MAYOR
KEITH GASKIN

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS March 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 March 1, 2022

IV. CONSENT AGENDA

M. Andrews A. Approve request for one (1) Fire and Rescue personnel to attend “Firefighter Intervention Rescue Survival Techniques (FIRST)” to be held in Jackson, MS, and approve payment of registration, travel, and meal expenses in the amount of $565.00.

M. Andrews B. Approve request for one (1) Fire and Rescue personnel to become a Notary Public for the amount of $300.00.

M. Andrews C. Accept letter of resignation for the Fire Chief position, effective April 18, 2022, approve compensation for any unused vacation time and authorize HR Director to begin the normal recruitment process.

M. Andrews D. Approved amended letter of resignation for one (1) Fire and Rescue personnel, that was approved on March 1, 2022 Council Meeting and approved any compensation for any unused vacation leave.

F. Shelton E. Approve permit request submitted by Glenn Lautzenhiser, on behalf of Christian Community in Prayer, to host the "National Day of Prayer" to be held on May 5, 2022 from 12:00 noon until 1:00 p.m. in front of the Lowndes County Courthouse, blocking Second Avenue North in front of the Courthouse from 8:00 a.m. until 1:00 p.m.

F. Shelton F. Approve request from Columbus Arts Council for use of food trucks at Burns Bottom Art Festival on March 19, April 16, May 21 and June 18, 2022.

F. Shelton G. Approve request for a CPD Investigator to attend the "Officer Involved Shootings Course" on April 6, 2022, in Meridian, Mississippi at no cost to the City.

F. Shelton H. Accept letter of resignation from one (1) CPD Officer, effective March 17, 2022 and approve compensation for any unused vacation leave.

K. Wiegel I. Approve request for refund of permit fee

G. Lewis J. Approve request for two Columbus Recreation employees to accompany Sim Scott Senior Citizens on a bus trip to Washington, DC, from April 7 to April 13, 2022 at no cost to the City.

G. Irby K. Approve request for the Director of Planning to attend U.S. Civil Rights Movement Sites Symposium in Atlanta, GA; and approve payment of travel, lodging and meals expenses in the amount of $594.50.

P. Mitchell L. Approve the 2% Tourism Tax payment to Lowndes County, Golden Triangle Development LINK and Columbus Visitors Bureau in the total amount of $166,719.13

J. Garrett M. Approve request for COO to attend the 2022 Annual MAPDD Conference April 19-22, 2022 in Biloxi, MS in the estimated amount of $1,512.00 for registration fee, hotel, mileage and meals.

V. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for March 15, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. General Comments from Mayor and Council

K. Wiegel B. Monthly Report from the Building Inspection Dept for February 2022

M. Andrews C. Monthly Report from the Columbus Fire and Rescue Department for February 2022.

S. James D. Monthly Report from the Code Enforcement Department for February 2022

F. Shelton E. Monthly Report from the Columbus Police Department for February 2022

G. Irby F. Monthly Report from the Office of Planning & Community Development for February 2022

C. Gilman G. Monthly Report from the Crime Lab for February 2022

C. Bush H. Monthly Report from the Public Works Department for February 2022

G. Lewis I. Monthly Report from Columbus Recreation Department for February 2022

W. Blunt J. Monthly Report for Municipal Court for February 2022

K. **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

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
- J'Marcus Brooks

- Victor Salter

VII. CITIZENS INPUT AGENDA

A. Melissa Parsons, Chair of Pick It Up Possum Town Initiative

B. Jeremy Clay, Columbus Preservation Society

VIII. POLICY AGENDA:

S. James	A.	Discuss/Approve Derelict Property Docket
P. Mitchell	B.	Discuss/Approve request to fill vacant position of Building Clerk/Permit Technician, contingent on successful completion of pre-employment medical exam and drug screen.
K. Stafford	C.	Discuss/Approve submitting the FY2022 FAA AIP Grant Application for the CLCA's Parallel Taxiway Pavement Rehabilitation project in the amount of $487,993.00.
K. Stafford	D.	Discuss/Approve submitting the FY2023 MDOT Multimodal Grant Application for the CLCA's Terminal Building Rehabilitation project.
K. Stafford	E.	Discuss/Approve bids for striping, wheel stops, and ADA signage for Sims Scott Community Center parking lot and approve lowest bidder.
K. Stafford	F.	Discuss/Approve Engineering Contract for City-Wide Drainage Rehabilitation Services
K. Stafford	G.	Discuss/Approve lowest quote for Bluecutt Extension road patch through use of remaining 2020 bond paving funds
K. Wiegel	H.	Discuss/Approve recommendations from the Planning Commission concerning AirBNBs.
R. Bonner/K. Stafford	I.	Discuss/Approve the use of usage tax to pave streets in Friendship Cemetery and advertise for project bids.
R. Bonner	J.	Discuss/Approve Proposed City Facilities Policy
J. Turnage	K.	Discuss "nunc pro tunc"(now for then) approval of IT Contracting Proposal
J. Turnage/P. Beard	L.	Discuss/Approve Resolution Approving Incentive Pay for City Employees

IX. EXECUTIVE SESSION:

A. Personnel Matter (1)

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

MARCH 1, 2022
5:00 P.M.

The Mayor and City Council met in Regular Session on Tuesday, March 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, HR Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called upon Rev. Doran Johnson, Pastor of Greater Mt. Zion M. B. Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Mickens 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 MEETING

A. **Approve Minutes for Meeting of February 15, 2022**

Council Member Dicicco made a motion to approve the Minutes for the Meeting of February 15, 2022 with a date correction. 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. Approve request Fire and Rescue Captain, Dale Ballard, to attend “Truck Company Operations” to be held in Pearl, MS, and approve payment of $365.00 for payment of registration, $50.00 for travel and reimbursement of meal expenses.

B. Approve request for Fire and Rescue Firefighters: Fredreon Steele and Sally Kerstetter, to attend “Hazardous Materials Awareness & Operations” to be held in Jackson, MS, and approve payment of registration, $50.00 for travel and reimbursement for meal expenses.

C. Accept letter of resignation from Fire and Rescue Firefighter, Tiberias Lampkin, effective March 18, 2022, and approve compensation for unused vacation leave.

D. Approve payment in the amount of $176,579.81 on a request that was approved in October 2021 for SCBA equipment for Columbus Fire and Rescue.

E. Accept letter of resignation from Columbus Police Officer, Sherman Mosely, effective March 11, 2022 and approve compensation for any unused vacation leave.

F. Approve permit request submitted by Colin Krieger and Doug Pellum, on behalf of Zachary’s Restaurant, to host the “St. Patty’s Pawty for the Humane Society” to be held on March 13, 2022 from 1:00 p.m. until 6:00 p.m., blocking Second Avenue North from Fifth Street North to the back of the Trotter driveway.

G. Approve request for CPD Chief, Fred Shelton, to attend the “Mississippi Association of Chiefs of Police Annual Conference” to be held in Biloxi, Mississippi, and approve payment of $350.00 for registration, $479.96 for lodging, $100.00 for travel and reimbursement of meal expenses.

H. Approve request to advertise for Legal Publications Bid

I. Approve an All-Way Stop Request at 2nd Avenue North and 3rd Street (Munson Brothers).

Council Member Jones 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 MARCH 1, 2022

Council Member Mickens made a motion to approve the Docket of Claims for March 1, 2022, in the amount of $974,561.18. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion except Councilwoman Dicicco, who opposed.

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. General Comments from the Mayor and Council Members

Mayor Gaskin welcomed Ms. Jammie Garrett, new Chief Operating Officer for the City.

Mayor Gaskin then asked if any Council Members had any announcements.

Council Members' Announcements:
Vice-Mayor Mickens announced that Dr. Cherie Labat, Superintendent of Education for the Columbus Municipal School District, will meet with City elected officials in each ward and invited citizens and the public to attend. Wards II and III meeting will be held on Monday, March 7, 2022 in East Columbus Gym at 5:30 p.m.

Council Member Beard invited citizens in Ward IV to meet with Dr. Labat on Wednesday, March 9, 2022 at the Boys' and Girls' Club.

Council Member Stewart announced that citizens met on 2/28/2022 at Sim Scott Community Center and will meet in Ward I on March 28, 2022 at Townsend Community Center at 5:30 p.m.

Council Member Dicicco announced that citizens in Ward VI will meet March 22, 2022.

- Mayor Gaskin congratulated the Lady Falcons Basketball team for making it to the quarter-finals; we are so proud of your hard work on and off the court! (Prior to the end of the meeting, Mayor Gaskin was informed that the Lady Falcons defeated Brookhaven and the next game will be Friday, March 4, 2022 in Jackson).

- Just a reminder that Columbus Fire and Rescue personnel will start conducting fire inspections at businesses this month. Also, the Fire

Department received their self-containing breathing apparatus equipment last week.

- Please remember that Emergency Management will conduct a tornado warning siren test on March 2, 2022 at 10:00 a.m. It's a drill!

- A Prayer Walk will be held on Saturday, March 5, 2022 and will begin at the Columbus Police Department. Contact Chief Shelton for additional information.

- The Mississippi Spelling Bee will be held Saturday, March 12, 2022 at MUW's Rent Auditorium at 10:00 a.m. This is a major feat and we offer thanks and appreciation to the Columbus-Lowndes Chamber of Commerce's Education Committee for this event. We are hoping to make Columbus the new host site for this competition.

B. PRESENTATION OF COMMENDATIONS TO FIVE (5) CPD OFFICERS

Chief Fred Shelton recognized five (5) CPD Officers for their dedication to duty, selfless service, training and outstanding professional ability that contributed in the successful apprehension of a robbery suspect on January 10, 2022, and presented a Certificate to each of them. The Police Department Command Staff was also available.

Joe Dillon, Public Information Officer, announced vacancies on various Boards and remarked that one (1) appointment can be made tonight.

C. BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES:

- 2 Vacancies, 1-Year Terms, Alan Lewis' Term Expired1/07/2022 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.

APPLICANT:
Kevin Stafford

Council Member Beard made a motion to reappoint Kevin Stafford to the Board of Adjustment & Appeals of Development Codes for a one (1) year term, until March 1, 2023. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CONVENTION & VISITORS BUREAU
1 Vacancy, 3-Year Term, Dewitt Hicks Jr.'s Term Expires 3/05/2022.
Appointment will be made March 15, 2022.

APPLICANT:
Jay Patel

COLUMBUS MUNICIPAL SCHOOL BOARD
1 Vacancy, 5-Year Term, Jason Spears' Term Expires 3/20/2022.
Appointment will be made March 15, 2022.

APPLICANTS:
Jason Spears
Cynthia Brown
J'Marcus Brooks

VII. CITIZENS INPUT AGENDA

A. Mr. Will Sanders

Mr. Will Sanders, MS CPA and formerly a regulator of auditors at the Public Company Accounting Oversight Board, participated in the meeting via ZOOM. The following letter was read in its entirety. Mayor Gaskin then asked Mr. Sanders to e-mail the letter to all Council Members.

PLEASE SEE THE LETTER ON THE NEXT TWO (2) PAGES:

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

Thank you, Mayor and Council, for your time and attention this evening. I have some prepared remarks about the city's annual audit, will be brief, and welcome any questions or comments after I finish.

I am a Mississippi CPA and formerly a regulator of auditors at the Public Company Accounting Oversight Board where we essentially audited the auditors worldwide. We did not always see good quality audits and many instances of bad audits were identified. But some correlations could be drawn between bad audits and bad oversight of the auditors.

The auditor has the city council as its client. Not the CFO, not the mayor. The city council alone is charged with hiring and firing of the auditor. During the audit process, the city council, or its designee outside of management, should be in regular contact with the auditor to make certain management facilitates a smooth audit.

Management is supposed to be responsible for the preparation of the financial statements and discussion and analysis--not the auditor. If not competent or for other reasons management is unable, the financial statement preparation role should be hired out or the accounting personnel upgraded. That will allow the auditor to be as independent as possible.

There are several recommended best practices from the Governmental Finance Officers Association that the city has not implemented. The first best practice is forming an audit committee to assist the council with oversight of the auditor. While the city council alone is charged with oversight of the auditor, the council can help itself perform that oversight by establishing an audit committee that includes financially savvy individuals, ideally a CPA with audit experience, that is apart from city government management.

The next best practice is to have financial statements that meet and exceed the minimum requirements. The past financial statements may meet the minimum requirements, but important information is omitted that could make the information more relevant. The city should consider preparing an Annual Comprehensive Financial Report rather than just basic financial statements. Alternatively, the relevant information could be added on a perceived benefit basis.

Given that the city no longer has a debt rating, the need for additional information is even more important. Some of the additional information could include current debt capacity versus current debt outstanding, and a 10-year statistical section with trends in financial, economic, demographic, and operating information. Some of this statistical information could include government employment levels, capital asset statistics, and identification of important employers and property owners in the city. The statistics allow data to demonstrate whether the city is getting worse or better over time. Other cities of similar size present this type of information. Peter Druker of business management fame is quoted as saying "If you can't measure it you can't improve it." The city needs to be run on data and not just feelings.

Another best practice is timely financial reporting. Currently, the city does not have the audit for the September 30, 2020, fiscal year end. Perhaps more alarming, the city council has not issued requests for proposals for the 2021-year end. The city council not engaging an auditor on a timely basis will certainly result in an untimely audit. Engaging an auditor prior to yearend demonstrates a greater level of planning and responsibility. An audit that is not provided timely is of little value.

Timely financial information is considerably more relevant than stale financial information. As Mr. Mickens alluded to earlier, currently the city council appears to be making financial decisions with no relevant information. Deciding to do nothing is still making a decision. The time to make decisions leisurely is past. The time for emergency, definitive action is now. I and others in Columbus are asking you to do your job and, if not well, at least do the minimum required by law. You must move forward with engaging a qualified firm to conduct the annual audit for 2021 and 2022.

My concerns are motivated by fair financial reporting, integrity in the audit process, integrity in the administration of the city of Columbus and all with the goal of making my hometown better. So, we are asking you to: 1. Take responsibility for the annual audit, 2. Form an audit committee, 3. Hire a qualified CFO, 4. Prepare an Annual Comprehensive Financial Report, and, finally, request Proposals for the 2021 and 2022 annual audits. Only by doing things both correctly and together will Columbus be better.

