOCTOR:	$312.62		
5027 GOBOX LLC							
194353	07/06/21	17212		001-021-630-000	180.00	N	Y
Event Toilet							
				Total For 5027 GOBOX LLC:	$180.00		
1725 GOLDEN TRIANGLE WASTE SERVICES							
194389	07/06/21	23785-39874		001-028-602-000	319.50	N	N
Lee Park							
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	$319.50		
5126 GOLDEN TRIANGLE URGENT CARE, LLC							
194048	07/06/21	69287		001-010-600-009	237.84	N	N
Medical 2020108033							
				Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:	$237.84		
5240 DR MAXINE HALL							
194380	07/06/21	06222021		001-004-685-000	100.00	N	Y
Civil Service							
				Total For 5240 DR MAXINE HALL:	$100.00		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
5134 H & R AGRI-POWER						
194169	07/06/21	CN05199		001-050-572-000	30.50	N N
Pin Hitch						
				Total For 5134 H & R AGRI-POWER:	**$30.50**	
4342 LARRY HUGHES						
194526	07/06/21	06282021		107-350-498-000	140.00	N N
Park And Rec						
				Total For 4342 LARRY HUGHES:	**$140.00**	
4342 IEISHA NICKELSON						
194489	07/06/21	06/28/2021		107-350-890-000	30.00	N N
Refund						
				Total For 4342 IEISHA NICKELSON:	**$30.00**	
1816 INDUSTRIAL FIRE PROTECTION, INC						
193845	07/06/21	2021101383-P	10017749	001-082-573-000	525.88	N N
Two Fire Extinguishers						
194454	07/06/21	2021101586	10017995	107-350-559-009	512.50	N N
Fire Extinguisher For Sim Scott						
				Total For 1816 INDUSTRIAL FIRE PROTECTION, INC:	**$1,038.38**	
5037 J5 BROADDUS/J5 GBL, LLC						
194370	07/06/21	CPM2106		001-004-600-005	7,500.00	N Y
Professional Services						
194371	07/06/21	CCM2106		316-021-600-000	24,429.19	N Y
				Total For 5037 J5 BROADDUS/J5 GBL, LLC:	**$31,929.19**	
5854 TOMMY JACKSON						
194535	07/06/21	06282021		107-350-498-000	275.00	N N
Park &Rec.						
				Total For 5854 TOMMY JACKSON:	**$275.00**	
5929 JAMAD HORN						
194537	07/06/21	06282021		107-350-498-000	90.00	N N
Park &Rec.						
				Total For 5929 JAMAD HORN:	**$90.00**	
4342 JANYA WEBBER						
194418	07/06/21	06/28/2021		107-350-890-000	150.00	N N
Refund						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 4342 JANYA WEBBER:	$150.00	
4342 JASMINE BROWN						
194498	07/06/21	06/28/2021		107-350-890-000	15.00	N N
Refund						
				Total For 4342 JASMINE BROWN:	$15.00	
6465 JAY BOWEN						
194529	07/06/21	06282021		107-350-498-000	420.00	N N
Park &Rec.						
				Total For 6465 JAY BOWEN:	$420.00	
5947 JEFF MORRISON						
194521	07/06/21	06282021		107-350-498-000	70.00	N N
Park &Rec.						
				Total For 5947 JEFF MORRISON:	$70.00	
5859 JERRY LYNN MARSH						
194538	07/06/21	06282021		107-350-498-000	350.00	N N
Park &Rec						
				Total For 5859 JERRY LYNN MARSH:	$350.00	
6138 KAMARIA SMITH						
194516	07/06/21	06282021		107-350-498-000	210.00	N N
Park And Rec						
				Total For 6138 KAMARIA SMITH:	$210.00	
4342 KEOSHA CUNNINGHAM						
194497	07/06/21	06/28/2021		107-350-890-000	15.00	N N
Refund						
				Total For 4342 KEOSHA CUNNINGHAM:	$15.00	
2978 KNIGHT HAWK SECURITY, INC.						
194365	07/06/21	47885	10017864	001-009-635-001	1,974.00	N N
Security/Safety Updates To Forensic Lab						
				Total For 2978 KNIGHT HAWK SECURITY, INC.:	$1,974.00	
5594 KPA TRUCKING, LLC						
194269	07/06/21	1746		001-021-580-000	48.00	N N
Clay Gravel						
				Total For 5594 KPA TRUCKING, LLC:	$48.00	
6452 MIKE KREUZER						
194523	07/06/21	06282021		107-350-498-000	105.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Park &Rec.						
				Total For 6452 MIKE KREUZER:	**$105.00**	
6140 LAKENYA SMITH						
194515	07/06/21	06282021		107-350-498-000	210.00	N N
Park And Rec						
				Total For 6140 LAKENYA SMITH:	**$210.00**	
4342 LASHUNDA TYLER						
194488	07/06/21	06/28/2021		107-350-890-000	15.00	N N
Refund						
				Total For 4342 LASHUNDA TYLER:	**$15.00**	
4342 LATONIA GRAY						
194417	07/06/21	06/28/2021		107-350-890-000	150.00	N N
Refund						
				Total For 4342 LATONIA GRAY:	**$150.00**	
4342 LATRICA DORA						
194416	07/06/21	06/28/2021		107-350-890-000	150.00	N N
Refund						
				Total For 4342 LATRICA DORA:	**$150.00**	
5041 LAWNS ETC						
194061	07/06/21	2035		001-080-680-000	3,600.00	N Y
Grass Cutting Service						
194131	07/06/21	INV 2022		001-080-680-000	3,600.00	N Y
				Total For 5041 LAWNS ETC:	**$7,200.00**	
5444 LIFE-ASSIST, INC						
194129	07/06/21	1107419	10017987	001-016-502-000	464.00	N N
Medical Exam Gloves						
				Total For 5444 LIFE-ASSIST, INC:	**$464.00**	
6455 LINXUP LLC						
194229	07/06/21	3106528		001-010-605-000	719.60	N N
Tracking Service						
				Total For 6455 LINXUP LLC:	**$719.60**	
1578 LOWNDES CO COUNCIL ON AGING						
194383	07/06/21	06222021		001-060-911-000	1,833.33	N N
Monthly Approp						
				Total For 1578 LOWNDES CO COUNCIL ON AGING:	**$1,833.33**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
1166 LOWNDES FARM SUPPLY						
194476	07/06/21	1095642		107-350-559-000	139.00	N N
Jug						
				Total For 1166 LOWNDES FARM SUPPLY:	**$139.00**	
4342 MANIQUE SADDLER						
