

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
February 15, 2022**

CFO/SECRETARY-TREASURER
VACANT

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 February 1, 2022
- B. Approve Minutes for Special Meeting of February 4, 2022

IV. CONSENT AGENDA

- K. Gaskin** A. Approve request for Mayor, Council Members, Director of City Planning & Development, Court Administrator, COO and CFO to attend the 91st Summer Session of MML to be held in Biloxi, MS at an estimated cost of \$14,405.64 (hotels, registration fees, mileage and meals).
- F. Shelton** B. Accept letter of resignation from one (1) CPD Officer effective February 6, 2022 with the last day of employment being February 20, 2022, and approve compensation for any unused vacation leave.
- M. Andrews** C. Approve request for two Columbus Fire and Rescue personnel to attend "Smoke Diver Training" to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount of \$1,240.00.
- M. Andrews** D. Approve request for one (1) Columbus Fire & Rescue personnel to attend the National Fire Protection Association (NFPA 1001 I-II to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount of \$2,050.
- K. Gaskin** E. Approve request for Columbus Light & Water to install lights in three locations around the City. Lights are already in the City's stock and the only cost will be the monthly charge for services, which is negligible.
- F. Shelton** F. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus Inc., to host the "Market Street Festival" to be held on May 6 - 7, 2022 from 6:00 a.m. May 6, 2022 until 12:00 Noon May 8, 2022 in Downtown Columbus, Soccer Complex and Riverwalk.
- F. Shelton** G. Approve permit request submitted by Lisa Ricks to host a "Music Benefit for 'Shawty' " to be held on February 27, 2022 from 12:00 p.m. until 4:00 p.m. blocking Third Street North and Second Avenue North in front of Munson and Brothers.

- F. Shelton** H. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth Columbus, Inc., to host the "Juneteenth Festival" to be held on June 17, 2022 from 6:00 p.m. until 10:00 p.m. and June 18, 2022 from 10:00 a.m. until 11:30 p.m. at 902 - 20th Street North.
- F. Shelton** I. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth Columbus, Inc., to host the "Juneteenth Parade" to be held on June 18, 2022 from 10:00 a.m. until 11:00 a.m from the Farmers' Market to the Municipal Complex.
- P. Mitchell** J. Approve the 2% Tourism Tax payment to Lowndes County, Golden Triangle Development LINK and Columbus Visitors Bureau in the total amount of \$147,355.63.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for February 15, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. General Comments from Mayor & Council
- K. Wiegel** B. Monthly Report from the Building Inspection Department for January 2022
- S. James** C. Monthly Report from the Code Enforcement Department for January 2022
- M. Andrews** D. Monthly Report for Columbus Fire & Rescue Department for January 2022
- M. Andrews** E. Annual Report for Columbus Fire & Rescue Department for 2021
- C. Gilman** F. Monthly Report from Crime Lab for January 2022
- G. Irby** G. Monthly Report from the Planning & Community Development Department for January 2022
- C. Bush** H. Monthly Report from the Public Works Department for January 2022
- F. Shelton** I. Monthly Report from the Columbus Police Department for January 2022
- G. Lewis** J. Monthly Report from the Columbus Recreation Department for January 2022
- W. Blunt** K. Monthly Report from the Municipal Court Division for January 2022
- L. **BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES**
2 Vacancies, 1-Year Term, Alan Lewis' Term Expired 01/07/2022
Kevin Stafford's Term Expires 03/03/2022
One applicant must be Fire Protection Engineer or Contractor.
Appointments will be made March 1, 2022.
- Kevin Stafford
- M. **CONVENTION & VISITORS BUREAU**
1 Vacancy, 3-Year Term, Dewitt Hicks Jr.'s Term Expires 03/05/2022
Appointment will be made March 15, 2022.

- Jay Patel

N. **COLUMBUS MUNICIPAL SCHOOL BOARD**

1 Vacancy, 5-Year Term, Jason Spears' Term Expires 03/20/2022
Appointment will be made March 15, 2022.

- Jason Spears
- Cynthia Brown

VII. CITIZENS INPUT AGENDA

- A. Mr. Leroy Brooks

VIII. POLICY AGENDA:

- | | | |
|--------------------|----|---|
| S. James | A. | Discuss/Approve Derelict Property Docket for February 15, 2022 |
| K. Gaskin | B. | Discuss/Approve Advertising City Resources in the Spring Edition of The Commercial Dispatch Magazine (Progress) in the amount of \$940.00. |
| J. Turnage | C. | Discuss/Approve Offer to Purchase a Ten-Foot Strip of Land Running the Length of Stone Hotel Property in the amount of \$1,000 with City to Net \$500.00 After Negotiating Fees |
| C. Bush | D. | Discuss/Approve request to use funds from the Internet Sales Tax in the amount of \$20,000 to replace old City signs that are damaged, faded, and no longer useable. |
| F. Shelton | E. | Discuss/Approve Contract for the Provision of Supplemental Police Services Between the Columbus Housing Authority and the Columbus Police Department |
| K. Stafford | F. | Discuss/Approve Approval of Payment Application No. 11 to Walters Construction in the amount of \$286,881.84 for City Street Paving Project |
| K. Stafford | G. | Discuss/Approve Final Pay Application to Burns Dirt Construction, Inc. in the amount of \$36,990.00 for N 20th Ave Drainage Improvements |
| K. Stafford | H. | Discuss/Approve Acceptance of Stokes Road Permanent Roadway Easements |
| K. Stafford | I. | Discuss/Approve Right-of-Way Acquisition Process for the Installation of Bluecutt Road and Leigh Drive Signal |
| P. Mitchell | J. | Discuss/Approve Cost of Property Clean-Up on Dilapidated Properties (16) in the amount of \$8,359.00. |
| K. Gaskin | K. | Discuss/Approve Proposed Lobbyist Contract with W.T. Consultants, LLC, in an amount not to exceed \$60,500.00 |
| J. Turnage | L. | Discuss/Approve Application for Ad Valorem Tax Exemption for 304 5th Street South, U-Stor Inside |
| K. Gaskin | M. | Discuss/Approve ARPA Plan & Assessment Project Option |
| G. Irby | N. | Discuss/Approve Request for ARPA Funds for Blight Remediation |
| R. Greene | O. | Discuss/Approve Mask Mandate for City Facilities |
| R. Greene | P. | Discuss/Approve Whether to Open Council/City Meetings Back Up to the Public |

IX. EXECUTIVE SESSION:

A. Personnel Matters (2)

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

**FEBRUARY 1, 2022
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, February 1, 2022 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting, and all Council Members were present. Also present were the General Counsel, Police Chief, Assistant Police Chief, and HR Director. All other Department Heads participated via ZOOM.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Rev. Aislinn Kopp, Associate Pastor of Main Street United Methodist Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Diccio made a motion to adopt the Agenda as presented. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

A. Approve Minutes for Meeting of January 18, 2021

Council Member Greene made a motion to approve the Minutes for the Meeting of January 18, 2022. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

B. Approve Minutes for Special Meeting of January 20, 2022.

Council Member Greene made a motion to approve the Minutes for the Special Meeting of January 20, 2022. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA

- A. Request approval for payment of course fees for Fire & Rescue personnel, Fredreon Steele and Brandon McKay, for NFPA 472: Hazardous Materials Awareness and Operations Course in Jackson, MS in the amount of \$470.00.
- B. Request approval for payment of course fees for Fire & Rescue personnel, Damon Estes and Dale Ballard, for Engine Company Operations in Jackson, MS in the amount of \$1,020.00
- C. Approval of request for reimbursement to Fire & Rescue personnel, Tiberias Lampkin, upon successful completion of NREMT Exam, in the amount of \$98.00.
- D. Accept letter of resignation from CPD Officer, Johanna Owusu, effective February 7, 2022, and approve payment of unused vacation leave.
- E. Approval of request for CPD Officers: Christopher Smith, Jaylan Barry and Lexus Ware to attend the "Training and Impaired Driving Enforcement Course" to be held in Ridgeland, MS at no cost to the City.
- F. Approve request to renew license plates for one (1) undercover vehicle in the amount of \$14.75.

Council Member Mickens made a motion to approve the Consent Agenda as presented. Council Member Greene 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. APPROVE DOCKET OF CLAIMS FOR FEBRUARY 1, 2022

Council Member Mickens made a motion to approve the Docket of Claims for February 1, 2022, in the amount of \$435,381.35. Council Member Greene seconded the motion.

Council Members Stewart, Mickens, Greene and Beard voted in favor of the motion. Council Member Diccico opposed the motion. Council Member Jones recused himself, due to family conflict.

The motion carried 4/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. General Comments from the Mayor and Council Members

Mayor Gaskin asked if there were any comments from Council Members. There were none.

Mayor Gaskin then made some announcements and offered updates:

- The City has three (3) employees that have had death of immediate family members and asked for prayers for their behalf.\
- Please see Item “I” on the Policy Agenda in regards to Donation of City Facilities. The Committee appointed to develop a policy will discuss this request and are not prepared to make a recommendation at this time.
- I'd like to remind everyone that February is Black History Month. Citizens are encouraged to attend all community programs, school functions, and events that highlight this important month. One event I want to make everyone aware of is O. N. Pruitt's Possum Town Exhibit: Photographing Trouble and Resilience in the American South. This exhibit will be at Columbus Arts Council from February 4 until February 23, 2022. The opening Reception will be Thursday, February 3, 2022 from 5:00 – 8:00 p.m. The exhibit features images of Columbus as photographed by O. N. Pruitt. Dr. Berkley Hudson, retired professor of UNC, is excited to bring this exhibit to Columbus in hopes “the photographs will provide a common ground of understanding about the past, the present and the future of a place that I love and a place that I will always call home.”
- A Happy Birthday to Code Enforcement Officer, Sasha James, whose birthday is today.
- As many of you know, we are in the process of revising a Master Plan for Propst Park. Kevin Stafford of Neel-Schaffer, Inc. and his team have been tasked with this. After meetings and public input via surveys, we are now ready to hold a public hearing to discuss the Master Plan. The meeting will be held Monday, February 7, 2022 at 6:00 p.m. at the Lower Level of the Trotter Convention Center. The hearing is open to the public. Please wear masks.

- Last week I received a phone call notifying me that Columbus has been approved for a \$1,045,863.00 Grant from the Mississippi Department of Transportation (MDOT) for a massive project on **5th Street in Downtown Columbus**! I appreciate the call from Northern District Highway Commissioner John Caldwell to share this incredible news with us. The City of Columbus thanks MDOT for the Grant and also Kevin Stafford and Neel-Schaffer Engineering for the design work and submitting the project successfully to MDOT following years of work on this area.
- I wanted to talk to each Council Member individually about the proposed Marshal position, but this is not permitted; therefore, I am presenting it to you in this setting. The Council discussed the position briefly, Members of the Council weighed in on the pros and cons of hiring a Marshal. The Police Chief did not agree with hiring a Marshal, but hire additional officers, increase the pay for officers, purchase new vehicles, radios and equipment. Mayor Gaskin remarked that the Chief's comments were contrary to the comments made when the topic was originally discussed. Discussion of this request was moved to Executive Session for further discussion.

B. SWEARING-IN OF TWO (2) COLUMBUS FIRE & RESCUE PERSONNEL

Mayor Gaskin swore in two (2) Fire and Rescue Firefighters: Brandon Wade and Tiberias Lampkin, as they recited the Oath of Office. Chief Andrews and members of the Fire Department Command Staff were present to present the Firefighters their helmets and insignia. (The third firefighter could not be present).

C. WAGGONER ARPA NEEDS ASSESSMENT PRESENTATION

Members on the Waggoner Team were present and discussed ARPA Needs Assessment on how to best utilize the \$5.7 million dollars in ARPA funds. Members of the Council reminded Waggoner that \$1.3 million dollars had been earmarked for Premium Pay for City employees and should be excluded from the equation. The Mayor and Council took their Needs Assessment presentation under advisement.