B. Mr. Jason Spears

Mr. Jason Spears came forward and reported on the Soccer Tournament that was held on February 12 & 13, 2022, reporting that 73 Teams from across the State participated in this event, comprised of 1,000 players, ages 7 – 16. We had 110 matches. Tourists shopped in downtown stores and stayed in City Hotels. Mr. Spears thanked Chief Fred Shelton & CPD, Chief Martin Andrews and his staff, Casey Bush and the Public Works Department, Greg Lewis and his staff and all other groups that worked together to make this event a success. Most hotels in Columbus were sold out for this event. On February 11, 2022, hotel revenue was up 95% compared to the previous year and on February 12, 2022, hotel revenue was up by 107% compared to the previous year. Total dollars spent on lodging in hotels were $172,460.00. Mr. Spears expressed interest in making this an annual event. People want to be in Columbus. Mayor Gaskin thanked Mr. Spears for coordinating this event and for the success of this event.

C. ERIC GREEN

Mr. Eric Green came before the Mayor and Council with a request about dilapidated property and requested an extension of time to allow him to remediate his property located at **705 – 15th Street North, Case Number 21-0427**. Council Member Jones made a motion give the property owner a **30-day extension** to remediate the property, and that an Order be issued for the property 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 remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Beard seconded the motion. Council Member Mickens remarked that he has received complaints about this property. It's located across the street from a business establishment and is an eyesore.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

SALLIE MAE SMITH STAPLES
1915 4th Avenue North
CASE NUMBER 21-0527 **Property Maintenance Code Violation**

The General Counsel called cause number **21-0527**. Ms. Nellie Lowe, grand daughter of the property owner, came forward and requested that the City demolish the property. 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 Jones 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 Beard seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

BETTY J. SWOOPE c/o TINREE, LLC
2322 4TH Avenue South
CASE NUMBER 21-0428 Property Maintenance Code Violation

The General Counsel called cause number **21-0428**. 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 Greene made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jones seconded the motion. Council Member Greene asked George Irby if these properties can be rehabbed and Mr. Irby answered, “No.”

All Council Members present voted in favor of the motion.

The motion carried 6/0.

LIVINGSTON RENTAL PROPERTY LLC
612 Peach Street
CASE NUMBER: 22-0004

The General Counsel called cause number **22-0004**. 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 Jonesseconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve Addendum to Extend Closing of 2023 Tax Appraisal and Assessment of Woody's On The Water to April 15, 2022.

General Counsel Jeff Turnage requested approval of Addendum to Real Estate Purchase and Sale Agreement to extend the closing date to April 15, 2022, with the Buyer retaining the right to further extend the closing date in order to complete all necessary due diligence. Council Member Jones made a motion to approve request pursuant to the language above. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve Low Recommendations from the February 14, 2022 Planning Commission meeting.

Permitted Use Re-hearing Request 22-01

On Behalf of Pat Thompson
3623 Azalea Circle
Tax Parcel 57W06-00-02100
R-1 Single Family Residential District

Request to use a single family dwelling as an Air BNB

All nine (9) members of the Commission were present. However, MacArthur Inge recused himself from the vote as he is a resident of Northaven Woods where the subject property is located.

The Planning Commission recommends Denial of request of using a single family dwelling as an Air BNB because the property was zone R-1 Single Family Residential and the Restrictive Covenants stated all lots are to be used as Single Family only. An Air BNB would not be considered a single-family use.

Council Member Dicicco moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to deny request from the property owner to use a single family dwelling as an Air BNB be approved. Council Member Greene seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Discuss/Consider amending the current definition of Bed & Breakfast

The Planning Commission voted unanimously to amend the current definition of Bed & Breakfast to read as follows: *Bed and Breakfast Inn:* ***An owner-occupied*** *house, or portion thereof, where short-term lodging rooms with or without meals are provided for compensation. (The only change is the underlined first three words).*Council Member Greene made a motion to approve the amended definition of Bed & Breakfast Inn. Council Member Dicicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Discuss/Consider adopting a definition of Short Term Rentals.

The Planning Commission voted unanimously to adopt a definition of Short-Term Rentals to read as follows: *Short-term rental or "STR" means lodging use, other than a hotel or motel, in which a dwelling unit or portion thereof or accessory dwelling unit is provided to guests by a short-term rental operator for a fee for fewer than 30 consecutive nights. A dwelling unit or portion thereof that is used by the same individual or individuals for 30 or more consecutive nights is not a short-term rental.* Council Member Greene made a motion to adopt the definition of Short Term Rentals as defined above. Council Member Mickens seconded the motion.

SUBSTITUTE MOTION:
Council Member Beard made a substitute motion regarding request to adopt a definition of Short Term Rentals for further review and discussion. Council Member Stewart seconded the motion.

Council Members Stewart, Mickens, Beard and Jones voted in favor of the substitute motion. Council Members Greene and Dicicco opposed the motion.

The motion carried 4/2.

D. Discuss/Approve permission request from Colin Krieger and Doug Pellum, on behalf of Zachary's Restaurant and Columbus/Lowndes Human Society, to serve beer during the "St. Patty's Pawty" on March 13, 2022 from 1:00 p.m. until 6:00 p.m., within the blocked portion of the street next to Zachary's Restaurant.

Council Member Beard made a motion to approve request from Colin Krieger and Doug Pellum, on behalf of Zachary's Restaurant and Columbus/Lowndes Human Society, to serve beer during the "St. Patty's Pawty" on March 13, 2022 from 1:00 p.m. until 6:00 p.m., within the blocked portion of the street next to Zachary's Restaurant. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss Equipment Needs for the Public Works Department

Casey Bush, Public Works Director, came before the Mayor and Council with a list of Equipment Needs for the Public Works Department to help it operate more efficiently. The list is below:

- (1) Backhoe
- (1) Excavator
- (1) Boom Truck
- (1) Mini-Excavator
- (2) Crew Cab Pick-Up Trucks
- (2) Zero Turn Mowers

Mr. Bush stated that the aging equipment currently in the Public Works Department breaks down frequently and he's constantly sending them to the maintenance shop for repair. Mr. Bush was asked to quantify the approximate total cost for this list and bring to the Council. No action was taken on this request.

CLOSED DETERMINATION:

Council Member Jones made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Council Member Stewart 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 two (2) 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. Council Member Jones made a motion to go into Executive Session to discuss two (2) Personnel Matters. Council Member Beard seconded the motion.

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 two (2) 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

MEETING OF
THE MAYOR AND CITY COUNCIL
MARCH 1, 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: Kameron Pearson
- Name of Event Official seeks to Attend: Firefighter Intervention Rescue Survival Techniques (FIRST)
- Benefit to City resulting from Attendance: Required training for firefighters

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- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 3/21/2022 • Proposed Date of Return: 3/25/2022
- 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:	$	**365.00**
• 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:	$	**150.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**565.00**

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: Martin Andrews Date:3/8/2022

REVISED 6/2018

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

March 9, 2022

Mayor Keith Gaskin and
City Council Members
City of Columbus, MS

RE: NOTARY COMMISSION

Dear Mayor and Council Members:

I respectfully request approval to apply for a Notary Commission and all supplies necessary to perform Notary duties. The cost for first-time Notary is approximately $300.00.

This is necessary in the Fire Department in order to notarize business documents and documents for staff members.

Thank you for your consideration in this request.

Sincerely,

Dorothea J. Tompkins

Dorothea J. Tompkins
Administrative Assistant
Columbus Fire and Rescue Department

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

March 8, 2022

Mayor Keith Gaskin and
City Council Members
City of Columbus, MS

Dear Mayor and Council Members:

This letter is being written with bittersweet emotions. I have discussed retirement plans with my family and have made the decision to end my Career in the Fire Service Field and focus on other interests. For the past 34.5 years, I have dedicated my life to firefighting and everything that is involved, for the City of Columbus. I have spent countless hours studying to achieve a Bachelor's Degree in Fire Service and a Master's Degree in Fire Science and Executive Leadership, which has been valuable in my efforts in a leadership role as Chief of the Columbus Fire and Rescue Department. I have made every effort to support the goals of the department and the requirements necessary to remain nationally accredited. This position has allowed me to work with and manage countless young Firefighters who have chosen this fulfilling career path. I will truly miss all of the City leaders, Department Heads, employees in various departments and all professional contacts I have encountered during my tenure as I transition to the next chapter in my life.

I request approval to be compensated for 240 hours of accrued vacation leave and the remaining vacation and sick leave to be sent to PERS according PERS guidelines. I further request permission to purchase my service weapon, a 40 caliber firearm for $10.00, which is permitted by State statute and will relinquish the 380 caliber firearm to the proper authority.

My retirement date will be May 1, 2022 and my last work day will be April 18, 2022. I will separate with 39 years of dedicated service. My goal is to meet with personnel to ensure that this transition is smooth.

Prayerfully submitted,

Martin L. Andrews

Martin L. Andrews
Fire Chief

Cc: Councilwoman Ethel Stewart
Vice-Mayor Joseph Mickens
Councilman Russell Greene
Councilman Pierre Beard
Councilman Stephen Jones
Councilwoman Jacqueline Dicicco

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: MAY 5, 2022

APPLICANT:

NAME/ORGANIZATION: Christian Community in Prayer

LOCAL/PERMANENT ADDRESS: 2109 Shannon Ave
Columbus MS 39702

REPRESENTATIVE:

NAME: Glenn Lautzenhiser **TITLE:** member

ADDRESS: 336 Williamsburg
Columbus MS 39705 **PHONE:** 327-6962

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY: National Day of Prayer

DATE OF ACTIVITY: May 5 ☐ **PARADE** ☐ **MEETING** ☒ **ASSEMBLY**

EXACT TIME OF ACTIVITY: BEGINNING 12:00 ☐ **AM** ☒ **PM** **ENDING:** 1:00 ☐ **AM** ☒ **PM**

PURPOSE: The Columbus observance which is part of the National Day of Prayer

LOCATION OR ROUTE OF ACTIVITY: Lowndes County Courthouse, blocking 2nd Ave. North in front of Courthouse from 8:00 a.m. until 1:00 p.m.

MAP ATTACHED: ☐ **YES** ☒ **NO**

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

NUMBER OF PERSONS TO PARTICIPATE: 400 - 500 **AGE OF ANY MINORS:** unknown

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: School officials

APPROVAL

APPROVED BY: Frederick C Shelton Chief **DATE:** 2-24-2022
NAME & TITLE

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: 3/19 4/16 5/21 6/18 (saturdays)

APPLICANT:

NAME/ORGANIZATION: Columbus Arts Council

LOCAL/PERMANENT ADDRESS: 501 Main Street
Columbus, MS 39701

REPRESENTATIVE:

NAME: Salem Gibson **TITLE:** Operations Director

ADDRESS: 501 Main Street **PHONE:** 662-328-2787
Columbus, MS 39701 **PHONE:** 662-889-6937

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Burns Bottom Arts Festival

DATE OF ACTIVITY: 3/19 4/16 5/21 6/18 ☐ **PARADE** ☐ **MEETING** ☐ **ASSEMBLY** ☒ Festival

EXACT TIME OF ACTIVITY: BEGINNING 9 ☒ **AM** ☐ **PM** **ENDING:** 4 ☐ **AM** ☒ **PM**

PURPOSE: Representing the arts and culture of downtown Columbus, while paying homage to hard working community of Burns Bottom.

LOCATION OR ROUTE OF ACTIVITY: North 3rd street, between Munson & Brothers Trading post and the soccer complex

MAP ATTACHED: ☒ **YES** ☐ **NO**

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Columbus Arts Council & Munson and Brothers Trading Post

NUMBER OF PERSONS TO PARTICIPATE: unknown **AGE OF ANY MINORS:** unknown

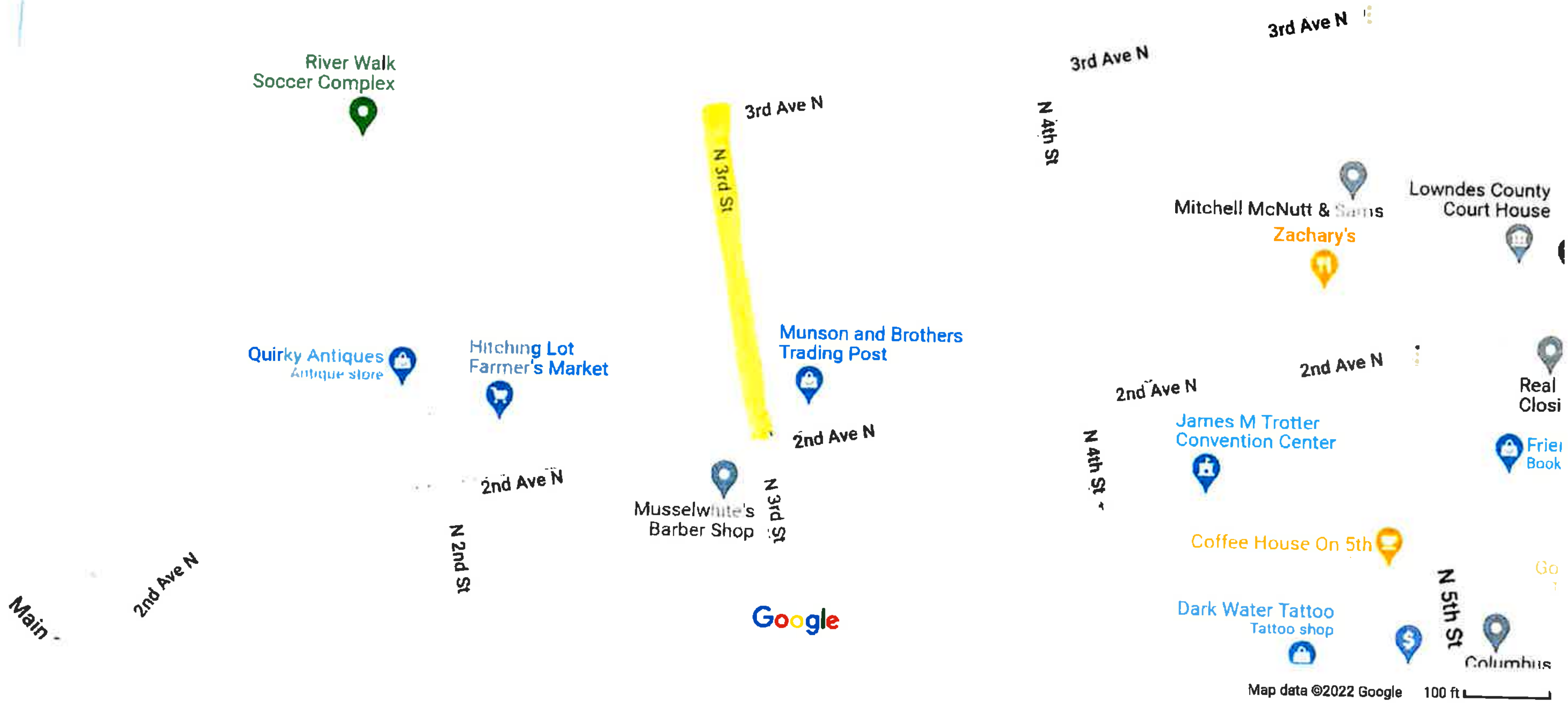
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: unknown