194500	07/06/21	06/28/2021		107-350-890-000	15.00	N N
Refund						
				Total For 4342 MANIQUE SADDLER:	**$15.00**	
4342 MARCUS HENDRIX						
194518	07/06/21	06282021		107-350-498-000	245.00	N N
Park &Rec.						
				Total For 4342 MARCUS HENDRIX:	**$245.00**	
4342 MARIUS MOSLEY						
194528	07/06/21	06282021		107-350-498-000	105.00	N N
Park And Rec						
				Total For 4342 MARIUS MOSLEY:	**$105.00**	
2893 MARTY'S SERVICE CENTER						
194012	07/06/21	6312		001-050-672-000	45.00	N N
Tow						
194314	07/06/21	5936		001-050-671-000	45.00	N N
				Total For 2893 MARTY'S SERVICE CENTER:	**$90.00**	
4342 MARY HILL						
194495	07/06/21	06/28/2021		107-350-890-000	15.00	N N
Refund						
				Total For 4342 MARY HILL:	**$15.00**	
5248 J.D. MCKAY						
193987	07/06/21	06132021		001-037-600-000	150.00	N Y
Trotter						
				Total For 5248 J.D. MCKAY:	**$150.00**	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
194052	07/06/21	617537	10017843	001-010-559-001	2,550.56	N N
Vest - J. Robinson, E. Lewis, K. Hayes, J Owusu						
				Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:	**$2,550.56**	
5941 MIKE SPALDING						
194539	07/06/21	06282021		107-350-498-000	225.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Park &Rec.						
				Total For 5941 MIKE SPALDING:	$225.00	
1187 MILITARY HARDWARE						
194006	07/06/21	227862		001-041-560-000	7.99	N N
Valve						
194013	07/06/21	227215		001-050-572-000	5.40	N N
Fastners						
194121	07/06/21	228268		001-021-559-000	24.99	N N
Pvc Boot						
194123	07/06/21	227754		001-021-559-000	49.98	N N
Pvc Boots						
194128	07/06/21	227885		001-016-502-000	10.16	N N
Paint Tray, Ext						
194268	07/06/21	228800		001-021-559-000	27.09	N N
Boot Pvc						
194438	07/06/21	227208		107-350-559-000	80.98	N N
Lopper Dual Cut						
194440	07/06/21	227685		107-350-559-000	24.99	N N
Hammer						
194442	07/06/21	227837		107-350-559-000	89.48	N N
Packing Tape, Back Pack Sprayer						
194443	07/06/21	228186		107-350-559-000	2.99	N N
Cycle Oil						
194444	07/06/21	229412		107-350-559-000	33.98	N N
Pvc Boot, Safety Glasses						
194445	07/06/21	229292		107-350-559-000	11.99	N N
Caution Tape						
194446	07/06/21	222900		107-350-559-000	39.37	N N
Caution Tape, Cable Ties						
				Total For 1187 MILITARY HARDWARE:	$409.39	
1188 MILLS MORRIS CO.						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/06/2021 to 07/06/2021
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
194023 U Joint	07/06/21	5178-392380		001-050-572-000	31.32	N N
194024 Starter	07/06/21	5178-391929		001-050-571-000	-25.00	N N
194025 Battery	07/06/21	5178-392128	10017960	001-050-572-000	228.16	N N
194026 Belt	07/06/21	5178-392695		001-050-572-000	30.25	N N
194027 Battery	07/06/21	5178-391873		001-050-572-000	-54.00	N N
194170 Couplings	07/06/21	5178-393119		001-050-571-000	56.66	N N
194171 Tailgate Cable	07/06/21	5178-393126		001-050-572-000	21.16	N N
194172 Grommet Astmnt	07/06/21	5178-393020		001-050-570-000	13.99	N N
194173 Solar 12V Charger	07/06/21	5178-393005		001-050-570-000	59.99	N N
194315 Lamp	07/06/21	5178-393535		001-050-572-000	4.97	N N
194316 Ignition Coil	07/06/21	5178-393250		001-050-572-000	134.13	N N
194317 Strobes	07/06/21	5178-393381		001-050-559-000	125.34	N N
194318 Strobe Bulb	07/06/21	5178-393485		001-050-559-000	67.99	N N
194319 Strobe Bulbs	07/06/21	5178-393548		001-050-559-000	119.98	N N
194426 Battery	07/06/21	5178-393189		107-350-559-000	129.98	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194429	07/06/21	5178-392664		107-350-559-000	17.00	N N
Trailer Ball						
194431	07/06/21	5178-393329		107-350-559-000	6.15	N N
Tire Valve						
194432	07/06/21	5178-392566		107-350-559-000	22.60	N N
Mil S986						
				Total For 1188 MILLS MORRIS CO.:	**$990.67**	
5453 MISSISSIPPI COMMUNICATIONS						
194230	07/06/21	541		001-004-600-000	2,666.00	N N
Professional Services						
				Total For 5453 MISSISSIPPI COMMUNICATIONS:	**$2,666.00**	
1894 MMC MATERIALS INC - STARKVILLE						
194348	07/06/21	710073	10017992	001-021-580-000	1,040.00	N N
Driveway @ 1505 Hickory Lane						
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$1,040.00**	
4452 DR. WILL E MOOREHEAD						
194385	07/06/21	06222021		106-323-648-000	116.66	N Y
Rental						
				Total For 4452 DR. WILL E MOOREHEAD:	**$116.66**	
4174 THOMAS L. MOORE JR						
194386	07/06/21	06222021		001-004-685-000	100.00	N Y
Civil Service						
				Total For 4174 THOMAS L. MOORE JR:	**$100.00**	
5683 LINDA MORGAN						
194451	07/06/21	06272021		107-350-498-000	180.00	N Y
Park And Rec 06/22-27/2021						
194452	07/06/21	06172021		107-350-498-000	120.00	N Y
Park And Rec 06/14-17/2021						
194471	07/06/21	06102021		107-350-498-000	120.00	N Y
Park And Rec 06/08-10/2021						
				Total For 5683 LINDA MORGAN:	**$420.00**	
5709 ESTELLA MURRAY						
194428	07/06/21	06142021		107-350-498-000	160.00	N Y
Park And Rec 06/14-18/2021						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194458	07/06/21	70		107-350-498-000	160.00	N Y
