

MAYOR
KEITH GASKIN

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

**INTERIM CHIEF OPERATIONS
OFFICER**
MARK ALEXANDER

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

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
September 21, 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. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes for Meeting of September 7, 2021
- B. Approve Minutes for Special Meeting of September 8, 2021
- C. Approve Minutes for Special Meeting of September 15, 2021

IV. APPROVE DOCKET OF CLAIMS.

- A. Docket of Claims for September 21, 2021

V. CONSENT AGENDA

- F. Shelton** A. Approve request for the CPD to donate surplus K-9 equipment and supplies valued at \$432.00 to the Lowndes County Sheriff's Department.
- F. Shelton** B. Approve permit request submitted by Colin Krieger and Doug Pellum, on behalf of Zachary's Restaurant, to host "Chain Fest" to be held on October 10, 2021 from 10:00 a.m. until 5:00 p.m. blocking Second Avenue North from Third Street North to Fifth Street North.
- W. Blunt** C. Approve the request for the Municipal Court Administrator to attend the Mississippi Municipal Court Clerks 2021 Fall Hybrid Conference September 22-24, 2021 in Choctaw, Ms. This trip would be at no cost to the City of Columbus.
- W. Blunt** D. Approve Notary Renewal for Court Administrator at the cost of \$158.00.
- M. Andrews** E. Approve request for Four (4) Fire and Rescue Firefighters to attend "NFPA 1001" to be held in Starkville, MS, and approve payment of registration, travel, and meal expenses.
- M. Andrews** F. Approve request for one (1) Fire and Rescue Firefighter to attend "NFPA 1002 Re-Test" to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of \$100.00
- M. Andrews** G. Approve request for one (1) Fire and Rescue Chief of Training to attend "Accreditation Site Visit" to be held in Hoover, AL, at no cost to the city.
- M. Andrews** H. Accept letter of resignation from one (1) Fire and Rescue Engineer, effective September 20, 2021, and approve compensation for any unused vacation leave.

- F. Shelton** I. Approve permit request submitted by Greg Carlyle, on behalf of Heritage Academy, to host a "Homecoming 2021 Parade" to be held on September 24, 2021 from 9:30 a.m. until 10:00 a.m.. See attached map.
- F. Shelton** J. Accept letters of resignation from four (4) CPD Officers, effective September 15, 2021, September 25, 2021 and September 27, 2021 and approve compensation for any unused vacation leave.
- K. Gaskin** K. Accept letter of resignation for Chief Financial Officer Position, effective September 17, 2021, and approve compensation for any unused vacation leave.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. General Comments from the Mayor and Council
Proclamation for National Chiropractic Health Month 2021
Discuss Noise Ordinance
- K. Wiegel** B. Monthly Report from the Building Inspection Department for August 2021
- S. James** C. Monthly Report from the Code Enforcement Department for August 2021
- W. Blunt** D. Monthly Report from the Municipal Court Division for August 2021.
- M. Andrews** E. Monthly Report from the Columbus Fire and Rescue Department for August 2021
- F. Shelton** F. Monthly Report from the Columbus Police Department for August 2021
- G. Irby** G. Monthly Report from the Office of Planning & Community Development for August 2021
- G. Lewis** H. Monthly Report from the Columbus Recreation Department for August 2021
- C. Bush** I. Monthly Report from the Public Works Department for August 2021
- M. Alexander** J. Financial Report
- M. Alexander** K. Board Vacancies

HISTORIC PRESERVATION COMMISSION

1 Vacancy, 4-Year Term, William Bart Lawrence's Term expired 09/05/2021.
Appointment will be made September 21, 2021

APPLICANTS:

- Demetrius Bennett
- Bart Lawrence
- Robert Raymond

- Frances Glenn

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, 5-Year Term, Jennifer Box's Term expires 09/30/2021.

Appointment will be made October 5, 2021.

APPLICANTS:

- Melissa Smith

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|---------------------|----|--|
| K. Stafford | A. | Discuss/Approve engineering contract for the CLCA Jet-A Fuel Tank Replacement project in the amount of \$15,000.00. |
| K. Stafford | B. | Discuss/Approve advertising for bids for the CLCA Jet-A Fuel Tank Replacement project |
| K. Stafford | C. | Discuss/Approve submitting 2021 MDOT TAP Grant Application for 5 th Street Corridor Improvements |
| P. Mitchell | D. | Discuss/Approve Insurance Renewal for Medical, Dental and Ancillary products, and approve Agents of Record for 2021 – 2022. |
| G. Lewis | E. | Discuss/Approve request to fill vacant Site Supervisor position for Sim Scott Community Center, contingent on successful completion of pre-employment medical exam and drug screen. |
| M. Alexander | F. | Discuss/Approve declaring the Rollins-Crigler building as surplus property and allowing the COO and General Counsel to engage a commercial appraiser to begin the process of selling the property. |
| P. Beard | G. | Discuss/Approve Premium Pay to All City Personnel through American Rescue Plan |
| S. James | H. | Discuss/Approve Derelict Property Docket |

IX. EXECUTIVE SESSION:

- A. Personnel Matter (1)

A/P DOCUMENTS

09/21/2021

\$1,327,729.68

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/21/2021 to 09/21/2021

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						
2784 ADVANCED AIR SYSTEMS, L.L.C.						
196831	09/21/21	16206	10018152	001-016-635-001	10,910.15	N N
Station #1 Downstairs Ac Unit						
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$10,910.15	
6216 AIRGAS						
196759	09/21/21	9982348813		001-009-640-000	75.24	N N
Rental						
Total For 6216 AIRGAS:					\$75.24	
3893 AIR SCIENCE USA						
196647	09/21/21	65075	10018202	001-009-559-000	7,856.00	N N
Fume Hood/Filters - To Be Reimbursed By Jag Grant						
Total For 3893 AIR SCIENCE USA:					\$7,856.00	
4342 ALEXANDRIA COLEMAN						
196688	09/21/21	09072021		107-350-890-000	25.00	N N
Refund						
Total For 4342 ALEXANDRIA COLEMAN:					\$25.00	
3442 ATMOS ENERGY						
196562	09/21/21	3020305025 SEP'		001-016-630-000	52.66	N N
3020305025						
Total For 3442 ATMOS ENERGY:					\$52.66	
3828 AT&T*						
196451	09/21/21	08252021		001-005-605-000	36.66	N N
66232813530010596						
Total For 3828 AT&T*:					\$36.66	
5664 AT & T						
196746	09/21/21	3130872664		001-005-605-000	227.10	N N
8003-077-2695						
196748	09/21/21	1348214600		001-005-605-000	205.61	N N
8310011095579						
Total For 5664 AT & T:					\$432.71	
4488 AT & T MOBILITY						
196747	09/21/21	287026002315X0'		001-005-605-000	665.71	N N
287026002315						
Total For 4488 AT & T MOBILITY:					\$665.71	

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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
1023 AUTOZONE, INC						
196466	09/21/21	0327363168		001-050-559-000	194.16	N N
Antifreeze						
196467	09/21/21	0327363179		001-050-525-000	191.52	N N
Oil						
196468	09/21/21	0327363141		001-050-559-000	59.88	N N
Shop Supply						
196469	09/21/21	0327363134		001-050-559-000	4.64	N N
5 Gal Bucket						
196470	09/21/21	0327360518		001-050-573-000	148.19	N N
Fuel Pump						
196471	09/21/21	0327360514		001-050-573-000	145.34	N N
Gold Bat						
196472	09/21/21	0327362769		001-050-572-000	45.78	N N
196473	09/21/21	0327360800		001-050-572-000	145.34	N N
Duralast Gold Ba						
196474	09/21/21	0327362738		001-050-570-000	155.79	N N
196475	09/21/21	0327362729		001-050-570-000	156.60	N N
Caliper						
196476	09/21/21	0327361026		001-050-570-000	11.49	N N
Fuel Filter						
196477	09/21/21	0327362935		001-050-570-000	186.41	N N
Control Arm						
196478	09/21/21	0327362936		001-050-570-000	19.38	N N
Bushing						
196479	09/21/21	0327363097		001-050-570-000	35.70	N N
Ball Joint						
196480	09/21/21	0327362957		001-050-570-000	178.92	N N
Control Arm						
196481	09/21/21	0327363329		001-050-570-000	199.98	N N

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196733	09/21/21	0327363185	10018230	001-050-570-000	216.59	N N
Hanger Pump Assembly						
Total For 1023 AUTOZONE, INC:					\$2,095.71	
3241 BAGBY ELEVATOR CO INC						
196564	09/21/21	SCHED00000272		001-041-635-000	152.23	N N
Elevator C Hall						
196565	09/21/21	SCHED00000272		001-037-635-000	155.61	N N
Elevator Trotter						
Total For 3241 BAGBY ELEVATOR CO INC:					\$307.84	
6482 BAM						
196465	09/21/21	9YR21-FC-1		001-080-680-000	3,827.00	N Y
Grass Cutting Service						
196703	09/21/21	9YR21-FC-2		001-080-680-000	3,827.00	N Y
Total For 6482 BAM:					\$7,654.00	
1026 BATES TIRE CENTER						
196489	09/21/21	347533	10018216	001-050-572-000	240.00	N N
Tires						
196490	09/21/21	347918		001-050-572-000	147.98	N N
Trailer Tire						
196496	09/21/21	348170		001-050-572-000	170.00	N N
Tire						
196504	09/21/21	347591	10018217	001-050-571-000	792.00	N N
Tires						
Total For 1026 BATES TIRE CENTER:					\$1,349.98	
1028 BIDDY SAW WORKS INC						
196492	09/21/21	340117		001-050-572-000	57.80	N N
Belt V						
196493	09/21/21	339925		001-050-572-000	3.99	N N
Key						
196494	09/21/21	339891		001-050-572-000	4.99	N N
Filter						
196501	09/21/21	339889		001-050-573-000	197.99	N N

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Starter						
196607	09/21/21	340220		001-021-559-001	51.98	N N
Tim Harness						
196610	09/21/21	339790		001-021-559-001	53.79	N N
Chain						
196611	09/21/21	339788		001-021-559-001	39.98	N N
Chain 16"						
196667	09/21/21	339462		107-350-559-000	138.93	N N
Blade Notched						
196740	09/21/21	340399	10018227	001-050-572-000	307.87	N N
Carburetor, Blades						
Total For 1028 BIDDY SAW WORKS INC:					\$857.32	
6080 BILL RUSSELL FORD						
196487	09/21/21	6171872/1	10018197	001-050-670-000	863.00	N N
Repairs						
Total For 6080 BILL RUSSELL FORD:					\$863.00	
1040 CASH & CARRY						
196651	09/21/21	94247		107-350-560-000	67.99	N N
Sink						
196652	09/21/21	94207		107-350-560-000	43.34	N N
Supplies For Sink						
196653	09/21/21	94487		107-350-560-000	22.99	N N
Grab Bar						
Total For 1040 CASH & CARRY:					\$134.32	
4342 CATHERINE GILKEY						
196728	09/21/21	09132021		107-350-890-000	150.00	N N
Refund						
Total For 4342 CATHERINE GILKEY:					\$150.00	
4342 CHELSEY ROSS						
196689	09/21/21	09072021		107-350-890-000	25.00	N N
Refund						
Total For 4342 CHELSEY ROSS:					\$25.00	
4387 CINTAS FIRST AID & SAFETY						

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196626	09/21/21	50756994333		106-323-559-000	54.64	N N
Supplies						
Total For 4387 CINTAS FIRST AID & SAFETY:					\$54.64	
1392 CITY OF COLUMBUS						
196697	09/21/21	09132021		610-000-109-000	43,113.34	N N
Court Assessment July 2021						
Total For 1392 CITY OF COLUMBUS:					\$43,113.34	
2801 COLD MIX, INC.						
196622	09/21/21	16502	10018107	001-021-580-000	675.12	N N
Stockpile						
Total For 2801 COLD MIX, INC.:					\$675.12	
1851 COLUMBUS FENCE COMPANY LLC						
196715	09/21/21	25775		107-350-559-011	50.00	N Y
Aluminum Ties						
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$50.00	
1060 COLUMBUS LIGHT & WATER DEPT.						
196534	09/21/21	1385712		107-350-630-000	188.68	N N
210228 109851						
196534	09/21/21			107-350-633-000	13.72	N N
196534	09/21/21			107-350-632-000	13.72	N N
196535	09/21/21	1385995		107-350-631-000	2.50	N N
210684 110261						
196535	09/21/21			107-350-633-000	13.72	N N
196535	09/21/21			107-350-632-000	13.72	N N
196536	09/21/21	1385996		107-350-630-000	51.62	N N
210685 110262						
196537	09/21/21	1385997		107-350-632-000	48.02	N N
210686 110263						
196538	09/21/21	1385710		107-350-630-000	24.72	N N
210223 103033						
196538	09/21/21			107-350-632-000	13.72	N N
196539	09/21/21	1386056		107-350-630-000	164.59	N N