APPROVAL

APPROVED BY: Frederick R. Shelton Chief of Police **DATE:** 14-Mar 2022
NAME & TITLE

Revised 7/2018

Google Maps


River Walk
Soccer Complex
3rd Ave N
N 3rd St
3rd Ave N
N 4th St
3rd Ave N
Mitchell McNutt &
Zachary's
Lowndes County
Court House
Quirky Antiques
Antique store
Hitching Lot
Farmer's Market
Munson and Brothers
Trading Post
2nd Ave N
2nd Ave N
2nd Ave N
Real
James M Trotter
Convention Center
2nd Ave N
N 4th St
Musselwhite's
Barber Shop
N 3rd St
N 2nd St
2nd Ave N
Main
Coffee House On 5th
Dark Water Tattoo
Tattoo shop
N 5th St
Google
Map data ©2022 Google
100 ft

OFFICER INVOLVED SHOOTINGS
Class ID #: 7535

06 Apr 2022

Regional Counterdrug Training Academy

219 Fuller Rd
NAS Meridian, Mississippi 39309

MEALS AND LODGING PROVIDED

SEATS AVAILABLE!!

Regional Counterdrug Training Academy

Description

Course Length: 1 Day (8 Hours)

Designed for: Participants must be a member of a counterdrug military unit, a law enforcement officer, an officer assigned to investigate officer involved shootings, or a dispatcher assigned to emergency communications. Preference will be given to officers and agents assigned to narcotics investigations and military counterdrug personnel.

Prerequisites: None

Description: This course will discuss the physical, emotional, cognitive, social, departmental and other changes that may occur in any officer involved shooting but focus will be on drug investigator shootings. Aspects of the before, during and after of the event will be detailed. Specific instructions will be given to plain clothes and undercover personnel. Considerations of the initial investigation, follow up investigations, grand jury issues, public sentiment issues, and the welfare of the individual officer will be examined.

Other issues discussed will include evidence, interview of the shooter and witnesses, reports, news media, and return to duty.

With officer involved shootings being on the rise and with them being a controversial topic with national media, the law enforcement community should closely examine and improve its traditional approach to these events.

Taught by Tim Rutledge, RCTA Director of Training.

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: Christopher Ware
- Name of Event Official seeks to Attend: Officer Involved Shootings
- Benefit to City resulting from Attendance:Gain knowledge of the physical, emotional, cognitive, social, departmental and other changes that may occur in any officer involved shooting. Aspects of the before, during and after of the event.

- Location (City & State) of the Event for which Travel is sought: Meridian, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:None
- Proposed Date of Departure: 4/6/2022 • Proposed Date of Return:4/6/2022
- 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: $ **0.00**
- Cost per Night of Lodging: $ **0.00**
- Total Estimated Lodging Costs for All Nights: $ **0.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ **0.00**
  - Airfare (if flying): $ **0.00**
  - Taxi Service (if anticipated): $ **0.00**
  - Mileage Reimbursement (if driving Personal Vehicle): $ **0.00**
- Estimated Cost of Meals: $ **0.00**
- Any other Estimated Costs: $ **0.00**

TOTAL ESTIMATED COSTS $ 0.00

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

Signature: Frederick C. Shelton Date:3/10/2022

REVISED 6/2018

BUILDING INSPECTION DEPARTMENT
1621 MAIN STREET
P.O. BOX 1408
COLUMBUS, MS 39703

March 8, 2022

RE: Electrical Permit Fee Refund Request
Electrical Permit No. 25479
1303 7th Avenue North
Columbus, MS 39701

Dear Mayor and City Council Members:

On February 16, 2022, Mr. Joseph Harris, one of our local Electrical Contractors was issued an electrical permit to renovate a four unit apartment building at the above-referenced location. The permit fee for the project was $200.00 (two hundred dollars).

On March 8, 2022, Mr. Harris submitted the attached letter requesting a refund of the permit fee, and requested his permit be cancelled.

Please accept these letters along with my recommendation that the permit fee of $200.00 be refunded to Mr. Harris. I have enclosed a copy of the electrical permit for your review.

If approved, please remit payment to Mr. Joseph Harris, P.O. Box 1431, Columbus, MS 39703.

Respectfully Submitted,

Kenneth Wiegel

Kenneth Wiegel
Building Department Director

8 MARCH 2022

Joseph HARRIS, JR.
P.O. BOX 1431
Columbus, MS 39703

TO: City Council of Columbus, MS.

I paid for A permit to do Work in Columbus, I AM NO longer going to do the work. I AM Requesting A Refund.

Address:
1303 4th AVE N.
Apt. 1, 2, 3, & 4

Joseph Harris, Jr.

PERMIT COST $200.00

Pd cash

ELECTRICAL
PERMIT APPLICATION

№ 25479

CITY OF COLUMBUS, MISSISSIPPI

662-245-5055

Date 2-16-22 Building Permit No. 37919

Owner Charles Colvin et al Service Address 1303 7th Ave N, Apts 1-4

Electrical Contractor Joseph Harris 251-5444 Occupancy: Res. ✓ Comm.____ Ind.____

Wiring: ☑ New ☐ Addition ☐ Alteration Service Change Required: Yes____ No____

SERVICE REQUESTED: ☐ REPAIR ☐ MOVE ☐ REMOVE

1 Phase Service: 2 Wire____ 3 Wire____ Voltage Requested____ Wye____ Delta____

3 Phase Service: 3 Wire____ 4 Wire____ Service Size (Amps) 150 Copper____ Aluminum____

OUTLETS & EQUIPMENT	NO.	Other			
Lighting Outlets			**INSPECTION FEES**		
Convenience Outlets		Upgrade panels	New Service 4 X 50	$200	
Other Outlets		(4) 100 to 150	Minimum Charge		
Range			Service Change		
Water Heater		4 30 amp disconn	Outlets 120 V.		
Dryer		for water heaters	Outlets 230 V.		
MOTORS & EQUIPMENT	**NO.**	+ 4 for a/c units	Motors		
Central A/C		4 120-V outlets	Others		
Central Heat		for air handlers			
Motors HP		lights/switches			
			TOTAL FEE	$200	

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS, OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 1 YEAR AT ANY TIME AFTER WORK IS COMMENCED.

I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

INSPECTION RECORD

3-1-22 Joseph came by to cancel this permit. Will get reimbursement letter for council.

FINAL____ INSPECTOR____

PERMIT ISSUED TO: PERMIT ISSUED BY:

Signed Joseph Harris, Jr.
CONTRACTOR

KW/cs
BUILDING OFFICIAL

Diamond Tours® *inc.*

Friendly City

Washington, DC - Our Nation's Capital

awaiting advisement

7 Days/6 Nights

Departing from:

Sim Scott Park
909 20th St. North
Columbus, MS 39701

Bus Arrives: 7:30 AM

Departure Time: 8:00 AM

Start Date: Thursday, April 07, 2022

*Note: Please remember to bring a face mask in case your group visits a place where masks are required.

PLEASE NOTE: Overnight bags are needed for the first and last evenings of this trip.

FOR YOUR SAFETY

Diamond Tours, Inc.'s primary concern is always the safety and happiness of our groups.

1) Kindly remain in your seats while the coach is moving.

2) Your motorcoach driver has been instructed to stop approximately every two and a half (2-1/2) hours. This will give the group an opportunity to use a public restroom.

3) Your motorcoach is equipped with a restroom, but in the interest of safety, please use it only in emergency. This is to minimize situations whereby individuals are walking in the aisle while the bus is moving.

1 Greg Lewis
2 Charlie Williams
∅ Out-of-the city

Tour #: **1865732**

Thursday, April 07, 2022

Depart for Oak Ridge, TN. Enjoy Lunch on your own and a rest stop as needed en route. *Note: Please remember to set your watches AHEAD one hour as you enter a new time zone.	8:00 AM
Arrive at the Comfort Inn 433 South Rutgers Ave. Oak Ridge, TN 37830 (865) 481-8200 *Note: This hotel is 100% smoke-free. *Directions: Take 20th St. North to 14th Ave. North and turn Left. Turn Right onto Bluecutt Rd. Turn Right onto Military Rd. Take Military Rd. East to US-82 and turn Right. Take US-82 East to I-20. Take I-20 East to I-459. Take I-459 North to I-59. Take I-59 North to I-24. Take I-24 East to I-75. Take I-75 North to Tennessee Exit #376, Route 162. Take Route 162 North approx. 5.9 miles and continue onto Route 62. Take Route 62 West to S. Rutgers Ave. and turn Right. The hotel is on the Left.	Approx. 5:15 PM
Depart via Motorcoach for Dinner on your own at a local restaurant.	6:45 PM

Friday, April 08, 2022

Enjoy a Continental Breakfast at your hotel.	Approx. 7:30 AM
Depart for Manassas, VA. Enjoy Lunch on your own and rest stops as needed en route.	8:30 AM

Arrive at the Great American Restaurant
8365 Sudley Road
Manassas, VA 20109
703-369-6791
Enjoy a pre-paid Buffet Dinner.

Approx. 6:30 PM

*Directions: Turn Left onto Route 62. Take Route 62 East approx. 5.2 miles and continue on Route 162. Take Route 162 South to I-40. Take I-40 East to I-81. Take I-81 North to I-66. Take I-66 East to Exit #47, Route 234 (Sudley Rd). Take Route 234 (Sudley Road) South. The restaurant is approximately 2 miles ahead on the left.

Depart for your hotel.

8:00 PM

Arrive at Fairfield Inn & Suites- Herndon
485 Elden St
Herndon, VA 20170
(703) 478-9777

Approx. 9:00 PM

*Note: This hotel is 100% smoke free.

*Directions: Take Route 234 North to I-66. Take I-66 East to Exit #53, Route 28 (Sully Rd). Take Route 28 North to Route 267 (Dulles Toll Rd). Take the Dulles Toll Rd (Route 267) East to Exit #11, Route 7100 (Fairfax County Pkwy) and turn Left. Take Route 7100 (Fairfax County Pkwy) North to the exit for Route 606 (Elden St). Turn Left (West) onto Route 606 (Elden St.) Take Route 606 (Elden St.) West and the hotel is approximately 1/2 mile ahead on the Left.

Saturday, April 09, 2022

Enjoy Continental Breakfast at your hotel.

Approx. 8:00 AM

Depart for the Smithsonian National Museum of African American History & Culture.

9:00 AM

Arrive at the Smithsonian National Museum of African American History & Culture
The National Mall
Washington, DC 20560
Smithsonian # 202-633-1000
Enjoy a Self Guided Visit of the African American History Museum as arranged by your Group Leader. Timed entry passes must be obtained online. Enjoy lunch on your own at the Sweet Home Café.

Approx. 10:00 AM

*Note: The Museum requests that you do not enter the line before the time on your tickets; however, if you arrive late they will still honor your tickets. The Museum reserves the right to stagger entry into the Museum at any time.

*Note: Please return to the place you exited the motorcoach by 4:30 PM.

*Directions: Take Elden St East to Route 286. Take Route 286 (Fairfax City Parkway) South to Route 267. Take Route 267 (Dulles Toll Road) East to I-66. Take I-66 East to US-50 (Consititution Ave.). Take Constitution Avenue East to 14th Street. Turn Right onto 14th Street, and then make an immediate Right onto Madison Drive. The museum will be on your Right.

*Driver Note: Please allow the group to exit the motorcoach on Madison Dr. between 14th and 15th St. No Idling is permitted. After passengers exit the motorcoach you may park at Union Station, or in limited bus parking on Independence South of the Washington Monument or in the lot at Hains Point.

Depart for Dinner with Entertainment. 4:30 PM

Arrive at the Holiday Inn for Dinner | Approx. 5:30 PM
45425 Holiday Drive
Sterling, VA 20166
703-471-7411
Enjoy a Dinner Buffet with Entertainment at 5:30 PM.

*Directions: Take Madison Dr West to 15th St. and turn Right. Take 15th St. North to Constitution Ave. and turn Left. Take Constitution Ave. West to I-66. Take I-66 West to Exit #67, Dulles Toll Rd (Route 267). Take the Dulles Toll Rd (Route 267) West to Exit # 9B, Route 28 (Sully Rd). Take Route 28 North to Sterling Blvd. Turn Right (East) onto Sterling Blvd. At the first traffic light, turn Right (South) onto Shaw Rd. Turn Right (West) onto Holiday drive and the hotel is on the left. (The hotel is on the corner of Holiday Drive and Sully Rd).