Park And Rec 06/21-25/2021						
194472	07/06/21	69		107-350-498-000	160.00	N Y
Park And Rec 06/07-11/2021						
				Total For 5709 ESTELLA MURRAY:	**$480.00**	
1231 NAFECO INC						
193965	07/06/21	1091089	10017869	001-016-559-005	310.75	N N
Fogger Fluid-Training						
				Total For 1231 NAFECO INC:	**$310.75**	
6449 ANNIE NEAL						
194514	07/06/21	06282021		107-350-498-000	45.00	N N
Park &Rec.						
				Total For 6449 ANNIE NEAL:	**$45.00**	
1239 NEWELL PAPER COMPANY						
194055	07/06/21	3132129	10017837	001-010-559-001	212.13	N N
Cleaning Supplies						
194126	07/06/21	3134226		001-021-559-000	195.95	N N
Paper Towels						
194160	07/06/21	3134296		001-050-559-000	32.96	N N
Gloves						
194256	07/06/21	3134528		001-021-559-000	101.73	N N
All Purpose Cleaner						
194257	07/06/21	3134526		001-021-559-000	101.73	N N
Lysol						
194258	07/06/21	3134530		001-021-559-000	84.65	N N
Insect Spray						
194259	07/06/21	3134508		001-021-559-000	195.00	N N
Gloves						
194260	07/06/21	3134482		001-021-559-000	106.98	N N
Safety Glasses						
194459	07/06/21	3134177		107-350-559-000	147.99	N N
Supplies						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194467	07/06/21	3134240		107-350-559-000	32.50	N N
Liners						
194475	07/06/21	3134021		107-350-559-000	197.87	N N
Trash Liners						
194492	07/06/21	3134769		001-004-559-000	91.74	N N
Paper						
194502	07/06/21	3134765		001-010-559-001	87.16	N N
Clorox						
194503	07/06/21	3134535	10017996	001-010-559-001	246.18	N N
Cleaning Supplies						
				Total For 1239 NEWELL PAPER COMPANY:	**$1,834.57**	
1238 NEW HOME BUILDING STORES						
194062	07/06/21	A55870		001-037-560-000	13.49	N N
Furring Strip						
194113	07/06/21	A55107		001-021-580-000	5.69	N N
Caution Tape						
194114	07/06/21	A55261		001-021-580-000	10.99	N N
Cable Ties						
194115	07/06/21	A55525		001-021-580-000	33.99	N N
Wood Screws						
194116	07/06/21	A55428		001-021-580-000	185.95	N N
Spruce						
194117	07/06/21	A55314		001-021-580-000	182.79	N N
Yellow Pine/Screws						
194118	07/06/21	A55357		001-021-580-000	18.97	N N
Saw Blade						
194119	07/06/21	A55366		001-021-580-000	9.00	N N
Ext Cord						
194120	07/06/21	A55217		001-021-580-000	49.98	N N
Hitch Pin, Ball Mount						
194253	07/06/21	X26984		001-021-580-000	51.31	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Concrete						
194254	07/06/21	A56646		001-021-580-000	73.93	N N
Constr Adhesive						
194255	07/06/21	A56682		001-021-580-000	-73.93	N N
Credit Caulk Gun						
194478	07/06/21	A55441		107-350-559-000	23.66	N N
Driver Nuts						
194479	07/06/21	A55443		107-350-559-000	-17.67	N N
				Total For 1238 NEW HOME BUILDING STORES:	**$568.15**	
1361 NEXAIR, LLC						
194352	07/06/21	08868032		001-021-640-000	134.78	N N
Reental						
				Total For 1361 NEXAIR, LLC:	**$134.78**	
5879 NICHOLAUS HAMILTON						
194512	07/06/21	06282021		107-350-498-000	280.00	N Y
Park And Rec						
				Total For 5879 NICHOLAUS HAMILTON:	**$280.00**	
1828 NOLAND CO.						
194419	07/06/21	327612 01		001-041-560-000	45.18	N N
Repair Kit						
				Total For 1828 NOLAND CO.:	**$45.18**	
2273 O'REILLY AUTOMOTIVE STORES INC						
194009	07/06/21	1050-159128		001-050-570-000	184.26	N N
F/P Hngr Asm						
194168	07/06/21	1050-160635		001-050-572-000	15.98	N N
Spray Paint						
194307	07/06/21	1050-162353		001-050-570-000	145.91	N N
Starter						
194308	07/06/21	1050-161204		001-050-570-000	9.76	N N
Hose Clamps						
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$355.91**	
2519 PACKET MEDIA LLC						
193832	07/06/21	29957		001-004-615-000	100.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Ad 05/6/ And 05/27/2021						
193959	07/06/21	30019		001-004-675-000	33.00	N N
Ad 05/20/21						
193960	07/06/21	30020		001-004-675-000	33.00	N N
				Total For 2519 PACKET MEDIA LLC:	**$166.00**	
5934 PAM BROWNLEE						
194524	07/06/21	06282021		107-350-498-000	45.00	N Y
Park And Rec						
				Total For 5934 PAM BROWNLEE:	**$45.00**	
6450 DANIEL PATE						
194541	07/06/21	06282021		107-350-498-000	140.00	N N
Park &Rec.						
				Total For 6450 DANIEL PATE:	**$140.00**	
1255 PERMA CORPORATION						
194271	07/06/21	0000022623		001-021-582-000	159.00	N N
12" Culvert						
				Total For 1255 PERMA CORPORATION:	**$159.00**	
1256 PHILLIPS CONTRACTING CO.						
194393	07/06/21	06242021		315-004-900-000	112,590.31	N N
Professional Services						
				Total For 1256 PHILLIPS CONTRACTING CO.:	**$112,590.31**	
2436 PITNEY BOWES*						
194064	07/06/21	3313558934		001-010-640-000	687.03	N N
0015319718						
				Total For 2436 PITNEY BOWES*:	**$687.03**	
2456 PITNEY BOWES						
194376	07/06/21	1018256988		001-004-559-000	174.40	N N
Ink For Postage Machine						
				Total For 2456 PITNEY BOWES:	**$174.40**	
1389 POSITIVE PROMOTIONS, INC						
194127	07/06/21	06755636	10017905	001-016-688-000	1,007.57	N N
Public Education Supplies						
				Total For 1389 POSITIVE PROMOTIONS, INC:	**$1,007.57**	
1261 PRECISION COMMUNICATIONS INC						