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210721 110296						
196540	09/21/21	1386057		107-350-630-000	23.42	N N
210722 110297						
196540	09/21/21			107-350-633-000	13.72	N N
196540	09/21/21			107-350-632-000	13.72	N N
196541	09/21/21	1386147		107-350-630-000	25.49	N N
210853 110410						
196542	09/21/21	1386278		107-350-630-000	493.53	N N
211082 110584						
196542	09/21/21			107-350-633-000	24.01	N N
196542	09/21/21			107-350-632-000	24.01	N N
196542	09/21/21			107-350-631-000	121.93	N N
196543	09/21/21	1386230		107-350-630-000	23.42	N N
216168 110410						
196544	09/21/21	1386325		107-350-630-000	27.25	N N
216841 129438						
196545	09/21/21	1386146		107-350-631-000	87.81	N N
210851 110409						
196546	09/21/21	1386021		107-350-630-000	166.59	N N
210713 110289						
196547	09/21/21	1386407		001-080-630-000	13.72	N N
211287 110765						
196548	09/21/21	1386536		001-010-630-000	44.43	N N
211447 110909						
196549	09/21/21	1386667		001-080-630-000	12.63	N N
211602 111055						
196550	09/21/21	1387101		001-016-630-000	114.01	N N
212043 111472						
196551	09/21/21	1385999		001-041-635-004	12,297.26	N N
210691 110267						

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196552	09/21/21	1385741		001-021-630-000	205.86	N N
210279 127951						
196553	09/21/21	1385747		001-021-630-000	348.42	N N
210285 109898						
196554	09/21/21	1385742		001-021-630-000	1,147.28	N N
210280 109893						
196555	09/21/21	1385743		001-021-630-000	2,891.60	N N
210281 109894						
196556	09/21/21	1385744		001-021-630-000	80.58	N N
210282 109895						
196557	09/21/21	1385745		001-021-630-000	222.22	N N
210283 109896						
196558	09/21/21	1385746		001-021-630-000	482.51	N N
210284 109897						
196559	09/21/21	1385875		001-010-630-000	37.14	N N
210462 110050						
196560	09/21/21	1390392		001-010-630-000	562.12	N N
215836 119807						
196561	09/21/21	1389597		107-350-630-000	1,014.68	N N
214549 113899						
196561	09/21/21			107-350-633-000	13.72	N N
196561	09/21/21			107-350-632-000	13.72	N N
196561	09/21/21			107-350-631-000	157.85	N N
196567	09/21/21	1390709		107-350-630-000	1,016.60	N N
203220 103009						
196567	09/21/21			107-350-631-000	20.89	N N
196568	09/21/21	1390674		107-350-630-000	2,000.00	N N
201221 101124						
196568	09/21/21			107-350-632-000	431.60	N N

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196569	09/21/21	1390639		001-004-630-000	1,308.49	N N
200089 100076						
196570	09/21/21	1390642		001-037-630-000	5,325.29	N N
200210 100200						
196571	09/21/21	1390665		001-010-630-000	4,759.44	N N
200900 100848						
196760	09/21/21	1391369		001-021-630-000	20.58	N N
200315 100299						
196761	09/21/21	1391370		001-021-630-000	174.93	N N
200317 100300						
196762	09/21/21	1391421		001-021-630-000	20.58	N N
200381 100366						
196763	09/21/21	1391422		001-021-630-000	147.49	N N
200382 100367						
196764	09/21/21	1391423		001-021-630-000	20.58	N N
200383 100368						
196765	09/21/21	1391424		001-021-630-000	20.58	N N
200384 100369						
196766	09/21/21	1391585		001-021-630-000	27.44	N N
200579 100560						
196767	09/21/21	1391586		001-021-630-000	144.06	N N
200580 100561						
196768	09/21/21	1391286		001-021-630-000	20.58	N N
200216 100206						
196769	09/21/21	1391368		001-021-630-000	20.58	N N
200314 100298						
196770	09/21/21	1391141		001-021-630-000	63.29	N N
200016 126928						
196771	09/21/21	1391168		001-021-630-000	137.20	N N
200082 100069						

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196772	09/21/21	1391188		001-021-630-000	54.88	N N
200104	100095					
196773	09/21/21	1391284		001-021-630-000	48.02	N N
200208	100198					
196774	09/21/21	1391889		001-016-630-000	216.39	N N
200956	100897					
196775	09/21/21	1391890		001-016-630-000	50.86	N N
200957	100898					
196776	09/21/21	1391877		001-016-630-000	231.31	N N
200942	100886					
196777	09/21/21	1391175		001-004-630-000	41.16	N N
200090	100077					
196778	09/21/21	1391176		001-004-630-000	8.12	N N
200091	10078					
196779	09/21/21	1391881		001-018-630-000	650.21	N N
200947	100890					
196780	09/21/21	1391886		001-042-630-000	163.95	N N
200953	100895					
196781	09/21/21	1391887		001-043-630-000	137.35	N N
200954	100010					
196782	09/21/21	1391880		001-009-630-000	417.94	N N
200946	100889					
196783	09/21/21	1391879		001-009-630-000	179.85	N N
200944	100888					
196784	09/21/21	1391769		001-041-630-000	48.02	N N
216348	124828					
196785	09/21/21	1391784		001-041-630-000	26.34	N N
216780	100076					
196786	09/21/21	1391296		001-041-630-000	25.37	N N
216899	130223					

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196787	09/21/21	1391285		001-041-630-000	189.93	N N
200209 100076						
196788	09/21/21	1391151		001-041-630-000	65.45	N N
200047 100036						
196789	09/21/21	1391888		001-041-630-000	297.59	N N
200955 100010						
196790	09/21/21	1392099		001-041-630-000	24.07	N N
201234 101132						
196791	09/21/21	1392111		001-041-630-000	116.62	N N
201248 101147						
196792	09/21/21	1392112		001-041-630-000	79.32	N N
201249 101148						
196793	09/21/21	1391140		001-041-630-000	66.53	N N
200015 100010						
196794	09/21/21	1391882		001-041-630-000	215.69	N N
200949 100891						
196795	09/21/21	1391878		001-041-630-000	97.92	N N
200943 100887						
196796	09/21/21	1391293		001-041-630-000	44.93	N N
216295 124076						
196797	09/21/21	1392087		107-350-630-000	429.95	N N
201211 101116						
196798	09/21/21	1392088		107-350-633-000	13.72	N N
201212 101117						
196798	09/21/21			107-350-632-000	13.72	N N
196799	09/21/21	1392092		107-350-630-000	23.64	N N
201218 101121						
196800	09/21/21	1392195		107-350-630-000	36.18	N N
216162 101121						
196801	09/21/21	1393799		107-350-630-000	23.42	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203227	106015					
196802	09/21/21	1393800		107-350-631-000	36.55	N N
203228	103016					
196803	09/21/21	1393802		107-350-631-000	91.48	N N
203231	103018					
196804	09/21/21	1393805		107-350-631-000	17.53	N N
203235	103021					
196805	09/21/21	1393809		107-350-630-000	23.42	N N
203240	103026					
196806	09/21/21	1393810		107-350-630-000	23.42	N N
203241	103027					
196807	09/21/21	1393812		107-350-631-000	28.17	N N
203243	103029					
196808	09/21/21	1393816		107-350-630-000	48.40	N N
203247	103033					
196809	09/21/21	1393817		107-350-631-000	189.12	N N
203248	103034					
196810	09/21/21	1393820		107-350-630-000	70.99	N N
203251	103037					
196811	09/21/21	1393821		107-350-630-000	23.42	N N
203252	130162					
196812	09/21/21	1393930		107-350-631-000	21.22	N N
203397	103163					
196813	09/21/21	1393932		107-350-630-000	30.02	N N
203400	103165					
196814	09/21/21	1393933		107-350-630-000	23.42	N N
203401	103166					
196815	09/21/21	1394105		107-350-630-000	37.26	N N
203590	103367					
196824	09/21/21	1393815		107-350-630-000	142.14	N N

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203246	103032					
196825	09/21/21	1393814		107-350-630-000	23.42	N N
203245	103031					
196826	09/21/21	1393929		107-350-633-000	20.58	N N
203395	103162					
196826	09/21/21			107-350-632-000	20.58	N N
196827	09/21/21	1393928		107-350-630-000	415.03	N N
203390	128874					
196827	09/21/21			107-350-633-000	20.58	N N
196827	09/21/21			107-350-632-000	20.58	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$42,299.36	
1060 COLUMBUS LIGHT & WATER DEPT.						
196629	09/21/21	2105		001-041-635-004	32,270.66	N N
July 2021 Traffic Signals						
196630	09/21/21	2107		001-041-635-004	2,497.86	N N
June/July 2021 Street Light Maint						
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$34,768.52	
1061 COLUMBUS LOCK & KEY INC.						
196671	09/21/21	1104		107-350-559-000	12.00	N N
Keys						
Total For 1061 COLUMBUS LOCK & KEY INC.:					\$12.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
196843	09/21/21	09152021		104-004-698-000	107,011.49	N N
Sales Tax Allocation						
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$107,011.49	
1063 COLUMBUS MOTOR CO. INC						
196736	09/21/21	18717		001-050-573-000	20.45	N N
Indicator						
Total For 1063 COLUMBUS MOTOR CO. INC:					\$20.45	
1066 COLUMBUS RUBBER & GASKET INC						
196498	09/21/21	633645-001		001-050-572-000	197.90	N N
Rubber Cut						

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196499	09/21/21	633643-001		001-050-572-000	36.13	N N
Tubing Cut						
196734	09/21/21	631407-001		001-050-572-000	81.69	N N
Hydra Hose						
196735	09/21/21	632707-001		001-050-572-000	53.40	N N
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$369.12	
1037 C & P PRINTING INC						
196645	09/21/21	45764	10018218	001-018-559-000	300.00	N N
1000 Building Permit Books						
196645	09/21/21		10018218	001-018-502-000	165.00	N N
196818	09/21/21	45763	10018241	001-004-502-000	620.00	N N
Booklet						
Total For 1037 C & P PRINTING INC:					\$1,085.00	
4623 C SPIRE WIRELESS						
196820	09/21/21	08312021		001-005-605-000	2,681.96	N N
0031051118						
Total For 4623 C SPIRE WIRELESS:					\$2,681.96	
5418 C SPIRE / BHAM						
196846	09/21/21	09152021		001-005-605-000	954.99	N N
0000653542						
Total For 5418 C SPIRE / BHAM:					\$954.99	
5300 DEX IMAGING						
196823	09/21/21	AR6720184		001-005-640-000	57.66	N N
Copiers						
Total For 5300 DEX IMAGING:					\$57.66	
4342 DOMINQUE HOUSTON						
196690	09/21/21	09072021		107-350-890-000	25.00	N N
Refund						
Total For 4342 DOMINQUE HOUSTON:					\$25.00	
2127 DUTCH OIL COMPANY						
196617	09/21/21	SM STORE CGS/		001-021-525-000	407.88	N N
Fuel						
196618	09/21/21	SM STORE CGS/		001-021-525-000	422.55	N N

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196619	09/21/21	SM STORE CGS/		001-021-525-000	285.39	N N
Fuel						
Total For 2127 DUTCH OIL COMPANY:					\$1,115.82	
1086 EAST LOWNDES WATER ASSO.						
196526	09/21/21	12/3250-0 SEPT		106-323-632-000	1,473.58	N N
1398						
Total For 1086 EAST LOWNDES WATER ASSO.:					\$1,473.58	
1408 EAST MS COMMUNITY COLLEGE						
196519	09/21/21	22-00604MA		001-016-684-000	3,723.16	N N
Tuition Kidder, Lampkin						
Total For 1408 EAST MS COMMUNITY COLLEGE:					\$3,723.16	
2709 ECS-ELECTRICAL & CONSTR SPEC						
196749	09/21/21	5583		001-082-635-099	2,470.00	N N
Service Work						
Total For 2709 ECS-ELECTRICAL & CONSTR SPEC:					\$2,470.00	
2264 FASTENAL COMPANY						
196742	09/21/21	MSCO190106		001-050-559-000	176.31	N N
Rain Sets						
Total For 2264 FASTENAL COMPANY:					\$176.31	
6351 FERGUSON ENTERPRISE						
196698	09/21/21	2310567		107-350-559-011	179.26	N N
Battery Charger 445139						
196699	09/21/21	2310742		107-350-559-011	125.00	N N
Battery/ 445139						
Total For 6351 FERGUSON ENTERPRISE:					\$304.26	
2739 FIRE & POLICE SELECTION, INC.						
196832	09/21/21	19829	10018256	001-004-685-000	121.00	N N
Firefighter Testing						
Total For 2739 FIRE & POLICE SELECTION, INC.:					\$121.00	
6183 FUN EXPRESS, LLC						
196721	09/21/21	711464714-01		107-350-559-002	179.43	N N
6515734						
Total For 6183 FUN EXPRESS, LLC:					\$179.43	
2534 GLASS DOCTOR						
196726	09/21/21	1-91952	10018087	107-350-673-000	310.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Repair Windows On 2 Maintenance Trucks, 2003 Ford F150(R)						
196727	09/21/21	1-91949	10018087	107-350-673-000	285.00	N N
Total For 2534 GLASS DOCTOR:					\$595.00	
1113 GLENN MACHINE WORKS INC						
196638	09/21/21	135851		001-021-580-000	97.50	N N
Cut Grait						
196821	09/21/21	133620	10017617	001-021-580-000	259.75	N N
Replace Broken Culvert Cover						
196822	09/21/21	133643	10017664	001-021-580-000	366.20	N N
Inlet Top & 7Th Street And College Street						
Total For 1113 GLENN MACHINE WORKS INC:					\$723.45	
1725 GOLDEN TRIANGLE WASTE SERVICES						
196754	09/21/21	23785-41546		001-028-602-000	101,397.86	N N
Residential						
196755	09/21/21	23785-41545		001-028-602-000	942.21	N N
Commercial						
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$102,340.07	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
196844	09/21/21	09152021		104-004-697-000	20,833.33	N N
Sales Tax Allocation						
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
1117 GTR SOLID WASTE MGMT AUTHORITY						
196631	09/21/21	08312021		001-028-601-000	21,283.97	N N
Residential						
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$21,283.97	
6137 HARRELL'S						
196724	09/21/21	INV01536458	10018181	107-350-560-000	1,386.70	N Y
Podium, Chemical, & Growth Regulator(Need 10 Gallons-\$139						
Total For 6137 HARRELL'S:					\$1,386.70	
6498 TYKERIA HARRIS						
196532	09/21/21	09032021		001-010-535-000	148.95	N N
Refund Training						
Total For 6498 TYKERIA HARRIS:					\$148.95	
6443 LANDON HILL						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
196757	09/21/21	09132021		001-016-684-002	50.78	N N
Reimb						
Total For 6443 LANDON HILL:					\$50.78	
1128 HILL MFG COMPANY INC.						
196627	09/21/21	98826	10018221	001-021-559-001	593.30	N Y
Cleaning Supplies						
Total For 1128 HILL MFG COMPANY INC.:					\$593.30	
5134 H & R AGRI-POWER						
196739	09/21/21	SN30948	10018240	001-050-672-000	258.50	N N
Repairs To Side Arm						
Total For 5134 H & R AGRI-POWER:					\$258.50	
4342 JARRIS FENSTER						
196681	09/21/21	09022021		107-350-890-000	20.00	N N
Refund Soccer						
Total For 4342 JARRIS FENSTER:					\$20.00	
4342 JASON MCELVEEN						
196687	09/21/21	09072021		107-350-890-000	25.00	N N
Refund						
Total For 4342 JASON MCELVEEN:					\$25.00	
4342 JENEVIEVE PARKER						
196682	09/21/21	09072021		107-350-890-000	25.00	N N
Refund Flag Football						
Total For 4342 JENEVIEVE PARKER:					\$25.00	
6012 JMCM CONSULTING						
196636	09/21/21	INV2021-234		001-016-600-000	36,147.19	N N
Firefighter Grant Program						
Total For 6012 JMCM CONSULTING:					\$36,147.19	
4342 KENTRICE JOHNSON						
196482	09/21/21	09072021		001-037-672-000	500.00	N N
Refund						
Total For 4342 KENTRICE JOHNSON:					\$500.00	
5594 KPA TRUCKING, LLC						
196614	09/21/21	1763-1		001-021-580-000	144.00	N N
Clay Gravel						
Total For 5594 KPA TRUCKING, LLC:					\$144.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1578 LOWNDES CO COUNCIL ON AGING						
196835	09/21/21	09152021		001-060-911-000	1,833.33	N N
August 2021 Approp						
196836	09/21/21	09152021-2		001-060-911-000	1,833.33	N N
Sept 2021 Approp						
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$3,666.66	
1676 LOWNDES COUNTY						
196845	09/21/21	09152021		104-004-696-000	25,000.00	N N
Sales Tax Allocation						
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
1166 LOWNDES FARM SUPPLY						
196672	09/21/21	1104227		107-350-559-000	148.99	N N
Arsenal Tvc Herb						
Total For 1166 LOWNDES FARM SUPPLY:					\$148.99	
4141 MADCP						
196729	09/21/21	09132021	10018235	111-011-684-000	350.00	N N
2021 Madcp Training Conferance Registration Fee Goodwin/Di						
Total For 4141 MADCP:					\$350.00	
4342 MAXINE HALL						
196686	09/21/21	09082021		107-350-890-000	150.00	N N
Refund Bld						
Total For 4342 MAXINE HALL:					\$150.00	
5248 J.D. MCKAY						
196464	09/21/21	09062021		001-004-600-000	150.00	N Y
Professional Services						
196464	09/21/21			001-037-600-010	75.00	N Y
Total For 5248 J.D. MCKAY:					\$225.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
196615	09/21/21	621018	10018225	001-010-535-000	208.08	N N
Uniform - R. Eguires						
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$208.08	
1187 MILITARY HARDWARE						
196502	09/21/21	236423		001-050-573-000	61.97	N N
Steel Padlock						

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196533	09/21/21	236894		001-010-502-000	12.60	N N
Keys						
196594	09/21/21	233990		001-021-559-000	-2.39	N N
Credit						
196605	09/21/21	236826		001-021-580-000	10.54	N N
Fastners And Screws						
196612	09/21/21	231188		001-021-559-001	55.98	N N
Boot Pvc						
196654	09/21/21	236372		107-350-559-000	14.99	N N
Utility Knife						
196655	09/21/21	236394		107-350-559-000	22.57	N N
Shut Off Assembly						
196656	09/21/21	236487		107-350-559-000	122.93	N N
Backpack Sprayer						
196657	09/21/21	236412		107-350-559-000	131.88	N N
Steel Paclock						
196658	09/21/21	236501		107-350-559-000	11.16	N N
Mirror Holder						
196659	09/21/21	236964		107-350-559-000	36.34	N N
Squincher						
196660	09/21/21	236641		107-350-559-000	13.99	N N
Rule Tape						
196710	09/21/21	237124		107-350-559-000	37.99	N N
Shear						
196711	09/21/21	236902		107-350-559-000	66.00	N N
Fireant Killer						
196712	09/21/21	237233		107-350-559-000	24.99	N N
Rake						
196713	09/21/21	230279		107-350-559-000	30.68	N N
Tool Pick						
Total For 1187 MILITARY HARDWARE:					\$652.22	

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1245 MILLER'S OK TIRE STORES, INC.						
196484	09/21/21	571348		001-050-670-000	89.99	N N
Front Wheel Align						
Total For 1245 MILLER'S OK TIRE STORES, INC.:					\$89.99	
1188 MILLS MORRIS CO.						
196488	09/21/21	5178-398290		001-050-570-000	-155.23	N N
Adv 17896S						
196507	09/21/21	5178-396512		001-050-571-000	179.99	N N
Air Filter						
196508	09/21/21	5178-396523		001-050-571-000	-179.99	N N
196509	09/21/21	5178-396210		001-050-571-000	169.99	N N
Air						
196510	09/21/21	5178-396212		001-050-571-000	-169.99	N N
196606	09/21/21	5178-394808		001-021-559-001	111.96	N N
Charger, Bar Light						
196692	09/21/21	5178-PICK 08302		107-350-559-000	5.99	N N
Brake Fluid						
196693	09/21/21	5178-398869		107-350-559-000	21.45	N N
Oil						
196743	09/21/21	5178-399517		001-050-571-000	-38.17	N N
Micro V Belt						
196744	09/21/21	5178-399497		001-050-571-000	53.70	N N
Minature Lamp						
196745	09/21/21	5178-399602		001-050-571-000	37.23	N N
Headlamp Halogen						
Total For 1188 MILLS MORRIS CO.:					\$36.93	
1894 MMC MATERIALS INC - STARKVILLE						
196621	09/21/21	723314	10018134	001-021-580-000	370.00	N N
2 Yards Of Concrete						
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$370.00	
5683 LINDA MORGAN						
196669	09/21/21	09022021		107-350-498-000	120.00	N Y

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Park And Rec 08/30-09/02/2021						
196719	09/21/21	09122021		107-350-498-000	160.00	N Y
Park And Rec 09/07-12/2021						
Total For 5683 LINDA MORGAN:					\$280.00	
3823 MS DEPT OF PUBLIC SAFETY*						
196696	09/21/21	09132021		610-000-109-000	1,570.00	N N
Court Assessment July 2021						
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$1,570.00	
4049 MS DEVELOPMENT AUTHORITY						
196632	09/21/21	09072021		001-090-781-000	2,054.95	N N
Gms: 50649						
196633	09/21/21	09072021-2		102-016-800-000	2,272.20	N N
Gms: 50811						
196633	09/21/21			102-016-810-000	1,010.86	N N
196634	09/21/21	09072021-3		001-090-781-000	2,300.34	N N
Gms: 50647						
196635	09/21/21	09072021-4		001-090-779-000	505.88	N N
Gms: 50559						
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$8,144.23	
1458 MUNICIPAL CODE CORP						
196751	09/21/21	00362900		001-004-683-000	350.00	N N
10-11483 Admin Support Contract						
Total For 1458 MUNICIPAL CODE CORP:					\$350.00	
5709 ESTELLA MURRAY						
196668	09/21/21	80		107-350-498-000	160.00	N Y
Park And Rec 08/30-09/03/2021						
196718	09/21/21	81		107-350-498-000	110.00	N Y
Park And Rec 09/07-10/2021						
Total For 5709 ESTELLA MURRAY:					\$270.00	
5144 NAPA AUTO PARTS						
196483	09/21/21	341399		001-050-570-000	50.16	N N
Oil Filters						
Total For 5144 NAPA AUTO PARTS:					\$50.16	

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1648 NATIONAL LEAGUE OF CITIES						
196842	09/21/21	173725		001-004-503-000	1,953.00	N N
Membership Renewal						
Total For 1648 NATIONAL LEAGUE OF CITIES:					\$1,953.00	
1239 NEWELL PAPER COMPANY						
196521	09/21/21	3136248		001-011-500-000	152.90	N N
Paper						
196525	09/21/21	3137082		001-004-559-000	104.56	N N
196592	09/21/21	CM3132588		001-021-559-000	-68.93	N N
Credit						
196593	09/21/21	CM104072		001-004-559-000	-89.00	N N
196608	09/21/21	3136918		001-021-559-001	199.60	N N
Supplies						
196609	09/21/21	3136939		001-021-559-001	96.53	N N
Gloves						
196628	09/21/21	3136946	10018238	001-021-559-001	1,123.95	N N
Trash Can Liners For Market Street						
Total For 1239 NEWELL PAPER COMPANY:					\$1,519.61	
1238 NEW HOME BUILDING STORES						
196598	09/21/21	A63606		001-021-580-000	134.77	N N
Plywood						
196599	09/21/21	A63673		001-021-580-000	55.89	N N
196600	09/21/21	A63676		001-021-580-000	1.09	N N
Bit						
196661	09/21/21	A63427		107-350-559-000	76.81	N N
Supplies						
196662	09/21/21	A63447		107-350-559-000	24.00	N N
Panels						
196663	09/21/21	A63463		107-350-559-000	18.97	N N
Constr Adh						
196664	09/21/21	X27203		107-350-559-000	8.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/21/2021 to 09/21/2021

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
Clear Rosette						
196665	09/21/21	A63433		107-350-559-000	139.96	N N
Grab Bars						
196666	09/21/21	A63846		107-350-559-000	9.99	N N
Tester Receptable						
196706	09/21/21	A64198		001-009-560-000	17.99	N N
Battery						
196707	09/21/21	A64194		001-009-560-000	55.97	N N
Total For 1238 NEW HOME BUILDING STORES:					\$544.43	
1361 NEXAIR, LLC						
196597	09/21/21	09126339		001-021-640-000	144.67	N N
Rental						
Total For 1361 NEXAIR, LLC:					\$144.67	
2273 O'REILLY AUTOMOTIVE STORES INC						
196485	09/21/21	1050-179841		001-050-570-000	123.20	N N
Strut						
196486	09/21/21	1050-179842		001-050-570-000	123.20	N N
196500	09/21/21	1050-179873		001-050-572-000	22.94	N N
Tail Lamp						
196731	09/21/21	1050-182116		001-050-570-000	168.26	N N
Sensor						
196732	09/21/21	1050-180158		001-050-570-000	76.20	N N
Sway Bar						
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$513.80	
2519 PACKET MEDIA LLC						
196613	09/21/21	30036		001-004-675-000	33.00	N N
Ad1455 May 27						
196694	09/21/21	30254		001-010-615-000	87.00	N N
Ad 1465 Career Day						
Total For 2519 PACKET MEDIA LLC:					\$120.00	
6423 THOMAS PARSONS						
196528	09/21/21	09012021		001-016-684-002	65.07	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/21/2021 to 09/21/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Refund Travel						
196528	09/21/21			001-016-684-001	42.19	N N
196756	09/21/21	09132021		001-016-684-002	58.49	N N
Reimb						
Total For 6423 THOMAS PARSONS:					\$165.75	
1255 PERMA CORPORATION						
196624	09/21/21	0000022654	10018191	001-021-582-000	221.00	N N
Driveway @ 1615 Chickasaw Dr.						
196625	09/21/21	0000022653	10018171	001-021-582-000	304.00	N N
Replacing Pipes @ 733 16Th St. North						
Total For 1255 PERMA CORPORATION:					\$525.00	
1256 PHILLIPS CONTRACTING CO.						
196816	09/21/21	08252021		315-004-900-000	4,680.00	N N
Professional Services						
Total For 1256 PHILLIPS CONTRACTING CO.:					\$4,680.00	
2436 PITNEY BOWES*						
196649	09/21/21	3314119595		001-004-640-000	687.03	N N
Lease Charge						
Total For 2436 PITNEY BOWES*:					\$687.03	
2456 PITNEY BOWES						
196530	09/21/21	1018871837		001-010-502-000	74.79	N N
0015319718						
Total For 2456 PITNEY BOWES:					\$74.79	
6497 PREMIUM PRODUCTIONS						
196616	09/21/21	09022021	10018237	001-010-600-000	825.00	N N
Covid-19 Vaccination Video						
Total For 6497 PREMIUM PRODUCTIONS:					\$825.00	
4290 PRESTON DOBBS						
196830	09/21/21	004868	10017815	102-016-560-000	3,935.00	N N
Top Soil For Station 4						
Total For 4290 PRESTON DOBBS:					\$3,935.00	
1262 PRICE PEST CONTROL, LLC						
196452	09/21/21	235221		001-004-635-099	33.00	N N
631						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/21/2021 to 09/21/2021

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
196453 629	09/21/21	235204		001-010-635-099	55.00	N N
196454 8113	09/21/21	235337		001-016-635-099	25.00	N N
196455 15204	09/21/21	235320		001-009-635-099	25.00	N N
196456 18263	09/21/21	235296		001-043-635-099	25.00	N N
196457 18264	09/21/21	235297		001-004-635-099	25.00	N N
196458 628	09/21/21	235274		001-037-635-099	22.00	N N
196459 8110	09/21/21	235366		001-016-635-099	25.00	N N
196460 8111	09/21/21	235359		001-016-635-099	25.00	N N
196461 8109	09/21/21	235352		001-016-635-099	25.00	N N
196462 8112	09/21/21	235330		001-016-635-099	50.00	N N
Total For 1262 PRICE PEST CONTROL, LLC:					\$335.00	
1272 QUILL CORPORATION						
196516 Paper Towels	09/21/21	1472526		001-050-559-000	-17.99	N N
196602 Supplies	09/21/21	19061261		001-021-559-001	21.99	N N
196603	09/21/21	19320070		001-021-559-001	28.99	N N
196604	09/21/21	19322650		001-021-559-001	85.52	N N
196623 Safety, Cleaning, Office Supplies	09/21/21	18977084	10017328	001-021-559-000	453.19	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/21/2021 to 09/21/2021

Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
196674	09/21/21	18679061	10018156	107-350-500-000	9.12	N N
Office Supplies For Secretary						
196675	09/21/21	18673596	10018156	107-350-500-000	745.05	N N
196676	09/21/21	18689310	10018156	107-350-500-000	182.04	N N
196677	09/21/21	18675819	10018156	107-350-500-000	15.96	N N
196678	09/21/21	18687069	10018156	107-350-500-000	13.65	N N
196679	09/21/21	18711210	10018156	107-350-500-000	47.28	N N
196680	09/21/21	18975912	10018156	107-350-500-000	183.96	N N
Total For 1272 QUILL CORPORATION:					\$1,768.76	
6107 RABREN AVIATION, LLC						
196648	09/21/21	1774		001-082-600-000	12,000.00	N Y
Mgmt Services						
Total For 6107 RABREN AVIATION, LLC:					\$12,000.00	
3785 REGIONS BANK						
196637	09/21/21	974620		208-004-800-000	29,834.89	N N
Rental						
196637	09/21/21			208-004-810-000	8,056.49	N N
Total For 3785 REGIONS BANK:					\$37,891.38	
6494 ROAST N BOAST						
196758	09/21/21	09082021		104-004-695-000	5,000.00	N N
Sponsorship						
Total For 6494 ROAST N BOAST:					\$5,000.00	
4342 ROBERT E CLARK						
196702	09/21/21	09132021		001-037-672-000	500.00	N N
Refund						
Total For 4342 ROBERT E CLARK:					\$500.00	
6499 ROGERS JANITORIAL SERVICE						
196828	09/21/21	494001		001-041-635-000	65.00	N Y
Cleaning						
Total For 6499 ROGERS JANITORIAL SERVICE:					\$65.00	
4342 ROSIE JOHNSON						
196684	09/21/21	09082021		107-350-890-000	150.00	N N
Refund Bld						

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4342 ROSIE JOHNSON:					\$150.00	
4940 SANDERS COUNSELING ASSOCIATES LLC						
196644	09/21/21	DC0312021		111-011-601-000	2,980.00	N Y
Professional Services						
Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:					\$2,980.00	
5262 SHI INTERNATIONAL CORP						
196520	09/21/21	B13754908	10018061	001-009-725-000	3,100.00	N N
Crime Scene Camera						
Total For 5262 SHI INTERNATIONAL CORP:					\$3,100.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
196531	09/21/21	0510973-IN	10018183	001-010-559-001	865.46	N N
Cid - Supplies						
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$865.46	
2954 S & J SUPPLIES						
196515	09/21/21	14645		001-050-559-000	82.08	N N
Ties And Cables						
Total For 2954 S & J SUPPLIES:					\$82.08	
5663 SOUTHERN BILLING SERVICES, LLC						
196595	09/21/21	23112		001-005-605-000	1,018.53	N N
Monthly Billing						
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$1,018.53	
4732 SOUTHERN TELECOMMUNICATIONS						
196596	09/21/21	08272021		001-005-608-000	2,821.26	N N
2501 Monthly Billing						
Total For 4732 SOUTHERN TELECOMMUNICATIONS:					\$2,821.26	
6205 SPARKLIGHT						
196705	09/21/21	110725009 SEPT		001-005-605-000	2,002.89	N N
110725009						
196720	09/21/21	111034765 SEPT		001-005-605-000	6.18	N N
111034765						
Total For 6205 SPARKLIGHT:					\$2,009.07	
1802 SPORTS SPECIALTY						
196673	09/21/21	0000042952	10018070	107-350-535-000	379.00	N N
Uniform Shirts For Crd Employees						

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
196716	09/21/21	0000043096		107-350-559-021	67.50	N N
Laundry Bags						
196725	09/21/21	0000043047	10018160	107-350-559-021	588.00	N N
Flag Football Belts, Pee Wee Footballs, & Junior Footballs						
Total For 1802 SPORTS SPECIALTY:					\$1,034.50	
1501 STATE FIRE ACADEMY						
196837	09/21/21	28786		001-016-684-003	50.00	N N
Registration Carter						
196838	09/21/21	28926		001-016-684-003	50.00	N N
Registration Pearson						
Total For 1501 STATE FIRE ACADEMY:					\$100.00	
1314 STATE TERMITE & PEST CONTROL						
196708	09/21/21	01-0253024		107-350-600-000	32.00	N N
01-0008015						
196709	09/21/21	01-0251805		107-350-600-000	28.00	N N
01-0001513						
Total For 1314 STATE TERMITE & PEST CONTROL:					\$60.00	
4193 STATE TREASURER						
196695	09/21/21	09132021		610-000-109-000	20,980.48	N N
Court Assessment July 2021						
Total For 4193 STATE TREASURER:					\$20,980.48	
5309 JOHN STEWART						
196463	09/21/21	974981		001-080-682-000	4,050.00	N Y
Cemetery Services						
Total For 5309 JOHN STEWART:					\$4,050.00	
6461 SULLIVAN CONTRACTING INC						
196491	09/21/21	20452		001-050-572-000	47.50	N N
Cut Pin						
196741	09/21/21	20568	10018233	001-050-672-000	828.21	N N
Repairs And Shop Fee						
Total For 6461 SULLIVAN CONTRACTING INC:					\$875.71	
6206 SUNBELT RENTALS, INC						
196527	09/21/21	117159708-0001	10017827	102-016-410-000	239.58	N N
Grass Seeder Rental						

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2020-2021

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6206 SUNBELT RENTALS, INC:					\$239.58	
6486 SYSTEM SCALE CORP						
196639	09/21/21	INV-126559	10018234	106-323-635-099	4,802.70	N N
Replace Bad Cell On Scale And Calibrate						
Total For 6486 SYSTEM SCALE CORP:					\$4,802.70	
5751 TEC						
196717	09/21/21	1029733		107-350-559-011	8.34	N N
149252						
Total For 5751 TEC:					\$8.34	
1325 TELETEC COMMUNICATIONS						
196601	09/21/21	10240684		001-021-605-000	15.00	N N
Airtime						
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00	
4342 TERICA HOGAN						
196685	09/21/21	09082021		107-350-890-000	150.00	N N
Refund Bld						
Total For 4342 TERICA HOGAN:					\$150.00	
6488 THE CLEMONS FIRM						
196566	09/21/21	07222021		001-011-600-000	1,000.00	N Y
Professional Services						
Total For 6488 THE CLEMONS FIRM:					\$1,000.00	
1070 THE COMMERCIAL DISPATCH						
196522	09/21/21	300123896	10018196	001-004-615-000	434.70	N N
Notice Of Tax Increase & Public Hearing						
196523	09/21/21	300123713	10018196	001-004-615-000	434.70	N N
196700	09/21/21	300123991		001-004-615-000	110.40	N N
Ad 58090 Board Vacancies						
196750	09/21/21	300124202		001-004-615-000	124.20	N N
Ad 58147 Acct Rec/Site Sup						
Total For 1070 THE COMMERCIAL DISPATCH:					\$1,104.00	
6346 THE LAB DEPOT INC						
196646	09/21/21	1193889	10018201	001-009-559-000	854.02	N N
Sonicator And Centrifuge - To Be Reimbursed By Jag Grant						
Total For 6346 THE LAB DEPOT INC:					\$854.02	

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1330 THOMPSON MACHINERY						
196503	09/21/21	PC110303109		001-050-573-000	10.00	N N
Fit						
196737	09/21/21	PC110303110	10018232	001-050-573-000	220.22	N N
Valve Ball						
196738	09/21/21	PC110303111	10018231	001-050-573-000	251.73	N N
Swivel						
Total For 1330 THOMPSON MACHINERY:					\$481.95	
6093 SHIRLEY THOMPSON						
196524	09/21/21	08202021	10018204	001-016-635-001	1,681.00	N Y
Repair Roof Leaks And Fan Leaks						
Total For 6093 SHIRLEY THOMPSON:					\$1,681.00	
4342 TONY QUAN PHAM						
196819	09/21/21	09142021		001-011-671-000	407.25	N N
Refund						
Total For 4342 TONY QUAN PHAM:					\$407.25	
4339 TONY ROSE						
196529	09/21/21	08262021		001-041-692-000	585.00	N Y
Farmers Market						
Total For 4339 TONY ROSE:					\$585.00	
3978 TRAVELERS						
196563	09/21/21	000600876		001-004-625-000	11,144.00	N N
61M21896-Zlp						
Total For 3978 TRAVELERS:					\$11,144.00	
4342 TYNA WRIGHT						
196683	09/21/21	09082021		107-350-890-000	150.00	N N
Refund Bld						
Total For 4342 TYNA WRIGHT:					\$150.00	
2707 ULINE						
196714	09/21/21	138193743	10018200	001-009-559-000	727.32	N N
Chemical Resistant Mats - To Be Reimbursed By Jag Grant						
Total For 2707 ULINE:					\$727.32	
4534 UNIFIRST CORPORATION						
196513	09/21/21	220 0789836		001-050-535-000	199.68	N N

ACCOUNTS PAYABLE CHECK PROOF

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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
Uniforms						
196640	09/21/21	220 0790709		106-323-535-000	66.34	N N
196641	09/21/21	220 0789835		106-323-535-000	65.36	N N
196642	09/21/21	220 0790708		001-021-535-000	1,700.50	N N
196643	09/21/21	220 0789834		001-021-535-000	1,348.63	N N
196670	09/21/21	220 0789914		107-350-535-000	115.02	N N
196723	09/21/21	220 0790776		107-350-535-000	122.18	N N
196730	09/21/21	220 0790710		001-050-535-000	188.53	N N
196834	09/21/21	220 0791556		001-041-535-000	55.56	N N
196839	09/21/21	220 0787285		001-021-535-000	65.36	N N
196840	09/21/21	220 0520477		001-021-535-000	65.36	N N
196841	09/21/21	108 0520476		001-021-535-000	1,319.75	N N
Total For 4534 UNIFIRST CORPORATION:					\$5,312.27	
2875 UNION AUTO PARTS						
196514	09/21/21	2144980-00		001-050-559-000	104.26	N N
Parts						
Total For 2875 UNION AUTO PARTS:					\$104.26	
4840 VISA / ELAN CARD-ONE						
196704	09/21/21	09022021		001-004-684-002	2,422.86	N N
4715110301908922						
196704	09/21/21			001-005-681-000	264.96	N N
Total For 4840 VISA / ELAN CARD-ONE:					\$2,687.82	
4551 WADE INCORPORATED						
196495	09/21/21	W30723	10018212	001-050-672-000	836.82	N N
Service Call						
Total For 4551 WADE INCORPORATED:					\$836.82	
6446 WALTERS CONSTRUCTION COMPANY						
196817	09/21/21	09132021		316-021-682-000	500,530.87	N N
Professional Services						
Total For 6446 WALTERS CONSTRUCTION COMPANY:					\$500,530.87	
6304 WARRIOR ENERGY						

ACCOUNTS PAYABLE CHECK PROOF

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Cash Account: 001-000-002-000

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
196512	09/21/21	72061	10018213	001-050-525-000	1,693.96	N N
Oil						
196620	09/21/21	D48046	10018245	001-021-525-000	17,037.39	N N
Diesel						
Total For 6304 WARRIOR ENERGY:					\$18,731.35	
1428 WASTE PRO - COLUMBUS 606						
196650	09/21/21	0000223476		001-004-635-099	8,300.00	N N
011530						
Total For 1428 WASTE PRO - COLUMBUS 606:					\$8,300.00	
1352 WATERS TRUCK & TRACTOR						
196505	09/21/21	01P196318		001-050-571-000	92.51	N N
Slack						
196506	09/21/21	141094	10018215	001-050-672-000	868.86	N N
Repairs						
196752	09/21/21	01P194046	10018099	001-050-572-000	545.88	N N
Camshaft, Brake, Adjuster, Ring Snap, Bushings, Washers						
196753	09/21/21	01P191948.002	10017937	001-050-571-000	329.00	N N
Starter						
196829	09/21/21	01S139866	10017685	001-050-572-000	3,912.73	N N
Injector Harness, Dpf						
Total For 1352 WATERS TRUCK & TRACTOR:					\$5,748.98	
2958 WAUKAWAY DISTRIBUTORS, INC.						
196691	09/21/21	67572		107-350-640-000	16.40	N N
Water						
196722	09/21/21	CLR0921-64		107-350-640-000	10.00	N N
Cooler Rent						
Total For 2958 WAUKAWAY DISTRIBUTORS, INC.:					\$26.40	
1360 YOUNG WELDING SUPPLY INC						
196497	09/21/21	01318149		001-050-572-000	71.00	N N
Rental						
196518	09/21/21	01323926		001-050-559-000	64.00	N N
Southweld						
Total For 1360 YOUNG WELDING SUPPLY INC:					\$135.00	

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For Checks:					\$1,182,010.25	
132 Checks to be Printed					1,182,010.25	
GRAND TOTAL:			132 Vendors		\$1,182,010.25	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



QUOTATION 12804

OMNI DISTRIBUTION, INC. PHONE: 800-277-6664
PO BOX 69, MARION AR 72364 FAX: 870-702-7010
INFO@OMNIEXPLOSIVES.COM

Note: alternate Cage Code Address:
PO Box 171154, Memphis TN 38187

QUOTE TOTAL
\$432.00

Bill To:
COLUMBUS POLICE DEPARTMENT

Ship To:
Columbus Police Department

Email rsones@columbusms.org

Date **Wednesday, September 8,**
QUOTE EXPIRES 30 DAYS FROM ABOVE DATE

*F.O.B.: OMNI WAREHOUSE
Terms: Upon Receipt

CLIN	Qty	Item No.	Description	Unit	Price	Extended
1	1	K9-MOLE-KIT	K9 OMNI TRAINING KIT MOLECULAR EXPLOSIVES	Kit	216.000	216.00
2	1	K9-TNT	K9 TNT, Granular	Pound		0.00
3	2	K9-HMX	K9 HMX 1" Pellets	Pound		0.00
4	1	K9-DC-200	Detonating Cord, 200 grains/foot	Pound		0.00
5	2	K9-A5	K9 A5 Pellets	Pound		0.00
6						0.00
7	1	K9-PRE-KIT	K9 OMNI TRAINING KIT PRECURSOR CHEMICALS	Kit	216.000	216.00
8	1	K9-AN-PRILL	K9 Ammonium Nitrate, Prills	Pound		0.00
9	1	K9-AN-KIN	K9 Ammonium Nitrate (Kinepak Solid)	Each		0.00
10	1	K9-NM	K9 Nitromethane (liquid for binary)	Each		0.00
11	1	K9-AMP	K9 Ammonium Perchlorate	Pound		0.00
12	1	K9-PP	K9 Potassium Perchlorate	Pound		0.00
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25			NO SHIPPING QUOTED/PICK UP/WAREHOUSE			
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						

ALL SALES OF EXPLOSIVES MUST MEET EXTENSIVE PURCHASING REQUIREMENTS & PAPERWORKS WHICH MUST BE MET PRIOR TO OMNI PROCESSING ANY ORDER.

Omni Distribution Inc. EIN: 62-1317417
FEL Manf. Lic.: 5-AR-035-20-9H-12157, Aug 2019
FFL-DD Lic. 5-71-035-10-7H-36738, Aug 2017
CCR CAGE: 072V3, DUNS & DB: 177096906
ORCA Certified, JCO US/CAN Cert#0043718

Note: All Pre-Pay and Add Shipping
Orders must include a Contract Line
Item for the entire cost of freight.
Omni will not PP&A Explosives
Shipments without a CLIN for freight.

Total	432.00
Tax 0 %	0.00
*Shipping & Handling	
Order Total	\$432.00
Less Credit	

NOTICE:
Due To DOT Regulations, Explosive Items May Be Required To Be Shipped On Different Dates.
Due to CFR Regulations, Explosives may not be returned or exchanged.

QUOTE TOTAL \$432.00 US

These items may be covered by the United States Munitions List (USML) and if so, therefore, subject to strict controls by the
US Dept of State. Export requires an ITAR export license, or other approval, issued by the US Dept of State.

CONFIDENTIAL QUOTATION - NOT TO BE RELEASED - CONFIDENTIAL QUOTATION - NOT FOR PUBLIC DISSEMINATION

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: 9/2/21

APPLICANT:

NAME/ORGANIZATION: ZACHARY'S RESTAURANT
LOCAL/PERMANENT ADDRESS: 205 5TH ST N

REPRESENTATIVE:

NAME: Colin Krieger / Doug Pellem TITLE: ORGANIZERS
ADDRESS: _____ PHONE: 662-329-7653
PHONE: 662-549-0665

ACTIVITY INFORMATION:

NAME OF ACTIVITY: CHAIN FEST
DATE OF ACTIVITY: 10/10/21 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 10 ☒ AM ☐ PM ENDING: 5 ☐ AM ☒ PM
PURPOSE: FUNDRAISER FOR A LOCAL MUSICAL THAT PASSED
SECURITY ON SITE
LOCATION OR ROUTE OF ACTIVITY: 2ND AVE NORTH
FROM 3RD STREET NORTH TO 5TH ST N

MAP ATTACHED: ☐ YES ☒ NO

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

ZACHARY'S, CHAIN FEST VOLUNTEERS

NUMBER OF PERSONS TO PARTICIPATE: 200 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Colin Krieger

APPROVAL

APPROVED BY: Frederick C Shelton DATE: 9-3-2021
NAME & TITLE



Municipal Court Clerks Continuing Education Conference
Pearl River Resort ~ Choctaw, Mississippi
September 22 – 24, 2021
Agenda

Wednesday, September 22nd, 2021

SilverStar Ballroom

1:00 – 1:10 p.m.	Welcome & Opening Remarks <i>Hon. Randy Pierce</i> Director Mississippi Judicial College University, Mississippi
	Tracey Daniel Program Manager Mississippi Judicial College University, Mississippi
	Mariea Burress President Municipal Court Clerks Association Baldwyn, Mississippi
1:10 – 2:10 p.m.	Leading Change (1.00) <i>Terence Norwood</i> Extension Instructor MSU Extension Office, Local Government Education Starkville, Mississippi
2:10 – 2:30 p.m.	<i>Break</i>
2:30 – 3:20 p.m.	Legal Research and Resources (1.00) <i>Bill Charlton</i> Research Counsel II Mississippi Judicial College University, Mississippi
3:20 – 3:40 p.m.	<i>Break</i>
3:40 – 4:30 p.m.	MASEP (1.00) <i>Billy Brister</i> Director of MASEP Operations Mississippi Alcohol Safety Education Program Starkville, Mississippi
4:30 – 5:00 p.m.	MCCA Business Meeting

7:30 – 9:00 a.m. Breakfast (provided by MJC) SilverStar Buffet

8:15 – 9:15 a.m. ReportBeam (1.00) SilverStar Ballroom

Lark Johnson
Director of Interpersonal/Domestic Violence
Attorney General's Office
Jackson, Mississippi

For NEW CLERKS and anyone that would like a refresher

9:30 – 9:45 a.m. Break

9:40 – 11:00 a.m. Expert Panel (1.00)

Lisa Counts
AOC Deputy Director
Court Interpreters' Program
Jackson, Mississippi

Emiko Hemleben
Attorney
Technical Services Division
Office of the State Auditor
Jackson, Mississippi

Lark Johnson
Director of Interpersonal/Domestic Violence
Attorney General's Office
Jackson, Mississippi

Mark Johnson
Technical Assistance
Office of the State Auditor
Jackson, Mississippi

11:00 – 11:15 a.m. Break

11:15 – 12:25 p.m. Department of Public Safety Panel (1.00)

Eric Brown
General Counsel
Department of Public Safety
Jackson, Mississippi

Rusty Clark
Director
Criminal Information Center
Mississippi Bureau of Investigation
Jackson, Mississippi

12:25 – 1:30 p.m. Lunch (provided by MJC)

SilverStar Buffet

SilverStar Ballroom

Mississippi Public Records Act (1.00)

1:30 – 2:20 p.m.

Karen Howell
Attorney
Brunini, Grantham & Hewes, PLLC
Jackson, Mississippi

2:15 – 2:30 p.m.

Break

Media & Access to the Court Records Panel (1.00)

2:30 – 3:30 p.m.

Moderator
Beverly Craft
Public Information Officer
Administrative Office of Courts
Mississippi Supreme Court
Jackson, Mississippi

Panelists:
Coleman “CJ” Lemaster
Journalist
WLBT
Jackson, Mississippi

Kate Royals
Journalist
Mississippi Today
Jackson, Mississippi

3:35 – 3:50 p.m.

Break

Municipal Court Judge & Clerks Discussion Panel (1.00)

3:50 – 4:40 p.m.

Hon. David Delgado
Municipal Court Judge
Southaven, Mississippi

TBD Panelist #2

Title

Municipality

City, Mississippi

TBD Panelist #3

Title

Municipality

City, Mississippi

TBD Panelist #4

Title

Municipality

City, Mississippi

7:30 – 8:45 a.m.

Breakfast (provided by MJC)

SilverStar Buffet

9:00 – 9:50 a.m.

Appeals Process to Circuit Court (1.00)

SilverStar Ballroom

Chad Welford

Circuit Court Clerk

George County, Mississippi

Cecelia Bounds

Circuit Court Clerk

Greene County, Mississippi

Mike Butler

Circuit Court Clerk

Newton, Mississippi

9:50 – 10:40 a.m.

Ethics – Judicial Performance (1.00)

Megan C. Britain

Staff Attorney

MS Commission on Judicial Performance

Jackson, Mississippi

Danny Perry

Investigator

MS Commission on Judicial Performance

Jackson, Mississippi

10:40 – 11:00 a.m.

Break

11:00 – 11:50 a.m.

Access to Justice (1.00)

Nicole H. McLaughlin

Executive Director

Mississippi Access to Justice Commission Director

Access to Justice Initiative

The Mississippi Bar

Jackson, Mississippi

11:50 p.m.

Adjourn

City of Columbus
Municipal Court Division
POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

MAYOR
Keith Gaskin

INTERM CHIEF OPERATIONS OFFICER
Mark Alexander

JUDGES
Rhonda Hayes-Ellis
Gary S. Goodwin



COURT ADMINISTRATOR
Wendy Blunt

POLICE CHIEF
Fredrick Shelton

FIRE CHIEF
Martin Andrews

September 14, 2021

Dear Mayor and Council Members:

I, Wendy F. Blunt, Court Administrator/Clerk for the Municipal Court would like to have my notary renewed in the amount of 158.00.

Respectfully submitted
Wendy F. Blunt
Municipal Court Administrator

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Lukas Borntrager, William Boyd, Fredreon Steele, Josh Nolt
 - Name of Event Official seeks to Attend: NFPA 1001
 - Benefit to City resulting from Attendance: Required training for employment
-
- Location (City & State) of the Event for which Travel is sought: Starkville, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 9/20/2021 • Proposed Date of Return: 11/5/2021
 - 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: \$ **2000.00**
- 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): \$ **300.00**
 - Airfare (if flying): \$ **0.00**
 - Taxi Service (if anticipated): \$ **0.00**
 - Mileage Reimbursement (if driving Personal Vehicle): \$ **0.00**
- Estimated Cost of Meals: \$ **2400.00**
- Any other Estimated Costs: \$ **0.00**
- TOTAL ESTIMATED COSTS** \$ **4700.00**

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: 9/14/2021

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Kameron Pearson
 - Name of Event Official seeks to Attend: NFPA 1002 Re-Test
 - 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: 9/22/2021 • Proposed Date of Return: 9/22/2021
 - 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: \$ 50.00
 - Cost per Night of Lodging: \$ 0.00
 - Total Estimated Lodging Costs for All Nights: \$ 0.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 25.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 25.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 100.00**

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

Signature: 

Date: 9/14/2021

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chief of Training Mike Chandler
 - Name of Event Official seeks to Attend: Accreditation Site Visit
 - Benefit to City resulting from Attendance: Required training
-
- Location (City & State) of the Event for which Travel is sought: Hoover, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 10/3/2021 • Proposed Date of Return: 10/9/2021
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 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: 9/14/2021

MAYOR

KEITH GASKIN

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
STEPHEN JONES
JACQUELINE DICICCO

INTERIM CHIEF OPERATIONS OFFICER

MARK ALEXANDER

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

DELIAH T. VAUGHN

POLICE CHIEF

FREDERICK C. SHELTON

FIRE CHIEF

MARTIN L. ANDREWS

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING
AND COMMUNITY DEVELOPMENT**

GEORGE IRBY

September 14, 2021

Mayor Keith Gaskin and
Members of the City Council
City of Columbus
Columbus, Mississippi

Dear Mayor and Council Members:

Attached is a letter from Engineer George E. Brock stating he is resigning from his position with the City of Columbus Fire & Rescue effective September 20, 2021. Mr. Brock is requesting that he be compensated for any unused vacation time he has accrued.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Martin Andrews".

Martin Andrews
Fire Chief

WVS

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: September 14, 2021

APPLICANT:

NAME/ORGANIZATION: Heritage Academy

LOCAL/PERMANENT ADDRESS: 625 Magnolia Lane, Columbus, MS 39705

REPRESENTATIVE:

NAME: Greg Carlyle

TITLE: Headmaster

ADDRESS: 625 Magnolia Lane, Columbus, MS 39705

PHONE: 662-327-5272

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Homecoming 2021 Parade

DATE OF ACTIVITY: 09/24/21

☒ PARADE

☐ MEETING

☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9:30

☒ AM ☐ PM

ENDING: 10:00

☒ AM ☐ PM

PURPOSE: To showcase the homecoming queen, her court, and the grade level floats.

LOCATION OR ROUTE OF ACTIVITY: Beginning at the parking lot on Willowbrook Drive, (west of Moore Creek):

Travel east on Willowbrook, turn left on Magnolia Lane, travel north and then east on Magnolia Lane, and then

end at the Heritage Academy gym.

MAP ATTACHED: ☒ YES ☐ NO

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

Heritage Academy SGA

NUMBER OF PERSONS TO PARTICIPATE: 38-45

AGE OF ANY MINORS: 12-17

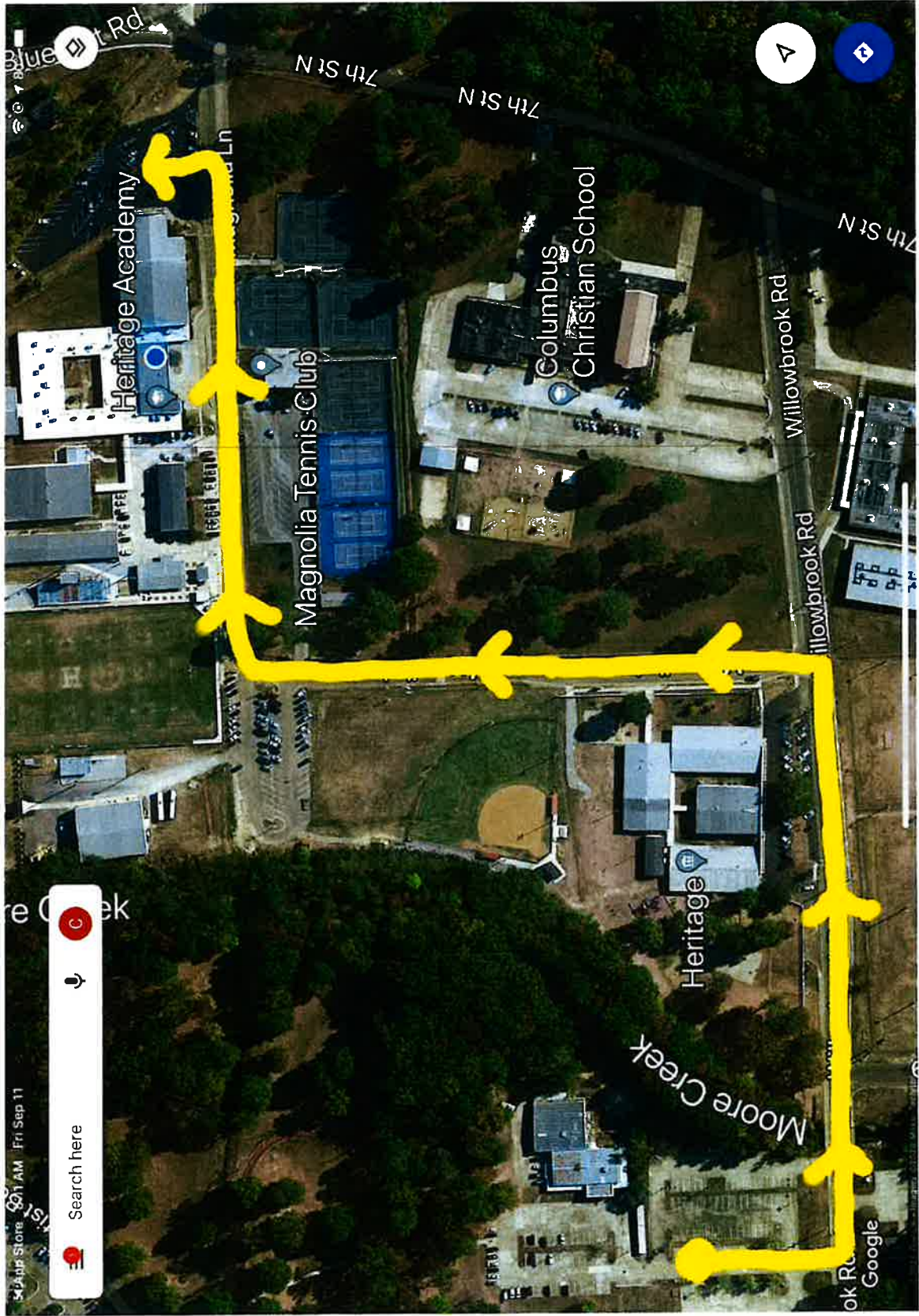
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Heritage Academy

APPROVAL

APPROVED BY: Frederick P. Shotton

NAME & TITLE

DATE: 9-15-2021



National Chiropractic Health Month 2021

WHEREAS, There has been a general increase in the prevalence of inactive lifestyles over the years due to advances in technology and transportation, and worsened over the past year by the COVID-19 pandemic and the increase in remote work, leading to an increase in musculoskeletal conditions such as low back pain and joint pain;

WHEREAS, The public health crisis has also led to an increase in stress and mental health problems nationwide. A March 2021 survey by the Centers for Disease Control and Prevention found that the prevalence of adults with anxiety or a depressive disorder increased from 36.4% to 41.5% between August 2020 and February 2021.

WHEREAS, Research shows that physical activity provides several important health benefits, including helping to manage weight, increase bone and muscle strength, lower blood pressure and cholesterol, and decrease risk of heart disease and stroke;

WHEREAS, Research also shows that physical activity also provides valuable benefits to our mental health by reducing the risk of anxiety and depression and enhancing sleep and quality of life;

WHEREAS, Doctor of Chiropractic are physician-level healthcare providers who focus on the whole person as part of their hands-on, nondrug approach to pain management and health promotion. And have special expertise in the prevention, treatment and rehabilitation of musculoskeletal conditions that may inhibit movement and physical activity;

WHEREAS, In addition to expertise in spinal manipulation, chiropractors are trained to recommend therapeutic and rehabilitative exercises, and can provide nutritional and lifestyle advice to help people enhance their physical fitness and overall wellness.

WHEREAS, Chiropractors, who have been listed as part of the essential healthcare workforce by the U.S. Department of Homeland Security, are also trained to diagnose conditions and to refer patients to other healthcare providers and specialties when necessary;

WHEREAS, National Chiropractic Health Month 2021 serves as a reminder to all citizens that doctors of chiropractic can be key partners in helping them to keep moving by treating pain and improving function with noninvasive, nondrug approaches that are safe and effective;

THEREFORE, BE IT RESOLVED that the city of Columbus officially joins with the American Chiropractic Association as it promotes the physical and mental health benefits of physical activity with its "Keep Moving!" campaign by proclaiming October 2021 National Chiropractic Health Month.

Signature _____

Date Proclaimed _____

MONTHLY REPORT * August, 2021

Building & Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	1
New Commercial/Additions	0
Remodeling/Repairs	14
Demolition	7
Accessory Structures	1
Move Mobile Home	0

Other Permits:

Electrical	35
Plumbing / Gas	19
Mechanical	4
Public Utility	4

Inspections: 172

Board Meetings:

Historic Preservation Commission	1 case heard and approved
Planning Commission	1 case heard and approved
Zoning Board of Adjustments & Appeals	1 case heard and approved

Presently, the Building & Inspection Department is reviewing plans, issuing permits, or making inspections for the following: *(List is exclusive of permits issued for demolitions and minor repairs, e.g. roofing, fencing, signs, etc)*

1. Vibrant Church	500 Holly Hills Road	Addition/Remodeling
2. Chris Chain	216/224 5th Street South	Interior/structural renovation
3. Hope Community Church	401 Main Street	Remodeling
4. Jay Burchfield	1512 Gardner Boulevard	New metal building
5. Military Lee, LLC	1815 Military Road	Renovation
6. Marjorie Canon	704 Sylvan Road	Two-story addition
7. Rufus Harris Jr	102 & 104 Maxwell Lane	Renovate apartments
8. Court Square Tower LLC	605 2nd Avenue North	Renovate annex
9. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
10. Antioch Missionary Baptist Ch	2304 7th Avenue North	Addition to front of church
11. Parkwood Developers LLC	222 Waverly Road	New laundry/office building
12. BH Properties LLC	2422 College Street	New single-family residence
13. Philanshia Shambley	589 Chandler Road	New single-family residence
14. Waverly Enterprises LLC	605 Leigh Drive	Renovations at apartment complex
15. East Systems Inc	41 Fabritek Drive	New metal bldg and foundation
16. Rodabough Properties LLC	417 & 419 1st St South	Remodel two duplexes
17. Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
18. Calvary Evangelism Center	311 Tuscaloosa Road	Build-out interior of church
19. TGV Properties LLC	322 5th Street South	Remodel two floors

20. Ustor Inside LLC	304 5th Street South	Add restroom and 140 storage units
21. Lee & Peter Tortorici	1219 3rd Avenue North	Second floor addition/gabled roof
22. Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
23. Ustor Inside LLC	304 5th Street South	Fire sprinkler system installation
24. Alexius Jones	1511 21st Street North	New single-family residence
25. Little C Properties LLC	45 Laurel Drive	New single-family residence
26. Commercial Dispatch	516 Main Street	Remodel
27. Doug Pellum	420 2nd Avenue North	Install vent hood and build wall
28. Pramukh Two LLC	1928 Hwy 45 N, Ste 1&2	Build new liquor/tobacco store
29. R & C Enterprises	2225 Highway 45 North	New health clinic
30. Ann & Allen Hatcher	1504 Gardner Boulevard	Install paint booth
31. Archland Prop I LLC	1840 Highway 45 North	Reroof McDonald's Restaurant
32. Commercial Dispatch Pub Co	903 Alabama Street	New metal building for storage units
33. 1811 Main LLC	1811 Main Street, Bldg D	New metal building for storage units
34. Stone Real Estate LLC	216-224 5th Street South	Renovate/remodel mixed use bldg
35. Doctors Park of Columbus LLC	425 Hospital Drive, Suite 4	Remodel interior and bathrooms
36. Martha & Peter Imes	419 9th Street North	Install in-ground pool and spa
37. Henry Weiss	1920-2 Highway 45 North	Remodel commercial space
38. Dillard E Trulove Trust	507 18th Avenue North	Reroof commercial building
39. Habitat for Humanity	1410 Military Road	New single-family residence
40. R & R Development	201 Redi Mix Road	Remodel for reception area
41. University Management Inc	200 Main Street	Remodel interior and add patio
42. Theris Timothy Sherrod	722 9th Street South	New single-family residence
43. Doctors Park of Columbus LLC	425 Hospital Drive, Suite 1	Remodel for new occupant

BUILDING & INSPECTION DEPARTMENT

/s/ Kenneth Wiegel, Director

City of Columbus
Code Enforcement Division
Monthly Report

AUGUST 2021

	TOTAL	CLOSED	IN PROGRESS	NOT STARTED
WARD 1	7	2	5	0
WARD 2	5	2	3	0
WARD 3	4	0	4	0
WARD 4	26	3	23	0
WARD 5	16	2	14	0
WARD 6	0	0	0	0
TOTAL	58	6	52	0

For the month of August the following cases were addressed:

Ward 1	7
Ward 2	5
Ward 3	4

Ward 4	26
Ward 5	16
Ward 6	0

58 Total Addressed

Sasha James, CODE ENFORCEMENT OFFICER

**COLUMBUS MUNICIPAL COURT DIVISION
POST OFFICE BOX 1408
1501 MAIN STREET
COLUMBUS, MISSISSIPPI 39703**

PHONE: (662) 244-3512 FAX: (662) 244-3586

August 31, 2021

TO: The Honorable Mayor and City Council

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

	AUG 2021	AUG 2020	JULY 2021
FINES AND ASSESSMENTS	\$14,138.68	\$14,505.96	\$17,830.48

	AUG 2021	AUG 2020	JULY 2021
AMOUNT TO STATE	\$ 2,848.18	\$ 3,948.68	\$ 4,314.68
AMOUNT TO CITY	\$ 11,102.00	\$ 10,246.28	\$ 13,180.80
AMOUNT TO MHP	\$ 235.50	\$ 311.00	\$ 335.00

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

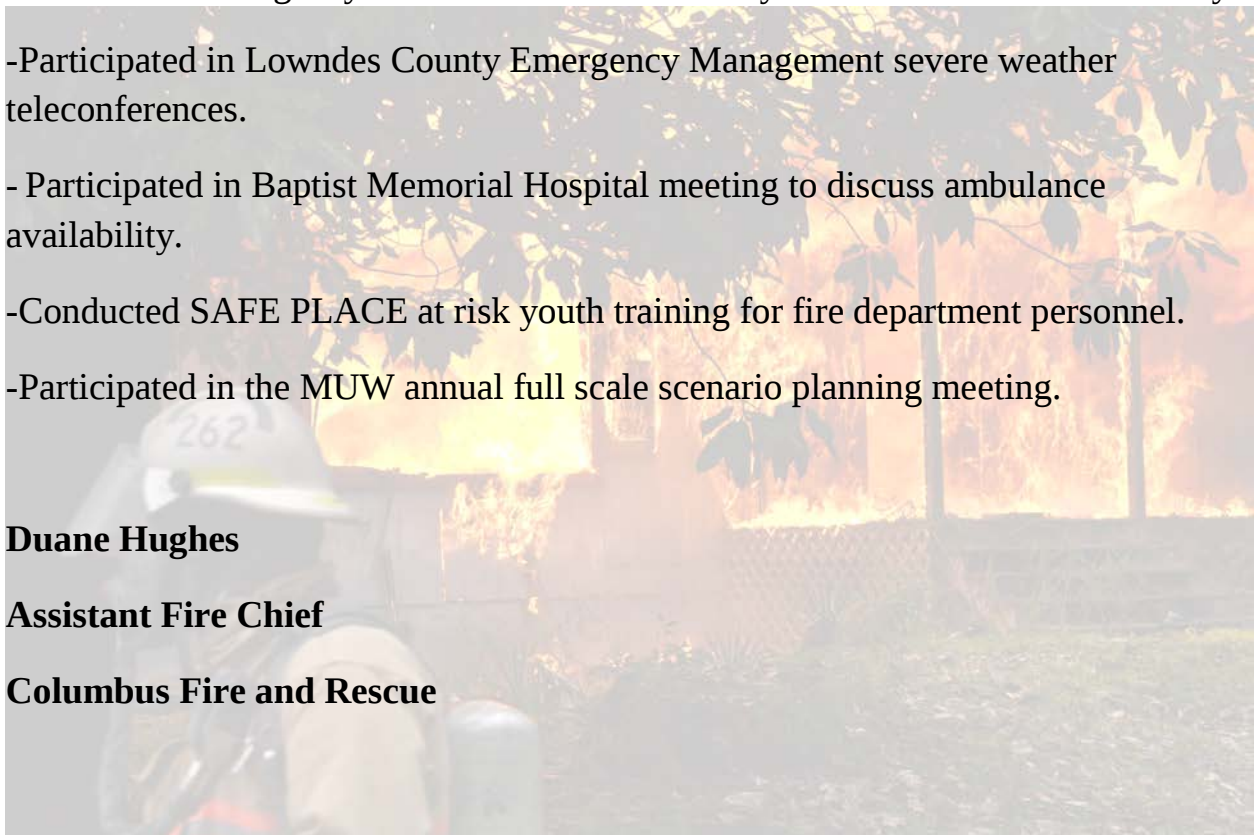
The following outreach and community service was done by Columbus Fire and Rescue during the month of August 2021:

- Conducted CPR and First Aid classes for twelve (12) local home healthcare providers, daycare workers, and nursing students.
- Conducted emergency medical technician standby at MUW student move in day.
- Participated in Lowndes County Emergency Management severe weather teleconferences.
- Participated in Baptist Memorial Hospital meeting to discuss ambulance availability.
- Conducted SAFE PLACE at risk youth training for fire department personnel.
- Participated in the MUW annual full scale scenario planning meeting.

Duane Hughes

Assistant Fire Chief

Columbus Fire and Rescue



I submit for your review and acceptance the following summary of activities. The Department answered a total of 255 alarms during the month of August, 2021; compared to 152 alarms a year ago this same month, and 278 alarms last month.

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

False Alarm Property Use: 0 Auto, 10 Residential, 0 Mercantile/Business, 0 Storage,
0 Industry/Utility, 2 Educational, 3 Assembly, 3 Healthcare/Detention/Correction,
0 Outside/Special Property, 0 Manufacturing/Processing, 0 Undetermined, 0 Other

Estimated dollar value of property saved: \$339,600

Division of Training:	<u>314</u> Hours of in-house department training
	<u>686</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>91</u> Public Ed. – Participants trained
	<u>19</u> Community Relations / Involvement
	<u>4</u> Car Seat Installations / Checks
Code Enforcement:	<u>12</u> Safety / Code Inspections Performed
	<u>3</u> Plans review / Building Permits
	<u>4</u> Fire Investigations
	<u>1</u> Childcare / Healthcare / Nursing Home Inspections
	<u>1</u> Burn Permits

Matthew Andrews
Chief of Columbus Fire & Rescue

Monthly Report



AUGUST 2021

**CPD Monthly Report
AUGUST 2021**

E 911	
2021	Calls for Service
January	4,914
February	3,995
March	5,115
April	5,230
May	5,108
June	5,024
July	5,092
August	5,229
September	
October	
November	
December	
Total	39,707

Records Division				
2021	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets
January	130	2	-	-
February	77	2	-	-
March	122	4	-	-
April	116	4	-	-
May	101	1	-	-
June	118	1	-	-
July	92	3	-	-
August	109	2	-	-
September				
October				
November				
December				
Total	865	19	-	-

Columbus Housing Authority		
2021	Background checks	Finger Prints
January	13	5
February	13	0
March	24	3
April	22	2
May	24	5
June	34	16
July	31	7
August	27	5
September		
October		
November		
December		
Total	188	43

Alarm Summary	
2021	Alarm Calls
January	393
February	353
March	398
April	315
May	450
June	512
July	459
August	403
September	
October	
November	
December	
Total	3,283

Reserves	
2021	Total Hours Worked
January	429.5
February	410
March	464.5
April	481.5
May	525
June	431.5
July	576.75
August	526
September	
October	
November	
December	
Total	3,847

**CPD MONTHLY REPORT
AUGUST 2021**

Division Traffic Tickets							
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	110	39	-	50	-	-	199
February	25	84	29	28	-	-	166
March	9	262	31	78	-	-	380
April	37	162	22	122	-	-	343
May	101	89	19	106	-	-	315
June	192	90	-	31	-	-	313
July	26	172	53	39	-	-	290
August	123	110	62	38	-	-	333
September							
October							
November							
December							
Total	623	1,008	216	492	-	-	2,339

Division Arrests							
2021	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	6	21	-	9	-	-	36
February	6	14	16	8	-	-	44
March	10	9	11	50	-	-	80
April	15	23	9	64	-	-	111
May	13	21	5	87	-	-	126
June	12	17	-	7	-	-	36
July	14	21	6	14	-	-	55
August	13	14	52	4	-	-	83
September							
October							
November							
December							
Total	89	140	99	243	-	-	571

CPD Monthly Report 2021

Investigators							
2021	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	61	13	9	4	1	0	
February	41	0	0	0	0	0	
March	64	8	7	1	2	0	
April	48	1	0	0	0	0	
May	61	13	13	0	2	0	
June	68	15	11	1	4	0	
July	43	4	4	0	7	0	
August	71	8	8	1	0	0	
September	0	0	0	0	0	0	
October	0	0	0	0	0	0	
November	0	0	0	0	0	0	
December	0	0	0	0	0	0	
Total	457	62	52	7	16	0	

Investigators Grand Jury Cases				
2021	Presented	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	12	0	0	0
April	0	0	0	0
May	13	0	0	0
June	12	0	0	0
July	0	0	0	0
August	0	0	0	0
September	0	0	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	37	0	0	0

Overall						
2021	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	0	0	3	19	4
February	0	2	3	3	15	2
March	1	1	4	2	12	0
April	1	3	2	6	14	0
May	1	7	3	12	20	5
June	3	5	2	6	21	5
July	0	3	6	4	17	2
August	0	3	1	7	23	9
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	6	24	21	43	141	27

Property Value Stolen & Recovered			
January	\$55,592.97	\$38,000.00	
February	\$13,559.00	\$0.00	
March	\$2,887.98	\$0.00	
April	\$3,730.00	\$0.00	
May	\$41,536.19	\$0.00	
June	\$12,178.00	\$0.00	
July	\$6,576.50	\$0.00	
August	\$21,710.00	\$0.00	
September	\$0.00	\$0.00	
October	\$0.00	\$0.00	
November	\$0.00	\$0.00	
December	\$0.00	\$0.00	
Total	\$157,770.64	\$38,000.00	

**COLUMBUS POLICE DEPARTMENT
AUGUST 2021**

DUI Report - CPD Reports		
2021	Misdemeanor Arrests	DUI Arrests
January	1	
February	4	
March	5	
April	2	
May	0	
June	5	
July	7	
August	3	
September		
October		
November		
December		
Total	27	

DUI Enforcement			
2021	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	4		0
March	5		0
April	2		0
May	0		0
June	5		0
July	7		0
August	3		0
September			
October			
November			
December			
Total	27		0

**CPD Monthly Report
AUGUST 2021**

Domestic Violence Coordinator					
2021	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	19		5	2	0
February	10		3	3	0
March	8		5	5	0
April	22		14	4	1
May	13		8	2	0
June	15		13	6	2
July	19		13	4	1
August	10		6	2	0
September					
October					
November					
December					
Total	116		67	28	4

CPD MONTHLY REPORT
AUGUST 2021

Animal Control					
2021	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	21	0	0	0	1
February	9	0	0	0	4
March	26	1	0	0	4
April	54	1	0	0	2
May	31	2	0	0	6
June	62	3	0	0	0
July	48	0	0	0	0
August	56	0	0	0	4
September					
October					
November					
December					
Total	307	7	0	0	21

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
STEPHEN JONES
JACQUELINE DICICCO

**INTERIM CHIEF OPERATIONS
OFFICER**

MARK ALEXANDER

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

**CFO/SECRETARY-
TREASURER**

DELIAH T. VAUGHN

POLICE CHIEF

FREDERICK C. SHELTON

FIRE CHIEF

MARTIN L. ANDREWS

HUMAN RESOURCES**DIRECTOR**

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF
PLANNING AND COMMUNITY**

September 1, 2021

Mayor Keith Gaskin and
Members of the Columbus City Council
Columbus, MS 39703-1408

Re: Monthly Report

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

1. BEP – Took & Labeled Pictures of Sixteen (16) Properties for Maintenance Reports
2. CLG – Prepared and Submitted Documentation for Close Out
3. 2020 JAG (2020-DJ-BX-0798) – Completed and Submitted PMT Quarterly Report
4. 2020 JAG (2020-VD-BX-1036) – Revised and Submitted Budget for Grant Manager Review, Updated and submitted Quarterly PMT Reports
5. HOME – Prepared copies of Manuals for Mayor, COO and Councilmembers; Received Title Opinions on Seven (7) Properties and Worked on Clearing Cloudy Titles, Received Signed Asbestos Contract, and Prepared Request for Sealed Bids
6. Notarized Documents for Karon Hawk, McArthur Bradley, Shelia Roby, Gwendolyn Edwards and James Anthony, Sr.
7. Attended City Council and Department Head Meetings
8. Attended Main Street Meeting
9. Attended Columbus Redevelopment Board Meeting
10. Attended Meetings with Council Member Ethel Stewart and Commercial Dispatch
11. Registered City of Columbus with Automated Standard Application for Payment (ASAP.gov) and Updated Registration in SAM.gov

We continued to work on existing projects and looked for new ones.

Sincerely,

George H. Irby

George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

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

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

Soccer and Flag Football Registration has ended.

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

The Townsend Seniors meet on Tuesday and Thursdays at 5:30 p.m., in social distance setting.

The Sim Scott Seniors meeting on Tuesdays at 10:00 a.m., in a social distance setting.

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

Sim Scott and Townsend Afterschool Program has begun.

Neighborhood Parks Daily Hours

Hank Aaron Park	Dawn to Dusk
Dean Acres Park	Dawn to Dusk
Northhaven Woods Park	Dawn to Dusk
Joe Cook	Dawn to Dusk
Propst Park	Dawn to Dusk
Lee Park	Dawn to Dusk
East Columbus Gym	Senior Exercise Mon – Wed- Fri – 8 a.m. – 9 a.m. Zumba – Tues – Thurs – 5:45 p.m. – 6:45 p.m. Zumba – Saturdays 8:15a.m.
Sandfield Mini Park Pavilion	Dawn to Dusk
Sandfield Community Center	Senior Activities 9:00 a.m. – 12:00 p.m. Mon – Tues – Thurs
Sim Scott Community Center	Summer Program Mon-Fri 7:30a.m.-5:30p.m.
Townsend Community Center Charles Brown Pavilion	Senior Activities Tues-Thurs 9:00a.m.-12:00p.m. After- School Mon -Fri-2 p.m-5:30p.m. Dawn to Dusk

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: August 2021

Request Category	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	13	0	13
Fallen Branches/Trees	6	0	6
Yard Waste (branches, bagged leaves, etc.)	37	5	32
Missing or Damaged Signage	2	2	0
Potholes	11	8	3
Road Stripes/Markers	1	0	1
Sidewalk Repair	9	0	9
Riverwalk	2	0	2
Total	81	15	66

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: **7**

Building/Structures Demo'd: **0**

Accidents (City vehicle involved):

Pickups: 0

Trucks: 0

Equipment: 0

Bumper:

Property Damage (Public):

Tires: **2**

Windshields: **1**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

911 call outs: **4** Hours: **15**

Respectfully,

Casey Bush

Director of Public Works

CITY OF COLUMBUS
GENERAL FUND BUDGET EXCEPTION REPORT
FOR REVENUES AND EXPENDITURES THROUGH AUGUST, 2021
The current fiscal year is 91.7% complete.



DEPARTMENT	CATEGORY	ACTUAL THRU August, 2021	BUDGET		(OVER)/UNDER BUDGET TO DATE	PERCENT OVER BUDGET	OUT OF \$ FLAG
			ANNUAL	TO DATE			
004 - Administrative and Finance	Personnel Services	812,592.32	823,111.63	754,793.36	(57,798.96)	7.7%	
004 - Administrative and Finance	Transfers Out	191,271.98	191,759.82	175,843.75	(15,428.23)	8.8%	
005 - Information Technology	Supplies	33,523.04	34,000.00	31,178.00	(2,345.04)	7.5%	
005 - Information Technology	Contractual Services	423,183.59	406,000.00	372,302.00	(50,881.59)	13.7%	***
005 - Information Technology	TOTALS	584,107.20	607,214.87	556,816.04	(27,291.16)	4.9%	
009 - Crime Lab	Supplies	20,904.50	20,500.00	18,798.50	(2,106.00)	11.2%	***
011 - Court	Personnel Services	455,063.19	449,789.50	412,456.97	(42,606.22)	10.3%	***
011 - Court	Supplies	3,364.79	3,001.00	2,751.92	(612.87)	22.3%	***
011 - Court	Contractual Services	2,457.32	2,150.00	1,971.55	(485.77)	24.6%	***
011 - Court	TOTALS	460,885.30	454,940.50	417,180.44	(43,704.86)	10.5%	***
016 - Fire	Supplies	195,961.08	98,350.00	90,186.95	(105,774.13)	117.3%	***
016 - Fire	Contractual Services	167,718.24	141,950.00	130,168.15	(37,550.09)	28.8%	***
016 - Fire	Capital Outlay	2,224.10	-	-	(2,224.10)	100.0%	***
016 - Fire	TOTALS	4,361,269.95	4,676,838.09	4,288,660.53	(72,609.42)	1.7%	
018 - Inspection	Transfers Out	328.00	-	-	(328.00)	100.0%	***
019 - Code Enforcement	Contractual Services	38,474.11	15,000.00	13,755.00	(24,719.11)	179.7%	***
019 - Code Enforcement	TOTALS	120,680.00	116,235.76	106,588.19	(14,091.81)	13.2%	***
021 - Public Works	Supplies	522,440.45	507,700.00	465,560.90	(56,879.55)	12.2%	***
021 - Public Works	Contractual Services	121,199.07	114,200.00	104,721.40	(16,477.67)	15.7%	***
021 - Public Works	Capital Outlay	33,526.88	-	-	(33,526.88)	100.0%	***
028 - Solid Waste	Contractual Services	1,289,001.33	1,347,467.91	1,235,628.07	(53,373.26)	4.3%	
028 - Solid Waste	TOTALS	1,289,001.33	1,347,467.91	1,235,628.07	(53,373.26)	4.3%	
037 - Convention Center	Contractual Services	65,934.01	67,000.00	61,439.00	(4,495.01)	7.3%	



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

August 2021

BUDGET YEAR COMPLETED PERCENTAGE THROUGH AUGUST - 91.7%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	August 2021			August 2021
	\$ 3,621,617.53	1,503,677.02	\$ 5,125,294.55	
CASH BALANCES -	August 2020	\$ 944,259.36	\$ 3,386,487.36	August 2020
	<u>\$ 2,442,228.00</u>			
CHANGE FROM PRIOR YEAR	<u>\$ 1,179,389.53</u>	<u>\$ 559,417.66</u>	<u>\$ 1,738,807.19</u>	

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