Depart for your hotel. | 7:30 PM

Sunday, April 10, 2022

Enjoy Continental Breakfast at your Hotel. | Approx. 7:30 AM

Depart for the Fashion Centre Mall at Pentagon City to meet your Step on Tour Guide. | 8:30 AM

Arrive at The Macy's in Fashion Centre Mall at Pentagon City to meet your Step on Guide. 1100 South Hayes St Arlington, VA 22202 Guide Service Phone: 410-464-7994 During your guided city tour you will see the highlights of Washington DC such as: The new Martin Luther King, Jr. National Memorial, U.S. Capitol, White House, National Cathedral, National Archives, Embassy Row, Georgetown, and WW II Memorial pending local traffic and weather conditions and time constraints. Today, enjoy lunch on your own with your guide at approximately 11:30 AM. *Directions: Take Elden St East to Route 286. Take Route 286 (Fairfax City Parkway) South to Route 267. Take Route 267 (Dulles Toll Road) East to I-66. Take I-66 East to Exit #75, Route 110 (Jefferson Davis Hwy). Take Route 110 South approximately 2.5 miles to 15th St S. Turn Right (West) onto 15th St S. Follow 15th St West and it will become S Joyce St. Follow Joyce St North to Army Navy Dr. Turn Right (East) onto Army Navy Dr. Turn Right (South) onto South Hayes St and immediately turn into Macy's to the bus unloading zone in front to pick up your guide.	Approx. 9:30 AM
Your Guided Tour ends at the Elephant & Castle Pub & Restaurant 1201 Pennsylvania Ave. NW Washington, DC 20004 (202) 347-7707 Enjoy a pre-paid Dinner. *Group Leader Note: Please review your pre-order menu and call the restaurant with the selections at least 24 hours prior to your arrival. *Note: Please be on time. Reservation is for 4:30 PM exactly.	Approx. 4:30 PM
Continue your exciting guided tour of Washington DC.	6:00 PM

Your guided tour ends;
Depart for your Hotel. **8:30 PM**

***Driver Note: Please ask the tour guide for directions back to I-66 Westbound.**

***Directions: To return to the Fairfield Inn & Suites - Herndon, Take I-66 West to Exit #67, Route 267 (Dulles Toll Rd). Take the Dulles Toll Rd (Route 267) West to Exit #11, Route 286 (Fairfax County Pkwy) and turn Right. Take Route 286 (Fairfax County Pkwy) North to the exit for Route 606 (Elden St). Turn Left (West) onto Route 606 (Elden St). Take Route 606 (Elden St) West and the hotel is approximately 1/2 mile ahead on the Left.**

Monday, April 11, 2022

Enjoy Continental Breakfast at your hotel. **Approx. 7:30 AM**

Depart for the Museum of the Bible. **8:30 AM**

Arrive at the Museum of the Bible
400 4th St. SW
Washington, DC 20024
Enjoy time for a self-guided tour of the Museum.
Highlights include The Hebrew Bible and the exhibits.
Enjoy Lunch on your own.

Approx. 9:30 AM

*Note: There is an additional cost for Washington Revelations and the Temporary Exhibits.

*Security Note: Entrance to the Museum of the Bible will also require an airport-style security screening process. No backpacks, briefcases, or bags larger than purse are allowed. There are no storage facilities at the entrance. Please remember to carry your identification.

*Note: Please return to the place you exited the motorcoach by 3:55 PM.

*Directions: Take Elden St East to Route 286. Take Route 286 (Fairfax City Parkway) South to Route 267. Take Route 267 (Dulles Toll Road) East to I-66. Take I-66 East over the Potomac River to US-50/Constitution Boulevard. Take US-50 East to 14th St. SW and turn Right. Take 14th St. SW South to Independence Ave. and turn Left. Take Independence Ave. East to 4th St. and turn Right. Take 4th St. South to D. St. and turn Left. Turn Right on 3rd Street. Turn Right on Virginia Avenue.

*DRIVER NOTE: Drop off the group on Virginia Avenue. You may park at Union Station, or in limited bus parking on Independence South to the Washington Monument or in the lot at Hains Point.

Depart for Dinner.

4:00 PM

Arrive at Texas Jack's Barbecue
2761 Washington Blvd.
Arlington, VA 22201
(703) 875-0477
Enjoy a pre-paid Family Style Dinner.

Approx. 4:30 PM

*Directions: Take 4th St. North to C St. and turn Right. Take C St. East to I-395. Take I-395 South to Exit #8A, Route 27 (Washington Boulevard). Take Washington Blvd. North and the restaurant is on the Right.

Depart for your hotel. 6:00 PM

*Directions: To return to the Fairfield Inn & Suites - Herndon from Texas Jacks: Take Washington Blvd. North to 10th St. and turn Left. Turn Left on Fairfax Dr. Take Fairfax Dr. West to I-66. Take I-66 West to Exit #67, Route 267 (Dulles Toll Rd). Take the Dulles Toll Rd (Route 267) West to Exit #11, Route 286 (Fairfax County Pkwy) and turn Right. Take Route 286 (Fairfax County Pkwy) North to the exit for Route 606 (Elden St). Turn Left (West) onto Route 606 (Elden St). Take Route 606 (Elden St) West and the hotel is approximately 1/2 mile ahead on the Left.

Tuesday, April 12, 2022

Please have luggage ready for pick up in your room by: 7:15 AM

Enjoy a Continental Breakfast at your hotel. Approx. 7:30 AM

Depart for Staunton, VA. 8:30 AM

Arrive at the Woodrow Wilson Presidential Museum
18-24 North Coalter Street
Staunton, VA 24401
(540) 885-0897, ext. 100
Enjoy an orientation by a museum docent followed by a self-guided tour of Woodrow Wilson's birthplace and museum.

Approx. 11:00 AM

*Note: Please be on time for your tour. Please call the museum if you are running either early or late so they may adjust their docent's schedule.

*Driver Note: Please call the front desk at 540-885-0897 Ext. 100 for parking instructions. Please do not use your GPS, as this may lead you to the wrong location.

*Directions: Take Elden St East to Route 286. Take Route 286 (Fairfax County Parkway) South to Route 267 (Dulles Toll Rd). Take the Dulles Toll Road West to Route 28 (Sully Rd.). Take Route 28 South to I-66. Take I-66 West to I-81. Take I-81 South to Exit #222, US-250. Turn Right (West) onto US-250. Take US-250 West to Statler Blvd. Turn Right onto Statler Blvd and cross the railroad tracks. Continue on Statler until you reach N. Coalter St. Turn Left onto N. Coalter and continue up the hill past Mary Baldwin College. Woodrow Wilson Presidential Library is just past the college on the right side of N. Coalter St.

* Driver Note: DO NOT turn onto Frederick Street (automobile parking only). Motorcoach parking is on Coalter Street in front of the museum on the Right. Please call the front desk at 540-885-0897 Ext. 100 for parking instructions. Please do not use your GPS, as this may lead you to the wrong location.

Depart for Oak Ridge, TN.
Enjoy Lunch and Dinner on your own and a rest stop as needed en route.

12:30 PM

Arrive at the Comfort Inn
433 South Rutgers Ave.
Oak Ridge, TN 37830
(865) 481-8200

Approx. 9:45 PM

*Note: This hotel is 100% smoke-free.

*Directions: Turn Right onto Coalter St. Take Coalter St. South to US-250/Richmond Ave. and turn Left. Take US-250 South to I-81. Take I-81 South to I-40. Take I-40 West to Tennessee Exit #376, Route 162. Take Route 162 North approximately 5 miles and continue onto Route 62. Take Route 62 West approximately 5 miles to S. Rutgers Ave. and turn Right. The hotel is on the Left.

Wednesday, April 13, 2022

Enjoy a Continental Breakfast at your hotel.

Approx. 8:00 AM

Depart for Home,
Enjoy Lunch on your own with a rest stop as needed en route.

9:00 AM

*Note: Please remember to set your watches BACK one hour as you enter a new time zone.

Arrive at Sim Scott Park
909 20th St. North
Columbus, MS 39701`

Approx. 4:15 PM

*Directions: Take S. Rutgers Ave. South to Route 62 and turn Left. Take Route 62 East and continue on Route 162 South to I-75. Take I-75 South to I-24. Take I-24 West to I-59. Take I-59 South to Alabama Exit #73, US-82. Take US-82 West to the Exit for Military Rd. Turn Left on Military Rd. Take Military Rd. South to 14th Ave. and turn Left. Take 14th Ave. East to 20th St. and turn Right. The Park is on the Right.

YOUR ENTIRE TEAM AT DIAMOND TOURS HOPES YOU ENJOYED YOUR TRIP.
PLEASE TRAVEL WITH US AGAIN!

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: George H. Irby
- Name of Event Official seeks to Attend: U. S. Civil Rights Movement Sites Symposium
- Benefit to City resulting from Attendance: Opportunity to network with national preservationists and gather information on grants that will benefit a historical downtown building.
- Location (City & State) of the Event for which Travel is sought: Atlanta, GA
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Residence Inn by Marriott – Atlanta Downtown
- Proposed Date of Departure: 4/21/2022 • Proposed Date of Return: 4/22/2022
- 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: $ ____
- Cost per Night of Lodging: $ **166.00**
- Total Estimated Lodging Costs for All Nights: $ **332.00**
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): $ ____
  - Airfare (if flying): $ **114.50**
  - Taxi Service (if anticipated): $ ____
  - Mileage Reimbursement (if driving Personal Vehicle): $ ____
- Estimated Cost of Meals: $ **148.00**
- Any other Estimated Costs: $ ____

TOTAL ESTIMATED COSTS $ 594.50

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: G Irby   Date: 3/10/22

REVISED 6/2018

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703
(662) 328-7021 Phone
(662) 329-5173 Fax

March 10, 2022

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

RE: U. S. Civil Rights Movement Sites Symposium
April 21 - 22, 2022
Atlanta, GA

Dear Mayor and Council:

I would like to request permission to attend the above referenced symposium; and payment of lodging meals and travel expenses. The benefit of this symposium is to network and gather information on grants that will benefit a historical downtown building. The networking will be with national preservationists.

Due to the rising cost of fuel, there is not much difference in the cost of flying verses driving. I would prefer to fly and I am willing to pay the difference between amount of an airline ticket and gas to travel my automobile.

The projected expense amount is as follows:

Airfare ($229.00 x ½)	$114.50
Lodging (2 nights@ $166)	332.00
Meals (2 days @ $74.00)	148.00
	$594.50

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

MISSISSIPPI ASSOCIATION OF PLANNING AND DEVELOPMENT DISTRICTS
The PDDs

2022 ANNUAL MAPDD CONFERENCE

April 19-22, 2022 • Beau Rivage Resort • Biloxi, MS

WHO SHOULD ATTEND?

- Municipal and County Officials
- Community Development Specialists
- Economic Development Specialists
- Workforce Development Specialists
- County Administrators
- Zoning Administrators
- City Clerks
- PDD Staff Members
- Others interested in the growth of MS communities

Visit *www.mspdds.org* to REGISTER NOW and learn more about the agenda and hotel accommodations.

Early Registration Fee: $325
Hotel Room Rate: $159 / night (includes resort fee)

CITY OF COLUMBUS, MISSISSIPPI
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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jammie Garrett
- Name of Event Official seeks to Attend: 2022 Annual MAPDD Conference
- Benefit to City resulting from Attendance: New COO is interested in the betterment and growth of the city
- 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: TBD
- Proposed Date of Departure: 4/18/2022 • Proposed Date of Return: 4/22/2022
- 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:	$	**325.00**
• Cost per Night of Lodging: $ **159.00**		
• Total Estimated Lodging Costs for All Nights:	$	**700.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**287.00**
Airfare (if flying):	$	
Taxi Service (if anticipated):	$	
Mileage Reimbursement (if driving Personal Vehicle):	$	
• Estimated Cost of Meals:	$	**200.00**
• Any other Estimated Costs:	$	
TOTAL ESTIMATED COSTS	**$**	**1512.00**

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

Signature: ______________________ Date: 9/1/2021

REVISED 6/2018 rough estimate

Annual Conference

MAPDD DIRECTORY

MAPDD EVENTS

2022 MAPDD Conference
April 19 - April 22

View All Events

April 19 – 22, 2022 – Beau Rivage Resort Biloxi

Conference Registration

Registration for the 2022 MAPDD Annual Conference is now open.

REGISTER NOW

Program Fees

Early Registration Rate: $325
Late Registration (after April 5, 2022): $375
Guest Registration: $100
Hotel Room Rate: $159 per night (includes resort fee)
The room rate is guaranteed until March 21, 2022

Accommodations

Conference participants will stay at the Beau Rivage Resort in Biloxi. To make reservations use the hotel reservation link or call the Beau Rivage at 1-888-567-6667. Be sure to mention you are with the Mississippi Planning and Development Districts Conference to receive the group rate of $159 per night plus tax. The rate is guaranteed until March 21, 2022, requires a first night deposit and includes the resort fee.

HOTEL RESERVATIONS

Conference Agenda

Tuesday, April 19

- 11:00am- 5:00pm Registration
- 11:30am-5:00pm TRIO Golden Gator Golf Tournament
- 11:00am; 2:00pm Betsy Ann Riverboat Cruises
- 6:00pm-8:00pm TRIO Early Bird Reception at the Town Green

Wednesday, April 20

- 7:30am- 8:30am Morning Pastries
- 8:00am-5:00pm Registration
- 8:00am-Noon Educational Sessions
- Noon Luncheon featuring Joe McKinney, NADO Executive Director
- 1:00pm-5:00pm Educational Sessions
- 5:00pm-6:00pm Cocktails on the Terrace

Thursday, April 21

- 7:30am- 8:30am Morning Pastries
- 8:00am-Noon Registration
- 8:00am-Noon Educational Sessions
- Noon Luncheon featuring Michael Watson, Secretary of State
- 2:00pm Closing Session sponsored by Help at Home
- 6:00pm-10:00pm Gala Reception

Friday, April 22

- 7:30-9:30 Closing Breakfast

Tuesday Activities

Golden Gator Golf Tournament

Conference participants may register to play in the TRIO Golden Gator Golf Tournament being held Tuesday, April 19, at the Shell Landing Golf Course in Gautier, compliments of TRIO Community Meals. Lunch will be provided for golf participants at noon with a shotgun tournament start at 1:00 pm. The tournament does require participants to pre-register and is limited to the first 72 players.

Betsy Ann Riverboat Cruise

Conference participants may register to participate in a riverboat cruise of the MS Gulf on Tuesday, April 19, from 11:00 – 1:00 or 2:00 – 4:00. The cruise will feature a two-hour riverboat cruise between Deer Island and Biloxi. During the cruise you will be able to enjoy beautiful scenery and delightful wildlife sightings.

Early-Bird Reception

Conference participants are encouraged to join us as we kick off the conference at the Biloxi Town Green. The Town Green is located on Beach Boulevard (Hwy 90) one block east of the Beau Rivage. The Early-Bird reception is sponsored by TRIO Community Meals and will feature live music.