ACCOUNTS PAYABLE CHECK PROOF
Dates: 07/06/2021 to 07/06/2021
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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
194051	07/06/21	17582	10017916	001-010-670-000	433.00	N N
K9 - 2017 Dodge Truck						
194228	07/06/21	17621	10017997	001-010-670-000	433.00	N N
Unit 18-02 - 2018 Dodge Charger						
				Total For 1261 PRECISION COMMUNICATIONS INC:	**$866.00**	
4290 PRESTON DOBBS						
194477	07/06/21	004703		107-350-560-000	64.00	N N
Top Soil						
				Total For 4290 PRESTON DOBBS:	**$64.00**	
1262 PRICE PEST CONTROL, LLC						
194196	07/06/21	223946		001-016-635-099	15.00	N N
8113						
194197	07/06/21	233582		001-037-635-000	40.00	N N
632						
194198	07/06/21	233632		001-041-635-000	35.00	N N
12402						
194199	07/06/21	223598		001-037-635-099	35.00	N N
194200	07/06/21	223540		001-010-635-099	55.00	N N
629						
194201	07/06/21	223970		001-016-635-099	15.00	N N
8111						
194202	07/06/21	223558		001-004-635-099	37.00	N N
631						
194203	07/06/21	223559		001-037-635-099	40.00	N N
632						
194204	07/06/21	223608		001-021-635-099	22.00	N N
628						
194205	07/06/21	223979		001-016-635-099	25.00	N N
8110						
194206	07/06/21	223959		001-016-635-099	25.00	N N
8109						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194207 8112	07/06/21	223937		001-016-635-099	50.00	N N
194208 18264	07/06/21	223632		001-004-635-099	25.00	N N
194209 18263	07/06/21	223631		001-043-635-099	25.00	N N
194210 15204	07/06/21	223658		001-009-635-099	25.00	N N
194275 1431	07/06/21	233584		001-018-635-099	18.00	N N
194275	07/06/21			001-042-635-099	18.00	N N
				Total For 1262 PRICE PEST CONTROL, LLC:	**$505.00**	
4004 PSYCHOLOGICAL RESOURCES						
194054 Professional Services	07/06/21	2105053		001-010-600-000	135.00	N N
				Total For 4004 PSYCHOLOGICAL RESOURCES:	**$135.00**	
1259 PUCKETT-MCGEE ELECTRIC SUPPLY						
194421 Phil Mh1500	07/06/21	305490		107-350-559-000	171.00	N N
				Total For 1259 PUCKETT-MCGEE ELECTRIC SUPPLY:	**$171.00**	
1267 QUALITY ELECTRIC COMPANY						
194016 Wires And Adapters	07/06/21	5666		001-050-559-000	194.25	N N
				Total For 1267 QUALITY ELECTRIC COMPANY:	**$194.25**	
1272 QUILL CORPORATION						
193969 Flashlight	07/06/21	17157015		001-018-500-000	33.18	N N
				Total For 1272 QUILL CORPORATION:	**$33.18**	
1451 HELEN RANDOLPH						
194379 Rental	07/06/21	06222021		106-323-648-000	466.67	N Y
				Total For 1451 HELEN RANDOLPH:	**$466.67**	
4342 RAQUEL PALMER						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194427	07/06/21	06/28/2021		107-350-890-000	30.00	N N
Refund						
				Total For 4342 RAQUEL PALMER:	**$30.00**	
6414 REGIONS BANK CORPORATE TRUST						
193967	07/06/21	95178		225-004-840-000	2,687.50	N N
Bonds						
				Total For 6414 REGIONS BANK CORPORATE TRUST:	**$2,687.50**	
3679 REXEL USA, INC						
194466	07/06/21	S131010721.001		107-350-559-000	149.64	N N
Lamp						
				Total For 3679 REXEL USA, INC:	**$149.64**	
5268 MARCO RODRIGUEZ						
194508	07/06/21	05182021		001-016-684-002	62.77	N N
Reimb For Meals						
				Total For 5268 MARCO RODRIGUEZ:	**$62.77**	
5847 RONNIE JONES CONSTRUCTION						
194490	07/06/21	20211781	10018004	107-350-635-002	2,835.00	N Y
Dirt At The Field At Propst Park						
				Total For 5847 RONNIE JONES CONSTRUCTION:	**$2,835.00**	
1286 ROTO-ROOTER SEWER SERVICE						
194321	07/06/21	90810		001-004-635-000	187.50	N N
Service Call						
				Total For 1286 ROTO-ROOTER SEWER SERVICE:	**$187.50**	
6184 S & S WORLDWIDE, INC.						
194461	07/06/21	IN100771042	10017932	107-350-559-009	167.41	N N
Activities For Summer Camp Sim Scott						
194462	07/06/21	IN100771000	10017933	107-350-559-004	233.41	N N
Activities For Summer Camp Townsend Center						
				Total For 6184 S & S WORLDWIDE, INC.:	**$400.82**	
2533 SAFEGUARD BUSINESS SYSTEMS						
193842	07/06/21	034560167	10017929	001-004-559-000	147.37	N N
(2) Minute Books And (2) Reams Of Paper						
194276	07/06/21	034578560	10017929	001-004-559-000	354.80	N N
				Total For 2533 SAFEGUARD BUSINESS SYSTEMS:	**$502.17**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
2868 SAFE KIDS WORLDWIDE							
194355	07/06/21	06012021	10017909	001-016-684-003	1,045.00	N	N
Car Seat Tech Course-Agenda 6/1/2021							
				Total For 2868 SAFE KIDS WORLDWIDE:	**$1,045.00**		
4342 SALLY HARRISON							
194493	07/06/21	06/28/2021		107-350-890-000	150.00	N	N
Refund							
				Total For 4342 SALLY HARRISON:	**$150.00**		
5882 SHERITA JETHROW O'NEAL							
194519	07/06/21	06282021		107-350-498-000	150.00	N	Y
Park And Rec							
				Total For 5882 SHERITA JETHROW O'NEAL:	**$150.00**		
5114 SIGNATURE SOUND & PRINTING							
194077	07/06/21	3260		001-004-600-000	800.00	N	N
Marketing Mgmt							
194473	07/06/21	3261		107-350-615-000	165.00	N	N
Fb Development							
				Total For 5114 SIGNATURE SOUND & PRINTING:	**$965.00**		
1296 SIGN & BANNER EXPRESS							
194232	07/06/21	12281	10018012	001-010-600-000	1,644.25	N	N
Letter Five New Police Vehicles Non-Suv With New Designon A							
				Total For 1296 SIGN & BANNER EXPRESS:	**$1,644.25**		