D. LOBBYIST CONSULTANTS

James Reynolds, Reynolds Capitol Consulting
Worth Thomas, Worth Thomas Consulting (in person)
Roy Smith, Woolfolk & Mattox Consulting (via ZOOM)

Worth Thomas, with Worth Thomas Consulting introduced his staff members and distributed ways they can provide lobbying and government relations consulting services to the City of Columbus.

Roy Smith, Woolfolk & Mattox Consulting participated in the meeting via ZOOM and discussed ways they can provide lobbying and governmental relations consulting services to the City of Columbus.

James Reynolds, Reynolds Capitol Consulting, sent a letter of interest in becoming a Lobbyist for the City of Columbus.

The Mayor and Council accepted these proposals and took them under consideration.

E. BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES:

- 2 Vacancies, 1-Year Terms, Alan Lewis' Term Expired 1/07/2022 and Kevin Stafford's Term Expires 3/03/2022.
- One applicant must be in the Fire Protection Service or Contractor and the second applicant must be an Engineer.
- Appointments will be made 3/01/2022.

APPLICANTS:

Kevin Stafford

VII. CITIZENS INPUT AGENDA

A. Mrs. Joyce Doughty

Mrs. Joyce Doughty participated in the meeting via ZOOM with a complaint of Facebook postings/comments being deleted. Public Information Officer remarked that this was not done intentionally, but accidentally and apologized. The Council discussed the City's Facebook page and the purpose of it.

Council Member Greene made a motion to utilize the Facebook platform for informational purposes only and not allow public comments. Council Member Mickens seconded the motion.

Council Members Mickens, Greene and Dicicco voted in favor of the motion. Council Members Stewart, Beard and Jones opposed the motion, which presented a tie vote.

Mayor Gaskin voted in opposition of the motion; therefore the motion failed.

- B. Mr. Joe Roby** – Mr. Roby had an emergency prior to the meeting and will not be present.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

SYLVESTER MARKS

212 Conway Drive

CASE NUMBER 21-0136

**Property Maintenance Code Violation
Vegetation**

The General Counsel called cause number **21-0136**. 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 Beard 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 Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

RICKY FORRESTER

1016 Moss Street

CASE NUMBER 21-0496

Abandoned Structure

The General Counsel called cause number **21-0496**. 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 Beard 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 Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve Installation of One Speed Hump on Beech Street

Kevin Stafford dba Neel-Schaffer, Inc. discussed the request for a Speed Hump on Beech Street, stating that they received 60% of signatures from citizens on Beech Street that are in agreement with the Speed Humps. Council Member Greene made a motion to approve the installation of a Speed Hump on Beech Street. Council Member Diccico seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Low Quote of \$13,515.00 for Suncoast Infrastructure for Beech Street Drainage Cleaning and CCTV Work

Kevin Stafford remarked that the Use Tax funds will be used for this project. Council Member Greene made a motion to approve the Low Quote in the amount of \$13,515.00 for Suncoast Infrastructure for Beech Street Drainage Cleaning and CCTV Work. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve increasing Minimum Approval Threshold to 75% Owner Request for Traffic Calming Devices

The Council requested that Kevin Stafford contact neighboring cities regarding percentage approval to install Traffic Calming Devices. Mr. Stafford has completed this study and request the Council to approve increasing the Minimum Approval Threshold to 75% Owner Request. Council Member Jones made a motion to accept Kevin Stafford's recommendation to approve increasing the Minimum Approval Threshold to 75% Owner Request for Traffic Calming Devices. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve Purchase of Reserve Fire Truck in the amount of \$205,000.00 using Insurance Rebate Funds.

Fire Chief Martin Andrews reported that he would like to purchase a 2014 Reserve Fire Truck in the amount of \$205,000.00 out of the Insurance Rebate Funds. Council Member Beard made a motion to approve the request to purchase a 2014 Fire Truck totaling \$205,000.00 using Insurance Rebate Funds. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve Request for Funding for City Hall Courtroom Acoustics Project and to select JMorgan Company, LLC, the lowest bidder, as the contractor to complete this project in the amount of \$8,697.00.

George Irby, Community Development Coordinator, came forward and distributed the proposal from JMorgan Company, LLC in the amount of \$18,232.00, which includes materials, Labor and Equipment to install twenty-two (22) sound panels in the Court Room in City Hall. Council Member Jones made a motion to accept the Proposal from JMorgan Company, LLC in the amount of \$18,232.00 to install twenty-two (22) sound panels in the Court Room in City Hall. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss Blight Remediation for City of Columbus

George Irby discussed efforts in cleaning up the City of Columbus and remarked that there are currently 240 Active Dilapidated cases in the City and appealed to Waggoner Engineers to allocate \$1 million dollars of ARPA funds for Blight Remediation to clean up the City. Council Member Mickens made a motion to table this request. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss COO Hiring Update

Members of the Council requested an update on the COO Hiring. Members of the Selection Committee apprised the Council on the status of the COO position. The Council then engaged in a discussion of the hiring process. Council Member Beard made a motion to move discussion of this item to Executive Session. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss Donation of City Facilities Policy (A request has been made for Juneteenth Celebration in June 2022).

This matter was discussed earlier in the meeting.

LOBBYIST:

Council Member Jones made a motion to negotiate an Agreement with Worth Thomas Consultants. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CLOSED DETERMINATION:

Council Member Beard made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

All members of the public, with the exception of the Mayor, the Council, the General Counsel, the Police Chief, and the HR Director, exited the meeting.

Mayor Gaskin apprised the Council of three (3) Personnel Matters to be discussed in Executive Session, pursuant to Section 25-41-7(4)(a) of the Open Meetings Act as they relate to the job performance, character, professional competence of persons holding a specific position in the department. The Council will also discuss two (2) matters that were moved from the Agenda to Executive Session to be discussed. Council Member Greene made a motion to go into Executive Session to discuss five (5) Personnel Matters. Council Member Beard seconded the motion.

MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 1, 2022

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Public Information Officer then announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss five Personnel Matters.

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 Greene and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

**Patricia Mitchell
Deputy Clerk**

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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: Mayor; City Council (6), Dir. of Planning; COO, CFO, Court Administrator -- TOTAL OF 11 PEOPLE
 - Name of Event Official seeks to Attend: 91st MML Annual Conference
 - Benefit to City resulting from Attendance: Ongoing professional development, networking, etc.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hotel Legends, White House Hotel and IP Casino Resort & Spa
 - Proposed Date of Departure: 6/26/2022 • Proposed Date of Return: 6/30/2022
 - 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: \$ **3025.00**
 - Cost per Night of Lodging: \$ varies
 - Total Estimated Lodging Costs for All Nights: \$ **7422.56**
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ **81.92**
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ **2876.16**
 - Estimated Cost of Meals: \$ **1000.00**
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ **14,405.64**

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: 2/2/2022



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www.mmlonline.com

PRESIDENT

Mayor Errick D. Simmons
City of Greenville

FIRST VICE PRESIDENT

Mayor Carolyn McAdams
City of Greenwood

SECOND VICE PRESIDENT

Mayor Toby Barker
City of Hattiesburg

EXECUTIVE DIRECTOR

Shari T. Veazey

Dear Court Clerks,

I am pleased to invite you to the League's 91st Annual Conference on the Mississippi Gulf Coast. We are excited to be combining the Court Clerks Association's annual meeting with ours, as you all play an integral part to the success of our municipalities.

The League has taken all registrations for events virtual, so you will need a username and password to access your account on our website, www.mmlonline.com. If you need to setup your account for the first time, please contact our office at 601-353-5854 for assistance. The conference registration fee is \$275 until May 20, 2022, at which point it increases to \$300. After June 11, all registrations must be done on-site.

Our staff is excited to see you this summer! Take a minute to get familiar with our faces so that you know who to look for if you have questions at the event. You can find our full staff listing at www.mmlonline.com/contact-us/.

Come prepared to make the most of this time of learning, networking and fellowship. This conference personifies the Mississippi Municipal League's effort to bring you more opportunities for excellence in your communities. Your professionalism and dedication to your community is greatly appreciated, and the League will continue to support your efforts to better serve your citizens.

It is a privilege and an honor to represent you as your Executive Director. On behalf of MML President, Mayor Errick D. Simmons, I thank you for attending the 2022 Annual Conference and for your support of the Mississippi Municipal League. I look forward to seeing you and working with you throughout the year.

Sincerely,

Shari T. Veazey
Executive Director



Mississippi Municipal Court
Clerk Association
FROM THE DESK OF PRESIDENT
Mariea J. Burress



BOARD MEMBERS:

PRESIDENT

Mariea J. Burress

1ST VICE PRESIDENT

Wendy Blunt

2ND VICE PRESIDENT

Zane Elliott

ACTING SECRETARY

Michelle Strebeck

TREASURER

Kathi Watson

PAST PRESIDENT

Joycette J. Nicholas



**COMMITTEE
CHAIRPERSON/S:**

**BENEVOLENT &
MEMORABILIA**

Wendy Blunt

**CLERKS' RELATION/
MEMBERSHIP &
MEDIA SERVICES**

Zane Elliott

BY-LAWS/ PARLIMENTARY

**CONTINUING EDUCATION/
SCHOLARSHIP**

Donna Fisher-Driver

COURT CONSTITUENT

Mariea J. Burress

NORTHERN ADVISOR

Thomas Mastin

**SOUTHERN ADVISOR &
CENTRAL ADVISOR**

Lorie King

**HOSPITALITY &
FUNDRAISING**

Cassandra Perry

SOUVINER BOOKLET

Joycette J. Nichols

January 25, 2022

Dearest Court Clerks,

All I can say is, **"COVID has changed the world!"**

Although, we have come through this pandemic with some loss and sorrow; we have navigated through the Year 2021 of challenging educational workshops and much needed encouragement and empowerment. None the less, through it all, it has made us *all* - I pray, a little stronger and more understanding of one another.

Although, it's only the first month of the year 2022, It is proving to be exciting! The MMCCA Board and I, have really worked hard on introducing new and much needed changes to our great Association. We are happy to announce that the Annual Mississippi Municipal Court Clerk Conference in Biloxi (June 27-28, 2022), will be held at the **Gulf Coast Coliseum * 2350 Beach Blvd., Biloxi, MS 39531.**

This year's conference will be taking place in conjunction with the **Mississippi Municipal League's 91st Annual Conference!** We will all be together at the Gulf Coast Coliseum, so you will register through MML and have access to both events. MML has gone virtual with registration, so please visit www.mmlonline.com/conferences to complete your registration. **The registration fee is \$275 until Early Registration closes on May 20, 2022, at which point the registration fee goes up to \$300. After June 11, all registrations must be completed on-site.** For help completing your online registration, please contact the MML office at **601-353-5854.**

Thank you again, for allowing me to be your voice.

Sincerely,

Mariea J. Burress,

*MMCCA President,
Your Willing Worker*

mjb

P.S.

Court Clerks never forget how much you matter!!!!



Municipal Court Clerk

Annual Summer Conference



The Municipal Court Clerks Association will conduct the Annual Summer Conference in Biloxi, Mississippi, **June 27-28, 2022** held at the **Gulf Coast Coliseum * 2350 Beach Blvd., Biloxi, MS 39531**

The Mississippi Judicial College has approved this program for 6 hours credit. A block of rooms has been reserved. Please review the attachment and make reservation as soon as possible. Municipal Court Clerk Association board members will have a meeting on the 29th of June.

Municipal Court Clerks, you may make your reservations by calling the numbers at any of hotels using MML room block (**MS Municipal League**). Please be sure to mention this code to receive the conference rate.

Court Clerks, you are responsible for making your room reservation!

Please make sure you read the flyers carefully for each hotel deadline.

Each clerk is responsible for his or her own expenses including room, mileage and food.

This year's conference will be taking place in conjunction with the Mississippi Municipal League's 91st Annual Conference! We will all be together at the Gulf Coast Coliseum, so you will register through MML and have access to both events. MML has gone virtual with registration, so please visit <http://www.mmlonline.com/conferences> to complete your registration.

The registration fee is **\$275** until Early Registration closes on May 20, 2022, at which point the registration fee goes up to \$300. After June 11, all registrations must be completed on-site. For help completing your online registration, please contact the MML office at 601-353-5854.

If you have any questions regarding the Summer Conference, you may contact **Mariea Burress, President**, and Municipal Court Clerks Association.

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: Joshua Connors and Kameron Pearson
- Name of Event Official seeks to Attend: Smoke Dive Training
- Benefit to City resulting from Attendance: Required training for firefighters

-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 2/21/2022 • Proposed Date of Return: 2/24/2022
 - 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: \$ 840.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 350.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 1,240.00

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: 2/8/2022

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: Kyler Kidder
- Name of Event Official seeks to Attend: National Fire Protection Association (NFPA) 1001 I-II
- Benefit to City resulting from Attendance: Required training for firefighters

-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 2/28/2022 • Proposed Date of Return: 4/7/2022
 - 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: \$ 500.00
- 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): \$ 350.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 1,200.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **2,050.00**

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: 2/8/2022

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: 2/8/2022

APPLICANT:

NAME/ORGANIZATION: MAIN STREET COLUMBUS, INC

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

REPRESENTATIVE:

NAME: BARBARA BIGELOW TITLE: EXEC DIRECTOR

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

ACTIVITY INFORMATION:

NAME OF ACTIVITY: MARKET STREET FESTIVAL

DATE OF ACTIVITY: MAY 6-7, 2022 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5AM ☒ AM ☐ PM ENDING: MAY 8 12 NOON ☒ AM ☐ PM

PURPOSE: COMMUNITY FESTIVAL

LOCATION OR ROUTE OF ACTIVITY: DOWNTOWN COLUMBUS AND SOCCER COMPLEX (5K & FRIDAY EVENING CONCERT HELD AT SOCCER COMPLEX & RIVERWALK). MAP ATTACHED: ☒ YES ☐ NO

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

ATTENDEES, MUSICIANS, VENDORS VOLUNTEERS

NUMBER OF PERSONS TO PARTICIPATE: 30,000 + AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: LEGAL GUARDIANS

APPROVAL

APPROVED BY: Frederick C. Shetter Chief
NAME & TITLE

DATE: 2-8-2022



February 8, 2022

Mayor Keith Gaskin and City Council
City of Columbus
P.O. Box 1408
Columbus, MS 39703

RE: City Council Meeting - Consent Agenda Item

Dear Mayor and City Council,

Market Street Festival will celebrate its 26th year in 2022 and we would like to thank you for your continued support. In order to be in compliance with the city code (Sec 4-31), we are requesting approval from the City Council to continue with plans for the festival.

The festival remains the largest festival in our community and, on a good day, boasts attendance of over 35,000 residents and visitors. According to an independent survey conducted in 2011, the economic impact provided by the festival at that time was \$7.32 million and this figure has surely increased. Your support has been an example in our state of successful partnerships between Main Street Associations and City Government.

I am asking for approval for three items (below) to be placed on the Consent Agenda of the next City Council meeting.

1. Approval of the use of city streets, with appropriate street closures during dates listed below.
2. Beer sales during the Saturday festival in downtown Columbus, 9 am - 5 pm, during dates listed below.
3. Main Street Columbus is also requesting that you approve the following dates under the guidelines of City Code Section 4-31. This will cover the current Council's tenure:

- May 6 & 7, 2022
- May 5 & 6, 2023
- May 3 & 4, 2024
- May 2 & 3, 2025



continued

If, in the future, the Friday evening concert is reverted to City property, we will, at that time, request approval of property and beer sales. Thank you for your support of both Main Street Columbus and the Market Street Festival. I will attend the City Council meeting by Zoom in case further information is needed to grant this request.

Sincerely,

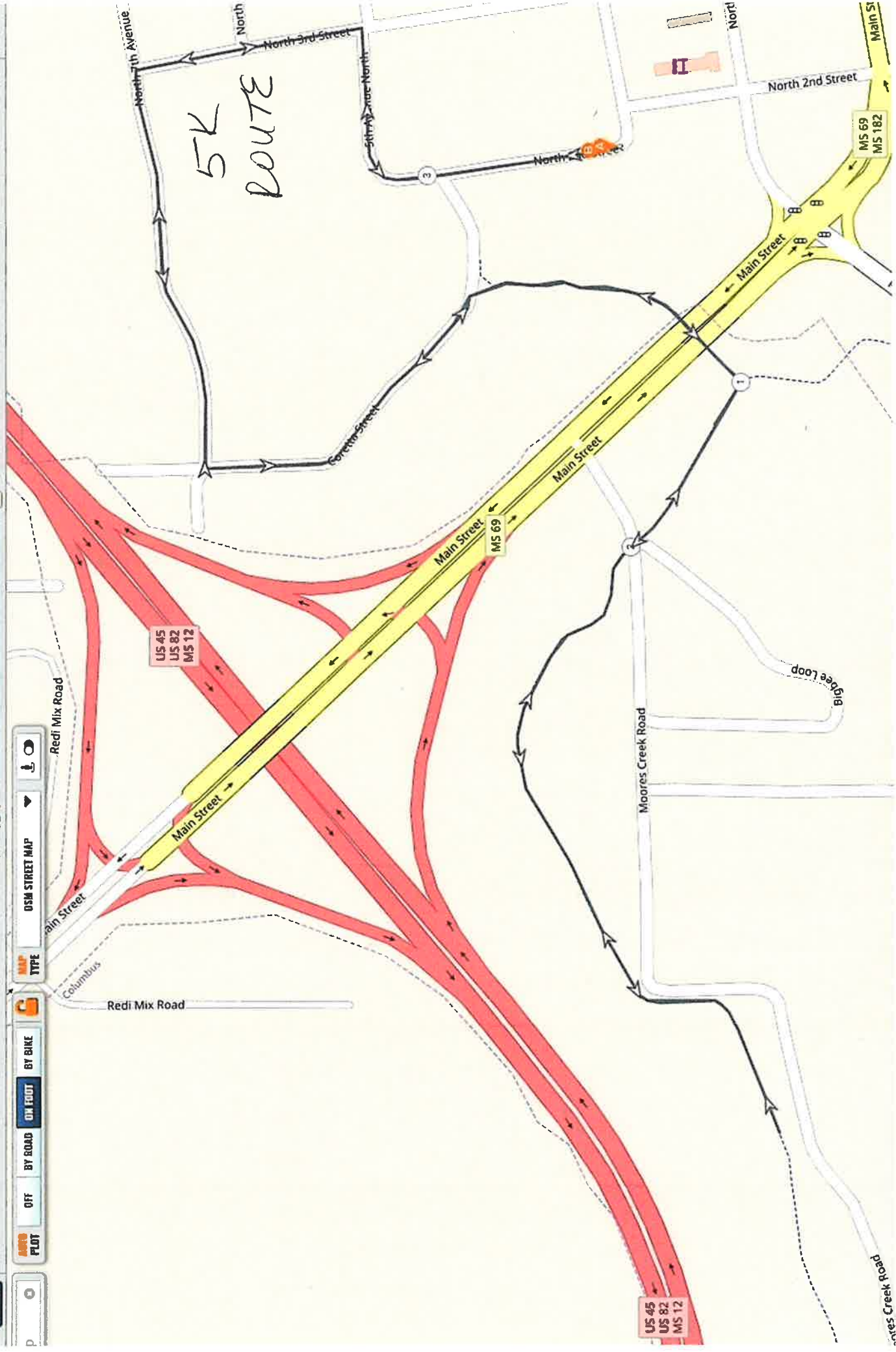
A handwritten signature in black ink, appearing to read "Barbara Bigelow", with a long, sweeping horizontal line extending to the right.

Barbara Bigelow
Executive Director

/mc

Attachments:

- City of Columbus Permit
- 5K Route (Saturday morning – Riverwalk)
- Information Pertinent to Beer Sales at Market Street Festival
- Festival Layout (Saturday) With Three (3) Beer Stations Designated with Orange Highlights



BEER SALES

Steps taken regarding beer sales by Main Street Columbus to assure a safe, family-friendly atmosphere at the Market Street Festival.

Main Street Columbus:

- Carries liquor liability insurance.
- Pays the bartenders - they are not volunteers.
- Secures festival perimeters with Columbus Police Dept, Columbus Fire Dept and Lowndes County Sheriff's Dept officers.
- ID's and provides ID bracelets where appropriate.
- Has law enforcement presence during the entire festival and near beer booths.
- Meets extensively throughout festival planning to ensure all aspects of the festival are handled professionally and properly.

2022 Market Street Festival



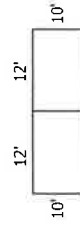
Not To Scale

Food Booths



28 Booths

Arts & Crafts Vendors



206 Booths

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: February 9, 2022

APPLICANT:

NAME/ORGANIZATION: Shonda Williams Benefit

LOCAL/PERMANENT ADDRESS: _____

REPRESENTATIVE:

NAME: Lisa Ricks

TITLE: organizer

ADDRESS: 165 Neilson Road
Steens Mo 39766

PHONE: 202-242-1973

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Music Benefit for "Shawty"

DATE OF ACTIVITY: 2-27-22 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12 noon ☒ AM ☒ PM ENDING: 4 ☐ AM ☒ PM

PURPOSE: raise funds to help with medical bills & time off work (car wreck)

LOCATION OR ROUTE OF ACTIVITY: 2nd Ave 3rd St. ~
2nd Ave N in front of Munson's &
Brothers

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: unsure

AGE OF ANY MINORS: unsure

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: parents

APPROVAL

APPROVED BY: Frederick C. Shedd Chief

NAME & TITLE

DATE: 2-9-22

MUSIC BENEFIT FOR: SHONDA "SHAWTY" WILLIAMS



Munson & Brothers

Sunday - Feb 27th - 12-4PM

\$20 ENTRY FEE

INCLUDES **FREE** YUENGLING
TIL THE KEG RUNS DRY!!!!

Silent Auction : Original Artwork by Amy Watson

Live Music with

*Dawn Barham

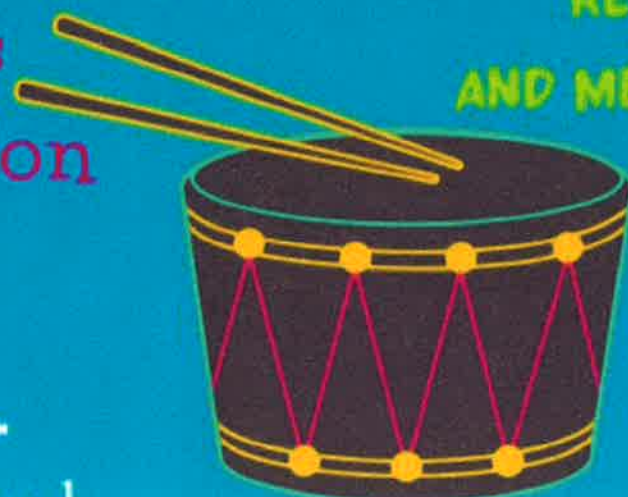
*Shane Tubbs

*Jessica Horton

*Brad Sims

Bud Bell

**ALL PROCEEDS WILL GO
TOWARDS SHONDA'S
RECOVERY
AND MEDICAL BILLS!**



'Every little
thing is
gonna be

will be serving food

alright!

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: February 9, 2022

APPLICANT:

NAME/ORGANIZATION: JUNE TEENTH Columbus, INC.

LOCAL/PERMANENT ADDRESS: P.O. Box 721
Columbus, MS 39703

REPRESENTATIVE:

NAME: HEROY Brooks TITLE: Festival Coordinator
ADDRESS: 214 12th St. North PHONE: 662 - 251-8125
Columbus, MS 39703 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: JUNE TEENTH Festival

DATE OF ACTIVITY: JUNE 17, 2022 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING _____ ☐ AM ☐ PM ENDING: _____ ☐ AM ☐ PM
Friday 6:00 P.M. - 10:00 - SATURDAY, JUNE 18, 10:00 AM - 11:30 P.M.

PURPOSE: _____

Festival activities

LOCATION OR ROUTE OF ACTIVITY: 902 20th Street North
Columbus, MS 39701

MAP ATTACHED: ☐ YES ☒ NO

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

JUNE TEENTH - Columbus, INC.

NUMBER OF PERSONS TO PARTICIPATE: TBD

AGE OF ANY MINORS: unknown

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: Frederick E. Shelton Chief
NAME & TITLE

DATE: 2-9-22

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: February 9, 2022

APPLICANT:

NAME/ORGANIZATION: JUNE TEENTH, Columbus, INC

LOCAL/PERMANENT ADDRESS: P.O. Box 721
Columbus, MS 39703

REPRESENTATIVE:

NAME: LEROY Brooks TITLE: Festival Coordinator

ADDRESS: 214 12th ST. N. PHONE: 662-251-8125
Columbus, MS 39701 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: JUNE TEENTH Parade

DATE OF ACTIVITY: JUNE 19, 2022 ☒ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 10:00 AM ☒ AM ☐ PM ENDING: 11:30 ☒ AM ☐ PM

PURPOSE: To celebrate Juneteenth Holiday

LOCATION OR ROUTE OF ACTIVITY: assembly at The Farmers
market and proceed down Main Street
To The Columbus Municipal Complex MAP ATTACHED: ☐ YES ☐ NO

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

JUNE TEENTH - Columbus, INC

NUMBER OF PERSONS TO PARTICIPATE: UNKNOWN AGE OF ANY MINORS: Unknown

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: Frederick E. Shelton chief
NAME & TITLE

DATE: 2-9-22

Approve the 2% Tourism Tax payment to Lowndes County,
Golden Triangle Development LINK and Columbus Visitors
Bureau

Alice Byars

From: Sharon Johnson <sharon@visitcolumbusms.org>
Sent: Friday, February 11, 2022 12:13 PM
To: Keith Gaskin
Cc: Mark Alexander; Alice Byars; Nancy Carpenter
Subject: Sales Tax Collections

Mayor Gaskin,

Visit Columbus has received notification of the hotel and restaurant tax collections for the month of December 2021.

Tax Collected	Amount
Hotel Tax	\$ 22,358.94
Restaurant Tax	\$180,688.96

Kindly,

Sharon Johnson
Financial Assistant
Columbus-Lowndes Convention & Visitors Bureau
662.329.1191 (*office*)
662.329.8969 (*fax*)



CITY OF COLUMBUS, MISSISSIPPI

ACCOUNTS PAYABLE

CLAIM

#1676

PAY TO: LOWNDES COUNTY

P.O. BOX 1364

ATTN LLOYD PRICE

COLUMBUS MS 39703

AMOUNT: \$ 25,000.00

PURPOSE: 2% sales tax allocation

ACCT CODE: 104-004-696-000

Patricia Mitchell

APPROVED BY

CITY OF COLUMBUS, MISSISSIPPI

ACCOUNTS PAYABLE

CLAIM

DATE: 2/16/22

#3186

PAY TO: GOLDEN TRIANGLE DEVELOPMENT LINK

P.O. BOX 1328

COLUMBUS MS 39703

AMOUNT: \$20,833.33

PURPOSE: REIMBURSEMENT OF 2% RESTURANT TAX ALLOCATION

ACCT CODE: 104-004-697-000

Patricia Mitchell

APPROVED BY

CITY OF COLUMBUS, MISSISSIPPI

ACCOUNTS PAYABLE
CLAIM

3624

2/16/22
DATE

PAY TO: Columbus Visitors Bureau

AMOUNT: \$ 101,522.30

PURPOSE: 2% sales tax allocation

ACCT CODE: 104-004-698-000

Distribution to Visitors Bureau

MINUTE REFERENCE:

Patricia Mitchell
APPROVED BY

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 2/18/2022

A/P DOCUMENTS \$ 711,405.80

CHECKWRITES DATED 2/3/2022

CHECKWRITE # 1	\$	9,936.40	Bob's Paint
CHECKWRITE # 2	\$	4,518.05	Robert H. Faulks
CHECKWRITE # 3	\$	7,219.10	Kinsale Insurance
CHECKWRITE # 4	\$	527.33	American Glass
CHECKWRITE # 5	\$	<u>8,000.00</u>	Straight Up Aviation

TOTAL \$ 741,606.68

VOUCHER REGISTER

Pay Dates: 02/03/2022 to 02/03/2022

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2021-2022

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
200764	BOB'S PAINT & AUTO BODY	1034	1001861	19229	02/03/2022	AB		9,936.40
200765	ROBERT H FAULKES	6538		2020-0139CV1 HC	02/03/2022	AB		4,518.05
200766	KINSALE INSURANCE COM	6472		10009239	02/03/2022	AB		1,982.50
200767	KINSALE INSURANCE COM	6472		10010495	02/03/2022	AB		45.00
200768	KINSALE INSURANCE COM	6472		10010850	02/03/2022	AB		2,836.60
200769	KINSALE INSURANCE COM	6472		10011018	02/03/2022	AB		2,355.00
200770	AMERICAN GLASS	1015	1001861	45897	02/03/2022	AB		527.33
200771	STRAIGHT UP AVAITION	6540		JAN/FEB22	02/03/2022	AB		8,000.00
GRAND TOTAL : 8 Vouchers								\$30,200.88

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
5510 ADS SECURITY						
200643	02/15/22	16161300		107-350-559-011	76.42	N N
Total For 5510 ADS SECURITY:					\$76.42	
2784 ADVANCED AIR SYSTEMS, L.L.C.						
200626	02/15/22	16635	10018623	001-037-635-000	565.00	N N
200629	02/15/22	16627	10018622	001-037-635-000	1,378.00	N N
200703	02/15/22	16642		001-082-635-000	76.97	N N
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$2,019.97	
1369 APPLIED IND. TECH.						
200842	02/15/22	7023423483		001-010-559-000	72.00	N N
Total For 1369 APPLIED IND. TECH.:					\$72.00	
6535 ATIS ELEVATOR INSPECTIONS LLC						
200638	02/15/22	214240		001-016-681-000	180.00	N N
Total For 6535 ATIS ELEVATOR INSPECTIONS LLC:					\$180.00	
3442 ATMOS ENERGY						
200621	02/15/22	3020276307		001-041-630-000	148.07	N N
200622	02/15/22	4040673956		001-016-630-000	542.49	N N
200623	02/15/22	3020276585		001-016-630-000	251.28	N N
200641	02/15/22	3020276094		001-021-630-000	2,179.43	N N
200642	02/15/22	4025480586		107-350-626-000	200.63	N N
200684	02/15/22	4034724475		001-041-630-000	60.38	N N
200685	02/15/22	3020276825		001-016-630-000	46.41	N N
200874	02/15/22	4013594584		001-043-630-000	56.43	N N
200885	02/15/22	320823251		001-010-630-000	44.84	N N
200886	02/15/22	3020305025		001-016-630-000	573.08	N N
200887	02/15/22	3015800526		107-350-626-000	742.93	N N
Total For 3442 ATMOS ENERGY:					\$4,845.97	
3828 AT&T*						
200946	02/15/22	12522		001-005-605-000	34.83	N N
Total For 3828 AT&T*:					\$34.83	
4488 AT & T MOBILITY						
200948	02/15/22	287289316684X0		001-005-605-000	6,427.71	N N
Total For 4488 AT & T MOBILITY:					\$6,427.71	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1023 AUTOZONE, INC						
200654	02/15/22	0327441602		001-050-571-000	130.14	N N
200655	02/15/22	0327444259		001-050-559-000	63.05	N N
200656	02/15/22	0327444314		001-050-571-000	82.13	N N
200657	02/15/22	0327444472		001-050-570-000	184.98	N N
200658	02/15/22	0327445096		001-050-570-000	62.38	N N
200659	02/15/22	0327445749		001-050-570-000	159.18	N N
200784	02/15/22	0327444682		001-050-559-000	154.99	N N
200785	02/15/22	0327444694		001-050-559-000	154.99	N N
200786	02/15/22	0327445337		001-050-570-000	269.85	N N
200787	02/15/22	0327447313		001-050-570-000	-269.85	N N
200788	02/15/22	0327447274		001-050-572-000	25.19	N N
200789	02/15/22	0327447314		001-050-570-000	129.99	N N
200790	02/15/22	0327447319		001-050-570-000	139.86	N N
200791	02/15/22	0327447395		001-050-570-000	169.24	N N
200792	02/15/22	0327447803		001-050-572-000	146.57	N N
200793	02/15/22	0327447812		001-050-572-000	115.68	N N
200794	02/15/22	0327447899		001-050-559-000	44.96	N N
200795	02/15/22	0327448020		001-050-559-000	37.16	N N
Total For 1023 AUTOZONE, INC:					\$1,800.49	
3898 BADGEPASS, INC / ID GROUP, INC						
200908	02/15/22	80222		001-005-681-000	1,700.00	N N
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$1,700.00	
3241 BAGBY ELEVATOR CO INC						
200820	02/15/22	SCHED00000027:		001-004-635-000	152.23	N N
200821	02/15/22	SCHED00000027:		001-037-635-000	155.61	N N
Total For 3241 BAGBY ELEVATOR CO INC:					\$307.84	
2911 BARNEYS OF LAFAYETTE						
200635	02/15/22	00150962-0	10018463	001-016-535-000	390.64	N N
Total For 2911 BARNEYS OF LAFAYETTE:					\$390.64	
1026 BATES TIRE CENTER						
200660	02/15/22	352144	10018631	001-050-573-000	363.96	N N
200661	02/15/22	351910	10018632	001-050-572-000	287.00	N N
Total For 1026 BATES TIRE CENTER:					\$650.96	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1028 BIDDY SAW WORKS INC						
200662	02/15/22	347041		001-050-672-000	193.21	N N
200711	02/15/22	346977		001-021-580-000	29.98	N N
200712	02/15/22	347032		001-021-580-000	39.96	N N
200713	02/15/22	347017		001-021-580-000	39.98	N N
200714	02/15/22	346976		001-021-525-000	23.98	N N
200737	02/15/22	347057		107-350-559-005	79.76	N N
200777	02/15/22	346454		001-010-515-000	84.00	N N
200796	02/15/22	347135	10018643	001-050-572-000	215.88	N N
Total For 1028 BIDDY SAW WORKS INC:					\$706.75	
3083 BLACK BOX NETWORK SERVICES						
200942	02/15/22	9500031313		001-005-681-000	118.00	N N
200943	02/15/22	9000007273		001-005-681-000	8,100.00	N N
200944	02/15/22	9500031531		001-005-681-000	118.00	N N
Total For 3083 BLACK BOX NETWORK SERVICES:					\$8,336.00	
6541 W M BROOKS & ASSOCIATES, LLC						
200822	02/15/22	537		001-004-600-008	1,600.00	N N
Total For 6541 W M BROOKS & ASSOCIATES, LLC:					\$1,600.00	
6347 CARROT-TOP INDUSTRIES						
200628	02/15/22	101758	10018633	001-041-560-000	351.99	N N
Total For 6347 CARROT-TOP INDUSTRIES:					\$351.99	
1040 CASH & CARRY						
200735	02/15/22	107141		107-350-559-000	31.98	N N
Total For 1040 CASH & CARRY:					\$31.98	
5551 CENTRAL ALABAMA TRAINING SOLUTIONS						
200895	02/15/22	17042647	10018669	001-016-681-000	1,415.00	N N
Total For 5551 CENTRAL ALABAMA TRAINING SOLUTIONS:					\$1,415.00	
4387 CINTAS FIRST AID & SAFETY						
200663	02/15/22	5092728016		001-050-502-000	296.00	N N
Total For 4387 CINTAS FIRST AID & SAFETY:					\$296.00	
2801 COLD MIX, INC.						
200840	02/15/22	16989	10018645	001-021-580-000	745.42	N N
Total For 2801 COLD MIX, INC.:					\$745.42	
1060 COLUMBUS LIGHT & WATER DEPT.						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200624	02/15/22	1458393		107-350-630-000	25.22	N N
200625	02/15/22	1457960		001-021-630-000	358.83	N N
200653	02/15/22	1461874		107-350-630-000	198.58	N N
200653	02/15/22			107-350-631-000	160.53	N N
200653	02/15/22			107-350-632-000	13.72	N N
200653	02/15/22			107-350-633-000	13.72	N N
200683	02/15/22	1462686		001-010-630-000	590.37	N N
200719	02/15/22	1462904		001-037-630-000	3,998.73	N N
200720	02/15/22	1462901		001-004-630-000	2,292.67	N N
200721	02/15/22	1462926		001-010-630-000	3,378.18	N N
200722	02/15/22	1462970		107-350-630-000	395.99	N N
200722	02/15/22			107-350-631-000	21.56	N N
200723	02/15/22	1463336		001-041-630-000	85.49	N N
200740	02/15/22	1463427		001-041-630-000	64.91	N N
200741	02/15/22	1463428		001-041-630-000	63.84	N N
200742	02/15/22	1463438		001-041-630-000	65.88	N N
200743	02/15/22	1463454		001-021-630-000	20.58	N N
200744	02/15/22	1463461		001-021-630-000	41.16	N N
200745	02/15/22	1463462		001-004-630-000	8.08	N N
200746	02/15/22	1463474		001-021-630-000	20.58	N N
200747	02/15/22	1463570		001-021-630-000	20.58	N N
200748	02/15/22	1463571		001-041-630-000	107.26	N N
200749	02/15/22	1463572		001-021-630-000	20.58	N N
200750	02/15/22	1463655		001-021-630-000	20.58	N N
200751	02/15/22	1463656		001-021-630-000	20.58	N N
200752	02/15/22	1463657		001-021-630-000	20.58	N N
200753	02/15/22	1463705		001-021-630-000	20.58	N N
200754	02/15/22	1463706		001-021-630-000	20.58	N N
200755	02/15/22	1463707		001-021-630-000	20.58	N N
200756	02/15/22	1463708		001-021-630-000	20.58	N N
200757	02/15/22	1463871		001-021-630-000	13.72	N N
200758	02/15/22	1463872		001-021-630-000	20.58	N N
200759	02/15/22	1463579		001-041-630-000	48.66	N N
200760	02/15/22	1464052		001-041-630-000	48.02	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200761	02/15/22	1464067		001-041-630-000	26.87	N N
200762	02/15/22	1463582		001-041-630-000	25.69	N N
200823	02/15/22	2139		001-004-630-000	5,417.94	N N
200864	02/15/22	1464404		001-041-630-000	89.74	N N
200865	02/15/22	1464403		001-041-630-000	135.46	N N
200866	02/15/22	1464174		001-041-630-000	127.19	N N
200867	02/15/22	1464180		001-041-630-000	161.06	N N
200868	02/15/22	1464179		001-043-630-000	96.26	N N
200869	02/15/22	1464178		001-042-630-000	103.05	N N
200870	02/15/22	1464173		001-018-630-000	189.19	N N
200871	02/15/22	1464171		001-009-630-000	106.39	N N
200872	02/15/22	1464170		001-041-630-000	85.63	N N
200873	02/15/22	1464169		001-009-630-000	160.31	N N
200888	02/15/22	1464392		001-041-630-000	24.50	N N
200889	02/15/22	1462893		107-350-630-000	471.55	N N
200890	02/15/22	1462935		107-350-630-000	628.49	N N
200890	02/15/22			107-350-632-000	260.68	N N
200891	02/15/22	1464172		001-009-630-000	307.48	N N
200897	02/15/22	929		001-041-627-000	14,372.15	N N
200907	02/15/22	1466042		107-350-630-000	42.51	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT.:					\$35,074.22	
1066 COLUMBUS RUBBER & GASKET INC						
200664	02/15/22	639371-001		001-050-571-000	98.45	N N
200665	02/15/22	641219-001		001-050-572-000	38.57	N N
200666	02/15/22	641205-001		001-050-572-000	149.91	N N
200797	02/15/22	641296-001		001-050-572-000	70.27	N N
200798	02/15/22	641618-001		001-050-572-000	81.93	N N
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$439.13	
5873 CRIMSON STONE, INC						
200844	02/15/22	22726	10018635	107-350-559-000	3,992.28	N N
Total For 5873 CRIMSON STONE, INC:					\$3,992.28	
5418 C SPIRE / BHAM						
200917	02/15/22	13122		001-005-605-000	3,078.28	N N
200947	02/15/22	0000653542-71		001-005-605-000	562.90	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5418 C SPIRE / BHAM:					\$3,641.18	
5300 DEX IMAGING						
200909	02/15/22	AR7297194		001-005-640-000	261.00	N N
200910	02/15/22	AR7297228		001-005-640-000	170.00	N N
200911	02/15/22	AR7297210		001-005-640-000	0.02	N N
200912	02/15/22	AR7297208		001-005-640-000	104.10	N N
200913	02/15/22	AR7297176		001-005-640-000	2.32	N N
200914	02/15/22	AR7297175		001-005-640-000	203.00	N N
200915	02/15/22	AR7297169		001-005-640-000	301.00	N N
Total For 5300 DEX IMAGING:					\$1,041.44	
5164 EAC ENVIRONMENTAL						
200763	02/15/22	10117C	10018592	001-019-680-000	250.00	N Y
200763	02/15/22		10018592	001-019-680-000	250.00	N Y
Total For 5164 EAC ENVIRONMENTAL:					\$500.00	
1997 EMPIRE TRUCK SALES, INC.						
200799	02/15/22	CE005094324:01		001-050-572-000	59.67	N N
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$59.67	
2264 FASTENAL COMPANY						
200835	02/15/22	MSCO192814		001-021-580-000	48.42	N N
Total For 2264 FASTENAL COMPANY:					\$48.42	
1106 FUELMAN						
200783	02/15/22	NP61497713		001-010-684-000	157.02	N N
200881	02/15/22	NP61569426		001-010-684-000	118.95	N N
Total For 1106 FUELMAN:					\$275.97	
6183 FUN EXPRESS, LLC						
200849	02/15/22	714714231-01	10018619	107-350-559-009	225.49	N N
200850	02/15/22	714714493-01	10018620	107-350-559-004	155.76	N N
Total For 6183 FUN EXPRESS, LLC:					\$381.25	
1108 GALLS, LLC						
200880	02/15/22	020219323		001-010-535-000	140.59	N N
Total For 1108 GALLS, LLC:					\$140.59	
1113 GLENN MACHINE WORKS INC						
200836	02/15/22	136820		001-021-580-000	160.00	N N
Total For 1113 GLENN MACHINE WORKS INC:					\$160.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1725 GOLDEN TRIANGLE WASTE SERVICES						
200831	02/15/22	23785-44993		001-028-602-000	943.41	N N
200832	02/15/22	23785-44994		001-028-602-000	105,501.10	N N
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$106,444.51	
1117 GTR SOLID WASTE MGMT AUTHORITY						
200776	02/15/22	13122		001-028-601-000	17,124.24	N N
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$17,124.24	
4835 HARRIS COMPUTER SYSTEMS						
200950	02/15/22	LGXT0000000007		001-004-500-000	660.73	N N
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$660.73	
4342 IDONNIA ANDERSON						
200727	02/15/22	13122		107-350-890-000	250.00	N N
Total For 4342 IDONNIA ANDERSON:					\$250.00	
1457 GEORGE IRBY						
200884	02/15/22	45409		001-042-635-000	53.50	N N
Total For 1457 GEORGE IRBY:					\$53.50	
5978 JOE DILLON						
200710	02/15/22	2699E9FD-0030		001-005-681-000	798.00	N N
200773	02/15/22	2699E9FD-0029		001-005-681-000	25.07	N N
Total For 5978 JOE DILLON:					\$823.07	
5206 KINGSIII OF AMERICA, INC						
200778	02/15/22	2139877	10017918	001-037-635-000	130.55	N N
200779	02/15/22	2139876	10017918	001-004-635-000	130.55	N N
Total For 5206 KINGSIII OF AMERICA, INC:					\$261.10	
6277 KLUTTS PLUMBING						
200860	02/15/22	361		001-041-635-001	150.00	N N
200876	02/15/22	363	10018663	001-041-635-001	300.00	N N
200877	02/15/22	362	10018664	001-041-635-001	250.00	N N
Total For 6277 KLUTTS PLUMBING:					\$700.00	
5594 KPA DIRT CONSTRUCTION LLC						
200708	02/15/22	2139	10018637	001-021-582-000	647.50	N N
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$647.50	
6491 TIBERIAS LAMPKIN						
200775	02/15/22	154508		001-016-684-000	98.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6491 TIBERIAS LAMPKIN:					\$98.00	
5444 LIFE-ASSIST, INC						
200636	02/15/22	1165016	10018555	001-016-502-000	928.00	N N
Total For 5444 LIFE-ASSIST, INC:					\$928.00	
1163 LOWE'S HOME CENTERS, INC						
200633	02/15/22	17317	10018599	001-010-502-000	246.04	N N
200709	02/15/22	177297147	10018549	001-021-559-000	240.59	N N
200731	02/15/22	35535000	10018595	107-350-725-000	854.05	N N
200878	02/15/22	16397	10018654	001-037-560-000	72.05	N N
Total For 1163 LOWE'S HOME CENTERS, INC:					\$1,412.73	
6515 MAGNOLIA BOTTLE WATER						
200772	02/15/22	53229		001-004-500-000	75.00	N N
Total For 6515 MAGNOLIA BOTTLE WATER:					\$75.00	
2893 MARTY'S SERVICE CENTER						
200800	02/15/22	7593		001-050-672-001	190.00	N N
Total For 2893 MARTY'S SERVICE CENTER:					\$190.00	
5248 J.D. MCKAY						
200627	02/15/22	13122		001-004-600-010	75.00	N Y
Total For 5248 J.D. MCKAY:					\$75.00	
4166 JOSEPH MICKENS SR						
200640	02/15/22	11122		001-004-684-002	42.37	N N
Total For 4166 JOSEPH MICKENS SR:					\$42.37	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
200780	02/15/22	625360	10018526	001-010-535-000	2,027.70	N N
200861	02/15/22	625634		001-010-535-000	105.36	N N
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$2,133.06	
1187 MILITARY HARDWARE						
200649	02/15/22	250959		107-350-559-000	39.55	N N
200650	02/15/22	250975		107-350-559-000	27.17	N N
200667	02/15/22	251427		001-050-559-000	37.99	N N
200733	02/15/22	251095		107-350-559-000	49.99	N N
200734	02/15/22	251348		107-350-559-000	14.37	N N
200839	02/15/22	251916		001-021-580-000	16.99	N N
200853	02/15/22	251769		107-350-559-000	2.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200854	02/15/22	251939		107-350-559-000	27.36	N N
200855	02/15/22	251957		107-350-559-000	11.99	N N
200858	02/15/22	252291		001-010-559-000	71.96	N N
Total For 1187 MILITARY HARDWARE:					\$300.36	
1188 MILLS MORRIS CO.						
200645	02/15/22	5178-406178		107-350-559-000	2.37	N N
200668	02/15/22	5178-407384		001-050-572-000	49.99	N N
200732	02/15/22	5178-409700		107-350-559-000	4.29	N N
200801	02/15/22	5178-409768		001-050-572-000	15.09	N N
200802	02/15/22	5178-409969		001-050-570-000	35.96	N N
200803	02/15/22	5178-409972		001-050-559-000	99.96	N N
200804	02/15/22	5178-410052		001-050-572-000	19.91	N N
200805	02/15/22	5178-410078		001-050-559-000	9.52	N N
200806	02/15/22	5178-410068		001-050-559-000	7.48	N N
Total For 1188 MILLS MORRIS CO.:					\$244.57	
1220 MITCHELL, MCNUTT & SAMS						
200940	02/15/22	433086		001-019-600-007	2,848.77	N Y
200941	02/15/22	433085		001-004-600-000	24,042.90	N Y
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$26,891.67	
1894 MMC MATERIALS INC - STARKVILLE						
200838	02/15/22	738584	10018475	001-021-580-000	367.50	N N
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$367.50	
5683 LINDA MORGAN						
200738	02/15/22	12722		107-350-498-000	120.00	N Y
200856	02/15/22	2322		107-350-498-000	120.00	N Y
Total For 5683 LINDA MORGAN:					\$240.00	
5653 MS ASSN OF CODE ENFORCEMENT						
200817	02/15/22	SJAMES22		001-019-503-000	75.00	N N
200818	02/15/22	VSTEWART22		001-019-503-000	75.00	N N
Total For 5653 MS ASSN OF CODE ENFORCEMENT:					\$150.00	
4049 MS DEVELOPMENT AUTHORITY						
200680	02/15/22	GMS 50811		102-016-800-000	2,245.87	N N
200680	02/15/22			102-016-810-000	1,037.19	N N
200681	02/15/22	GMS 50649		001-090-781-000	2,054.95	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200682	02/15/22	GMS 50559		001-090-779-000	505.88	N N
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$5,843.89	
2560 MS MUNICIPAL COURT CLERKS ASSN						
200634	02/15/22	21/22		001-011-503-000	200.00	N N
Total For 2560 MS MUNICIPAL COURT CLERKS ASSN:					\$200.00	
1734 MS MUNICIPAL LEAGUE						
200883	02/15/22	33740		001-004-683-000	810.00	N N
Total For 1734 MS MUNICIPAL LEAGUE:					\$810.00	
5709 ESTELLA MURRAY						
200646	02/15/22	99		107-350-498-000	110.00	N Y
200857	02/15/22	100		107-350-498-000	135.00	N Y
Total For 5709 ESTELLA MURRAY:					\$245.00	
1231 NAFECO INC						
200949	02/15/22	1126035	10018609	001-016-559-000	2,040.69	N N
Total For 1231 NAFECO INC:					\$2,040.69	
5144 NAPA AUTO PARTS						
200669	02/15/22	351460		001-050-559-000	55.20	N N
Total For 5144 NAPA AUTO PARTS:					\$55.20	
6533 NATIONAL PARTNERSHIP FOR ECONOMIC						
200632	02/15/22	42		001-037-510-000	300.00	N N
200819	02/15/22	1		001-037-510-000	600.00	N N
Total For 6533 NATIONAL PARTNERSHIP FOR ECONOMIC:					\$900.00	
1236 NEEL-SCHAFFER, INC.						
200882	02/15/22	1077401,388,392,		001-004-600-005	40,985.81	N N
Total For 1236 NEEL-SCHAFFER, INC.:					\$40,985.81	
1239 NEWELL PAPER COMPANY						
200728	02/15/22	3141785		107-350-559-000	106.94	N N
200729	02/15/22	3141786	10018570	107-350-559-000	275.66	N N
200774	02/15/22	3141965		001-004-559-000	126.92	N N
200859	02/15/22	3141347		001-011-500-000	158.65	N N
Total For 1239 NEWELL PAPER COMPANY:					\$668.17	
1238 NEW HOME BUILDING STORES						
200647	02/15/22	A76851		107-350-559-000	20.31	N N
200648	02/15/22	A76880		107-350-559-000	3.49	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200847	02/15/22	A77929		107-350-559-000	15.99	N N
200848	02/15/22	A77930		107-350-559-000	10.99	N N
Total For 1238 NEW HOME BUILDING STORES:					\$50.78	
2273 O'REILLY AUTOMOTIVE STORES INC						
200670	02/15/22	1050-2088010		001-050-570-000	-40.00	N N
200671	02/15/22	1050-211738		001-050-570-000	-35.00	N N
200672	02/15/22	1050-211763		001-050-573-000	118.03	N N
200673	02/15/22	1050-211765		001-050-573-000	87.44	N N
200674	02/15/22	1050-211770		001-050-573-000	141.78	N N
200675	02/15/22	1050-212073		001-050-571-000	16.97	N N
200807	02/15/22	1050-213307		001-050-570-000	7.94	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$297.16	
2519 PACKET MEDIA LLC						
200651	02/15/22	30799		107-350-615-000	150.00	N N
200851	02/15/22	30808		107-350-615-000	75.00	N N
Total For 2519 PACKET MEDIA LLC:					\$225.00	
6423 THOMAS PARSONS						
200718	02/15/22	11822		001-016-684-002	93.25	N N
Total For 6423 THOMAS PARSONS:					\$93.25	
1262 PRICE PEST CONTROL, LLC						
200898	02/15/22	238564		001-021-635-099	22.00	N N
200899	02/15/22	238492		001-010-635-000	55.00	N N
200900	02/15/22	238509		001-004-635-099	33.00	N N
200901	02/15/22	238659		001-016-635-099	25.00	N N
200902	02/15/22	238652		001-016-635-099	25.00	N N
200903	02/15/22	238632		001-016-635-099	50.00	N N
200904	02/15/22	238640		001-016-635-099	25.00	N N
200905	02/15/22	238622		001-009-635-099	25.00	N N
200906	02/15/22	238585		001-004-635-099	25.00	N N
Total For 1262 PRICE PEST CONTROL, LLC:					\$285.00	
6542 PROBILLING & FUNDING SERVICE						
200875	02/15/22	378260	10018578	001-010-570-000	357.37	N N
Total For 6542 PROBILLING & FUNDING SERVICE:					\$357.37	
1272 QUILL CORPORATION						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
200652	02/15/22	22086963010622	10018525	107-350-559-000	269.85	N N
Total For 1272 QUILL CORPORATION:					\$269.85	
6544 REBEL SERVICES, LLC						
200896	02/15/22	7104	10018670	001-082-635-001	1,241.35	N N
Total For 6544 REBEL SERVICES, LLC:					\$1,241.35	
6184 S & S WORLDWIDE, INC.						
200736	02/15/22	100933505		107-350-559-002	194.38	N N
Total For 6184 S & S WORLDWIDE, INC.:					\$194.38	
4940 SANDERS COUNSELING ASSOCIATES LLC						
200725	02/15/22	CD01312022		111-011-601-000	2,990.00	N Y
Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:					\$2,990.00	
5114 SIGNATURE SOUND & PRINTING						
200846	02/15/22	3355		107-350-615-000	195.00	N N
200945	02/15/22	3366		001-004-600-000	134.54	N N
Total For 5114 SIGNATURE SOUND & PRINTING:					\$329.54	
2954 S & J SUPPLIES						
200676	02/15/22	14981		001-050-559-000	102.33	N N
Total For 2954 S & J SUPPLIES:					\$102.33	
1287 S & K DOOR & SPECIALTY COMPANY						
200631	02/15/22	75805	10018636	001-016-560-000	835.00	N N
Total For 1287 S & K DOOR & SPECIALTY COMPANY:					\$835.00	
4732 SOUTHERN TELECOMMUNICATIONS						
200916	02/15/22	12722		001-005-608-000	2,978.23	N N
Total For 4732 SOUTHERN TELECOMMUNICATIONS:					\$2,978.23	
6205 SPARKLIGHT						
200918	02/15/22	2/1/22		001-005-605-000	8.67	N N
Total For 6205 SPARKLIGHT:					\$8.67	
4813 STAPLES ADVANTAGE						
200704	02/15/22	3498046235	10018561	001-016-500-000	57.98	N N
200705	02/15/22	3497882260		001-016-500-000	21.99	N N
200706	02/15/22	3497882258		001-016-500-000	4.56	N N
200739	02/15/22	3497882259		001-016-500-000	55.62	N N
200939	02/15/22	3498434269		001-016-500-000	35.23	N N
Total For 4813 STAPLES ADVANTAGE:					\$175.38	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1501 STATE FIRE ACADEMY						
200892	02/15/22	29306	10018666	001-016-684-000	500.00	N N
200893	02/15/22	29295	10018666	001-016-684-000	20.00	N N
200894	02/15/22	29324	10018666	001-016-684-000	420.00	N N
Total For 1501 STATE FIRE ACADEMY:					\$940.00	
5309 JOHN STEWART						
200919	02/15/22	486317		001-080-682-000	2,750.00	N Y
Total For 5309 JOHN STEWART:					\$2,750.00	
2578 STRICKLAND COMPANIES						
200824	02/15/22	690969-0		001-011-500-000	78.80	N N
200825	02/15/22	691453-0		001-037-500-000	109.95	N N
200826	02/15/22	691797-0		001-011-500-000	116.72	N N
200827	02/15/22	692859-0		001-009-500-000	176.22	N N
200828	02/15/22	692943-0		001-004-500-000	74.35	N N
200829	02/15/22	692943-0 CREDIT		001-004-500-000	-59.48	N N
200830	02/15/22	693152-0		001-004-500-000	59.48	N N
Total For 2578 STRICKLAND COMPANIES:					\$556.04	
1317 SUNBELT FIRE INC.						
200724	02/15/22	332975	10018647	001-016-671-000	308.45	N N
Total For 1317 SUNBELT FIRE INC.:					\$308.45	
6486 SYSTEM SCALE CORP						
200841	02/15/22	135100	10018659	106-323-635-000	1,462.56	N N
Total For 6486 SYSTEM SCALE CORP:					\$1,462.56	
5751 TEC						
200845	02/15/22	1040524		107-350-559-011	14.12	N N
Total For 5751 TEC:					\$14.12	
1325 TELETEC COMMUNICATIONS						
200715	02/15/22	10243756		001-021-605-000	15.00	N N
200781	02/15/22	10243742		001-010-570-000	41.85	N N
200782	02/15/22	10243780		001-010-640-000	593.66	N N
200843	02/15/22	10243756-11781		001-021-605-000	15.00	N N
Total For 1325 TELETEC COMMUNICATIONS:					\$665.51	
1070 THE COMMERCIAL DISPATCH						
200679	02/15/22	59982		001-004-615-000	124.20	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 1070 THE COMMERCIAL DISPATCH:					\$124.20		
2707 ULINE							
200862	02/15/22	143644088	10018588	001-009-559-000	816.39	N	N
200863	02/15/22	143697264	10018588	001-009-559-000	373.99	N	N
Total For 2707 ULINE:					\$1,190.38		
4534 UNIFIRST CORPORATION							
200644	02/15/22	2200808098		107-350-535-000	115.85	N	N
200677	02/15/22	2200808034		001-050-535-000	208.86	N	N
200716	02/15/22	2200808032		001-021-535-000	1,470.16	N	N
200717	02/15/22	2200808033		106-323-535-000	73.04	N	N
200726	02/15/22	2200808896		001-041-535-000	45.49	N	N
200730	02/15/22	2200808968		107-350-535-000	115.85	N	N
200808	02/15/22	2200808895		001-050-535-000	208.86	N	N
200833	02/15/22	2200808894		106-323-535-000	73.04	N	N
200834	02/15/22	2200808893		001-021-535-000	1,698.53	N	N
Total For 4534 UNIFIRST CORPORATION:					\$4,009.68		
6428 US BANK OPERATIONS CENTER							
200701	02/15/22	21522		225-004-813-000	81,250.00	N	N
Total For 6428 US BANK OPERATIONS CENTER:					\$81,250.00		
4551 WADE INCORPORATED							
200809	02/15/22	W31832	10018580	001-050-672-001	1,553.48	N	N
200810	02/15/22		10018644	001-050-672-001	422.21	N	N
Total For 4551 WADE INCORPORATED:					\$1,975.69		
6446 WALTERS CONSTRUCTION COMPANY							
200952	02/15/22	PAY REQUEST #		316-021-682-000	286,881.84	N	N
Total For 6446 WALTERS CONSTRUCTION COMPANY:					\$286,881.84		
6304 WARRIOR ENERGY							
200811	02/15/22	D51765	10018478	001-050-525-004	748.00	N	N
200837	02/15/22	D51728	10018651	001-021-525-000	20,149.12	N	N
Total For 6304 WARRIOR ENERGY:					\$20,897.12		
1352 WATERS TRUCK & TRACTOR							
200678	02/15/22	01P102654		001-050-572-000	101.32	N	N
200812	02/15/22	1P102019		001-050-571-000	54.81	N	N
Total For 1352 WATERS TRUCK & TRACTOR:					\$156.13		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/15/2022 to 02/15/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
4350 WATKINS, WARD AND STAFFORD, PLLC						
200951	02/15/22	189323		001-004-600-001	8,185.00	N Y
Total For 4350 WATKINS, WARD AND STAFFORD, PLLC:					\$8,185.00	
Total For Checks:					\$711,405.80	
96 Check(s)					\$711,405.80	
5 Check overflow page(s)						
101 Checks with overflow pages						
GRAND TOTAL:			96 Vendors		\$711,405.80	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/03/2022 to 02/03/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
1015 AMERICAN GLASS						
200770	02/03/22	45897	10018653	001-041-635-001	527.33	N N
Total For 1015 AMERICAN GLASS:					\$527.33	
1034 BOB'S PAINT & AUTO BODY INC						
200764	02/03/22	19229	10018656	001-050-670-001	9,936.40	N N
Total For 1034 BOB'S PAINT & AUTO BODY INC:					\$9,936.40	
6538 ROBERT H FAULKS						
200765	02/03/22	2020-0139CV1 H		001-004-600-000	4,518.05	N N
Total For 6538 ROBERT H FAULKS:					\$4,518.05	
6472 KINSALE INSURANCE COMPANY						
200766	02/03/22	10009239		001-010-625-000	1,982.50	N N
200767	02/03/22	10010495		001-010-625-000	45.00	N N
200768	02/03/22	10010850		001-010-625-000	2,836.60	N N
200769	02/03/22	10011018		001-010-625-000	2,355.00	N N
Total For 6472 KINSALE INSURANCE COMPANY:					\$7,219.10	
6540 STRAIGHT UP AVAITION						
200771	02/03/22	JAN/FEB22		001-082-600-000	8,000.00	N N
Total For 6540 STRAIGHT UP AVAITION:					\$8,000.00	
Total For Checks:					\$30,200.88	
5 Check(s)					\$30,200.88	
GRAND TOTAL:			5 Vendors		\$30,200.88	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)_____
(Date)_____
(Date)_____
(Date)_____
(Date)_____
(Date)

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2021-2022

Check Register for 2/3/2022 to 2/3/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2180					
107712	02/03/2022	1015 AMERICAN GLASS	Check	No	527.33
107713	02/03/2022	1034 BOB'S PAINT & AUTO BODY INC	Check	No	9,936.40
107714	02/03/2022	6538 ROBERT H FAULKS	Check	No	4,518.05
107715	02/03/2022	6472 KINSALE INSURANCE COMPANY	Check	No	7,219.10
107716	02/03/2022	6540 STRAIGHT UP AVAITION	Check	No	8,000.00
Check Run 2180 Check Total					\$30,200.88
Check Run 2180 Update Only					\$0.00
Check Run 2180 Total					\$30,200.88

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	5	\$30,200.88
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	5	\$30,200.88

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2021-2022

Check Register for 2/3/2022 to 2/3/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2180					
107712	02/03/2022	1015 AMERICAN GLASS	Check	No	527.33
		Purchase Order #: 10018653 Voucher #: 200770 Invoice #: 45897			527.33
		Voucher Description: Replaced One Front Left Pane on Front of CPD.			
		001-041-635-001 OUT SERV-R&M-BLDG&STRUCTURES			527.33
107713	02/03/2022	1034 BOB'S PAINT & AUTO BODY INC	Check	No	9,936.40
		Purchase Order #: 10018656 Voucher #: 200764 Invoice #: 19229			9,936.40
		Voucher Description: repairs to PD car, insurance check previously deposited.			
		001-050-670-001 OUT SERV-R&M-POLICE-NON-ACC			9,936.40
107714	02/03/2022	6538 ROBERT H FAULKS	Check	No	4,518.05
		Purchase Order #: 0 Voucher #: 200765 Invoice #: 2020-0139CV1 HOMESTR			4,518.05
		Voucher Description: LEGAL SERVICES HOMESTRETCH			
		001-004-600-000 PROFESSIONAL SERVICES			4,518.05
107715	02/03/2022	6472 KINSALE INSURANCE COMPANY	Check	No	7,219.10
		Purchase Order #: 0 Voucher #: 200766 Invoice #: 10009239			1,982.50
		Voucher Description: ESTATE OF AUSTIN HINES			
		001-010-625-000 INSURANCE			1,982.50
		Purchase Order #: 0 Voucher #: 200767 Invoice #: 10010495			45.00
		Voucher Description: ESTATE OF AUSTIN HINES			
		001-010-625-000 INSURANCE			45.00
		Purchase Order #: 0 Voucher #: 200768 Invoice #: 10010850			2,836.60
		Voucher Description: ESTATE OF AUSTIN HINES			
		001-010-625-000 INSURANCE			2,836.60
		Purchase Order #: 0 Voucher #: 200769 Invoice #: 10011018			2,355.00
		Voucher Description: ESTATE OF AUSTIN HINES			
		001-010-625-000 INSURANCE			2,355.00
107716	02/03/2022	6540 STRAIGHT UP AVAITION	Check	No	8,000.00
		Purchase Order #: 0 Voucher #: 200771 Invoice #: JAN/FEB22			8,000.00
		Voucher Description: JAN & FEB 22			
		001-082-600-000 PROFESSIONAL SERVICES			8,000.00

Check Run 2180 Check Total \$30,200.88
 Check Run 2180 Update Only \$0.00
 Check Run 2180 Total \$30,200.88

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	5	\$30,200.88
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	5	\$30,200.88

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTERCity Of Columbus Ms
FY 2021-2022Check Register for 2/3/2022 to 2/3/2022 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
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The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

FY 2021-2022

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:02/03/2022

BATCH: 7383

AUTO BALANCE? YES

SYSTEM NO: 7384

POST PAID VOUCHERS ONLY

CHECK DATES: 02/03/2022 TO 02/03/2022

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
200764	BOB'S PAINT & AUTO BODY INC		9,936.40
200765	ROBERT H FAULKS		4,518.05
200766	KINSALE INSURANCE COMPANY		1,982.50
200767	KINSALE INSURANCE COMPANY		45.00
200768	KINSALE INSURANCE COMPANY		2,836.60
200769	KINSALE INSURANCE COMPANY		2,355.00
200770	AMERICAN GLASS		527.33
200771	STRAIGHT UP AVAITION		8,000.00
		0.00	30,200.88
001-004-600-000	PROFESSIONAL SERVICES		
200765	ROBERT H FAULKS	4,518.05	
		4,518.05	0.00
001-010-625-000	INSURANCE		
200766	KINSALE INSURANCE COMPANY	1,982.50	
200767	KINSALE INSURANCE COMPANY	45.00	
200768	KINSALE INSURANCE COMPANY	2,836.60	
200769	KINSALE INSURANCE COMPANY	2,355.00	
		7,219.10	0.00
001-041-635-001	OUT SERV-R&M-BLDG&STRUCTURES		
200770	AMERICAN GLASS	527.33	
		527.33	0.00
001-050-670-001	OUT SERV-R&M-POLICE-NON-ACC		
200764	BOB'S PAINT & AUTO BODY INC	9,936.40	
		9,936.40	0.00
001-082-600-000	PROFESSIONAL SERVICES		
200771	STRAIGHT UP AVAITION	8,000.00	
		8,000.00	0.00
		30,200.88	30,200.88
		30,200.88	30,200.88
		30,200.88	30,200.88

City of Columbus MS

FY 2021-2022

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:02/03/2022

BATCH: 7383 AUTO BAL? YES SYSTEM NO: 7384

POST PAID VOUCHERS ONLY

CHECK DATES: 02/03/2022 TO 02/03/2022

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000	CASH		
107712	AMERICAN GLASS		527.33
107713	BOB'S PAINT & AUTO BODY INC		9,936.40
107714	ROBERT H FAULK		4,518.05
107715	KINSALE INSURANCE COMPANY		7,219.10
107716	STRAIGHT UP AVAITION		8,000.00
		0.00	30,200.88
001-000-100-000	ACCOUNTS PAYABLE		
107712	AMERICAN GLASS	527.33	
107713	BOB'S PAINT & AUTO BODY INC	9,936.40	
107714	ROBERT H FAULK	4,518.05	
107715	KINSALE INSURANCE COMPANY	1,982.50	
	KINSALE INSURANCE COMPANY	45.00	
	KINSALE INSURANCE COMPANY	2,836.60	
	KINSALE INSURANCE COMPANY	2,355.00	
107716	STRAIGHT UP AVAITION	8,000.00	
		30,200.88	0.00
		30,200.88	30,200.88

MONTHLY REPORT * January, 2022

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	1
New Commercial/Additions	0
Remodeling/Repairs	9
Demolition	1
Accessory Structures	0
Move Mobile Home	0

Other Permits:

Electrical	30
Plumbing / Gas	31
Mechanical	7
Public Utility	6

Inspections: 147

Board Meetings:

Historic Preservation Commission	0 applications - no meeting
Planning Commission	2 cases - 1 approved; 1 tabled
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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. Hope Community Church	401 Main Street	Remodeling
3. Jay Burchfield	1512 Gardner Boulevard	New metal building
4. Military Lee, LLC	1815 Military Road	Renovation
5. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
6. Antioch Missionary Baptist Ch	2304 7th Avenue North	Addition to front of church
7. Parkwood Developers LLC	222 Waverly Road	New laundry/office building
8. BH Properties LLC	2422 College Street	New single-family residence
9. Philanshia Shambley	589 Chandler Road	New single-family residence
10. Waverly Enterprises LLC	605 Leigh Drive	Renovations at apt complex
11. East Systems Inc	41 Fabritek Drive	New metal bldg & foundation
12. Rodabough Properties LLC	417 & 419 1st St South	Remodel two duplexes
13. Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
14. TGV Properties LLC	322 5th Street South	Remodel two floors
15. Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
16. Ustor Inside LLC	304 5th Street South	Fire sprinkler system installation
17. Alexius Jones	1511 21st Street North	New single-family residence
18. Little C Properties LLC	45 Laurel Drive	New single-family residence
19. Doug Pellum	418 2nd Avenue North	Install vent hood and build wall
20. Ann & Allen Hatcher	1504 Gardner Boulevard	Install paint booth

21. 1811 Main LLC	1811 Main Street, Bldg D	New metal bldg for storage units
22. Stone Real Estate LLC	216-224 5th Street South	Renovate/remodel mixed-use bldg
23. Doctors Park of Columbus LLC	425 Hospital Drive, Suite 4	Remodel interior and bathrooms
24. Martha & Peter Imes	419 9th Street North	Install in-ground pool and spa
25. Habitat for Humanity	1410 Military Road	New single-family residence
26. Theris Timothy Sherrod	722 9th Street South	New single-family residence
27. Doctors Park of Columbus LLC	425 Hospital Drive, Suite 1	Remodel for new occupant
28. Military Lee LLC	1815 Military Road	Convert classrooms to kitchen
29. Ables Investments LLC	14 Eagle Cove	New single-family residence
30. James & Elizabeth Hazard	509 7th Street South	Addition and remodel
31. Alexander Blunt	431 15th Street South	New single-family residence
32. Edison J Lott	1716 Forrest Hill Drive	Pool
33. Wal-Mart Real Estate Trust	1913 Highway 45 North	Install generator/move transformer
34. Magnolia Place Cooper LLC	1480 Old Aberdeen Road	Remodel for Ross Dress or Less
35. Baptist Memorial Hospital GT	2520 5th Street North	Expand Pre and Post-op Room
36. The Colony LLC	3946 Highway 182 East	Erect 8-unit apartment building
37. Zion Gate MB Church	1202 5th Street South	Install fire sprinkler system
38. Quality Restaurant Concepts	2332 Highway 45 North	Repair roof at Applebee's
39. David Earwood et al	82 Yorkville Park Square	Extend lean-to for additional vats
40. Magnolia Place Cooper LLC	1480 Old Aberdeen Road	Install shelves/racks at Ross
41. Rigdon & Street Properties	150 Highway 12 East	Demo interior for remodel
42. Jackson Rental Property LLC	2322 Highway 45 North	Remodel commercial spaces

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

City of Columbus
Code Enforcement Division
Monthly Report

January 2022

	TOTAL	CLOSED	IN PROGRESS	NOT STARTED
WARD 1	0	0	0	0
WARD 2	0	0	0	0
WARD 3	0	0	0	0
WARD 4	4	0	4	0
WARD 5	1	0	1	0
WARD 6	0	0	0	0
TOTAL	5	0	5	0

For the month of January the following cases were addressed:

Ward 1	0
Ward 2	0
Ward 3	0

Ward 4	4
Ward 5	1
Ward 6	0

5 Total Addressed

Sasha James, CODE ENFORCEMENT OFFICER

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 221 alarms during the month of January, 2022, compared to 234 alarms a year ago this same month, and 270 alarms last month.

15 Fires 25 Good Intent Calls 2 Overpressure/Explosion
136 Rescue/EMT 0 Weather/Natural Disaster 0 Special Incidents 24 False Alarms
12 Service Calls 7 Hazardous Conditions 0 Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths ____ Civilian Injuries 1 Firefighter Deaths ____ Firefighter Injuries ____

False Alarm Property Use: ____ Auto, 15 Residential, 5 Mercantile/Business, ____ Storage,
____ Industry/Utility, 1 Educational, 2 Assembly, 1 Healthcare/Detention/Correction,
____ Outside/Special Property, ____ Manufacturing/Processing, ____ Undetermined, ____ Other

Estimated dollar value of threatened property: \$ 1,852,592.00

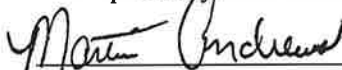
Estimated dollar loss of insured property: \$766,392.00

Estimated dollar loss of uninsured property: \$

Estimated dollar value of property saved: \$ 1,086,200.00

Division of Training: 578 Hours of in-house department training
 216 Hours of specialty or certification training
Life Safety & Public Education: 58 Public Ed. – Participants trained
 4 Community Relations / Involvement
 5 Car Seat Installations / Checks
Code Enforcement: 10 Safety / Code Inspections Performed
 1 Plans review / Building Permits
 1 Fire Investigations
 5 Childcare / Healthcare / Nursing Home Inspections
 2 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

The following outreach and community service was done by Columbus Fire and Rescue during the month of January 2022:

- Attended the Lowndes County Local Emergency Planning Committee (LEPC) meeting.
- Observed the activation of tornado sirens at Fire Station One, Three, and Five during the tornado warning system testing.
- Conducted CPR and First Aid training for fourteen CAFB employees.
- Installed four smoke alarms and spoke with residents concerning fire safety.
- Performed honor guard services at the funeral of retired Firefighter Jim Ragon.
- Attended a Covid-19 State Department of Health teleconference.
- Attended a mentor session for young men at the Boys and Girls Club.
- Attended the Firefighter Oath of Office for Engineer Buckner and Firefighters Borntrager and Boyd

Duane Hughes

Assistant Fire Chief

Columbus Fire and Rescue



Columbus Fire & Rescue's Public Relations & Education Division Activities January, 2022

Miscellaneous

- 1/05 Command Staff Meeting
- City Council Meeting (took photos during the swearing in of Firefighters Boyd and Borntrager)
- Attended new radio class

Public Education/Safety

- Conducted CPR and First Aid class for (3) local home healthcare providers
- (5) Child Safety Seats installed (4 provided) and education material provided
- (5) smoke alarms installed
- (42) Senior Citizens educated on smoke alarms by Chief Andrews
- (5) students educated on the use of Fire Extinguishers @ CHS Votec Public Law Class

Public Relations

- Meeting with Columbus Boys & Girls Club Director Brittany Turner concerning beginning a safety program with them.
- (2) news stories filmed with WCBI concerning Fire Safety
- Chief Andrews and Myself participated in a Live Zoom Video news story with WTVB

Community Events

Public Service

- (8) displaced families assisted (After the fire assistance, setting up contact with Red Cross)

Public Awareness Totals

- **10** Public Education/Safety Events/ Misc.
- **58** Participants Trained/ Informed/Taught
- **4** Community / Public Relations Events

Smoke Alarms Installed **5** Smoke Alarms obtained **0** Car Seats Installed/Inspected **5** Car Seats Obtained **0**

Michael A. Walker

Public Relations & Education Officer

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 3,085 alarms during the year 2021; compared to 3,090 alarms during the year 2020.

126 Fires 286 Good Intent Calls 11 Overpressure/Explosion
2,127 Rescue/EMT ___ Weather/Natural Disaster 1 Special Incidents 342 False Alarms
117 Service Calls 75 Hazardous Conditions ___ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths 2 Civilian Injuries ___ Firefighter Deaths ___ Firefighter Injuries 2

False Alarm Property Use: ___ Auto, 217 Residential, 39 Mercantile/Business, 8 Storage,
___ Industry/Utility, 10 Educational, 22 Assembly, 41 Healthcare/Detention/Correction,
1 Outside/Special Property, 4 Manufacturing/Processing, ___ Undetermined, ___ Other

Estimated dollar value of threatened property: \$ 15,410,295

Estimated dollar loss of insured property: \$ 2,776,925

Estimated dollar loss of uninsured property: \$ 151,050

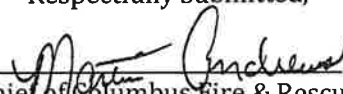
Estimated dollar value of property saved: \$ 12,482,320

Division of Training: 5,545 Hours of in-house department training
 4,398 Hours of specialty or certification training

Life Safety & Public Education: 1,654 Public Ed. – Participants trained
 64 Community Relations / Involvement
 34 Car Seat Installations / Checks

Code Enforcement: 179 Safety / Code Inspections Performed
 13 Plans review / Building Permits
 32 Fire Investigations
 40 Childcare / Healthcare / Nursing Home Inspections
 23 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue



City of Columbus Monthly Department Report Summary

Department Name: _____

Department Head: _____

Reporting Period: _____



City of Columbus Monthly Department Report Summary

Department Name: _____

Department Head: _____

Reporting Period: _____

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: January 2022

Request Category	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	13	11	2
Fallen Branches/Trees	0	0	0
Yard Waste (branches, bagged leaves, etc.)	20	20	0
Missing or Damaged Signage	2	2	0
Potholes	10	9	1
Road Stripes/Markers	0	0	0
Sidewalk Repair	1	0	1
Riverwalk	0	0	0
Total	46	42	4

Overgrown Lots/Dilapidated Properties

Lots Cleaned or Cleared: **0**

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

Accidents (City vehicle involved):

Pickups: 0

Trucks: 0

Equipment: 0

Bumper:

Property Damage (Public):

Tires: **0**

Windshields: **0**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

911 call outs: **1** Hours: **2**

Respectfully,

Casey Bush

Director of Public Works

Monthly Report



JANUARY 2022

CPD Monthly Report
JANUARY 2022

E 911	
2022	Calls for Service
January	4,321
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	4,321

Records Division				
2022	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets
January	-	-	-	-
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total	-	-	-	-

Columbus Housing Authority		
2022	Background checks	Finger Prints
January	25	5
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total	25	5

Alarm Summary	
2022	Alarm Calls
January	402
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	402

Reserves	
2022	Total Hours Worked
January	-
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	-

**CPD MONTHLY REPORT
JANUARY 2022**

Division Traffic Tickets							
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	59	47	9	58	-	-	173
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	59	47	9	58	-	-	173

Division Arrests							
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	26	8	7	17	-	-	58
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	26	8	7	17	-	-	58

CPD Monthly Report 2022

2022	Investigators					
	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	44	14	11	1	0	0
February	0	0	0	0	0	0
March	0	0	0	0	0	0
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	44	14	11	1	0	0

2022	Investigators Grand Jury Cases			
	Presented	Indictment	No True Bill	Remanded
January	31	0	0	0
February	0	0	0	0
March	0	0	0	0
April	0	0	0	0
May	0	0	0	0
June	0	0	0	0
July	0	0	0	0
August	0	0	0	0
September	0	0	0	0
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	31	0	0	0

2022	Overall					
	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	2	2	4	5	4
February	0	0	0	0	0	0
March	0	0	0	0	0	0
April	0	0	0	0	0	0
May	0	0	0	0	0	0
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
October	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	0	2	2	4	5	4

2022	Property Value Stolen & Recovered		
	Motor Vehicle Theft	Property Value Stolen & Recovered	Property Value Stolen & Recovered
January	2	\$35,541.08	\$10,025.00
February	0	\$0.00	\$0.00
March	0	\$0.00	\$0.00
April	0	\$0.00	\$0.00
May	0	\$0.00	\$0.00
June	0	\$0.00	\$0.00
July	0	\$0.00	\$0.00
August	0	\$0.00	\$0.00
September	0	\$0.00	\$0.00
October	0	\$0.00	\$0.00
November	0	\$0.00	\$0.00
December	0	\$0.00	\$0.00
Total	2	\$35,541.08	\$10,025.00

**CPD Monthly Report
JANUARY 2022**

Domestic Violence Coordinator					
2022	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	17		7	2	0
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	17		7	2	0

CPD MONTHLY REPORT
JANUARY 2022

Animal Control					
2022	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	42	1	0	0	24
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	42	1	0	0	24

**Columbus Recreation Department
Monthly Report
January, 2022
Greg Lewis, CPRP**

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

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

The Townsend Seniors meet on Tuesdays at 10:00 a.m., in social distance setting. On January 25, 2022 Townsend Seniors gave a donation to United Way of Lowndes and Noxubee County. The donation was for the MLK drive for teachers.

The Sim Scott Seniors meet on Tuesdays at 10:00 a.m. in a social distance setting. For the activities for the month of January see the calendar.

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

Sim Scott and Townsend Afterschool Program is Monday – Friday

Youth Basketball has taken a two week break due to the outbreak of covid.

Baseball and Softball registration 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	Afterschool Program Mon-Fri 2:00p.m.-5:30p.m. Senior Program Tuesday 9:30a.m. -12noon
Townsend Community Center	Senior Activities Tues-Thurs 9:00a.m.-12:00p.m. After- School Mon -Fri-2 p.m-5:30p.m.
Charles Brown Pavilion	Dawn to Dusk

SIM SCOTT SENIORS JANUARY 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 Happy New Year
2 Jannie Deloach	3	4 SSS Return	5	6	7	8
9	10 Tutoring Begins for After School Evelyn Horton	11 Senior Safety- (Chief Shelton) SUPER BINGO	12	13	14	15 Dr. Martin Luther King's Birthday Katherine Hill
16	17 MLK Breakfast/Day of Service 8 am (Trotter)	18 Fire Safety- Chief Andrews	19	20 Melda Robinson Happy Birthday	21	22
23	24	25 Final Money for D. C. Trip JDS Wealth- Nonprofits/ Budgeting	26	27	28	29
30 Peggy Gardner	31				Please bring can goods weekly for pantry	



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

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

January 31, 2022

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
January 31, 2022**

	JAN 2022	JAN 2021	DEC 2021
FINES AND ASSESSMENTS	\$ 9,684.40	\$ 10,458.87	\$ 8,663.57
	JAN 2022	JAN 2021	DEC 2021
AMOUNT TO STATE	\$ 2,274.12	\$ 2,561.35	\$ 1,625.25
AMOUNT TO CITY	\$ 7,287.28	\$ 7,708.70	\$ 6,907.32
AMOUNT TO MHP	\$ 123.00	\$ 188.82	\$ 131.00

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