Educational Sessions

The conference will feature a variety of sessions for conference attendees. Elective Certified Municipal Official credits through the MS Municipal League will be offered for conference attendees. In addition, applications are pending with the MS Board of Examiners to offer continuing education hours for social workers. Educational topics include but are not limited to:

Utility Management Tools	2020 Census Data	Small Business Resource Partners
Accessing Business Capital	Accelerate MS Programs	Workforce Development Opportunities
Local Industry Apprenticeships	Federal and State Grant Funding Opportunities	Water Viability Workshop
Planning for Successful and Useful Parks	PERS Update	FMLA Requirements
Cyber Security	Elder Fraud and Scam Prevention	Recognizing the "Ability" in Disability
Normal Aging & Not Normal Aging	Person-Centered Planning	Serving Seniors

Conference Sponsors

There are a number of ways your company can participate as a conference sponsor. 2022 Sponsorship information can be found here. To customize your sponsorship opportunity contact MAPDD staff members.

For more information regarding the 2022 MAPDD Conference contact MAPDD staff here.

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 3/15/2022

A/P DOCUMENTS $ 424,262.50

CHECKWRITES DATED 3/2/22

CHECKWRITE # 1	$	37,891.38	Regions Bank
CHECKWRITE # 2	$	4,322.89	Atmos Energy
CHECKWRITE # 3	$	8,651.60	Columbus L&W
CHECKWRITE # 4	$	290.23	4 County Electric
CHECKWRITE # 5	$	420.80	Rusty Greene 3/9/22
Checkwrite Total	$	51,576.90	

Grand Total $ 475,839.40

ACCOUNTS PAYABLE DOCUMENTS
DOCKET 3/15/2022

A/P DOCUMENTS $

CHECKWRITES DATED 3/2/22

CHECKWRITE # 1	$	37,891.38	Regions Bank
CHECKWRITE # 2	$	4,322.89	Atmos Energy
CHECKWRITE # 3	$	8,651.60	Columbus L&W
CHECKWRITE # 4	$	290.23	4 County Electric
CHECKWRITE # 5	$	420.80	Rusty Greene 3/9/22
Total	$	51,576.90	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/02/2022 to 03/02/2022
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							
3442 ATMOS ENERGY **							
201529	03/02/22	3015800526		107-350-626-000	667.90	N	N
201530	03/02/22	3020276094		001-021-630-000	2,260.65	N	N
201531	03/02/22	3020276307		001-041-630-000	162.98	N	N
201532	03/02/22	3020276585		001-016-630-000	371.42	N	N
201533	03/02/22	3020276825		001-016-630-000	45.73	N	N
201534	03/02/22	3020305801		001-016-630-000	33.04	N	N
201535	03/02/22	3020823671		001-016-630-000	56.43	N	N
201536	03/02/22	4013594566		001-041-630-000	33.04	N	N
201537	03/02/22	4025480586		107-350-626-000	202.67	N	N
201538	03/02/22	4040673956		001-016-630-000	489.03	N	N
				Total For 3442 ATMOS ENERGY **:	**$4,322.89**		
1060 COLUMBUS LIGHT & WATER DEPT.							
201539	03/02/22	2145		001-041-635-004	1,313.49	N	N
201540	03/02/22	2146		001-041-635-004	4,195.31	N	N
201541	03/02/22	2147		001-041-635-004	2,948.87	N	N
201542	03/02/22	2148		001-041-635-004	193.93	N	N
				Total For 1060 COLUMBUS LIGHT & WATER DEPT.:	**$8,651.60**		
3121 FOUR COUNTY ELECTRIC							
201543	03/02/22	228390		001-004-630-000	16.49	N	N
201543	03/02/22			001-021-630-000	12.00	N	N
201543	03/02/22			001-041-630-000	39.00	N	N
201543	03/02/22			001-021-630-000	142.00	N	N
201543	03/02/22			001-082-630-000	57.00	N	N
201543	03/02/22			001-004-630-000	23.74	N	N
				Total For 3121 FOUR COUNTY ELECTRIC:	**$290.23**		
3785 REGIONS BANK							
201528	03/02/22	994392		208-004-800-000	30,314.16	N	N
201528	03/02/22			208-004-810-000	7,577.22	N	N
				Total For 3785 REGIONS BANK:	**$37,891.38**		
				Total For Checks:	**$51,156.10**		
				4 Check(s)	**$51,156.10**		
		GRAND TOTAL:		**4 Vendors**	**$51,156.10**		

VOUCHER REGISTER
Pay Dates: 03/09/2022 to 03/09/2022
Voucher Numbers: 201878 to 201878
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 ($)
201878	RUSTY GREENE	5829		3922	03/09/2022	AB		420.80
				GRAND TOTAL : 1 Vouchers				**$420.80**

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/15/2022 to 03/15/2022
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						
1940 ADVANCE AUTO PARTS						
201889	03/15/22	5911206230365		001-050-572-000	95.19	N N
				Total For 1940 ADVANCE AUTO PARTS:	**$95.19**	
4417 ADVENTURE ATV						
201646	03/15/22	84023	10018709	001-050-571-000	229.99	N N
				Total For 4417 ADVENTURE ATV:	**$229.99**	
5263 AMERICAN CHEMICAL SOCIETY *						
201884	03/15/22	17976929		001-009-683-000	160.00	N N
				Total For 5263 AMERICAN CHEMICAL SOCIETY *:	**$160.00**	
5808 ARROWHEAD SCIENTIFIC INC						
201708	03/15/22	145659	10018254	001-010-725-000	2,500.00	N N
				Total For 5808 ARROWHEAD SCIENTIFIC INC:	**$2,500.00**	
3442 ATMOS ENERGY **						
201615	03/15/22	3020305025		001-016-630-000	417.20	N N
201616	03/15/22	3020823251		001-010-630-000	56.43	N N
				Total For 3442 ATMOS ENERGY **:	**$473.63**	
3828 AT&T*						
201824	03/15/22	2/25-3/24/22		001-005-605-000	35.25	N N
				Total For 3828 AT&T*:	**$35.25**	
5664 AT & T						
201888	03/15/22	3136292143		001-005-605-000	220.52	N N
				Total For 5664 AT & T:	**$220.52**	
4488 AT&T MOBILITY **						
201820	03/15/22	02192022		001-005-605-000	4,140.08	N N
				Total For 4488 AT&T MOBILITY **:	**$4,140.08**	
1023 AUTOZONE, INC						
201669	03/15/22	0327458905		001-050-570-000	59.34	N N
201670	03/15/22	0327458908		001-050-572-000	185.98	N N
201671	03/15/22	0327459064		001-050-570-000	53.11	N N
201672	03/15/22	0327459087		001-050-570-000	34.29	N N
201673	03/15/22	0327459120		001-050-570-000	34.29	N N
201674	03/15/22	0327459139		001-050-570-000	144.22	N N
201675	03/15/22	0327459169	10018710	001-050-570-000	247.49	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
201676	03/15/22	0327459195		001-050-525-004	103.08	N N
201677	03/15/22	0327459194		001-050-525-004	103.08	N N
201678	03/15/22	0327459210		001-050-525-004	103.08	N N
201679	03/15/22	0327459217		001-050-525-000	102.96	N N
201680	03/15/22	0327459225		001-050-559-000	143.64	N N
201681	03/15/22	0327459482		001-050-559-000	37.16	N N
201682	03/15/22	0327459533		001-050-570-000	196.64	N N
201683	03/15/22	0327459569		001-050-572-000	170.99	N N
201684	03/15/22	0327459601		001-050-572-000	16.72	N N
201685	03/15/22	0327459571		001-050-572-000	28.00	N N
201686	03/15/22	0327459645		001-050-572-000	93.52	N N
201687	03/15/22	0327459730		001-050-570-000	196.64	N N
201688	03/15/22	0327459784		001-050-570-000	-196.64	N N
201689	03/15/22	0327459778		001-050-572-000	23.27	N N
201690	03/15/22	0327460045		001-050-571-000	68.57	N N
201691	03/15/22	0327460222		001-050-571-000	26.86	N N
201692	03/15/22	0327462513		001-050-572-000	138.95	N N
201693	03/15/22	0327462645		001-050-572-000	170.99	N N
201694	03/15/22	0327462712		001-050-572-000	4.59	N N
201695	03/15/22	0327462728		001-050-572-000	14.24	N N
201696	03/15/22	0327462831		001-050-572-000	55.37	N N
201697	03/15/22	0327462882		001-050-572-000	140.98	N N
201698	03/15/22	0327462888		001-050-572-000	184.50	N N
201699	03/15/22	0327463316		001-050-573-000	31.55	N N
201700	03/15/22	0327463393		001-050-559-000	12.87	N N
201701	03/15/22	0327463922		001-050-572-000	145.34	N N
201702	03/15/22	0327463959		001-050-572-000	118.79	N N
201703	03/15/22	0327463970		001-050-573-000	65.28	N N
201704	03/15/22	0327464205		001-050-573-000	7.51	N N
201705	03/15/22	0327464203		001-050-570-000	145.34	N N
201706	03/15/22	0327464241		001-050-573-000	7.51	N N
201890	03/15/22	327463524		001-050-573-000	63.04	N N
201891	03/15/22	327464615		001-050-572-000	50.40	N N
201892	03/15/22	327464722		001-050-559-000	35.19	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
201893	03/15/22	327465125		001-050-572-000	60.57	N	N
201894	03/15/22	327467692		001-050-559-000	120.64	N	N
201895	03/15/22	327467745		001-050-570-000	68.58	N	N
201896	03/15/22	327467774		001-050-570-000	29.60	N	N
201897	03/15/22	327467805		001-050-571-000	160.18	N	N
201898	03/15/22	327467923		001-050-570-000	128.24	N	N
201899	03/15/22	327467982		001-050-570-000	99.35	N	N
201900	03/15/22	327467980		001-050-570-000	129.99	N	N
201901	03/15/22	327467981		001-050-570-000	109.99	N	N
201902	03/15/22	327468266		001-050-570-000	130.18	N	N
201903	03/15/22	327468299		001-050-570-000	29.19	N	N
201904	03/15/22	327467747		001-050-573-000	168.14	N	N
201905	03/15/22	327468318		001-050-559-000	27.48	N	N
201906	03/15/22	327468319		001-050-559-000	59.88	N	N
201907	03/15/22	327468337		001-050-570-000	26.87	N	N
201908	03/15/22	327469421		001-050-570-000	53.22	N	N
				Total For 1023 AUTOZONE, INC:	**$4,770.83**		
6462 BACKWOODS DIESEL LLC							
201774	03/15/22	61	10018714	001-050-672-001	540.00	N	N
				Total For 6462 BACKWOODS DIESEL LLC:	**$540.00**		
3898 BADGEPASS, INC / ID GROUP, INC							
201720	03/15/22	81509		001-010-681-000	2,200.00	N	N
				Total For 3898 BADGEPASS, INC / ID GROUP, INC:	**$2,200.00**		
3241 BAGBY ELEVATOR CO INC							
201613	03/15/22	280534		001-004-635-000	152.23	N	N
201614	03/15/22	280535		001-037-635-000	155.61	N	N
				Total For 3241 BAGBY ELEVATOR CO INC:	**$307.84**		
6482 BAM							
201619	03/15/22	3722		001-080-680-000	3,827.00	N	Y
				Total For 6482 BAM:	**$3,827.00**		
2911 BARNEYS OF LAFAYETTE							
201563	03/15/22	151262-0	10018627	001-016-535-000	333.75	N	N
201879	03/15/22	00151113-0	10018523	001-016-535-000	213.80	N	N
				Total For 2911 BARNEYS OF LAFAYETTE:	**$547.55**		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/15/2022 to 03/15/2022
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	
1026 BATES TIRE CENTER							
201647	03/15/22	352780	10018693	001-050-571-000	826.04	N	N
201648	03/15/22	353091	10018716	001-050-572-000	989.28	N	N
201782	03/15/22	352970		001-050-573-000	161.98	N	N
201909	03/15/22	353235	10018720	001-050-570-000	888.00	N	N
201911	03/15/22	353230	10018742	001-050-570-000	440.00	N	N
201912	03/15/22	353204	10018745	001-050-570-000	403.00	N	N
			Total For 1026 BATES TIRE CENTER:		**$3,708.30**		
1028 BIDDY SAW WORKS INC							
201560	03/15/22	347919		001-010-515-000	92.00	N	N
201621	03/15/22	347261		001-021-580-000	53.97	N	N
201622	03/15/22	347719		001-021-580-000	4.99	N	N
201623	03/15/22	347761		001-021-559-000	191.94	N	N
201624	03/15/22	348126		001-021-672-000	45.00	N	N
201649	03/15/22	347972		001-050-672-001	167.96	N	N
201734	03/15/22	348007		107-350-559-000	55.96	N	N
201735	03/15/22	347914		107-350-559-000	113.36	N	N
201913	03/15/22	348405		001-050-572-000	64.34	N	N
201914	03/15/22	348444		001-050-572-000	127.98	N	N
201915	03/15/22	348494	10018735	001-050-572-000	235.62	N	N
201916	03/15/22	348497		001-050-572-000	29.99	N	N
201917	03/15/22	348493	10018729	001-050-572-000	506.82	N	N
			Total For 1028 BIDDY SAW WORKS INC:		**$1,689.93**		
6514 BOXCAST INC							
201821	03/15/22	2699E9FD-0032		001-005-681-000	28.98	N	N
			Total For 6514 BOXCAST INC:		**$28.98**		
1040 CASH & CARRY							
201625	03/15/22	109732		001-021-580-000	13.99	N	N
201626	03/15/22	82509		001-021-580-000	-6.66	N	N
201806	03/15/22	108343		001-021-580-000	165.97	N	N
			Total For 1040 CASH & CARRY:		**$173.30**		
4342 CATHRYN BORER							
201617	03/15/22	3722		107-350-890-000	100.00	N	N
			Total For 4342 CATHRYN BORER:		**$100.00**		