2954 S & J SUPPLIES							
194161	07/06/21	14450		001-050-559-000	156.13	N	N
Bolts And Washers							
				Total For 2954 S & J SUPPLIES:	**$156.13**		
6205 SPARKLIGHT							
194008	07/06/21	110750148 JUNE		001-005-605-000	127.31	N	N
110750148							
194111	07/06/21	110725009 JUNE		001-005-605-000	2,908.67	N	N
110725009							
194368	07/06/21	111006433 JUNE		001-009-630-000	6.18	N	N
111006433							
				Total For 6205 SPARKLIGHT:	**$3,042.16**		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/06/2021 to 07/06/2021
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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
1802 SPORTS SPECIALTY						
194056	07/06/21	0000041556	10017931	001-010-502-000	318.00	N N
Polos - Office Staff						
194453	07/06/21	000041758		107-350-559-013	19.90	N N
Tees						
194469	07/06/21	0000041817	10018030	107-350-559-013	602.00	N N
Challenger League Trophies And Awards						
194470	07/06/21	0000041570		107-350-559-019	110.00	N N
Plate/Engraving						
				Total For 1802 SPORTS SPECIALTY:	**$1,049.90**	
4813 STAPLES ADVANTAGE						
193958	07/06/21	3477740525	10017877	001-016-500-000	9.78	N N
May 2021 Supplies						
193966	07/06/21	3476822333	10017877	001-016-500-000	67.39	N N
193966	07/06/21		10017877	001-016-502-000	240.64	N N
				Total For 4813 STAPLES ADVANTAGE:	**$317.81**	
5861 JACK H. STARR						
194509	07/06/21	06282021		107-350-498-000	25.00	N Y
Park And Rec						
194533	07/06/21			107-350-498-000	350.00	N N
Park &Rec.						
				Total For 5861 JACK H. STARR:	**$375.00**	
1314 STATE TERMITE & PEST CONTROL						
194433	07/06/21	01-0248443		107-350-600-000	32.00	N N
01-0004599						
194434	07/06/21	01-0248442		107-350-600-000	32.00	N N
01-0004596						
194436	07/06/21	01-0248802		107-350-600-000	28.00	N N
01-0001513						
				Total For 1314 STATE TERMITE & PEST CONTROL:	**$92.00**	
6264 STEPHEN CHAPEL MB CHURCH						
194106	07/06/21	06082021		001-004-675-000	250.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Election Expense						
				Total For 6264 STEPHEN CHAPEL MB CHURCH:	**$250.00**	
2578 STRICKLAND COMPANIES						
193961	07/06/21	657749-0		001-004-675-000	67.28	N N
Labels						
193962	07/06/21	664137-0		001-004-675-000	169.20	N N
Pens						
193963	07/06/21	664138-0		001-004-675-000	169.20	N N
194277	07/06/21	665896-0		001-042-500-000	40.83	N N
Storage Boxes						
194504	07/06/21	665515-0		001-010-559-000	170.00	N N
Paper						
194534	07/06/21	666218-0		001-011-500-000	98.59	N N
Supplies						
				Total For 2578 STRICKLAND COMPANIES:	**$715.10**	
1317 SUNBELT FIRE INC.						
194313	07/06/21	329317	10018017	001-050-571-000	393.90	N N
Lights						
				Total For 1317 SUNBELT FIRE INC.:	**$393.90**	
4342 TEAERRA FRISON						
194423	07/06/21	06/28/2021		107-350-890-000	30.00	N N
Refund						
				Total For 4342 TEAERRA FRISON:	**$30.00**	
2961 TENN VALLEY SCIENTIFIC SUPPORT						
194388	07/06/21	21-153		001-005-681-000	9,600.00	N N
Service Agreement						
				Total For 2961 TENN VALLEY SCIENTIFIC SUPPORT:	**$9,600.00**	
4559 THE CLINIC AT ELM LAKE, P.A.						
194356	07/06/21	29805	10017990	001-016-600-009	380.00	N N
Pt Academy Physical For B. Mckee And Alan Lewis						
194357	07/06/21	29804	10017990	001-016-600-009	380.00	N N
				Total For 4559 THE CLINIC AT ELM LAKE, P.A.:	**$760.00**	
1070 THE COMMERCIAL DISPATCH						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194226	07/06/21	300119618	10017840	001-042-615-000	210.00	N N
Advertisement For Professional Services (Legal)						
194233	07/06/21	300121567		001-004-615-000	110.40	N N
Ad 06/20/2021 00001674						
				Total For 1070 THE COMMERCIAL DISPATCH:	**$320.40**	
2753 THOMSON REUTERS - WEST						
194227	07/06/21	844433141		001-010-503-000	399.66	N N
100076432						
				Total For 2753 THOMSON REUTERS - WEST:	**$399.66**	
1341 TOM'S PAINTING & DECORATING						
194251	07/06/21	103029442		001-021-580-000	145.99	N N
Traffic Markings						
				Total For 1341 TOM'S PAINTING & DECORATING:	**$145.99**	
6296 TOXTESTS.COM LLC						
194249	07/06/21	052021-1	10017902	001-004-540-000	420.25	N N
Drug Testing & Alcohol Testing Kits						
				Total For 6296 TOXTESTS.COM LLC:	**$420.25**	
6458 TRI STATE TRUCK CENTER						
194305	07/06/21	02P46118	10017999	001-050-672-000	851.50	N N
Ac Repair						
				Total For 6458 TRI STATE TRUCK CENTER:	**$851.50**	
4053 TRUSTMARK NATIONAL BANK*						
194369	07/06/21	63141		227-004-810-000	59,619.00	N N
00010615201						
				Total For 4053 TRUSTMARK NATIONAL BANK*:	**$59,619.00**	
4342 TYRANDA HINES						
194499	07/06/21	06/28/2021		107-350-890-000	15.00	N N
Refund						
				Total For 4342 TYRANDA HINES:	**$15.00**	
4534 UNIFIRST CORPORATION						
194017	07/06/21	108 0519064		001-050-535-000	183.39	N N
Uniforms						
194159	07/06/21	108 0519359		001-050-535-000	185.07	N N
194224	07/06/21	108 0519360		001-041-535-000	55.88	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194225	07/06/21	108 0519662		001-041-535-000	55.88	N N
Uniforms						
194306	07/06/21	108 0519661		001-050-535-000	185.07	N N
194340	07/06/21	108 0519062		001-021-535-000	1,362.31	N N
194341	07/06/21	108 0519659		001-021-535-000	1,534.46	N N
194342	07/06/21	108 0519357		001-021-535-000	1,346.88	N N
194343	07/06/21	108 0519358		106-323-535-000	65.36	N N
194344	07/06/21	108 0519063		106-323-535-000	65.36	N N
194345	07/06/21	108 0519660		106-323-535-000	65.36	N N
194480	07/06/21	108 0519097		107-350-535-000	115.02	N N
194481	07/06/21	108 0519393		107-350-535-000	121.42	N N
194482	07/06/21	108 0519694		107-350-535-000	121.42	N N
				Total For 4534 UNIFIRST CORPORATION:	**$5,462.88**	
4807 UNITED RENTALS, INC						
194266	07/06/21	195150388-001		001-021-640-000	83.00	N N
1240861						
194267	07/06/21	194978205-001		001-021-640-000	75.00	N N
Pump						
				Total For 4807 UNITED RENTALS, INC:	**$158.00**	
6311 VACUUM TRUCK SALES & SERVICE						
194015	07/06/21	AL19785	10017885	001-050-572-000	713.95	N N
Oil, Fuel, Air Filters, Hyd. Return Filter						
194304	07/06/21	AL19932	10018016	001-050-572-000	680.00	N N
Brooms						
				Total For 6311 VACUUM TRUCK SALES & SERVICE:	**$1,393.95**	
5074 VERIZON						
194104	07/06/21	9881553986		001-005-605-000	3,512.72	N N
742031756-00001						
				Total For 5074 VERIZON:	**$3,512.72**	
4342 VICTORIA BLAND						
194496	07/06/21	06/28/2021		107-350-890-000	15.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Refund						
				Total For 4342 VICTORIA BLAND:	**$15.00**	
4342 VINTASHA THOMPSON						
194486	07/06/21	06/28/2021		107-350-890-000	15.00	N N
Refund						
				Total For 4342 VINTASHA THOMPSON:	**$15.00**	
1350 WAL-MART STORES INC.						
194548	07/06/21	1636169891-1	10017938	107-350-559-009	310.45	N N
Sim Scott Summer Camp Snacks And Arts And Crafts Are Incl						
194549	07/06/21	1636169891-2	10017939	107-350-559-004	306.45	N N
Townsend Center Summer Camp Snacks And Arts And Crafts						
194550	07/06/21	1636169891-3		107-350-559-026	57.98	N N
Powerade						
194551	07/06/21	1636169891-4		107-350-559-004	102.60	N N
Townsend						
194552	07/06/21	1636169891-5		107-350-559-009	84.59	N N
Sim Scott						
194553	07/06/21	1636169891-7	10018000	001-016-502-000	164.50	N N
Howard Cross Leadership Training Class						
194554	07/06/21	1636169891-6	10017978	001-016-502-000	451.04	N N
June 2021 Supplies						
				Total For 1350 WAL-MART STORES INC.:	**$1,477.61**	
6267 WALTON GREENHOUSE & GIFTS						
194175	07/06/21	2473		001-021-689-000	42.70	N N
Flowers						
194176	07/06/21	2482	10017833	001-021-689-000	2,911.15	N N
194177	07/06/21	2483		001-021-689-000	89.96	N N
194178	07/06/21	2481		001-021-689-000	122.35	N N
194179	07/06/21	2484		001-021-689-000	53.93	N N
194334	07/06/21	2474		001-021-689-000	27.89	N N
194335	07/06/21	2480		001-021-689-000	64.76	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
194336	07/06/21	2479		001-021-689-000	129.42	N N
Flowers						
194337	07/06/21	2476		001-021-689-000	17.99	N N
194338	07/06/21	2477		001-021-689-000	142.27	N N
194339	07/06/21	2478		001-021-689-000	80.68	N N
				Total For 6267 WALTON GREENHOUSE & GIFTS:	**$3,683.10**	
6304 WARRIOR ENERGY						
194349	07/06/21	D46007	10018021	001-021-525-000	20,726.04	N N
Gasoline						
194350	07/06/21	D45619	10018010	001-021-525-000	18,598.52	N N
Diesel						
194483	07/06/21	70698	10018034	001-050-525-000	1,229.76	N N
Hydraulic Fluid						
				Total For 6304 WARRIOR ENERGY:	**$40,554.32**	
1352 WATERS TRUCK & TRACTOR						
194163	07/06/21	01P193034		001-050-572-000	46.02	N N
Seal						
194164	07/06/21	01P192920		001-050-572-000	158.00	N N
Battery						
194165	07/06/21	01P192919		001-050-572-000	158.00	N N
194309	07/06/21	01P193208		001-050-572-000	50.38	N N
Worklight						
194310	07/06/21	01P193206		001-050-572-000	50.38	N N
194311	07/06/21	01P193207		001-050-572-000	50.38	N N
194312	07/06/21	01P192921	10017998	001-050-572-000	237.00	N N
Battery						
				Total For 1352 WATERS TRUCK & TRACTOR:	**$750.16**	
2958 WAUKAWAY DISTRIBUTORS, INC.						
194460	07/06/21	CLR0621-66		107-350-640-000	10.00	N N
Cooler Rent						
194536	07/06/21	66271		001-011-500-000	41.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/06/2021 to 07/06/2021
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
Cooler Rental						
		Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:			**$51.00**	
4453 HILDRED M. WEBB						
194384	07/06/21	06222021		106-323-648-000	116.67	N Y
Rental						
		Total For 4453 HILDRED M. WEBB:			**$116.67**	
4201 JOSH WESTBROOK						
194507	07/06/21	05182021		001-016-684-002	12.25	N N
Reimb For Meal						
		Total For 4201 JOSH WESTBROOK:			**$12.25**	
5728 LARRY WILLIAMS SR.						
194457	07/06/21	06282021		107-350-498-000	1,250.00	N Y
Park And Rec						
		Total For 5728 LARRY WILLIAMS SR.:			**$1,250.00**	
5938 WILLIE HORN						
194544	07/06/21	06282021		107-350-498-000	165.00	N N
Park &Rec.						
		Total For 5938 WILLIE HORN:			**$165.00**	
		Total For Checks:			**$465,678.59**	
		191 Checks to be Printed			**465,678.59**	
	GRAND TOTAL:	191 Vendors			**$465,678.59**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_______________ (Date) _______________ (Date)

_______________ (Date) _______________ (Date)

_______________ (Date) _______________ (Date)

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Marco Rodriquez
- Name of Event Official seeks to Attend: NFPA 1031
- 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: 7/12/2021 • Proposed Date of Return:7/23/2021
- 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:	$	**885.00**
• Cost per Night of Lodging: $ **0.00**		
• Total Estimated Lodging Costs for All Nights:	$	**0.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**50.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**300.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**1235.00**

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

Signature: Marco Rodriquez Date:6/29/2021

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: Onterio Lowery
- Name of Event Official seeks to Attend: Oath of Office
- Benefit to City resulting from Attendance: ______________________________
- Location (City & State) of the Event for which Travel is sought: N/A
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: 7/6/2021 • Proposed Date of Return: 7/6/2021
- Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

TOTAL ESTIMATED COSTS $ 0.00

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

Signature: ______________________ Date: 6/29/2021

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Alan Lewis
- Name of Event Official seeks to Attend: NFPA 1033 Fire Investigator
- Benefit to City resulting from Attendance: Required Training

---

- 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: 7/12/2021 • Proposed Date of Return:1/23/2021
- Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: $ **640.00**
- Cost per Night of Lodging: $ **0.00**
- Total Estimated Lodging Costs for All Nights: $ **0.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):

Gas (if using City Vehicle):	$	**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: $ **300.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 940.00

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

Signature: Mark Andrews Date:6/29/2021

REVISED 6/2018

CITY OF COLUMBUS

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

EVENT for which these costs were incurred:		Patriot North MSTF in Volk Field, WI	
PAYEE NAME	Marco Rodriguez	Vendor Number:	
DEPARTMENT	016-Fire	Date Approved by Council	5/18/21

SUMMARY OF RECEIPTS EXCLUDING MEALS

		AMOUNTS PAID
HOTEL BILL		
TRAVEL	PRIVATE VEHICLE	
	RENTED VEHICLE	
	CITY VEHICLE	$66.55
	AIRLINE	
	OTHER TRAVEL	
REGISTRATION		
OTHER EXPENSES	AMOUNT	
	DESCRIBE	

DAILY SUMMARY OF MEAL RECEIPTS

DATES	CHARGED ON HOTEL BILL	OTHER MEAL RECEIPTS	TOTAL MEALS	LOWER OF RECEIPTS OR $46.00
6/12/21		$20.15	$20.15	$20.15
6/13/21				
6/14/21		$9.48	$9.48	$9.48
6/15/21				
6/16/21		$7.39	$7.39	$7.39
6/17/21		$14.27	$14.27	$14.27
6/18/21		$11.48	$11.48	$11.48
TOTAL MEALS		$62.77	$62.77	$62.77

AMOUNT OVER PER DIEM ALLOWANCE IS $0.00

TOTAL PREPAID MEALS

RECAP OF EXPENSES

	CITY COSTS	EMPLOYEE COSTS	TOTAL COST
LODGING & MEALS	$ -	$ 62.77	$ 62.77
TRAVEL	$ -	$ 66.55	$ 66.55
REGISTRATION	$ -	$ -	$ -
OTHER EXPENSES	$ -	$ -	$ -
SUBTOTAL	$ -	$ 129.32	$ 129.32
OVER PER DIEM		$ -	$ -
ELIGIBLE EXPENSES	$ -	$ 129.32	$ 129.32
OUTSIDE REIMB		$ -	$ -
UNREIMBURSED	$ -	$ 129.32	$ 129.32
DUE TO EMPLOYEE	$ 129.32	$ (129.32)	$ -
NET OUT OF POCKET	$ 129.32	$ -	$ 129.32

Subject to any differences determined by verification, I certify that the above amount claimed by me for travel expenses for the period indicated is true and accurate in all respects, I am NOT requesting reimbursements for anyone other than myself, AND that payment for any part shown on the "DUE TO EMPLOYEE" line has not been received. In the event of overpayment, I agree to refund amount of overpayment immediately to the City of Columbus.

Signature of PAYEE	Marco Rodriguez by WS	DATE	6/28/2021
Approved	Marc Andrews	DATE	6/28/2021
If not signed by PAYEE, signature of person signing FOR PAYEE	Windie Speed	DATE	6/28/21

IF COST OF EVENT IS TO BE PAID FROM A SPECIAL GRANT/FUND, ENTER THE FUND NUMBER IN CELL AB42

CODING BREAKDOWN FOR EACH PAYMENT SOURCE - NET COST TO CITY

			Travel	Meals & Lodging	Registration	Other	
			001-016-684-001	001-016-684-002	001-016-684-003	001-016-684-004	TOTAL BY SOURCE
FUND TO CHARGE	001	ADVANCED	-	-	-	-	-
	OR IF NOT GENERAL FUND, FILL IN	CITY C.C.	-	-	-	-	-
		DIRECT BILL	-	-	-	-	-
		PERSONAL CASH/C.C.	66.55	62.77	-	-	129.32
		TOTALS BY CODE	66.55	62.77	-	-	129.32

Welcome To Loves#641
Invoice # 0029654
Date 06/18/21
Time 04:02PM
Auth # 657162

DBT Acct #

Pump	Gallons	Price
09	17.247	$2.699
Product		Amount
Unleaded		$46.55
Total Sale		$46.55

455225XXXXXX8338
AID A0000000980840
TVR 8080048000
TSI 6800
CID 80
AC 38914D4AD8666D97
Thank You !!!

Kwik Trip
310 E McCoy Rd

Tomah
WI 54660
(608) 372-5776

Store #: 796
Ticket: 413255
Date: 6/14/2021
Time: 11:49:15 AM

OXY87

Pump Number	04
Gallons	6.996
Price/Gal	$2.859
Total Fuel	$20.00
Total Sale	$20.00
Debit	$20.00

All fuel types purchased at the pump have all applicable taxes included in the fuel price.

TID: RA1094000796506
Appr: 619884
Debit
XXXXXXXXXXXX8338
Swiped

06/14/2021 11:47:36

I agree to pay the Above Total Amount according to Card Issuer Agreement.

Now Available:
Freshly Made
Take Home Meals

Take and Bake Pizza
(608) 372-5776

Dine In

Denny's Restaurant #9343
611 Gateway Avenue
Mauston, WI 53948
(608)847-1688
www.dennys.com

6/17/2021 8:17:40 PM
Order: 672024 Server: Carmal M
Table: 22 Guests: 1

Tap Water	0.00
Hrty 9 Grain Bfst	8.79
SubTotal	8.79
Tax	0.48
Gratuity	5.00
Total	**14.27**

Debit 14.27
Acct:XXXXXXXX8338
AuthCode:696216

EMV:Chip Read
APL:US DEBIT
AID:A0000000980840

****
Enjoy your diner favorites at home with pickup or delivery from Dennys.com or the Denny׳s mobile app!
****
****
Thank you for choosing Denny's Mauston
If you have any questions, comments or concerns please contact Rick Summers, District Leader
(562)354-9210 ext 471

****

Customer Copy

Pilot®

PILOT STORE 595
2611 Vernell Rd
Marion IL 62959
618-993-1308
06/18/2021

QSR Counter
DINING ROOM

SALE
Transaction #: 901558

Qty Name	Price	Total
1 6" Turkey	5.59	10.48
Add DM 6" Turkey		
Add SM/Chips		
1 Cookie	0.79	0.00
ENJOY FREE COOKIE	-0.79	
Subtotal		10.48
Sales Tax		1.00

Received:
Debit Card 11.48
XXXXXXXXXXXX8338 INSERTED
APPROVED
Auth #: 823063

Restaurant Rate 1.00

Total 11.48

"LETTUCE" KNOW WHAT
YOU THINK BY
TAKING OUR
1 MINUTE SURVEY
AND
GET A FREE
DRINK OR TWO
FREE COOKIES
WITH YOUR NEXT
SANDWICH

WWW.SUBWAYLISTENS.COM

Or

SCAN QR CODE

SUBWAY STORE# 53925

Please use LAST
6 Digits only
for Transaction Number

059509015581
***** PROMO/COMBO SAVINGS: 0.79*****

Culver's #017
Tomah, WI
608 374 2563

Dine In

Total:

Thank you for visiting Culver's!
Locally owned and operated
Have a wonderful day!

Here

Quiznos

Store #14615
200 US Highway 12
Camp Douglas, WI 54618
Phone: (608) 427-3115
Fax: (608) 427-3853

Server: Gurdeep
Printed By: Gurdeep

s1
ID: 143175 #1 Jun 16, 21 12:40 PM

1	Turkey Bacon Guacamole[8 in]	$7.00

Total Number of Items: 1

Subtotal	$7.00
Tax	$0.39
Total	**$7.39**
Visa [8338]	$7.39
Change	$0.00

We want to hear from you
Please complete our short survey
feedback.quiznos.com

Scan to Earn Rewards

5 696763 474551

Download the Toasty Points App to Earn Rewards
and Order Ahead!
Scan code to Earn 1 point for every $1 you spend.
Free 4" Sub on your next visit with 1st download

EVENT fo
PAYEE NAME
DEPARTMENT

SUMMAR
HO
TRAVEL
REGI
OTHER EXPENSES

LODGING & MEALS
TRAVEL
REGISTRATION
OTHER EXPENSES
SUBTOTA
OVER PER DIEM
ELIGIBLE EXPENSE
OUTSIDE REIMB
UNREIMBURSED
DUE TO EMPLOYEE
NET OUT OF POCKE

FUND TO CHARGE
OR

Jack in the box

JIB# 1421
CARRY OUT Order# 415
Tel(217) 324-3300
6/12/2021 7:44:15 PM
Emp M

1 Double Jack #5		9.48
Large French Fry		
Large Coke		

Total Items: 3

****

Take our survey and receive
2 Free Tacos
with purchase of a menu item on your next visit.

1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.
2) Enter...
14 digit code: 454 424 301 911 00
Date of Service: 6/12/2021
Time of Service: 19:44
3) Write provided validation code here:

Coupon Code: 200
4) Bring this receipt on your next visit.
One coupon per guest visit. Not valid with with other offers. Offer is valid 7 days after survey completion.

Disponible en espanol

****

SubTotal	9.48
Tax	0.78
Total	10.26
Visa	10.26

Acct: xxxxxxxxxxx8338
Authorization H95508

Thank you for your visit
494015

Jack in the box

NOW HIRING
STLJackJobs.com

Text STLJACKJOBS
to 85000 to apply

Independently owned Jack in the Box locations

JFBG24

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ZAXBY'S

101 Medical Center Drive
Batesville, MS 38606

8005 Shatamar

Chk 3080 Jun12'21 11:43AM

Drive Thru

1 Plate Meal	0.00
(4) Fing Plate	8.99
Fries	
Slaw	
22 Oz Drink	
Sweet Tea	
XXXXXXXXXXXX5838	
Visa	9.89
Subtotal	8.99
Tax	0.90
Payment	9.89

-----------8005 Check Closed---------
------------Jun12'21 11:45AM-----

Thank you! Please come a

Your check #
80

****
Enjoy a FREE BIG ZAX SNAK wi
your purchase of a Big Zax
Snak by visiting
www.ZaxbysListens.com
in the next 14 days to sh
your feedback with us.
will need the survey
below to enter the

76vn7q3g9hr

Upon completion of the
write your validation
here:

Return this receipt with
validation code to a
participating Zaxby's to
redeem offer. Offer expires
After 14 days. No cash value.
Redeemable in shop only. Does
not apply to online, phone, or

Aquatic Center

Fayette Aquatic Center

Guthrie Smith Park

218 23rd Street N.E.
Fayette, AL 35555

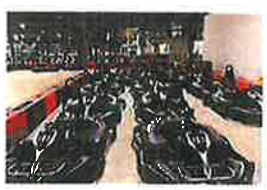
Phone: 205-932-4327

Party Reservations
We will begin accepting party reservations on April 1. Please call early as this is a "first come first serve" process.

RV hook-ups and facilities are available at the top of this photo. The fishing lake, walking trails and playground are to

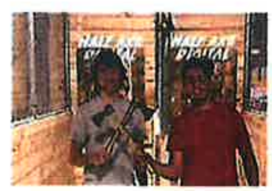
CHOOSE YOUR OWN
ADVENTURE

JUMP!



RACE!

CLIMB!



THROW!

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: 6/10/21

APPLICANT:

NAME/ORGANIZATION: Keirra Brown

LOCAL/PERMANENT ADDRESS: 139 Poplar Street
Columbus, Ms 39702

REPRESENTATIVE:

NAME: Keirra Brown TITLE:

ADDRESS: 139 Poplar St PHONE: 662-251-0845
Columbus, Ms 39702 PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Backyard Pop-Up Shop

DATE OF ACTIVITY: 6/25/21 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

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

PURPOSE: Pop-Up Shop & Vendor Sales

LOCATION OR ROUTE OF ACTIVITY: 1324 6th Ave N Columbus, Ms 39701

*Corner of 6th Ave N & 14th St N. MAP ATTACHED: ☐ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 15 + AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: Frederick E Shelton Chief DATE: 6-10-2021
NAME & TITLE

Revised 7/2018