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2801 COLD MIX, INC.							
201627	03/15/22	17040	10018702	001-021-580-000	718.16	N	N
				Total For 2801 COLD MIX, INC.:	**$718.16**		
6546 LADD COLEMAN							
201847	03/15/22	5363	10018740	106-323-635-000	1,895.00	N	N
				Total For 6546 LADD COLEMAN:	**$1,895.00**		
1851 COLUMBUS FENCE COMPANY LLC							
201736	03/15/22	26315		107-350-559-000	43.00	N	Y
				Total For 1851 COLUMBUS FENCE COMPANY LLC:	**$43.00**		
1060 COLUMBUS LIGHT & WATER DEPT.							
201545	03/15/22	1471573		107-350-631-000	36.57	N	N
201546	03/15/22	1471585		001-010-630-000	155.48	N	N
201547	03/15/22	1471586		001-010-630-000	23.75	N	N
201548	03/15/22	1472016		001-010-630-000	23.75	N	N
201549	03/15/22	1472254		107-350-630-000	87.37	N	N
201549	03/15/22			107-350-633-000	13.72	N	N
201549	03/15/22			107-350-632-000	13.72	N	N
201550	03/15/22	1475118		001-041-630-000	490.88	N	N
201551	03/15/22	1476156		107-350-630-000	181.92	N	N
201551	03/15/22			107-350-633-000	13.72	N	N
201551	03/15/22			107-350-632-000	13.72	N	N
201551	03/15/22			107-350-631-000	156.73	N	N
201552	03/15/22	1476955		001-010-630-000	590.10	N	N
201553	03/15/22	1477145		001-004-630-000	1,594.12	N	N
201554	03/15/22	1477148		001-037-630-000	2,649.97	N	N
201555	03/15/22	1477167		001-010-630-000	2,479.88	N	N
201556	03/15/22	1477210		107-350-630-000	1,346.28	N	N
201556	03/15/22			107-350-631-000	20.62	N	N
201557	03/15/22	1477577		001-041-630-000	85.49	N	N
201570	03/15/22	1477137		107-350-630-000	1,743.35	N	N
201571	03/15/22	1477688		001-041-630-000	64.91	N	N
201572	03/15/22	1477689		001-041-630-000	57.64	N	N
201573	03/15/22	1477699		001-041-630-000	65.78	N	N
201574	03/15/22	1477715		001-021-630-000	20.58	N	N

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201575	03/15/22	1477722		001-021-630-000	41.16	N	N
201576	03/15/22	1477723		001-004-630-000	8.11	N	N
201577	03/15/22	1477736		001-021-630-000	20.58	N	N
201578	03/15/22	1477831		001-021-630-000	20.58	N	N
201579	03/15/22	1477832		001-041-630-000	111.09	N	N
201580	03/15/22	1477833		001-021-630-000	20.58	N	N
201581	03/15/22	1477919		001-021-630-000	20.58	N	N
201582	03/15/22	1477920		001-021-630-000	20.58	N	N
201583	03/15/22	1477921		001-021-630-000	20.58	N	N
201584	03/15/22	1477970		001-021-630-000	20.58	N	N
201585	03/15/22	1477971		001-021-630-000	20.58	N	N
201586	03/15/22	1477972		001-021-630-000	20.58	N	N
201587	03/15/22	1477973		001-021-630-000	20.58	N	N
201588	03/15/22	1478131		001-021-630-000	13.72	N	N
201589	03/15/22	1478132		001-021-630-000	20.58	N	N
201590	03/15/22	1478417		001-009-630-000	132.46	N	N
201591	03/15/22	1478418		001-041-630-000	79.74	N	N
201592	03/15/22	1478419		001-009-630-000	96.86	N	N
201593	03/15/22	1478420		001-009-630-000	275.89	N	N
201594	03/15/22	1478421		001-018-630-000	177.05	N	N
201595	03/15/22	1478422		001-041-630-000	204.46	N	N
201596	03/15/22	1478426		001-042-630-000	93.07	N	N
201597	03/15/22	1478427		001-043-630-000	92.31	N	N
201598	03/15/22	1478428		001-041-630-000	168.15	N	N
201599	03/15/22	1477176		107-350-630-000	1,413.85	N	N
201599	03/15/22			107-350-632-000	260.68	N	N
201600	03/15/22	1478641		001-041-630-000	24.51	N	N
201601	03/15/22	1478652		001-041-630-000	121.62	N	N
201602	03/15/22	1478653		001-041-630-000	78.86	N	N
201603	03/15/22	1477840		001-041-630-000	46.11	N	N
201604	03/15/22	1478310		001-041-630-000	48.02	N	N
201605	03/15/22	1478325		001-041-630-000	26.57	N	N
201606	03/15/22	1477843		001-041-630-000	25.59	N	N
201875	03/15/22	1480339		107-350-630-000	38.28	N	N

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		Total For 1060 COLUMBUS LIGHT & WATER DEPT.:			**$15,734.59**		
1063 COLUMBUS MOTOR CO. INC							
201781	03/15/22	18841		001-050-570-000	141.27	N	N
		Total For 1063 COLUMBUS MOTOR CO. INC:			**$141.27**		
1066 COLUMBUS RUBBER & GASKET INC							
201650	03/15/22	643014-001		001-050-572-000	112.66	N	N
201779	03/15/22	642760-001		001-050-572-000	99.26	N	N
201918	03/15/22	643456-001		001-050-572-000	193.40	N	N
		Total For 1066 COLUMBUS RUBBER & GASKET INC:			**$405.32**		
1037 C & P PRINTING INC							
201745	03/15/22	46187		001-004-500-000	72.00	N	N
		Total For 1037 C & P PRINTING INC:			**$72.00**		
4623 C SPIRE WIRELESS							
201819	03/15/22	2/1/22-2/28/22		001-005-605-000	3,082.71	N	N
		Total For 4623 C SPIRE WIRELESS:			**$3,082.71**		
**5418 C SPIRE / BHAM ** **							
201833	03/15/22	653542-72		001-005-605-000	571.93	N	N
		Total For 5418 C SPIRE / BHAM **:			**$571.93**		
6400 DAVIS PAPER AND CHEMICAL LLC							
201562	03/15/22	3050		001-037-510-000	158.57	N	N
201770	03/15/22	3210		001-037-510-000	115.94	N	N
		Total For 6400 DAVIS PAPER AND CHEMICAL LLC:			**$274.51**		
5300 DEX IMAGING							
201825	03/15/22	AR7398746		001-005-640-000	2.19	N	N
201826	03/15/22	AR7357360		001-005-640-000	20.86	N	N
201827	03/15/22	AR7357359		001-005-640-000	5.35	N	N
201828	03/15/22	AR7357361		001-005-640-000	32.37	N	N
201829	03/15/22	AR7357362		001-005-640-000	71.75	N	N
201830	03/15/22	AR7421828		001-005-640-000	0.04	N	N
201831	03/15/22	AR7421819		001-005-640-000	75.21	N	N
201832	03/15/22	AR7421797		001-005-640-000	0.56	N	N
		Total For 5300 DEX IMAGING:			**$208.33**		
1084 DPS CRIME LAB / V9971137130							
201877	03/15/22	90115319		001-010-600-000	180.00	N	N

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		Total For 1084 DPS CRIME LAB / V9971137130:			**$180.00**		
1086 EAST LOWNDES WATER ASSOCIATION							
201612	03/15/22	031222		106-323-632-000	1,846.68	N	N
		Total For 1086 EAST LOWNDES WATER ASSOCIATION:			**$1,846.68**		
4342 EDDIE HENDRICKS							
201760	03/15/22	22822		107-350-890-000	50.00	N	N
		Total For 4342 EDDIE HENDRICKS:			**$50.00**		
4576 EEP							
201652	03/15/22	467786	10018708	001-050-571-000	1,022.00	N	N
		Total For 4576 EEP:			**$1,022.00**		
5995 EMERSON ANIMAL HOSPITAL							
201764	03/15/22	24271		001-016-516-000	116.00	N	N
		Total For 5995 EMERSON ANIMAL HOSPITAL:			**$116.00**		
1997 EMPIRE TRUCK SALES, INC.							
201651	03/15/22	CE005095038:01		001-050-571-000	66.23	N	N
		Total For 1997 EMPIRE TRUCK SALES, INC.:			**$66.23**		
2102 EQUIFAX INFO SERVICES LLC*							
201837	03/15/22	6711338		001-010-503-000	133.00	N	N
		Total For 2102 EQUIFAX INFO SERVICES LLC*:			**$133.00**		
2902 FISHER SCIENTIFIC							
201765	03/15/22	8727922	10018604	001-009-559-000	14.82	N	N
201766	03/15/22	9359577	10018604	001-009-559-000	1,575.75	N	N
201767	03/15/22	9770096	10018604	001-009-559-000	228.38	N	N
201768	03/15/22	8783818	10018604	001-009-559-000	417.05	N	N
201769	03/15/22	9141218	10018604	001-009-559-000	792.04	N	N
		Total For 2902 FISHER SCIENTIFIC:			**$3,028.04**		
1106 FUELMAN							
201714	03/15/22	N HAIRSTON		001-010-684-000	128.87	N	N
201786	03/15/22	CHANDLER		001-016-684-000	47.49	N	N
201850	03/15/22	886644-871213 H		001-010-684-000	144.55	N	N
		Total For 1106 FUELMAN:			**$320.91**		
1107 G & C SUPPLY CO INC							
201628	03/15/22	6854355	10018677	001-021-580-009	945.00	N	N
		Total For 1107 G & C SUPPLY CO INC:			**$945.00**		

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1113 GLENN MACHINE WORKS INC						
201808	03/15/22	138609	10018741	001-021-580-000	493.75	N N
201809	03/15/22	136820CM		001-021-580-000	-160.00	N N
				Total For 1113 GLENN MACHINE WORKS INC:	**$333.75**	
1725 GOLDEN TRIANGLE WASTE SERVICES						
201744	03/15/22	23785-45361		107-350-559-007	322.25	N N
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$322.25**	
5126 GOLDEN TRIANGLE URGENT CARE, LLC						
201886	03/15/22	76531	10018414	001-021-600-009	254.00	N N
201886	03/15/22		10018414	001-009-600-009	225.00	N N
201887	03/15/22	75431a		001-010-600-009	130.00	N N
				Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:	**$609.00**	
2730 G & O SUPPLY COMPANY INC						
201807	03/15/22	T30379	10018731	001-021-582-000	2,304.00	N N
				Total For 2730 G & O SUPPLY COMPANY INC:	**$2,304.00**	
1117 GTR SOLID WASTE MGMT AUTHORITY						
201800	03/15/22	22822		001-028-601-000	15,974.55	N N
				Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:	**$15,974.55**	
6326 HITOUCH BUSINESS SERVICES LLC						
201836	03/15/22	198002331-0-1		001-010-559-000	53.26	N N
				Total For 6326 HITOUCH BUSINESS SERVICES LLC:	**$53.26**	
5134 H & R AGRI-POWER						
201658	03/15/22	CN12396A	10018730	001-050-672-001	234.84	N N
				Total For 5134 H & R AGRI-POWER:	**$234.84**	
4342 JOSEPH GARDNER						
201759	03/15/22	22222		107-350-890-000	30.00	N N
				Total For 4342 JOSEPH GARDNER:	**$30.00**	
6490 KYLER KIDDER						
201815	03/15/22	21522		001-016-684-002	82.95	N N
				Total For 6490 KYLER KIDDER:	**$82.95**	
1163 LOWE'S HOME CENTERS, INC						
201838	03/15/22	85401543	10018726	001-010-502-000	111.00	N N
				Total For 1163 LOWE'S HOME CENTERS, INC:	**$111.00**	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						

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201881	03/15/22	103121		001-010-520-000	21,001.00	N	N
201882	03/15/22	113022		001-010-520-000	20,963.00	N	N
201883	03/15/22	123122		001-010-520-000	19,299.00	N	N
	Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:				**$61,263.00**		
1166 LOWNDES FARM SUPPLY							
201738	03/15/22	1123896		107-350-559-000	116.00	N	N
	Total For 1166 LOWNDES FARM SUPPLY:				**$116.00**		
6515 MAGNOLIA BOTTLE WATER							
201813	03/15/22	48797		001-004-500-000	26.50	N	N
201814	03/15/22	53939		001-004-500-000	18.00	N	N
	Total For 6515 MAGNOLIA BOTTLE WATER:				**$44.50**		
2893 MARTY'S SERVICE CENTER							
201568	03/15/22	7754		001-050-670-000	45.00	N	N
201656	03/15/22	7771		001-050-672-001	45.00	N	N
	Total For 2893 MARTY'S SERVICE CENTER:				**$90.00**		
4342 MARY THOMAS							
201761	03/15/22	3722		107-350-890-000	150.00	N	N
	Total For 4342 MARY THOMAS:				**$150.00**		
5248 J D MCKAY							
201777	03/15/22	22722		001-004-600-000	75.00	N	Y
201777	03/15/22			001-037-600-010	225.00	N	Y
	Total For 5248 J D MCKAY:				**$300.00**		
1186 MID-SOUTH UNIFORM & SUPPLY INC							
201559	03/15/22	626038	10018715	001-010-535-000	349.86	N	N
201712	03/15/22	626194	10018650	001-010-535-000	309.92	N	N
201880	03/15/22	626596		001-010-535-000	149.96	N	N
	Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:				**$809.74**		
1187 MILITARY HARDWARE							
201629	03/15/22	254401		001-021-559-000	52.37	N	N
201730	03/15/22	253844		107-350-559-000	23.98	N	N
201731	03/15/22	254032		107-350-559-000	55.52	N	N
201732	03/15/22	253792		107-350-559-000	8.99	N	N
201733	03/15/22	254457		107-350-559-000	14.77	N	N
201803	03/15/22	252310		001-021-559-000	14.07	N	N

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201804	03/15/22	252801		001-021-559-000	159.99	N	N
201805	03/15/22	253818		001-021-559-000	149.99	N	N
				Total For 1187 MILITARY HARDWARE:	**$479.68**		
1245 MILLER'S OK TIRE STORES, INC.							
201657	03/15/22	576848		001-050-571-000	79.99	N	N
				Total For 1245 MILLER'S OK TIRE STORES, INC.:	**$79.99**		
1188 MILLS MORRIS CO.							
201558	03/15/22	5178-411919		001-050-572-000	91.55	N	N
201653	03/15/22	5178-412306		001-050-572-000	16.99	N	N
201654	03/15/22	5178-412074		001-050-559-000	48.45	N	N
201655	03/15/22	5178-412138		001-050-572-000	43.83	N	N
201754	03/15/22	5178-411685		107-350-559-000	167.40	N	N
201924	03/15/22	5178-412605		001-050-572-000	137.17	N	N
201925	03/15/22	5178-412716		001-050-571-000	123.14	N	N
201926	03/15/22	5178-412748		001-050-572-000	29.48	N	N
201927	03/15/22	5178-412784		001-050-572-000	44.16	N	N
				Total For 1188 MILLS MORRIS CO.:	**$702.17**		
1894 MMC MATERIALS INC - STARKVILLE							
201630	03/15/22	750286	10018675	001-021-580-000	997.50	N	N
201631	03/15/22	748643	10018675	001-021-580-000	997.50	N	N
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$1,995.00**		
5683 LINDA MORGAN							
201746	03/15/22	3622		107-350-498-000	120.00	N	Y
201747	03/15/22	22422		107-350-498-000	120.00	N	Y
				Total For 5683 LINDA MORGAN:	**$240.00**		
4049 MS DEVELOPMENT AUTHORITY							
201783	03/15/22	3122		102-016-800-000	2,249.61	N	N
201783	03/15/22			102-016-810-000	1,033.45	N	N
201784	03/15/22			001-090-779-000	505.88	N	N
201785	03/15/22			001-090-781-000	2,054.94	N	N
				Total For 4049 MS DEVELOPMENT AUTHORITY:	**$5,843.88**		
5484 MUNICIPAL EMERGENCY SERVICES							
201834	03/15/22	1682448	10018612	001-016-540-000	1,758.10	N	N
				Total For 5484 MUNICIPAL EMERGENCY SERVICES:	**$1,758.10**		

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5709 ESTELLA MURRAY						
201748	03/15/22	103		107-350-498-000	160.00	N Y
201749	03/15/22	104		107-350-498-000	160.00	N Y
				Total For 5709 ESTELLA MURRAY:	**$320.00**	
5144 NAPA AUTO PARTS						
201928	03/15/22	354385		001-050-559-000	27.60	N N
				Total For 5144 NAPA AUTO PARTS:	**$27.60**	
6533 NATIONAL PARTNERSHIP FOR ECONOMIC						
201567	03/15/22	6		001-037-510-000	500.00	N N
201620	03/15/22	7		001-037-510-000	600.00	N N
				Total For 6533 NATIONAL PARTNERSHIP FOR ECONOMIC:	**$1,100.00**	
1236 NEEL-SCHAFFER, INC.						
201818	03/15/22	1078020,08,10,30		001-004-600-005	42,033.89	N N
201818	03/15/22			320-000-002-000	2,562.15	N N
201818	03/15/22			306-082-725-000	5,466.04	N N
201818	03/15/22			315-004-600-000	609.47	N N
201818	03/15/22			306-082-600-006	5,299.22	N N
				Total For 1236 NEEL-SCHAFFER, INC.:	**$55,970.77**	
1239 NEWELL PAPER COMPANY						
201635	03/15/22	3142508		001-021-559-000	194.02	N N
201636	03/15/22	3142507		001-021-559-000	185.96	N N
201717	03/15/22	3142902	10018719	001-010-540-000	271.94	N N
201718	03/15/22	3141901		001-010-559-000	-213.56	N N
201719	03/15/22		10018638	001-010-559-000	647.33	N N
201721	03/15/22	3141358		107-350-559-000	306.22	N N
201722	03/15/22	3141358C		107-350-559-000	-306.22	N N
201723	03/15/22	3141783		107-350-559-000	94.05	N N
201724	03/15/22	3141274		107-350-559-000	-94.05	N N
201725	03/15/22	3141784		107-350-559-000	34.22	N N
201726	03/15/22	3141460		107-350-559-000	-34.22	N N
201727	03/15/22	3142150		107-350-559-000	58.83	N N
201728	03/15/22	3142336		107-350-559-000	49.36	N N
201729	03/15/22	3142337		107-350-559-000	98.71	N N
201778	03/15/22	3142537		001-050-559-000	176.98	N N

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201810	03/15/22	3142979		001-021-559-000	177.29	N N
201811	03/15/22	3142980		001-021-559-000	177.29	N N
201812	03/15/22	3142981		001-021-559-000	56.45	N N
201919	03/15/22	3142509		001-050-559-000	83.40	N N
				Total For 1239 NEWELL PAPER COMPANY:	**$1,964.00**	
1238 NEW HOME BUILDING STORES **						
201632	03/15/22	X27682		001-021-580-000	117.47	N N
201633	03/15/22	A80182		001-021-559-000	27.99	N N
201634	03/15/22	A80356		001-021-580-000	31.99	N N
201739	03/15/22	A79901		107-350-559-000	5.69	N N
201740	03/15/22	A80520		107-350-559-000	50.28	N N
201741	03/15/22	A80575		107-350-559-000	-33.52	N N
201802	03/15/22	A79811		001-021-580-000	54.93	N N
				Total For 1238 NEW HOME BUILDING STORES **:	**$254.83**	
1361 NEXAIR, LLC						
201846	03/15/22	9639155		001-021-640-000	131.74	N N
				Total For 1361 NEXAIR, LLC:	**$131.74**	
2273 O'REILLY AUTOMOTIVE STORES INC						
201659	03/15/22	1050-218562		001-050-572-000	197.98	N N
201660	03/15/22	1050-219923		001-050-573-000	176.73	N N
201661	03/15/22	1050-219924		001-050-573-000	176.73	N N
201662	03/15/22	1050-220351		001-050-572-000	60.15	N N
201780	03/15/22	1050-218785		001-050-571-000	15.12	N N
201920	03/15/22	1050-220448		001-050-572-000	49.74	N N
201921	03/15/22	1050-221847		001-050-572-000	199.99	N N
201922	03/15/22	1050-221855		001-050-570-000	140.58	N N
201923	03/15/22	1050-222321		001-050-559-000	47.94	N N
				Total For 2273 O'REILLY AUTOMOTIVE STORES INC:	**$1,064.96**	
2519 PACKET MEDIA LLC						
201756	03/15/22	30896		107-350-615-000	75.00	N N
				Total For 2519 PACKET MEDIA LLC:	**$75.00**	
2436 PITNEY BOWES*						
201874	03/15/22	3315246774		001-010-605-000	1,187.03	N N
201874	03/15/22			001-004-605-000	341.55	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
				Total For 2436 PITNEY BOWES*:	**$1,528.58**	
1261 PRECISION COMMUNICATIONS INC						
201707	03/15/22	18308		001-010-670-000	95.00	N N
				Total For 1261 PRECISION COMMUNICATIONS INC:	**$95.00**	
1262 PRICE PEST CONTROL, LLC						
201787	03/15/22	238980		001-021-635-099	22.00	N N
201788	03/15/22	238960		001-010-635-000	55.00	N N
201789	03/15/22	238920		001-004-635-099	33.00	N N
201790	03/15/22	238991		001-037-635-000	40.00	N N
201791	03/15/22	239338		001-016-635-099	25.00	N N
201792	03/15/22	239350		001-016-635-099	25.00	N N
201793	03/15/22	239345		001-016-635-099	25.00	N N
201794	03/15/22	239360		001-016-635-099	50.00	N N
201795	03/15/22	239332		001-016-635-099	25.00	N N
201796	03/15/22	238970		001-041-635-099	35.00	N N
201797	03/15/22	239034		001-009-635-099	25.00	N N
201798	03/15/22	239002		001-004-635-099	25.00	N N
				Total For 1262 PRICE PEST CONTROL, LLC:	**$385.00**	
1272 QUILL CORPORATION						
201637	03/15/22	23481474		001-021-559-000	1.01	N N
201638	03/15/22	23386709		001-021-559-000	117.90	N N
201639	03/15/22	23459086		001-021-559-000	149.94	N N
201640	03/15/22	23376884		001-021-559-000	24.95	N N
201641	03/15/22	23375580		001-021-500-000	22.82	N N
				Total For 1272 QUILL CORPORATION:	**$316.62**	
4342 RENOTTA HARRISON						
201801	03/15/22	3822		107-350-890-000	50.00	N N
				Total For 4342 RENOTTA HARRISON:	**$50.00**	
4940 SANDERS COUNSELING ASSOCIATES LLC						
201799	03/15/22	DC02282022		111-011-601-000	2,510.00	N Y
				Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:	**$2,510.00**	
4691 SECRETARY OF STATE						
201848	03/15/22	123608		001-010-503-000	25.00	N N
201849	03/15/22	24093		001-010-503-000	25.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
201851	03/15/22	4134		001-016-503-000	25.00	N N
			Total For 4691 SECRETARY OF STATE:		**$75.00**	
5114 SIGNATURE SOUND & PRINTING						
201757	03/15/22	3369		107-350-615-000	165.00	N N
			Total For 5114 SIGNATURE SOUND & PRINTING:		**$165.00**	
1363 SIGN DESIGN						
201713	03/15/22	13769	10018711	001-010-670-000	275.00	N N
			Total For 1363 SIGN DESIGN:		**$275.00**	
1298 SIRCHIE ACQUISITION COMPANY LLC						
201710	03/15/22	532556-IN		001-010-559-000	68.90	N N
201711	03/15/22	532131-IN		001-010-559-000	133.59	N N
			Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:		**$202.49**	
1287 S & K DOOR & SPECIALTY COMPANY						
201835	03/15/22	76149	10018738	001-016-560-000	595.00	N N
			Total For 1287 S & K DOOR & SPECIALTY COMPANY:		**$595.00**	
6305 SMART SECURITY AND TECH/COLUMBUS						
201839	03/15/22	564426		001-005-681-000	415.50	N N
201840	03/15/22	86371		001-005-681-000	79.02	N N
201842	03/15/22	606630		001-004-600-000	118.53	N N
201844	03/15/22	606629		001-004-600-000	118.53	N N
			Total For 6305 SMART SECURITY AND TECH/COLUMBUS:		**$731.58**	
5663 SOUTHERN BILLING SERVICES, LLC						
201823	03/15/22	25839		001-005-605-000	1,010.57	N N
			Total For 5663 SOUTHERN BILLING SERVICES, LLC:		**$1,010.57**	
1305 SOUTHERN PIPE & SUPPLY						
201737	03/15/22	6395009-00		107-350-559-000	37.38	N N
			Total For 1305 SOUTHERN PIPE & SUPPLY:		**$37.38**	
**4732 SOUTHERN TELECOMMUNICATIONS ** **						
201822	03/15/22	22822		001-005-608-000	2,985.03	N N
			Total For 4732 SOUTHERN TELECOMMUNICATIONS **:		**$2,985.03**	
4813 STAPLES ADVANTAGE						
201607	03/15/22	3500374814	10018690	001-016-502-000	260.63	N N
201608	03/15/22	3500871665	10018652	001-016-500-000	77.42	N N
201609	03/15/22	3500871663		001-016-500-000	100.95	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
201610	03/15/22	3501840491		001-016-500-000	11.38	N	N
201611	03/15/22	3500871664		001-016-500-000	13.75	N	N
				Total For 4813 STAPLES ADVANTAGE:	**$464.13**		
1501 STATE FIRE ACADEMY							
201772	03/15/22	29350	10018721	001-016-684-000	730.00	N	N
				Total For 1501 STATE FIRE ACADEMY:	**$730.00**		
1314 STATE TERMITE & PEST CONTROL							
201750	03/15/22	01-257975		107-350-600-000	32.00	N	N
201751	03/15/22	01-0257974		107-350-600-000	32.00	N	N
201752	03/15/22	01-0257973		107-350-600-000	32.00	N	N
201753	03/15/22	01-257656		107-350-600-000	28.00	N	N
				Total For 1314 STATE TERMITE & PEST CONTROL:	**$124.00**		
5309 JOHN STEWART							
201763	03/15/22	486318		001-080-682-000	1,775.00	N	Y
				Total For 5309 JOHN STEWART:	**$1,775.00**		
6540 STRAIGHT UP AVIATION							
201516	03/15/22	3122		001-082-600-000	4,000.00	N	N
				Total For 6540 STRAIGHT UP AVIATION:	**$4,000.00**		
2578 STRICKLAND COMPANIES							
201709	03/15/22	697456		001-010-559-000	190.00	N	N
				Total For 2578 STRICKLAND COMPANIES:	**$190.00**		
1317 SUNBELT FIRE INC.							
201566	03/15/22	331834	10018382	001-016-540-000	175,301.81	N	N
				Total For 1317 SUNBELT FIRE INC.:	**$175,301.81**		
4342 TAKAIA BURNETT							
201618	03/15/22	3722		107-350-890-000	150.00	N	N
				Total For 4342 TAKAIA BURNETT:	**$150.00**		
5131 TAYLOR SUDDEN SERVICE INC							
201561	03/15/22	2837787		001-010-681-000	305.00	N	N
				Total For 5131 TAYLOR SUDDEN SERVICE INC:	**$305.00**		
5751 TEC							
201755	03/15/22	1042643		107-350-559-011	13.99	N	N
				Total For 5751 TEC:	**$13.99**		
1325 TELETEC COMMUNICATIONS							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
201715	03/15/22	10244266		001-010-640-000	593.66	N	N
201716	03/15/22	10244232		001-010-570-000	13.13	N	N
		Total For 1325 TELETEC COMMUNICATIONS:			**$606.79**		
4559 THE CLINIC AT ELM LAKE, P.A.							
201564	03/15/22	31517	10018502	001-016-600-009	323.00	N	N
		Total For 4559 THE CLINIC AT ELM LAKE, P.A.:			**$323.00**		
6517 THE MUSIC BIZ							
201845	03/15/22	10001772		001-004-600-000	833.33	N	N
		Total For 6517 THE MUSIC BIZ:			**$833.33**		
1330 THOMPSON MACHINERY							
201663	03/15/22	WO11057231	10018703	001-050-672-001	2,274.50	N	N
201664	03/15/22	WO110057230	10018704	001-050-672-001	383.25	N	N
		Total For 1330 THOMPSON MACHINERY:			**$2,657.75**		
4342 TUREKA DISMUKES							
201762	03/15/22	3722		107-350-890-000	150.00	N	N
		Total For 4342 TUREKA DISMUKES:			**$150.00**		
4534 UNIFIRST CORPORATION							
201642	03/15/22	220 0812394		001-021-535-000	1,596.75	N	N
201643	03/15/22	220 0811536		001-021-535-000	1,479.13	N	N
201644	03/15/22	220 0811537		106-323-535-000	73.04	N	N
201645	03/15/22	220 0812395		106-323-535-000	73.04	N	N
201668	03/15/22	220 0812396		001-050-535-000	263.88	N	N
201742	03/15/22	220 0812468		107-350-535-000	115.85	N	N
201743	03/15/22	220 0811600		107-350-535-000	115.85	N	N
201771	03/15/22	220 0812397		001-041-535-000	45.49	N	N
201775	03/15/22	220 0811538		001-050-535-000	208.86	N	N
201776	03/15/22	220 0811539		001-041-535-000	45.49	N	N
201852	03/15/22	220 0813287		001-041-535-000	45.49	N	N
201929	03/15/22	220 0813286		001-050-535-000	226.93	N	N
		Total For 4534 UNIFIRST CORPORATION:			**$4,289.80**		
2875 UNION AUTO PARTS							
201665	03/15/22	2280345-00		001-050-559-000	107.41	N	N
		Total For 2875 UNION AUTO PARTS:			**$107.41**		
1428 WASTE PRO - COLUMBUS 606							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
201816	03/15/22	236237		001-004-635-099	1,034.10	N N
201817	03/15/22	236234		001-004-635-099	8,300.00	N N
				Total For 1428 WASTE PRO - COLUMBUS 606:	**$9,334.10**	
1352 WATERS TRUCK & TRACTOR						
201666	03/15/22	01P104111	10018717	001-050-572-000	447.15	N N
201667	03/15/22	01P103785		001-050-572-000	33.38	N N
				Total For 1352 WATERS TRUCK & TRACTOR:	**$480.53**	
1360 YOUNG WELDING SUPPLY INC						
201758	03/15/22	397742		107-350-640-000	23.98	N N
				Total For 1360 YOUNG WELDING SUPPLY INC:	**$23.98**	
				Total For Checks:	**$424,262.50**	
				108 Check(s)	**$424,262.50**	
				9 Check overflow page(s)		
				117 Checks with overflow pages		
		GRAND TOTAL:		**108 Vendors**	**$424,262.50**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_______________________ (Date)

_______________________ (Date)

_______________________ (Date)

_______________________ (Date)

_______________________ (Date)

_______________________ (Date)

MONTHLY REPORT * February, 2022

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	1
New Commercial/Additions	1
Remodeling/Repairs	15
Demolition	5
Accessory Structures	1
Move Mobile Home	0

Other Permits:

Electrical	16
Plumbing / Gas	22
Mechanical	7
Public Utility	3

Inspections: 133

Board Meetings:

Historic Preservation Commission	0 applications - no meeting
Planning Commission	1 case reheard & denied
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.	Rodabough Properties LLC	417 & 419 1st St South	Remodel two duplexes
12.	Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
13.	TGV Properties LLC	322 5th Street South	Remodel two floors
14.	Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
15.	Alexius Jones	1511 21st Street North	New single-family residence
16.	Little C Properties LLC	45 Laurel Drive	New single-family residence
17.	Stone Real Estate LLC	216-224 5th Street South	Renovate/remodel mixed-use bldg
18.	Martha & Peter Imes	419 9th Street North	Install in-ground pool and spa
19.	Habitat for Humanity	1410 Military Road	New single-family residence
20.	Theris Timothy Sherrod	722 9th Street South	New single-family residence

21.	Ables Investments LLC	14 Eagle Cove	New single-family residence
22.	James & Elizabeth Hazard	509 7th Street South	Addition and remodel
23.	Alexander Blunt	431 15th Street South	New single-family residence
24.	Edison J Lott	1716 Forrest Hill Drive	Pool
25.	Magnolia Place Cooper LLC	1480 Old Aberdeen Road	Remodel for Ross Dress or Less
26.	Baptist Memorial Hospital GT	2520 5th Street North	Expand Pre and Post-op Room
27.	The Colony LLC	3946 Highway 182 East	Rebuild 8-unit apartment building
28.	Zion Gate MB Church	1202 5th Street South	Install fire sprinkler system
29.	Quality Restaurant Concepts	2332 Highway 45 North	Repair roof at Applebee's
30.	Rigdon & Street Properties	150 Highway 12 East	Demo interior for remodel
31.	Jackson Rental Property LLC	2322 Highway 45 North	Remodel commercial spaces
32.	Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
33.	Read Family Investments LLC	100 5th Street South	Remodel commercial spaces
34.	Doctors Park of Columbus LLC	425 Hospital Drive, Ste 6B	Remodel commercial space
35.	Archland Property I LLC	937 Alabama Street	Renovate McDonald's interior
36.	Southern Real Estate Co Inc	417 Tuscaloosa Road	Addition for commercial storage

BUILDING INSPECTION DEPT
/s/ Kenneth Wiegel, Director

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 205 alarms during the month of February, 2022; compared to 219 alarms a year ago this same month, and 221 alarms last month.

12 Fires
17 Good Intent Calls
_____ Overpressure/Explosion
130 Rescue/EMT
_____ Weather/Natural Disaster
_____ Special Incidents
31 False Alarms
12 Service Calls
3 Hazardous Conditions
_____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths_____ Civilian Injuries_____ Firefighter Deaths_____ Firefighter Injuries_____

False Alarm Property Use: _____ Auto, 20 Residential, 2 Mercantile/Business, 1 Storage, _____ Industry/Utility, 2 Educational, 2 Assembly, 4 Healthcare/Detention/Correction, _____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: $ 2,200,000.00

Estimated dollar loss of insured property: $ 1,000.00

Estimated dollar loss of uninsured property: _____

Estimated dollar value of property saved: $ 2,199,000.00

Division of Training:
697 Hours of in-house department training
384 Hours of specialty or certification training

Life Safety & Public Education:
112 Public Ed. – Participants trained
4 Community Relations / Involvement
6 Car Seat Installations / Checks

Code Enforcement:
10 Safety / Code Inspections Performed
1 Plans review / Building Permits
1 Fire Investigations
2 Childcare / Healthcare / Nursing Home Inspections
2 Burn Permits

Respectfully Submitted,

Chief of Columbus Fire & Rescue

City of Columbus Monthly Department Report Summary

Department Name: Code Enforcement Division

Department Head: Sasha James

Reporting Period: February 2022

CITY OF COLUMBUS

CODE ENFORCEMENT DIVISION

MONTHLY REPORT

FEBRUARY 2022

	TOTAL	CLOSED	IN PROGRESS
WARD 1	14	6	8
WARD 2	2	1	1
WARD 3	8	2	6
WARD 4	18	11	7
WARD 5	8	3	5
WARD 6	0	0	0
TOTAL	50	23	27

For the month of February the following cases were addressed:

Ward 1	14
Ward 2	2
Ward 3	8

Ward 4	18
Ward 5	8
Ward 6	0

50 TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

Monthly Report

FEBRUARY 2022

CPD Monthly Report
FEBRUARY 2022

E 911

2022	Calls for Service
January	4,321
February	2,187
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	6,508

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	11	5
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total	36	10

Alarm Summary

2022	Alarm Calls
January	402
February	187
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	589

Reserves

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

CPD MONTHLY REPORT
FEBRUARY 2022

Division Traffic Tickets

2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	59	47	9	58	-	-	-	**173**
February	34	96	19	175	-	-	-	**324**
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	**93**	**143**	**28**	**233**	**-**	**-**	**-**	**497**

Division Arrests

2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	26	8	7	17	-	-	-	**58**
February	18	14	11	51	-	-	-	**94**
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	**44**	**22**	**18**	**68**	**-**	**-**	**-**	**152**

CPD Monthly Report
2022

Investigators						
2022	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	53	15	14	1	1	0
February	37	9	7	0	2	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	90	24	21	1	3	0

Investigators Grand Jury Cases				
2022	Presented	Indictment	No True Bill	Remanded
January	31	0	0	0
February	0	0	0	0
March	28	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	59	0	0	0

Overall									
2022	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	0	2	2	4	15	5	2	$35,541.08	$10,025.00
February	1	2	0	5	10	1	4	$15,753.00	$0.00
March	0	0	0	0	0	0	0	$0.00	$0.00
April	0	0	0	0	0	0	0	$0.00	$0.00
May	0	0	0	0	0	0	0	$0.00	$0.00
June	0	0	0	0	0	0	0	$0.00	$0.00
July	0	0	0	0	0	0	0	$0.00	$0.00
August	0	0	0	0	0	0	0	$0.00	$0.00
September	0	0	0	0	0	0	0	$0.00	$0.00
October	0	0	0	0	0	0	0	$0.00	$0.00
November	0	0	0	0	0	0	0	$0.00	$0.00
December	0	0	0	0	0	0	0	$0.00	$0.00
Total	1	4	2	9	25	6	6	$51,294.08	$10,025.00

COLUMBUS POLICE DEPARTMENT
FEBRUARY 2022

DUI Report - CPD Reports	
2022	DUI Misdemeanor Arrests
January	1
February	14
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	15

DUI Enforcement			
2022	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	14		0
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	15		0

CPD Monthly Report
FEBRUARY 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	11		12	2	1
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	28		19	4	1

CPD MONTHLY REPORT
FEBRUARY 2022

Animal Control					
2022	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	42	1	0	0	24
February	35	0	1	0	19
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	77	1	1	0	43

City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: February 2022

March 8, 2022

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

Re: Monthly Report

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

1. CHAP – Requested and Received Permission to Replace Panels from Mayor Gaskin & the City Council
2. HOME - Worked on and Received Amendment to Environmental Review from MHC, Consulted Homeowners and Received Selections of House Plans for Reconstruction; Notified Homeowners of Walk Through Inspections; Created and Made Copies of Pre-Bid Packages, Attend Pre-Bid Conferences; Took Contractors to Homes to be Reconstructed, Consulted Building Official Kenneth Wiegel regarding Plans for Reconstruction; Attended Bid Conference to and Received One Bid; Prepared,Submitted and Re-Published 2 Requests for Sealed Bids (Rehabilitation of Seven Units and Reconstruction of Two Units) with the Commercial Dispatch and Agency Bid Bank; E-mailed and Mailed Bid Solicitations to Contractors;
3. Notarized Documents for Shawn Wiegel, Cathiren Adams-Winters, and Lucy Lewis
4. Attended City Council and Department Head Meetings
5. Attended Main Street Meeting
6. Attended Columbus Redevelopment Board Meeting
7. Attended Telephone Conferences with Jacqueline Cobbins and Shirley Thompson of MHC
8. Met with Pauline Stewart, Adjutant of American Legion T.S. Post Patterson Post 69; Robert J. Bishop and Kenneth L. Phillips of Priority Soldier, Inc.; William Adams, Veterans Justice Outreach Specialist of the U. S. Department of Veterans Affairs; Derrick Bell, Director of the Tuscaloosa County Alternative Sentencing Office; Brad Almond, Circuit Court Judge; and Katherine Wilsey of the Pattillo Law, LLC
9. Observed Veterans Treatment Court in Tuscaloosa, Alabama
10. Researched Information for City Blight Program; Met with State Representative Kabir Karriem; Met & Requested Funding from Mayor & City Council

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

Sincerely,

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

LP/lp

City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: February 1, 2022 - February 28, 2022

Analysis Requested - 73

Analysis Completed - 86

Items Submitted - 190

Number of Tests - 3,928

Urine Screens - 2

Crime Scene Call-outs - 1

Revenue Generated for General Fund - $3,780.00

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: **February 2022**

Request Category	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	13	9	4
Fallen Branches/Trees	1	1	0
Yard Waste (branches, bagged leaves, etc.)	21	21	0
Missing or Damaged Signage	1	1	0
Potholes	11	11	0
Road Stripes/Markers	0	0	0
Sidewalk Repair	0	0	0
Riverwalk	0	0	0
Total	**47**	**43**	**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: **3** Hours: **12**

Respectfully,

Casey Bush

Director of Public Works

Columbus Recreation Department
Monthly Report
February, 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 and Thursdays at 10:00 a.m., in social distance setting. The seniors had a Black History Program.

The Sim Scott Seniors meet on Tuesdays at 10:00 a.m. in a social distance setting. For the activities for the mouth of February 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 been suspended do to Covid.

Baseball and Softball registration ends on February 26, 2022

SIM SCOTT SENIORS FEBRUARY 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 **Black History Attire** "Caption Call"	2	3 "Go Red for Women" Luncheon- Lion Hill	4 Happy birthday **Chanda Williams** 	5
6	7	8 **Black History** Special "Hearts" Show Love Day (Valentine's)-Wear Red	9	10	11	12 Happy birthday **Annie Hill** 
13	14 	15 **Black History**	16	17	18	19
20	21	22 **Black History** **Move N Groove- Edith Tate**	23	24	25	26
27	28					
				REMINDER: 2022 DUES $100/YEAR (Pay in installments or full)		

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 Charles Brown Pavilion	Senior Activities Tues-Thurs 9:00a.m.-12:00p.m. After- School Mon -Fri-2 p.m-5:30p.m. Dawn to Dusk

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

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

February 28, 2022

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
OMNIGO MONTHLY REPORT
February 28, 2022

	FEB 2022	FEB 2021	JAN 2022
FINES AND ASSESSMENTS	$48, 369.03	$10, 379.12	$35, 959.94

	FEB 2022	FEB 2021	JAN 2022
AMOUNT TO STATE	$ 16, 768.16	$ 12, 421.19	$ 13, 229.16
AMOUNT TO CITY	$ 29, 905.73	$ 24, 711.72	$ 21, 508.92
AMOUNT TO MHP	$ 1, 695.14	$ 1,198.24	$ 1,221.86

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

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

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

February 28, 2022

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
February 28, 2022

	FEB 2022	FEB 2021	JAN 2022
FINES AND ASSESSMENTS	$ 9, 531.31	$10, 379.12	$ 9, 684.00

	FEB 2022	FEB 2021	JAN 2022
AMOUNT TO STATE	$ 2, 074.75	$ 1, 938.85	$ 2, 274.12
AMOUNT TO CITY	$ 7, 338.56	$ 8, 629.27	$ 7, 287.28
AMOUNT TO MHP	$ 118.00	$ 171.00	$ 123.00

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator