

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
April 19, 2022**

CFO/SECRETARY-TREASURER
JAMES BRIGHAM

POLICE CHIEF
FREDERICK C. SHELTON

INTERIM FIRE CHIEF
DUANE HUGHES

**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 April 5, 2022

IV. CONSENT AGENDA

- | | | |
|-------------------|----|--|
| C. Gilman | A. | Approve request for two (2) Forensic Lab personnel to attend "AFIX Tracker User Group Meeting" on May 11, 2022 to be held in Pelham, AL, and approve payment of travel expenses in the amount of \$50. |
| D. Hughes | B. | Approve request for one (1) Fire and Rescue personnel to attend "Vehicle Extrication Technician" on May 5, 2022 - May 9, 2022 and to be held in Tuscaloosa, AL, and approve payment of registration, travel, and meal expenses in the amount of \$50. |
| D. Hughes | C. | Approve request for one (1) Fire and Rescue personnel to attend "Hazardous Materials Awareness and Operations" on April 21, 2022 and to be held in Pearl, MS, and approve payment of registration, travel, and meal expenses in the amount of \$75. |
| W. Blunt | D. | Approve a request for the Court Administrator to attend the 2022 Mississippi Court Administrators Spring Conference on April 27-29, 2022 to be held in Biloxi, MS, at no cost to the city. |
| F. Shelton | E. | Approve permit request submitted by LaChunda Sparks, on behalf of the CAFB and Stokes Beard Elementary School to host a "Child Abuse Prevention Awareness Parade" to be held on April 20, 2022 from 8:15 a.m. until 8:40 a.m. starting at Stoke Beard Elementary School, 311 South MLK, Jr. Drive. |
| F. Shelton | F. | Approve request for one (1) CPD Officer to attend the "Strategic Self-Defense and Gun Fighting Tactics Instructor Certification Course" to be held in Oxford, MS and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,324.00. |
| F. Shelton | G. | Accept letter of resignation from one (1) CPD Officer, effective April 15, 2022. |
| F. Shelton | H. | Accept letter of retirement from one (1) CPD Investigator, effective April 30, 2022 and approve purchase of his service sidearm at the price of \$10.00. |

- F. Shelton** I. Approve permit request submitted by Tony Price, on behalf of Kingdom Vision and Life Church Outreach, to host "Adopt-A-Block Block Party" to be held on April 30, 2022, ending at or before 10:00 p.m. at 12th Avenue North and Wheat Street, blocking Wheat and Clover Streets.

V. APPROVE DOCKET OF CLAIMS.

- A. Approve Docket of Claims for April 19, 2022

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- K. Gaskin** A. General Comments from Mayor & Council
D. Hughes B. Monthly Report from the Columbus Fire and Rescue Department for March 2022
K. Wiegel C. Monthly Report from the Building Inspection Dept for March 2022
C. Gilman D. Monthly Report from the Columbus Forensic Lab for March 2022
W. Blunt E. Monthly Report for Municipal Court for March 2022
S. James F. Monthly Report from the Code Enforcement Department for March 2022
F. Shelton G. Monthly Report from the Columbus Police Department for March 2022
C. Bush H. Monthly Report from the Public Works Department for March 2022
G. Irby I. Monthly Report from the Office of Planning & Community Development Department for March 2022
G. Lewis J. Monthly Report from the Columbus Recreation Department for March 2022
J. Brigham K. Financial Monthly Report (Sales Tax & ARPA Initial Reporting)

VII. CITIZENS INPUT AGENDA

- A. Dr. Cherie Labat, CMSD Superintendent
B. Mr. Terry Pittman

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
F. Shelton B. Discuss/Approve promotion of one (1) CPD Sergeant to Lieutenant.
P. Mitchell C. Discuss/Approve hiring one (1) CPD Officer, contingent upon a successful drug screen and pre-employment physical.
P. Mitchell D. Discuss/Approve hiring one (1) CPD Reserve Officer, contingent upon a successful drug screen and pre-employment physical.
P. Mitchell E. Approve request to fill vacant position of Collection Clerk in the Municipal Court Division
G. Lewis F. Discuss/Approve the hiring of six (6) summer workers for the Columbus Recreation Department to supervise school children at the community centers during summer and the hiring of one (1) seasonal worker for Columbus Recreation Department, all contingent upon successful completion of pre-employment drug screens.

- K. Stafford** G. Discuss/Approve City Hall parking stall property swap between Firehouse Commons (Mark Smith) and City of Columbus
- G. Lewis** H. Discuss/Approve Concession Contract for Columbus Recreation Department in the amount of \$1,000.00 for the 2022 baseball/softball season
- K. Wiegel** I. Discuss/Approve recommendations from the April 11, 2022 Planning Commission meeting.
- J. Turnage** J. Discuss/Approve emergency purchase of used fire truck and appoint designee for emergency purchases.
- J. Turnage** K. Discuss/Approve grant of access easement over and across .14 acres of land South and West of Friendship Cemetery
- J. Turnage** L. Consider/Approve addendum #2 to contract for purchase and sale of Woody's property at Marina to extend closing date to not later than June 15, 2022

IX. EXECUTIVE SESSION:

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

**APRIL 5, 2022
5:00 P.M.**

The Mayor and City Council met in Regular Session on Tuesday, April 5, 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, COO, new CFO, 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 Minister Tabitha Price, of Kingdom Vision Church, Columbus, MS, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Dickey made a motion to adopt the Agenda as presented. Council Member Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0. *(Vice-Mayor Mickens had not arrived at this time).*

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

A. Approve Minutes for Meeting of March 15, 2022

Council Member Dickey made a motion to approve the Minutes for the Meeting of March 15, 2022. Council Member Jones seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA

- A. Ratify permit request submitted by Cherie Labat, on behalf of the Columbus Municipal School District, to host “We’ve Got Your Block” held on March 29, 2022 from 5:30 p.m. until 7:00 p.m., blocking McCrary at Forrest Boulevard up to Maple Street.
- B. Ratify permit request submitted by Pam Farrow, on behalf of the Preservation Society of Columbus, to host “Carriage Rides” held on March 26, 2022 and April 2, 2022 from 10:00 a.m. until 6:00 p.m., and approve “Carriage Rides” to be held on April 9 & 16, 2022 from 10:00 a.m. until 6:00 p.m. blocking four (4) parking spaces at the corner of Fifth Street South and College Street in front of Leadership Plaza.
- C. Approve permit request submitted by Jeanette Norman, on behalf of the Preservation Society of Columbus, to host “Lunch and Learn Queen City Hotel & 7th Avenue North” to be held on April 7, 2022 from 11:30 a.m. until 1:00 p.m. blocking 15th Street North between 7th Avenue North and 8th Avenue North.
- D. Accept letters of resignation from Police Officers: Justice Owens-Peagler and Anganesha Sanders, effective March 31, 2022.
- E. Approve request for two (2) Fire and Rescue personnel: Cody Cantrell and David Tousley, to attend “Vehicle Extrication Technician” to be held in Jackson, MS, and approve payment of \$800.00 for registration, \$75.00 for travel and reimbursement of meal expenses.
- F. Approve request for Fire and Rescue personnel: Chief Andrews, Training Chief Chandler, Battalion Chief Kain, Fire & Life Safety Educator Walker to attend “Mississippi State Fire Academy (MSFA) Graduation” for Kyler Kidder, to be held on April 14, 2022 to be held in Jackson, MS, and approve payment of travel and reimbursement of meal expenses.
- G. Approve request for Fire and Rescue personnel: Joshua Connors and Kameron Pearson, to attend “Smoke Diver” class to be held in Jackson, MS, and approve payment of \$840.00 for registration, \$75.00 for travel and reimbursement of meal expenses.
- H. Approve request for Fire and Rescue personnel, Kyler Kidder, to attend “National Fire Protection Association (NFPA) 1041” to be held in Jackson, MS and approve payment of \$50.00 for travel and reimbursement of meal expenses.
- I. Approve request for Code Enforcement Officer, Sasha James to attend Keep Mississippi Beautiful One-day Conference, to be held in Ridgeland, MS, and approve payment of \$6.00 for registration and \$67.28 for travel.

- J. Approve refund of \$800.00 deposit for cancellation of Trotter Convention Center rental.
- K. Accept Donation for Farmers' Market Vendor Stall Striping (stalls only) from Calco Contracting, LLC in the amount of \$640.00.

Council Member Stewart 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 APRIL 5, 2022

Council Member Stewart made a motion to approve the Docket of Claims for April 5, 2022, in the amount of \$1,371,604.46. Council Member Greene seconded the motion. Mayor Gaskin asked if there was any discussion, after which a question was asked about two (2) invoices.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. General Comments from the Mayor and Council Members

Mayor Gaskin asked if any Council Members had any comments/announcements.

Council Members' Announcements:

Council Member Greene thanked everyone for participating in Possum Town Pick-Up.

Council Member Jones announced that he and his wife will sponsor an Annual Easter Egg Hunt Saturday, April 16, 2022 in Propst Park from 12:00 noon – 2:00 p.m. and invited the public to participate.

Mayor Gaskin officially welcomed the City's new Chief Financial Officer, Mr. James "Jim" Brigham and his wife to Columbus. Mr. Brigham began working April 4, 2022.

Mayor Gaskin then offered the following remarks:

A special "Thank You" to CAFB, its leadership, staff and volunteers for an awesome "Wings Over Columbus" show last month.

Special "Thank You" to Melissa Parsons, chair of Pick-It-Up Possum Town Initiative, the committee, the Council Members, volunteers and citizens for participating in the Making Columbus Clean Again campaign that was held on Saturday at sites all over the City. We thank everyone for their efforts and look forward to more events and everyone's effort to keep our city clean.

Over the weekend, I attended the Inaugural CHEER (Celebrating and Highlighting Early Education Respect) Conference on The "W" campus and presented two (2) Proclamations: Saturday, April 2 was proclaimed as Early Childhood Educator & Child Care Worker Appreciation Day in recognition of the education, dedication and commitment of child care workers to children, their families and the quality of life of the community and April 2 – 8 was proclaimed as the Week of the Young Child. Thank you to Melinda Lowe and Penny Mansell for inviting me to the CHEER event, and a special "Thank You" to all of our educators for your commitment and hard work!

Mayor Gaskin reminded our citizens that the Jubilee of Homes Pilgrimage is still happening. It will end April 16, 2022. The O. N. Pruitt Possum Town Exhibit is still at the Columbus Arts Council and will end April 23, 2022.

Tales from the Crypt Performances are underway. The last two performances will be April 6 & 8, 2022 at 7:00 p.m. at the Friendship Cemetery. Thank you Chuck Yarborough and MSMS students for your great work!

MUW's Homecoming will begin Thursday, April 7, 2022 and will last until Sunday, April 10, 2022.

The Golden Triangle Theatre presents "The Pirates of Penzance" on Friday, April 22 at 7:00 p.m. and Sunday, April 24 at 3:00 p.m. A dinner performance will be held Saturday, April 23 at 8:00 p.m.

Next, the Mayor read an excerpt from the Fair Housing Month Proclamation and proclaimed the month of April 2022 as "**FAIR HOUSING MONTH**" in the City of Columbus as an inclusive community committed to fair housing and to promote appropriate activities by private and public entities intended to provide or advocate for equal housing opportunities for all residents and prospective residents of Columbus, Mississippi.

Lastly, Mayor Gaskin asked Chief Martin Andrews to come forward. After over 34 years with the Columbus Fire & Rescue Department, Chief Andrews is retiring. This is his last time attending a City Council meeting as Chief, but we hope he continues to stay involved. His last day is April 18, 2022. Mayor Gaskin

read and presented a Proclamation to Chief Martin Lucas Andrews and declared April 18, 2022 at Martin Andrews' Day in Columbus, Mississippi.

VII. CITIZENS INPUT AGENDA

A. Fire Chief Martin Andrews

Chief Martin Andrews offered remarks about his tenure with the City of Columbus Fire and Rescue Department and thanked Mayor Gaskin, City Council Members, Department Heads, the Fire Department Command Staff, city employees and Citizens of Columbus for allowing him to fulfill his dream and wished the City much success in the future.

B. Wanda Holley, Audit Update

Mrs. Wanda Holley, along with Jason Brooks, dba Watkins, Ward & Stafford, came before the Mayor and Council and gave an update on the 2020 Audit, citing that Bank Accounts were not reconciled, Due To/Due From were not balanced, issues with Municipal Court's reporting system due to the use of two computer systems, Court Accounts has not been remitted and the balance was growing. Jason Brooks, Partner, reported on FEMA/MEMA Grants. The Mayor and Council took this report under consideration and thanked Mrs. Holley and Mr. Brooks for the update.

C. Kevin Stafford, Propst Park Masterplan Update

Kevin Stafford came forward and distributed the Master Plan for Propst Park and discussed the first phase (First Wheel), which includes the design and bidding process. This process will take approximately five (5) months before proceeding. Following a detailed discussion of the matter, Council Member Beard made a motion to move forward with the first phase (First Wheel), the design and bidding process. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

JAMES E. and PATSY PATTMAN

7th Avenue North

CASE NUMBER 22-0018

Accumulation of Rubbish and Garbage

The General Counsel called cause number **22-0018**. Mr. James Pattman, property owner, came forward and remarked that the property is for future development. He stated that he lives in Georgia and has made multiple attempts to contact the Code Enforcement Officer, but she won't return his phone calls. This lot is vacant and there is no way to place cameras. He did not dump rubbish on this property, but requested a cost estimate to have the rubbish removed and the property remediated. The Code Enforcement Officer responded to the complaints. The Council discussed options to hopefully minimize illegal dumping in the City. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanness 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 Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LEONARDO D. FLOYD

803 21st Street North

CASE NUMBER 22-0006

Accumulation of Rubbish and Garbage

The General Counsel called cause number **22-0006**. Mr. Leonardo D. Floyd, Property Owner, came forward. Mr. Floyd stated that he had a similar complaint as the one above. This is a vacant lot and he thought the property had been transferred to another owner. The General Counsel remarked that a notice is sent to the name on the Tax roll. Code Enforcement Officer, Sasha James, stated that the property has been **remediated** by the owner and it is her recommendation to enter into the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Jones made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period immediately following the Order, with further notice to the owner as required by

law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

JONES & DAUGHTERS ENTERPRIZE LLC
806 21st Street North
CASE NUMBER: 22-0007 Accumulation of Rubbish and Garbage

The General Counsel called cause number **22-0007**. No one appeared. Code Enforcement Officer Sasha James stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Beard made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

KALVIN AND LAURETTA TUCKER
2705 6th Avenue North
CASE NUMBER: 22-0048 Accumulation of Rubbish and Garbage

The General Counsel called cause number **22-0048**. Ms. Laretta Tucker, appeared. Code Enforcement Officer, Sasha James, stated that the property had been remediated when she posted the sign. General Counsel Turnage apologized to the property owner for inconveniencing her and requiring her to attend this meeting. No action was taken.

Following the discussion of this matter, the Mayor and Council engaged in a discussion about Rubbish and Garbage dumping throughout the City and will discuss options further to alleviate the problem.

S. D. WILLIAMS
1013 Moss Street
CASE NUMBER: 20-0013 Property Maintenance Code

Mr. S. D. Williams came forward and stated that he was told to come to this meeting. His case was heard March 15, 2022 and it was voted unanimously to immediately abate his property. He has complied with recommendations and attended this meeting to request that the Council rescind their previous action. Code Enforcement Officer, Sasha James, provided pictures and the Building Official remarked that the structure was damaged 24.5% from the 2019 tornado and certainly can be brought up to code.

Council Member Green made a motion to continue with the immediate abatement that's in process, and if the owner comes back with a plan to remediate before the City abates, then we will discuss it further. The motion failed for lack of a second.

Council Member Beard made a motion to give this property owner a **45-day** extension to allow him to remediate the property. If it is not remediated by the end of 45 days, the owner was asked to return to the Council.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve hiring one (1) Records Clerk, contingent upon a successful drug screen and pre-employment medical exam

Council Member Beard made a motion to hire **VALANCIA BUSH** as Records Clerk in the Police Department at \$11.03 per hour,, contingent on successful completion of a pre-employment medical exam and drug screen. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve hiring one (1) CPD Reserve Officer, contingent upon a successful drug screen and pre-employment physical

Council Member Mickens made a motion to hire **U'Neco Harris** as a CPD Reserve Officer, contingent upon a successful drug screen and pre-employment physical. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve request for Promotion of one (1) Columbus Fire and Rescue Personnel from Engineer to Captain

Council Member Beard made a motion to approve the promotion of Eric Minga to the position of Fire Captain with the proper pay increase. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

E. Discuss/Approve request to appoint an Interim Fire Chief

Council Member Beard made a motion to appoint Assistant Fire Chief, Duane Hughes, to the position of Interim Fire Chief, effective April 18, 2022. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council member Beard made a motion to approve a pay increase for the Interim Fire Chief by \$5,000.00 beginning April 18, 2022. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve hiring a Registrar/Action Center Clerk

Council member Mickens made a motion to approve the request to hire **YOLANDA SMITH** as Registrar/Action Center Clerk at \$13.95 per hour/\$29,016.00 annually, contingent on pre-employment medical exam and drug screen. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Final Summary Change Order for JEM Contracting for the 2021 Sidewalk and Street Improvements Project.

Kevin Stafford presented the Final Summary of Quantities/Contract Change Order for JEM Contracting, LLC for the 2021 Sidewalk and Street Improvements. The contract resulted in a net decrease of \$13,685.00. Council Member Greene made a motion to approve the Final Change Order from JEM Contracting, LLC for the 2021 Sidewalk and Street Improvements in the decreased amount of \$-13,685.00. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Final Summary Change Order for Walters Construction Company for the 2020 Bituminous Hot Mix Overlay and Street Improvements project.

Kevin Stafford remarked that the 2020 Bituminous Hot Mix Overlay and Street Improvements project is complete and resulted in a Net Decrease of \$259,039.64. Council Member Greene made a motion to approve the Final Contract Change Order from Walters Construction Company for the 2020 Bituminous Hot Mix Overlay and Street Improvements project in the Net decrease amount of \$-259,039.64. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Consider/Approve a request from the Southside Festival Committee to sell alcohol on site and for attendees the privilege to consume said alcohol during the Townsend Park Blues Festival on July 2, 2022.

Council Member Jones made a motion to approve the request from the Southside Festival Committee to sell alcohol on site and for attendees the privilege to consume said alcohol during the Townsend Park Blues Festival on July 2, 2022. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion, except Council Member Mickens, who opposed.

The motion carried 5/1.

J. Consider/Approve request to award bid for Legal Publications Advertising

Council Member Jones made a motion to award the annual bid for Legal Publications Advertising to The Columbus Packet at .0009 per insertion. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

K. Consider/Approve 16th Section Renewal Lease to replace lost, misrecorded or misplaced 16th Section Lease (Pt. of Square 58, North of Main)

General Counsel Turnage presented a 16th Section Renewal Lease to replace lost, misrecorded or misplaced 16th Section Lease (Pt of Square 58, North of Main). Council Member Jones made a motion to approve the 16th Section Renewal Lease to replace lost, misrecorded or misplaced 16th Section Lease (Pt of Square 58, North of Main. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LEASE FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MEETING OF
THE MAYOR AND CITY COUNCIL
APRIL 5, 2022

GRANTOR'S ADDRESS:

523 Main Street
Columbus, MS 39701
Phone: 662-328-7021

GRANTEE'S ADDRESS:

419 9th Street North
Columbus, MS 39701
Phone: 662-241-5158

This instrument Prepared by and Return to:

Lindsay Clemons
Lindsay Clemons & Associates, LLC
501 7th Street North, Suite 4
Columbus, Mississippi 39701
662.242.7014

Indexing Instructions:

Pt. of Square 58, North of Main,
City of Columbus,
Lowndes County, Mississippi

STATE OF MISSISSIPPI

COUNTY OF LOWNDES

**RENEWAL LEASE TO REPLACE LOST, MISRECORDED OR
MISPLACED SIXTEENTH SECTION LEASE**

Pursuant to an Act of the legislature of the State of Mississippi, entitled an Act to authorize the successors in office of the trustees of the Franklin Academy in the City of Columbus, State of Mississippi, to execute renewal leases on the expiration, to-wit, August 1st, 1920, of the then existing leases of the respective lots situated on Section 16, Fractional Township 18 South, Range 18 West of the basis Meridian of Madison County, Alabama, and lying in the City of Columbus, County of Lowndes, State of Mississippi, the terms of which leases are for 99 years from the 1st day of August, 1821, renewable forever, and further, said leases being renewed by an Act by the Mayor and City Council of the City of Columbus, county and state aforesaid, as successors in office of the Trustees of Franklin Academy in said city dated July 16, 2019, and filed for record in the office of the Chancery Clerk of Lowndes County, Mississippi in Deed Book 2019 at Pages 5235-5240; and to regulate the time for redeeming lots sold for non-payment of leases, approved March 20th, 1914, being Chapter 462 of the laws of Mississippi, we, the Mayor and City Council of the City

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of Columbus, county and state aforesaid, as successors in office of the Trustees of Franklin Academy in said city, as provided by an Act of the legislature of said state, approved March 5th, 1878, and by an Act of the legislature of said state approved March 8th, 1884, which last mentioned Act constitutes the Charter of said City, and by virtue of an Act of the legislature of said state approved December, 1830, authorizing the renewal of said leases forever, we, the parties of the first part, do hereby, in consideration of the rents and covenants hereinafter contained by the hereinafter named party of the second part, their heirs, and assigns to be paid and performed, do hereby grant, demise, and lease to **Peter B. Imes and wife, Martha Imes**, party of the second part, and to their heirs and assigns in renewal of their existing lease of the following described lot, situated, lying and being a part of the above described sixteenth section, to-wit:

TRACT I: Beginning at the Northeast corner of Square 58 North of Main Street in the City of Columbus, Mississippi, running thence South along the Eastern boundary line of said Square 198 feet; thence West parallel with the Northern boundary line of said Square 213 feet; thence North 12 4 feet; thence East 2 feet 10 inches; thence North 41 feet 3 inches; thence East 10 feet; thence North 32 feet 9 inches to the Northern boundary line of said Square; thence East along the Northern boundary line of said Square 204 feet to the point of beginning.

Same being leasehold property from the Mayor and City Council of Columbus, Mississippi as successors in office to the Trustees of Franklin Academy for a term of 99 years from August 1, 1920, renewable forever and being subject to all the terms and conditions of said lease thereon.

TRACT II: A survey of part of Square 58 North of Main Street, Columbus, Mississippi, according to the official map or plat thereof on file in the Chancery Clerk's Office, Lowndes County, Mississippi, and being more particularly described as follows:

Beginning at an iron pin at the Northeast corner of said Square 58 North of Main Street, Columbus, Mississippi; thence West along the North boundary line of said Square 58 a distance of 204 feet to an iron pin and the initial point of the property herein described; thence West along the North boundary line of said Square 58 a distance of 10.0 feet to an iron pin; thence South a distance of 32.75 feet to an iron pin; thence

This lease is executed in lieu of a certain lease presumably executed in 1920 to the predecessor in title to the second party herein, said lease having been lost or destroyed and never placed of record.

It is hereby expressly understood and agreed by and between the parties hereto and interested herein, that this renewal lease is made for a term of ninety-nine (99) year from the first (1st) of August, A.D., 2019, having been renewed by action of the City Council of Columbus renewable forever, solely

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upon the following terms and conditions, and provided always and only that the payment of the existing lease on said lot, or lots, or subdivision thereof, amounting to Seven and no/100 dollars (\$7.00), Pin No. 15343, be made annually in advance on or before the first (1st) day of August, of each and every year as now required; and in case he or they, his or their heirs and assigns shall not perform and keep said lease or rent paid in advance as aforesaid, then and in such event, it shall be lawful, and said first parties and their successors in office, shall have the right and power to enter into an upon said described lots or parcels of ground, and the same of their former estate to have and to hold and again to lease clear and disencumbered of all title and claim of said second party, their heirs and assigns, and provided further, that on any forfeiture of said lease made for the non-payment of said annual lease the same right and period of time for redeeming same, and the same conditions and limitations as to redemption shall apply, as may be provided by statute law of the State of Mississippi, of lands sold by the state for the non-payment of taxes.

SIGNATURES TO FOLLOW

Mayor

Ward No. 1

Ward No. 2

Ward No. 3

Ward No. 4

Ward No. 5

Ward No. 6

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THE MAYOR AND CITY COUNCIL
APRIL 5, 2022

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned notary public in and for said county and state, on this ____ day of March, 2022, within my jurisdiction, the within named *Keith Gaskin*, who acknowledged that he is Mayor of the City of Columbus, Mississippi, and *Ethel Steward, Joseph W. Mickens, Sr., Rusty Greene, Pierre Beard, Stephen Jones, Jacqueline DiCicco*, who acknowledged that they constitute the City Council of the City of Columbus, Mississippi, all as successors in office to the Trustees of the Franklin Academy, and that for and on behalf of said city, in their capacity as such officers and their capacity as such successors of said trustees, they executed the above and foregoing instrument, after first being duly authorized by said city so to do.

(SEAL)

Notary Public

My commission expires:

L. Discuss/Approve recommendations from the March 14, 2022 Planning Commission meeting.

Permitted Use Request 22-03

On Behalf of Darryl Williams
908 14th Street North
Tax Parcel 61W07-01-12200
R-1 Single Family Residential District

Request to establish a Child Daycare

Council Member Mickens 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 grant request from the property owner to establish a Child Daycare at 908 14th Street North be approved. Council Member Jones seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. 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.

Permitted Use Request 22-04

On Behalf of Rhonda Henry
2407-B Highway 45 North
Tax Parcel 57W05-01-00600
C-3 Highway Commercial District

Request to extend or make permanent the use of a portable building as a seasonal snow cone business

The Planning Commission unanimously recommended approval of the request on a permanent basis.

Council Member Greene 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 grant request from the property owner to extend or make permanent the use of a portable building as a seasonal snow cone business at 2407-B Highway 45

North be approved. Council Member Mickens seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. 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.

Permitted Use Request 22-05

On Behalf of Shemeka Gipson
1920 14th Avenue North
Tax Parcel 56W19-02-02900
C-1 Neighborhood Commercial District

Request to extend or make permanent the use of a portable building as a seasonal snow cone business

The Planning Commission unanimously recommended approval of the request on a permanent basis.

Council Member Diccio 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 grant request from the property owner to extend or make permanent the use of a portable building as a seasonal snow cone business at 1920 14th Avenue North be approved. Council Member Greene seconded the motion. Building Official, Kenney Wiegel, stated that there were no objections to this request. 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.

M. Discuss/Approve Blight Elimination Program Guide

George Irby, Director of Community Development, came forward and discussed the Blight Elimination Program Guide that had previously been distributed. Council Member Jones made a motion to approve the Blight Elimination Program Guide. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ALLOCATION OF ARPA FUNDS:

Council Member Stewart made a motion to allocate \$500,000.00 of ARPA funds for the Blight Elimination Program. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

N. Discuss/Approve awarding reconstruction contracts to Dismukes Construction Company in the amounts of \$128,240.00 and \$134,960.00.

George Irby reported that he advertised for sealed bids to reconstruct two (2) homes on the 2018 Home Investment Partnership Program. The first advertisement resulted in only one contractor, Clay Construction Company submitting bids. Readvertisement took place and three (3) bids were received: Dismukes Construction Group, Clay Construction Company and Corporate Vision, Inc. The bid opening was held March 28, 2022. Mr. Irby requested that the City award the bid to Dismukes Construction Company for the following locations: 1405 6th Street South at \$128,240.00 and 1101 19th Street North @ \$134,960.00, these being the lowest bids. Council Member Mickens made a motion to award the reconstruction contracts to Dismukes Construction Company in the amounts of \$128,240.00 and \$134,960.00. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

O. Discuss/Approve awarding rehabilitation contracts to Clay Construction Company in the amounts of \$41,206.79, \$15,248.41, and \$35,314.07

George Irby reported that he advertised for the rehabilitation of seven (7) homes on the 2018 Home Investment partnership Program. The City advertised on December 29, 2021 and January 5, 2022 and received only one (1) bid. The City readvertised a second time on February 4 & 11, 2022 and again, received only one (1) bid from the same company. Mr. Irby recommended that the Council approve the request to award the bid to Clay Construction Company. Council Member Jones made a motion to award the rehabilitation contract to Clay Construction Company for the addresses and amounts listed that follows:

223 20 th Street North	\$41,206.79
104 Deerfield Drive	15,248.41
1103 19 th Street North	45,132.99
2214 5 th Avenue South	35,314.07

Council Member beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

P. Discuss Securix Systems Automated National Non-Invasive Insurance Enforcement Program

The Council engaged in a discussion of an Automated National Non-Invasive Insurance Enforcement Program and heard from representatives of Securix, a company that will implement the program better known as ANNIE (Automated National Non-Invasive Insurance Enforcement). This solution can assist city government by helping make streets and roads far safer, reducing roadside stops and court appearances, providing a new source of non-tax revenue, protecting privacy – the driver is never known; probable cause is determined without names. In addition to addressing the uninsured vehicle problem, ANNIE provides a platform to increase public safety by further enhancing coverage by adding ALPR cameras at no cost for law enforcement alerts, stolen vehicles and much more. Council Member Jones made a motion to move forward in securing Securix Systems Automated National Non-Invasive Insurance Enforcement Program, with proceeds benefitting the Police Department in purchasing vehicles and equipment. Cameras will be erected in high-traffic areas, will take pictures of the back of every vehicle that travels the street where cameras are located at no cost to the City. Council Member Greene seconded the motion.

SUBSTITUTE MOTION:

Council member Mickens made a substitute motion to table this matter for further discussion. Council Member Diccico seconded the motion.

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

The motion failed 2/4.

INITIAL MOTION:

All Council Members voted in favor of the motion to approve contracting with Securix Systems Automated National Non-Invasive Insurance Enforcement Program except Council Member Mickens who opposed.

The motion carried 5/1.

Q. Discuss/Approve Columbus Light and Water Department Revenue Bond Resolution setting parameters of Issuance

Steve Pittman with Government Consultants and Tyree Daniels with Duncan-Williams, a representative from Butler Snow LLP and Dr. Angela Verdell, Director of Columbus Light and Water Department appeared before the Mayor and Council with a Resolution authorizing and execution and delivery of a promissory note (City of Columbus, Mississippi Electric System Revenue Bond Project) in the principal amount of eight million dollars (\$8,000,000) (The "Note") to secure a loan (The "Loan") from the Mississippi Development bank to the City for the purposes of providing funds for (A) improving, repairing, and extending the Electric Generation, Transmission, and Distribution System of the City and other authorized purposes; (B) paying Capitalized Interest, if applicable; (II) Approving the form of an indenture of Trust and the form of and the Execution and Delivery of a Loan Agreement, and a private Placement Agreement in connection with the issuance of the note and the issuance by the Bank of its \$8,000,000 Special Obligation bonds, Series 2022 (Columbus, Mississippi Electric System Revenue Bond Project) (The "Bank Bonds") for the purpose of Funding the loan to the City; (III) authorizing the sale of the Bank Bonds; (IV) approving the forms of and authorizing the execution of certain other documents in connection with the loan and the Bank Bonds; and for related purposed at 3.15 percent over a fifteen-year period. Council Member Jones made a motion to approve the Resolution pursuant to the language above and the terms that follow. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried.

THE RESOLUTION FOLLOWS:

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI (THE "CITY") (I) AUTHORIZING THE EXECUTION AND DELIVERY OF A PROMISSORY NOTE (CITY OF COLUMBUS, MISSISSIPPI ELECTRIC SYSTEM REVENUE BOND PROJECT) IN THE PRINCIPAL AMOUNT OF EIGHT MILLION DOLLARS (\$8,000,000) (THE "NOTE") TO SECURE A LOAN (THE "LOAN") FROM THE MISSISSIPPI DEVELOPMENT BANK TO THE CITY FOR THE PURPOSES OF PROVIDING FUNDS FOR (A) IMPROVING, REPAIRING, AND EXTENDING THE ELECTRIC GENERATION, TRANSMISSION, AND DISTRIBUTION SYSTEM OF THE CITY AND OTHER AUTHORIZED PURPOSES; (B) PAYING CAPITALIZED INTEREST, IF APPLICABLE; AND (C) PAYING FOR THE COST OF SUCH BORROWING; (II) APPROVING THE FORM OF AN INDENTURE OF TRUST AND THE FORM OF AND THE EXECUTION AND DELIVERY OF A LOAN AGREEMENT, AND A PRIVATE PLACEMENT AGREEMENT IN CONNECTION WITH THE ISSUANCE OF THE NOTE AND THE ISSUANCE BY THE BANK OF ITS \$8,000,000 SPECIAL OBLIGATION BONDS, SERIES 2022 (COLUMBUS, MISSISSIPPI ELECTRIC SYSTEM REVENUE BOND PROJECT) (THE "BANK BONDS") FOR THE PURPOSE OF FUNDING THE LOAN TO THE CITY; (III) AUTHORIZING THE SALE OF THE BANK BONDS; (IV) APPROVING THE FORMS OF AND AUTHORIZING THE EXECUTION OF CERTAIN OTHER DOCUMENTS IN CONNECTION WITH THE LOAN AND THE BANK BONDS; AND FOR RELATED PURPOSES.

WHEREAS, the Columbus Light & Water Department, also known as the Columbus Utilities Commission (the "Department" or the "Commission"), was created by the City of Columbus, Mississippi (the "City") pursuant to the provisions of Sections 21-27-11 *et seq.*, Mississippi Code of 1972, as amended (the "Utilities Act"), to control, manage and operate the City's water, sewer and electric utilities; and

WHEREAS, the members of the Commission (the "Commissioners"), acting for and on behalf of the Commission, desire to provide for the improvement of the City's electric generating, transmission and distribution system (the "System"), including, but not limited to, (a) the construction and/or installation of new broadband fiber to replace the existing fiber network, upgrades to the school system broadband fiber network, and upgrades to the housing authority fiber network, (b) reimbursing the City for the installation of a new transformer, (c) financing a Capital Improvement Plan, (d) the acquisition of certain buildings and parking lots and the construction of additional bays, and (e) the construction of an electrical warehouse communication bomb shelter (the "City Project"); and

WHEREAS, the Commissioners have determined that the City Project would be in the best interest of the Department and the residents of the City; and

WHEREAS, the Mayor and City Council (the "Governing Body") of the City, acting for and on behalf of the City, is authorized by the Utilities Act to issue revenue bonds of the City in

such amounts as it may find necessary and proper and for the purposes set forth in the Utilities Act, including, but not limited to, the acquisition and improvement of the System; and

WHEREAS, the Governing Body of the City, acting for and on behalf of the City, is further authorized by Sections 21-27-23 and 21-27-41 through 21-27-69 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented from time to time (the "**Bond Act**"), and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "**Bank Act**" and together with the Bond Act, the "**Act**"), and other applicable laws of the State of Mississippi (the "**State**") to enter into a loan with the Mississippi Development Bank (the "**Bank**") for the purposes set forth therein, including, but not limited to, financing the City Project; and

WHEREAS, the City is a political subdivision duly created and validly existing pursuant to the Constitution and laws of the State and constitutes a "local governmental unit" under the Bank Act; and

WHEREAS, by resolution dated February 18, 2021 (the "**Department Resolution**") and Commission action taken at its regularly scheduled meeting on May 26, 2021 (the "**Commission Minutes**") together with the Department Resolution, the "**Department Intent Resolution**"), the Commissioners requested the City to borrow money from the Bank in the total principal amount of not to exceed Eight Million Seven Hundred Thousand Dollars (\$8,700,000) to provide funds for the City Project; and

WHEREAS, on November 16, 2021, the Governing Body of the City adopted a certain resolution (the "**Intent Resolution**") declaring its intention to enter into a loan with the Bank in an aggregate principal amount of not to exceed \$8,700,000 (the "**Loan**"), secured by the City's Promissory Note (Columbus, Mississippi Electric System Revenue Bond Project) (the "**Note**"), to raise money for the purpose of (a) financing the City Project, (b) funding a debt service reserve fund, if applicable, and (c) paying the costs associated with the Loan and the issuance of the Bank's not to exceed \$8,700,000 Special Obligation Bonds, Series 2022 (Columbus, Mississippi Electric System Revenue Bond Project) (the "**Bank Bonds**") to finance the Loan and the Note, all as authorized by the Act; and

WHEREAS, pursuant to applicable law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in *The Commercial Dispatch*, a newspaper published in and having a general circulation within the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, and the last publication of the Intent Resolution being (a) not more than ten (10) days prior to December 21, 2021, the date set forth in the Intent Resolution as the deadline for the filing of objection or protest and (b) more than ten (10) days prior to December 21, 2021, the date set forth in the Intent Resolution for the meeting of the Governing Body to authorize entering into a Loan with the Bank secured by the Note, such notice being published in the newspaper on November 24, 2021, December 1, 2021 and December 8, 2021; and

WHEREAS on or prior to the hour of 5:00 o'clock p.m. on December 21, 2021, no petition signed by twenty percent (20%) of the qualified electors of the City objecting to and protesting against the Loan and the Note nor any other objection of any kind or character against

the Loan and the Note described in the Intent Resolution had been filed with the City Clerk of the City (the "City Clerk") or presented by the qualified electors of the City; and

WHEREAS, on December 21, 2021, at the usual meeting place of the Governing Body, the Governing Body convened and adopted a resolution finding and determining that the Intent Resolution was duly published as required by law and that no written protest or other objection of any kind or character against the issuance of the Loan, the Note and the Bank Bonds was filed by qualified electors of the City and the Governing Body did authorize and approve the issuance of such Loan to raise money for the City Project, all in accordance with the Act; and

WHEREAS, the City is authorized under the provisions of the Act to borrow from the Bank in such amounts as it may find necessary and proper in order to provide (a) funding for the City Project, (b) paying capitalized interest, if applicable, (c) funding a debt reserve fund, if necessary, and (d) paying the costs incurred by the City and the Bank in connection with the Loan, Note and the Bank Bonds, including bond insurance, if applicable (collectively, the "Project"); and

WHEREAS, it would be in the best interest of the City and the Department for the Governing Body to provide funding for the costs of the Project by entering into the Loan with the Bank in accordance with the Act; and

WHEREAS, of the not to exceed \$8,700,000 aggregate principal amount authorized in the Intent Resolution, the Department has requested the City to execute the Loan in a total principal amount of \$8,000,000; and

WHEREAS, the Loan will be secured by the City's Note in an aggregate principal amount of \$8,000,000, payable by the City to the Bank; and

WHEREAS, the Loan and Note shall not constitute an indebtedness of the City within the meaning of any statutory or charter restriction, limitation, or provision, and the taxing power of the City will not be pledged to the payment of said Loan and Note, but the same, together with the interest thereon, shall be payable solely from the legally available revenues of the System. The Bonds do not constitute an indebtedness of the City within the meaning of any constitutional or statutory restriction, limitation or provision, and the taxing power of the City is not pledged to the payment hereof, either as to principal or interest. System revenues shall be deposited in the Revenue Fund and then transferred to the 2022 Debt Service Fund for the payment of principal and interest on the Bonds; and

WHEREAS, pursuant to an Indenture of Trust, dated as of the date of delivery (the "Indenture"), between the Bank and a to be determined trustee (the "Trustee"), the Bank will issue its Bank Bonds in an aggregate principal amount of \$8,000,000 to fund the Loan and the Project and will assign the Note to the Trustee as security for the Bank Bonds; and

WHEREAS, the City will enter into a Loan Agreement, dated as of the date of delivery, with the Bank (the "Loan Agreement") pursuant to which the Bank will loan the proceeds of the Bank Bonds to the City to pay the costs of the City Project and the costs incurred by the City and the Bank in connection with the Loan and the Bank Bonds; and

WHEREAS, under the Loan Agreement and the Note, the City will agree to make payments from the revenues derived from the operation of the System on the Note in amounts sufficient to pay the principal of, premium, if any, and interest on the Bank Bonds, as and when the same shall become due and payable; and

WHEREAS, the Bank Bonds will be sold to one or more designated lender (collectively, the "**Purchaser**") at a private negotiated sale (the "**Private Placement Transaction**"), pursuant to the terms and provisions of a Placement Agreement, to be dated as of the date of the sale of the Bank Bonds (the "**Placement Agreement**"), by and among the Bank, Duncan-Williams, Inc., Memphis, Tennessee, as placement agent (the "**Placement Agent**"), who is hereby designated by the City to serve as Placement Agent in the Private Placement Transaction in ratification and acknowledgment of the Placement Agent's G-17, and the City; and

WHEREAS, there have been submitted to this meeting forms of:

- (a) the Indenture under which the Bank Bonds will be issued and by which they will be secured;
- (b) the Loan Agreement between the City and the Bank providing for the Loan;
- (c) the Note from the City to the Bank, securing payment of the Loan;
- (d) the Placement Agreement providing for the terms and conditions of the sale of the Bank Bonds to the Purchaser; and

WHEREAS, it appears that each of the documents above referred to, which documents are now before the Governing Body, is in appropriate form and is an appropriate document for the purposes identified; and

WHEREAS, it would be in the best interest of the City and the Department for the Bank to proceed with the sale and issuance of the Bank Bonds because the interest payable on the Note will be the same as the interest payable on the Bank Bonds as set forth in detail in the Placement Agreement and/or any term sheet provided by the Purchaser; and

WHEREAS, the Loan and the Bank Bonds shall be conditioned upon the approval by the Board of Directors of the Bank; and

WHEREAS, all other conditions, acts and things required by the Act and the Constitution and laws of the State to have existed, to have happened and to have been performed precedent to and in connection with the adoption of this resolution, the issuance of the Note, the execution of the Loan Agreement and the Placement Agreement have happened and have been performed in regular and due time, form and manner as required by law; and

WHEREAS, it is proposed that the City should take all such additional actions, authorize the preparation and distribution of such documents and authorize such other actions and proceedings as shall be necessary in connection with the issuance of the Note, the sale and

issuance of the Bank Bonds and the financing of the Project and the costs incurred by the City and the Bank in connection with the Loan and the Bank Bonds; and

WHEREAS, the issuance of the Note will not exceed any limitation upon indebtedness which may be incurred by the City; and

WHEREAS, it has now become necessary that the Governing Body proceed to make provision for the execution, issuance and delivery of the Note and the Bank Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY:

SECTION 1. This resolution is adopted pursuant to the provisions of the Act and the Constitution and laws of the State.

SECTION 2. The Governing Body hereby authorizes the execution and delivery of the Note in the principal amount of \$8,000,000 in accordance with the Act and subject to the provisions of this resolution and the Loan Agreement. All terms and provisions of the Note, including the repayment thereof, shall be as set forth in the Loan Agreement and the Note.

SECTION 3. The principal of and interest on the Note shall be payable over a period as specified in the Private Placement Agreement or over a period not to exceed thirty (30) years solely from legally available revenues of derived from the System and shall be subject to prepayment as set forth in the Loan Agreement. The Note shall not constitute a general obligation of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Note, but the same, together with the interest thereon, shall be payable solely from legally available revenues derived from the System.

SECTION 4. The Governing Body does hereby find and determine that the Bank Bonds are being issued to fund the Loan, the proceeds of which will be used to finance the Project.

SECTION 5. The Indenture by and between the Bank and the Trustee in the form submitted to this meeting and attached hereto as **EXHIBIT A**, is hereby made a part of this resolution as though set forth in full herein and shall be, and the same hereby is, approved in substantially said form. The Mayor of the City (the "**Mayor**"), the City Clerk and any other officer designated from time to time as an Authorized Officer by resolution of the City (together, the "**Authorized Officers**") are authorized to approve such additional changes thereto as may be requested by the Bank. The City hereby approves and acknowledges the Indenture and the terms and provisions thereof and recognizes that many items governing the terms and conditions of the Note are based upon terms, limitations and conditions provided in the Indenture.

SECTION 6. The form of the Loan Agreement by and between the City and the Bank in the form submitted to this meeting and attached hereto as **EXHIBIT B**, is hereby made a part of this resolution as though set forth in full herein and shall be, and the same hereby is, approved in substantially said form. The Authorized Officers are hereby authorized and directed to execute and deliver the Loan Agreement with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 7. The form of the Note from the City to the Bank in the form attached to the Loan Agreement, shall be, and the same hereby is, approved in substantially said form. The Authorized Officers are hereby authorized and directed to execute and deliver the Note to the Bank with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 8. The Placement Agreement, in the form submitted to this meeting and attached hereto as **EXHIBIT C** is hereby made a part of this resolution as though set forth in full herein and, shall be, and the same hereby is, approved in substantially said form. The Authorized Officers are hereby authorized and directed to execute the Placement Agreement for and on behalf of the City, subject to the following conditions: (a) compliance by the City with the provisions of the Bank Act regarding the issuance of the Note; (b) the aggregate principal amount of the Note and the Bank Bonds shall not exceed \$8,000,000; (c) the Bank Bonds shall bear interest at the rates to be provided in the Placement Agreement and the Bank Bonds shall not bear a greater overall maximum interest rate to maturity than that allowed in Section 75-17-101, Mississippi Code of 1972, as amended and supplemented from time to time; (d) the term of Bank Bonds shall not exceed thirty (30) years; and (e) the terms and provisions of the Bank Bonds shall be in compliance with the Bank Act.

SECTION 9. The Authorized Officers, and any other officer of the Governing Body are each hereby authorized and directed to do all such acts and things and to execute all such documents as may be necessary or advisable in connection with the Project and the authorization, sale, preparation, execution, issuance and delivery of the Loan Agreement, the Note and the Placement Agreement.

SECTION 10. The Authorized Officers and any other officer of the Governing Body are each hereby authorized and directed to cooperate with the Bank and to take all such actions and do all such things and to execute all such documents as may be necessary or advisable in connection with the authorization, sale, preparation, execution, issuance and delivery of the Bank Bonds.

SECTION 11. The City Clerk is hereby directed to forward a certified copy of this resolution to the Bank.

SECTION 12. If any one or more of the provisions of this resolution, the Loan Agreement, the Note or the Placement Agreement shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this Resolution, the Loan Agreement, the Note or the Placement Agreement but this resolution, the Loan Agreement, the Note and the Placement Agreement shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein or therein.

SECTION 13. The previous actions of the Mayor, the City Clerk and the Governing Body in connection with the Project and preparation for the issuance of the Note and the sale and issuance of the Bank Bonds shall be, and the same hereby are, approved, ratified and confirmed.

SECTION 14. The Governing Body hereby authorizes and approves the Mayor and/or the City Clerk and the Executive Director of the Bank to designate the Trustee for the Bank

Bonds in the Placement Agreement, the execution of said Placement Agreement as evidence thereof.

SECTION 15. The Governing Body hereby authorizes the Mayor, the Clerk and an Authorized Officer to execute an IRMA Exemption Disclosure and/or a G-17 Letter in connection with the selection of the Placement Agent and approves the designation of the Placement Agent in the Placement Agreement, the execution of said Placement Agreement as evidence thereof.

SECTION 16. No stipulation, obligation or agreement herein contained or contained in the Loan Agreement, the Placement Agreement or other documents necessary to conclude the issuance of the Note shall be deemed to be a stipulation, obligation or agreement of any officer, agent or employee of the City in his individual capacity, and no such officer, agent or employee shall be personally liable on the Note or be subject to personal liability or accountability by reason of the issuance thereof.

SECTION 17. When the Note is issued, the City Clerk is hereby authorized and directed to prepare and furnish to the Bank certified copies of all of the proceedings and records of the City relating to the Note and the Loan, and such other affidavits and certificates as may be required to show the facts relating to the legality of the Note and the Loan as such facts appear from the books and records in the City Clerk's custody and control or as otherwise known to her; and all such certified copies, certificates and affidavits, including any heretofore furnished, shall constitute representations of the City as to the truth of all statements contained therein.

SECTION 18. From and after the execution and delivery of the documents hereinabove authorized, the proper officers, agents and employees of the City are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of said documents as executed and are further authorized to take any and all further actions and execute and deliver any and all other documents and certificates as may be necessary or desirable in connection with the issuance of the Note, the issuance and delivery of the Bank Bonds and the execution and delivery of the Loan Agreement, the Placement Agreement or other documents necessary to conclude the issuance of the Note, from time to time.

SECTION 19. The City covenants to comply with each requirement of the Internal Revenue Code of 1986 as amended (the "**Code**") necessary to maintain the exclusion of interest on the Bank Bonds from gross income for federal income tax purposes, and in furtherance thereof, to comply with a certificate of the City to be executed and delivered concurrently with the issuance of the Bank Bonds, or such other covenants as may, from time to time, be required to be complied with in order to maintain the exclusion of interest on the Bank Bonds from gross income for federal income tax purposes. The City shall not use or permit the use of any of the proceeds of the Bank Bonds, or any other funds of the City, directly or indirectly, to acquire any securities, obligations or other investment property, and shall not take or permit to be taken any other action or actions, which would cause any Bank Bond to be an "arbitrage bond" as defined in Section 148 of the Code. Notwithstanding any other provisions to the contrary, so long as necessary in order to maintain the exclusion of interest on the Bank Bonds from gross income for federal income tax purposes under the Code, the covenants contained in this Section shall

survive the payment of the Bank Bonds and the interest thereon, including any payment or defeasance thereof.

SECTION 20. The City represents as follows:

- (a) The City shall take no action that would cause the Bank Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code;
- (b) The City shall take all necessary action to have the Bank Bonds registered within the meaning of Section 149(a) of the Code; and
- (c) The City will not employ any device or abusive transaction with respect to the investment of the proceeds of the Bank Bonds.

SECTION 21. The City hereby covenants that it shall make or cause to be made to the United States of America, the rebate payments required by Section 148(f) of the Code and the regulations promulgated thereunder and to that end, to enter into the Arbitrage Rebate Agreement (as defined in the Indenture) with the Bank and the Trustee.

SECTION 22. The Authorized Officers are hereby authorized to sign and file or cause to be filed a completed I.R.S. Form 8038-G "Information Return for Governmental Obligations" if required by Section 149(e) of the Code, if applicable.

SECTION 23. The Authorized Officers are hereby authorized to execute a non-arbitrage certification or similar document in order to comply with Section 148 of the Code and the applicable regulations thereunder.

SECTION 24. RESERVED.

SECTION 25. If the Bank executes a commitment for the provision of municipal bond insurance and/or a surety bond for the Bank Bonds and any additional documents and certificates which are required by any provider of such municipal bond insurance elected to provide credit enhancement in connection with the issuance of the Bank Bonds, the Authorized Officers are hereby authorized to approve any changes, insertions and omissions as may be required by the provider of the municipal bond insurance to the Indenture, the Loan Agreement, the Note, the Placement Agreement, as are approved by the Executive Director of the Bank or an authorized officer of the Bank, evidenced by the execution of the commitment for said municipal bond insurance and/or surety bond and other additional documents and certificates. The Governing Body hereby authorizes and approves the execution of said commitment by the Executive Director of the Bank, the President of the Board of Directors of the Bank or an authorized officer of the Bank, for and on behalf of the City, if applicable.

SECTION 26. The Authorized Officers are hereby authorized to execute the commitment letter of the Purchaser (the "**Commitment Letter**"), if applicable, and to approve any changes, insertions and omissions as may be required by the Commitment Letter or the Purchaser to the Indenture, the Loan Agreement, the Note and the Placement Agreement, and are hereby authorized to execute any additional documents and certificates as required. The

Governing Body hereby authorizes and approves the execution of said Commitment Letter by an Authorized Officer of the City.

SECTION 27. If the Purchaser of the Bank Bonds requires insertions and revisions to the Indenture, the Loan Agreement, the Note or the Placement Agreement in connection with an Event of Taxability, the Governing Body hereby approves such changes, insertions and revision to the Indenture, the Loan Agreement, the Note or the Placement Agreement as required by the Purchaser. An Event of Taxability, as applicable, may occur if at any time the Purchaser (i) receives notice, in any form, from the Internal Revenue Service or a decision from a court of competent jurisdiction that all or any portion of the interest paid or payable on a Bank Bond is included in gross income for federal tax purposes, or (ii) reasonably determines, based on an opinion of independent tax counsel selected by the Purchaser that all or any portion of the interest paid or payable on any Bank Bond is included in gross income for federal tax purposes. If an Event of Taxability occurs pursuant to the terms as defined in the Indenture and/or the Loan Agreement, as applicable, then the Bank Bond may automatically bear interest at a Taxable Rate, to be determined and provided, if applicable by the Purchaser. If required by the Purchaser, the Taxable Rate will be included in the Indenture and/or the Loan Agreement and any insertions and/or revisions to such documents are hereby approved evidenced by the execution of the Indenture and/or the Loan Agreement and other additional documents and certificates.

SECTION 28. The Authorized Officers are hereby authorized to execute a requisition and perform such other acts as may be necessary to authorize the payment by the Trustee under the Indenture on the closing date of the Bank Bonds, the costs of issuance for the Bank Bonds and costs of issuance for the Note; provided, however, total costs of issuance for said Bank Bonds and the Note shall not exceed five (5%) percent of the par amount of the Bank Bonds (excluding any fee to the Placement Agent/Underwriter and any premiums for municipal bond insurance or surety bond, if applicable).

SECTION 29. Upon receiving the recommendation of Government Consultants, Inc., Madison, Mississippi, as Municipal Advisor (the "**Municipal Advisor**"), Butler Snow LLP, Ridgeland, Mississippi, as Bond Counsel (the "**Bond Counsel**"), Sims & Sims, LLC, Columbus, Mississippi, as Department Counsel ("**Department Counsel**") and Mitchell, McNutt & Sams, P.A., Columbus, Mississippi, as City Counsel ("**City Counsel**"), and acknowledgment and ratification of said parties engagement, the Mayor, the City Clerk and an Authorized Officer are hereby authorized and directed to make all final determinations necessary to prepare the Indenture, the sale of the Bank Bonds, including the date of sale, the dated date of the Bank Bonds, the final principal amount of the Bank Bonds, the maturity schedule relating to the Bank Bonds, the redemption terms of the Bank Bonds, the series designation of the Bank Bonds and any other terms thereof; provided, however, that all such determinations shall be made subject to approval by the Bank, to be evidenced by the execution of the Placement Agreement for the sale of the Bank Bonds.

SECTION 30. The Governing Body of the City, acting for and on behalf of the City, hereby authorizes the Authorized Officers to execute and deliver any additional notices, documents and certificates which are required in connection with effectuating the purposes of this resolution.

SECTION 31. All orders, resolutions or proceedings of the Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

Council Member _____ offered and moved for the adoption of the foregoing resolution and Council Member _____ seconded the motion, and the question being put to a roll call vote, the result was as follows:

Councilmember Ethel Stewart voted:	_____
Councilmember Joseph W. Mickens, Sr. voted:	_____
Councilmember Rusty Greene voted:	_____
Councilmember Pierre Beard voted:	_____
Councilmember Stephen Jones voted:	_____
Councilmember Jacqueline DiCicco voted:	_____

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor of the City declared the motion carried and the resolution adopted this 5th day of April 2022.

Mayor

ATTEST:

Authorized Representative

(SEAL)

EXHIBIT A
FORM OF INDENTURE

EXHIBIT B
FORM OF LOAN AGREEMENT

EXHIBIT C
FORM OF PLACEMENT AGREEMENT

Council Member Jones asked Dr. Angela Verdell some questions regarding citizens who need assistance with payment of electric and water bill. Dr. Verdell answered those questions.

R. Discuss Incentive Pay

Council Member discussed ARPA Premium/Incentive Pay and remarked that there have been many questions and the provisions outlined in the resolution will remain as approved. The funds flowed from the Federal Government to the State of Mississippi and did not contain many of the restrictions; however, the State of Mississippi added provisions and restrictions. The City cannot pay an employee for time not worked.

Council Member Jones asked City officials to research the possibility of part-time employees receiving incentive pay.

CLOSED DETERMINATION:

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

All Council Members present 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 COO, the Police Chief, and the HR Director, exited the meeting.

Mayor Gaskin apprised the Council of one (1) personnel matters involving the job performance of an employee in the Police Department and concluded that this matter warrants being heard in Executive Session. Council Member Jones made a motion to go in Executive Session to discuss a personnel matter. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Chief Operations Officer then announced to the general public outside the Council Chambers that the Council was going into Executive Session to discuss a personnel matter

MEETING OF
THE MAYOR AND CITY COUNCIL
APRIL 5, 2022

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

James “Jim” Brigham
Secretary-Treasurer/City Clerk

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

**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: Shanna Cunningham
Kristina Zwerg
- Name of Event Official seeks to Attend: AFIX Tracker User Group Meeting
- Benefit to City resulting from Attendance: To obtain further knowledge and advances of fingerprint comparison software utilized by the lab.
- Location (City & State) of the Event for which Travel is sought: Pelham, AL
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
- Proposed Date of Departure: 5/11/2022 • Proposed Date of Return: 5/11/2022
- Mode of Transportation: City vehicle - Jeep Cherokee

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ N/A
- Cost per Night of Lodging: \$ N/A
- Total Estimated Lodging Costs for All Nights: \$ N/A
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ N/A
 - Taxi Service (if anticipated): \$ N/A
 - Mileage Reimbursement (if driving Personal Vehicle): \$ N/A
- Estimated Cost of Meals: \$ N/A
- Any other Estimated Costs: \$ -
- TOTAL ESTIMATED COSTS** \$ 50.00

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: Shanna Cunningham

Date: 4/6/2022

Kristina Zwerg

4/6/2022

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: Clayton Aldridge
 - Name of Event Official seeks to Attend: Vehicle Extrication Technician
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 5/2/2022 • Proposed Date of Return: 5/9/2022
 - 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): \$ 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: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **0.00**

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

Signature: 

Date: 4/12/2022

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: Sally Kerstetter
 - Name of Event Official seeks to Attend: Hazardous Materials Awareness and Operations
 - Benefit to City resulting from Attendance: Required training for firefighters
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 4/21/2022 • Proposed Date of Return: 4/21/2022
 - 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): \$ 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: \$ 25.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **0.00**

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

Signature: 

Date: 4/12/2022

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 4-5-2022

APPLICANT:

NAME/ORGANIZATION: Columbus AFB

LOCAL/PERMANENT ADDRESS: See Below

REPRESENTATIVE:

NAME: LaChunda Sparks

TITLE: Family Advocacy Prog. Asst.

ADDRESS: FAMILY ADVOCACY OFFICE

14TH MEDICAL GROUP/SGOMH

201 INDEPENDENCE DR STE 235

COLUMBUS AFB, MS 39710-5300

PHONE: 434-2197

PHONE: 434-2239

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Child Abuse Prevention Awareness Parade

DATE OF ACTIVITY: 4-20-2022

☒ PARADE

☐ MEETING

☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:15

☒ AM ☐ PM

ENDING: 8:40

☐ AM ☐ PM

PURPOSE: Child Abuse Prevention Community Awareness

LOCATION OR ROUTE OF ACTIVITY: Hwy 82, MLK, 5th Ave, + 23rd

Around Stokes Beard Elementary

MAP ATTACHED: ☐ YES ☐ NO

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

Stokes Beard Elementary Students, Staff, Parents + CAFB

NUMBER OF PERSONS TO PARTICIPATE: 430

AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Teachers + Staff Members

Principal -> DR. Tanesha Jennings

APPROVAL

APPROVED BY: Fredrick C. Shelton

NAME & TITLE

Chief of Police

DATE: 4-5-2022



22-A06-DT1F: 40-HOUR SSGT VANGUARD LEVEL ONE INSTRUCTOR CERTIFICATION COURSE IN OXFORD, MS (JUNE '22)

\$700.00

MISSISSIPPI COURSE:

VANGUARD LEVEL ONE 40-HOUR INSTRUCTOR COURSE

DATE:

June 20-24 2022

HOST AGENCY:

**Lafayette Co. Sheriff's Dept.
713 Jackson Ave.
Oxford, MS 38655**

CONTACT:

**Tony Carleton
tcarleton@mail.com
662-231-3201**

Price:

**\$700.00/officer for Full Certification
\$500.00/officer for Re-certification**

INSTRUCTOR:

Tony Carleton

Class begins at 8:00 AM each day!

Vanguard Level One Instructor Course Breakdown

The SSGT Vanguard Level One Instructor and Student Courses are broken down into seven (7) Categories as follows:

1. **Common Grab Defense** – against wrist grabs, throat grabs, hair grabs and lapel grabs in a standing position.
2. **Headlock Defense** – against a rear headlock, front headlock and side head-locks both standing & on the ground.
3. **Bear-hug Defense** – against front over and under the arms and rear over and under the arms.
4. **Tackle Defense** – against double leg and single leg tackles.
5. **Striking & Knife Defense** – against various strikes and cutting instruments.
6. **Escaping From The Bottom (ground)** – escapes from the mounted position and side positions.
7. **Controlling A Grounded Subject From The Top** – various controlling techniques designed to enable the officer to place the subject into a position for handcuffing.

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: Justin Robinson
- Name of Event Official seeks to Attend: Strategic Self-Defense and Gun Fighting Tactics Instructor Certification Course
- Benefit to City resulting from Attendance: Train the department on defense tactics.

-
- Location (City & State) of the Event for which Travel is sought: Oxford, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Unknown
 - Proposed Date of Departure: 6/19/2022 • Proposed Date of Return: 6/24/2022
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 700.00
- Cost per Night of Lodging: \$ 100.00
- Total Estimated Lodging Costs for All Nights: \$ 400.00
- 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: \$ 264.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1,324.00**

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: 4/7/2022

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

Please type or print information and return permit to CPD as soon as possible to allow ample time for review & approval. All permits must be approved at City Council Meetings which are the 1st and 3rd Tuesdays in each month. Thank you.

TODAY'S DATE: 4/14/2022

APPLICANT:

NAME/ORGANIZATION: Kingdom Vision / Life Church Outreach
LOCAL/PERMANENT ADDRESS: 3193 Hwy 69 S. / 4888 N. Frontage Rd
Columbus, MS 39702 / Columbus, MS 39701

REPRESENTATIVE:

NAME: Tony Price TITLE: Organizer
ADDRESS: 20 Sydney Loop PHONE: 662-244-9067
Columbus, MS 39702 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Adopt-A-Block Block Party
DATE OF ACTIVITY: 4/30/2022 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING _____ ☐ AM ☐ PM ENDING: 10:00 ☐ AM ☒ PM
PURPOSE: Community Block Party

LOCATION OR ROUTE OF ACTIVITY: 12th Ave N. / Wheat St. &
Wheat / Clover to be blocked off.
Jesse Carter Housing MAP ATTACHED: ☐ YES ☒ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Kingdom Vision & Life Church Outreach
NUMBER OF PERSONS TO PARTICIPATE: 150 AGE OF ANY MINORS: 0-17
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: Frederick C. Shetter Jr. DATE: 14 Apr 2022
NAME & TITLE

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 4/19/2022

A/P DOCUMENTS \$ 437,073.83

CHECKWRITES

CHECKWRITE # 1 \$ 3,026.97 Visa/Elan Card One (4/7/22)

CHECKWRITE # 2 \$ 108,576.31 Warrior Energy (4/11/2022)

Checkwrite Total \$ 111,603.28

GRAND TOTAL \$ 548,677.11

VOUCHER REGISTER

Pay Dates: 04/07/2022 to 04/07/2022

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2021-2022

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
202548	VISA / ELAN CARD-ONE	4840		4122	04/07/2022	AB	PR	3,026.97
GRAND TOTAL : 1 Vouchers								\$3,026.97

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/07/2022 to 04/07/2022

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						
4840 VISA / ELAN CARD-ONE						
202548	04/07/22	4122		001-004-684-000	650.00	N N
202548	04/07/22			001-016-684-002	1,815.92	N N
202548	04/07/22			001-005-681-000	561.05	N N
Total For 4840 VISA / ELAN CARD-ONE:					\$3,026.97	
Total For Checks:					\$3,026.97	
1 Check(s)					\$3,026.97	
GRAND TOTAL:			1 Vendors		\$3,026.97	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/07/2022 to 04/07/2022

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						
4840 VISA / ELAN CARD-ONE						
202548	04/07/22	4122		001-004-684-000	650.00	N N
	March Billing			Travel & Training (W/Modf)		
202548	04/07/22			001-016-684-002	1,815.92	N N
				Meals & Lodging		
202548	04/07/22			001-005-681-000	561.05	N N
				Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$3,026.97	
Total For Checks:					\$3,026.97	
1 Check(s)					\$3,026.97	
GRAND TOTAL:			1 Vendors		\$3,026.97	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2021-2022

Check Register for 4/7/2022 to 4/7/2022 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2205					
108357	04/07/2022	4840 VISA / ELAN CARD-ONE	Check	No	3,026.97
Check Run 2205 Check Total					\$3,026.97
Check Run 2205 Update Only					\$0.00
Check Run 2205 Total					\$3,026.97
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	1	\$3,026.97
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	1	\$3,026.97

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

City of Columbus MS

FY 2021-2022

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:04/07/2022

BATCH: 7470

AUTO BALANCE? YES

SYSTEM NO: 7471

POST PAID VOUCHERS ONLY

CHECK DATES: 04/07/2022 TO 04/07/2022

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
202548	VISA / ELAN CARD-ONE		1,815.92
202548	VISA / ELAN CARD-ONE		650.00
202548	VISA / ELAN CARD-ONE		561.05
		0.00	3,026.97
001-004-684-000	TRAVEL & TRAINING (W/MODF)		
202548	VISA / ELAN CARD-ONE	650.00	
		650.00	0.00
001-005-681-000	MAINTENANCE & SUPPORT CONTACTS		
202548	VISA / ELAN CARD-ONE	561.05	
		561.05	0.00
001-016-684-002	MEALS & LODGING		
202548	VISA / ELAN CARD-ONE	1,815.92	
		1,815.92	0.00
		3,026.97	3,026.97
		3,026.97	3,026.97
		3,026.97	3,026.97

City of Columbus MS

FY 2021-2022

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:04/07/2022

BATCH: 7470 AUTO BAL? YES SYSTEM NO: 7471

POST PAID VOUCHERS ONLY

CHECK DATES: 04/07/2022 TO 04/07/2022

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000 CASH			
108357	VISA / ELAN CARD-ONE		3,026.97
		0.00	3,026.97
001-000-100-000 ACCOUNTS PAYABLE			
108357	VISA / ELAN CARD-ONE	650.00	
	VISA / ELAN CARD-ONE	1,815.92	
	VISA / ELAN CARD-ONE	561.05	
		3,026.97	0.00
		3,026.97	3,026.97

VOUCHER REGISTER

Pay Dates: 04/11/2022 to 04/11/2022

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2021-2022

User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
202667	WARRIOR ENERGY	6304		D52213	04/11/2022	AB	PR	25,387.29
202668	WARRIOR ENERGY	6304	100187	D52645	04/11/2022	AB	PR	21,900.23
202669	WARRIOR ENERGY	6304	100187	D53020	04/11/2022	AB	PR	27,159.12
202670	WARRIOR ENERGY	6304		D53463	04/11/2022	AB	PR	30,233.75
202671	WARRIOR ENERGY	6304	100188	74768	04/11/2022	AB	PR	849.00
202672	WARRIOR ENERGY	6304	100187	74311	04/11/2022	AB	PR	3,046.92
GRAND TOTAL : 6 Vouchers								\$108,576.31

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/11/2022 to 04/11/2022

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						
6304 WARRIOR ENERGY						
202667	04/11/22	D52213		001-021-525-000	25,387.29	N N
202668	04/11/22	D52645	10018734	001-021-525-000	21,900.23	N N
202669	04/11/22	D53020	10018769	001-021-525-000	27,159.12	N N
202670	04/11/22	D53463		001-021-525-000	30,233.75	N N
202671	04/11/22	74768	10018813	106-323-525-000	849.00	N N
202672	04/11/22	74311	10018737	001-050-525-005	3,046.92	N N
Total For 6304 WARRIOR ENERGY:					\$108,576.31	
Total For Checks:					\$108,576.31	
1 Check(s)					\$108,576.31	
GRAND TOTAL:			1 Vendors		\$108,576.31	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/11/2022 to 04/11/2022

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						
6304 WARRIOR ENERGY						
202667	04/11/22	D52213		001-021-525-000	25,387.29	N N
Fuel				Os-Fuel, Oil, & Grease		
202668	04/11/22	D52645	10018734	001-021-525-000	21,900.23	N N
Del 3/1/2022				Os-Fuel, Oil, & Grease		
202669	04/11/22	D53020	10018769	001-021-525-000	27,159.12	N N
Del 3/14/2022				Os-Fuel, Oil, & Grease		
202670	04/11/22	D53463		001-021-525-000	30,233.75	N N
Fuel				Os-Fuel, Oil, & Grease		
202671	04/11/22	74768	10018813	106-323-525-000	849.00	N N
Oil - Landfill				Fuel, Oil, & Grease		
202672	04/11/22	74311	10018737	001-050-525-005	3,046.92	N N
Oil For Stock				Supp-Op-Fuel,Oil,Grse-Oil		
Total For 6304 WARRIOR ENERGY:					\$108,576.31	
Total For Checks:					\$108,576.31	
1 Check(s)					\$108,576.31	
GRAND TOTAL:			1 Vendors		\$108,576.31	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2021-2022

Check Register for 4/11/2022 to 4/11/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 2206					
108358	04/11/2022	6304 WARRIOR ENERGY	Check	No	108,576.31
Check Run 2206 Check Total					\$108,576.31
Check Run 2206 Update Only					\$0.00
Check Run 2206 Total					\$108,576.31
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	1	\$108,576.31
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	1	\$108,576.31

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

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

FY 2021-2022

ACCOUNTS PAYABLE VOUCHER POSTING REGISTER

PRINT & POST

POST DATE:04/11/2022

BATCH: 7471

AUTO BALANCE? YES

SYSTEM NO: 7472

POST PAID VOUCHERS ONLY

CHECK DATES: 04/11/2022 TO 04/11/2022

ACCOUNT NUMBER / DESCRIPTION

<u>VO #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-100-000	ACCOUNTS PAYABLE		
202667	WARRIOR ENERGY		25,387.29
202668	WARRIOR ENERGY		21,900.23
202669	WARRIOR ENERGY		27,159.12
202670	WARRIOR ENERGY		30,233.75
202672	WARRIOR ENERGY		3,046.92
		0.00	107,727.31
001-021-525-000	OS-FUEL, OIL, & GREASE		
202667	WARRIOR ENERGY	25,387.29	
202668	WARRIOR ENERGY	21,900.23	
202669	WARRIOR ENERGY	27,159.12	
202670	WARRIOR ENERGY	30,233.75	
		104,680.39	0.00
001-050-525-005	SUPP-OP-FUEL,OIL,GRSE-OIL		
202672	WARRIOR ENERGY	3,046.92	
		3,046.92	0.00
106-000-100-000	ACCOUNTS PAYABLE		
202671	WARRIOR ENERGY		849.00
		0.00	849.00
106-323-525-000	FUEL, OIL, & GREASE		
202671	WARRIOR ENERGY	849.00	
		849.00	0.00
		108,576.31	108,576.31
		108,576.31	108,576.31
		108,576.31	108,576.31

City of Columbus MS

FY 2021-2022

ACCOUNTS PAYABLE CHECK POSTING REGISTER

PRINT & POST

POST DATE:04/11/2022

BATCH: 7471 AUTO BAL? YES SYSTEM NO: 7472

POST PAID VOUCHERS ONLY

CHECK DATES: 04/11/2022 TO 04/11/2022

ACCOUNT NUMBER / DESCRIPTION

<u>CHECK #</u>	<u>VENDOR NAME</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-002-000	CASH		
108358	WARRIOR ENERGY		108,576.31
		0.00	108,576.31
001-000-100-000	ACCOUNTS PAYABLE		
108358	WARRIOR ENERGY	25,387.29	
	WARRIOR ENERGY	21,900.23	
	WARRIOR ENERGY	27,159.12	
	WARRIOR ENERGY	30,233.75	
	WARRIOR ENERGY	3,046.92	
		107,727.31	0.00
106-000-100-000	ACCOUNTS PAYABLE		
108358	WARRIOR ENERGY	849.00	
		849.00	0.00
		108,576.31	108,576.31

City of Columbus MS

FY 2021-2022

FUND BALANCING ENTRIES FOR LEDGER TRANSACTIONS

BATCH: 7471 SYSTEM: 7472

<u>ACCOUNT NUMBER / DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
001-000-077-000 DUE FROM/TO SPECIAL FUNDS	849.00	
106-000-150-000 DUE TO/FROM GENERAL FUND		849.00
	<u>849.00</u>	<u>849.00</u>

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/19/2022 to 04/19/2022

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						
2784 ADVANCED AIR SYSTEMS, L.L.C.						
202549	04/19/22	16603	10018621	001-041-635-001	353.58	N N
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$353.58	
2566 AIRGAS USA, LLC						
202702	04/19/22	9987478513		001-009-640-000	107.50	N N
Total For 2566 AIRGAS USA, LLC:					\$107.50	
4447 AMAZON CAPITAL SERVICES						
202703	04/19/22	1WWH-DGJP-KD'	10018712	001-009-684-000	576.45	N N
Total For 4447 AMAZON CAPITAL SERVICES:					\$576.45	
4087 AMERICAN PETROLEUM						
202673	04/19/22	245604	10018834	001-021-525-000	251.27	N N
Total For 4087 AMERICAN PETROLEUM:					\$251.27	
2922 AMSTERDAM						
202746	04/19/22	7055784	10018820	001-016-500-000	83.41	N N
Total For 2922 AMSTERDAM:					\$83.41	
4368 AR CONSULTANT GROUP						
202804	04/19/22	274		001-005-681-000	13,101.28	N N
Total For 4368 AR CONSULTANT GROUP:					\$13,101.28	
3442 ATMOS ENERGY **						
202674	04/19/22	3020305025		001-016-630-000	271.97	N N
202902	04/19/22	4025480559		107-350-626-000	97.94	N N
202903	04/19/22	4040336098		107-350-626-000	203.50	N N
202904	04/19/22	3015177344		107-350-626-000	165.42	N N
Total For 3442 ATMOS ENERGY **:;					\$738.83	
3828 AT&T*						
202808	04/19/22	32522		001-005-605-000	35.25	N N
Total For 3828 AT&T*:					\$35.25	
5664 AT & T						
202805	04/19/22	3650769604		001-005-605-000	205.61	N N
202806	04/19/22	3137196097		001-005-605-000	213.32	N N
Total For 5664 AT & T:					\$418.93	
4488 AT&T MOBILITY **						
202807	04/19/22	04062022		001-005-605-000	664.98	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/19/2022 to 04/19/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4488 AT&T MOBILITY **:					\$664.98	
1023 AUTOZONE, INC						
202675	04/19/22	327481376		001-050-572-000	48.36	N N
202676	04/19/22	327482683		001-050-559-000	27.54	N N
202677	04/19/22	327483462		001-050-570-000	60.38	N N
202678	04/19/22	327483302		001-050-571-000	60.38	N N
202679	04/19/22	327486836		001-050-559-000	60.00	N N
202747	04/19/22	327486436		001-050-570-000	142.26	N N
202748	04/19/22	327482706		001-050-570-000	-9.18	N N
202749	04/19/22	327487161		001-050-570-000	40.48	N N
202750	04/19/22	327487157		001-050-570-000	129.99	N N
202751	04/19/22	327487504		001-050-570-000	54.09	N N
202752	04/19/22	327488188		001-050-572-000	89.84	N N
202753	04/19/22	327487891		001-050-572-000	145.34	N N
202754	04/19/22	327491077		001-050-572-000	13.77	N N
202755	04/19/22	327491079		001-050-572-000	30.35	N N
202756	04/19/22	327491078		001-050-572-000	56.74	N N
202757	04/19/22	327491108	10018842	001-050-559-000	2,099.93	N N
Total For 1023 AUTOZONE, INC:					\$3,050.27	
3241 BAGBY ELEVATOR CO INC						
202550	04/19/22	281887		001-004-635-000	152.23	N N
202551	04/19/22	281888		001-037-635-000	155.61	N N
Total For 3241 BAGBY ELEVATOR CO INC:					\$307.84	
6482 BAM						
202680	04/19/22	4422		001-080-680-000	3,827.00	N Y
202758	04/19/22	3/21-26		001-080-680-000	3,827.00	N Y
Total For 6482 BAM:					\$7,654.00	
2911 BARNEYS OF LAFAYETTE						
202681	04/19/22	830137		001-016-535-000	129.48	N N
202759	04/19/22	00151380-0	10018668	001-016-535-000	642.61	N N
Total For 2911 BARNEYS OF LAFAYETTE:					\$772.09	
1026 BATES TIRE CENTER						
202682	04/19/22	354044	10018812	001-050-572-000	231.98	N N
202683	04/19/22	353842	10018795	001-050-670-001	247.95	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/19/2022 to 04/19/2022

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
202684	04/19/22	353917	10018798	001-050-572-000	271.98	N N
202685	04/19/22	354191		001-050-572-000	153.98	N N
202686	04/19/22	353407	10018772	001-050-572-000	251.98	N N
202687	04/19/22	354254		001-050-572-000	148.00	N N
Total For 1026 BATES TIRE CENTER:					\$1,305.87	
1028 BIDDY SAW WORKS INC						
202552	04/19/22	350326	10018790	107-350-725-000	12,012.00	N N
202688	04/19/22	348612	10018746	001-050-572-000	232.80	N N
202689	04/19/22	349483		001-021-580-000	74.27	N N
202690	04/19/22	350348		001-021-559-000	90.95	N N
202691	04/19/22	350345		001-021-559-000	52.97	N N
202692	04/19/22	350399		001-021-635-000	120.47	N N
202693	04/19/22	350789		001-050-572-000	10.99	N N
202694	04/19/22	350971		001-050-572-000	108.96	N N
202760	04/19/22	351037		001-050-572-000	19.99	N N
202761	04/19/22	351441		001-050-572-000	53.99	N N
Total For 1028 BIDDY SAW WORKS INC:					\$12,777.39	
4390 BRISLIN, INC.						
202907	04/19/22	220406		001-004-635-000	680.00	N N
Total For 4390 BRISLIN, INC.:					\$680.00	
5153 BUY THE YARD						
202695	04/19/22	23608		001-021-689-000	36.00	N N
202696	04/19/22	23707		001-021-689-000	36.00	N N
202697	04/19/22	23698		001-021-689-000	36.00	N N
Total For 5153 BUY THE YARD:					\$108.00	
1372 CARL HOGAN AUTOMOTIVE INC						
202762	04/19/22	132336	10018827	001-050-571-000	183.15	N N
Total For 1372 CARL HOGAN AUTOMOTIVE INC:					\$183.15	
2442 CAROLINA SOFTWARE						
202809	04/19/22	82603		001-005-681-000	600.00	N N
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
1040 CASH & CARRY						
202555	04/19/22	113300		107-350-559-000	71.98	N N
202763	04/19/22	113835		107-350-559-000	35.99	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/19/2022 to 04/19/2022

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2021-2022

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1040 CASH & CARRY:					\$107.97	
2801 COLD MIX, INC.						
202698	04/19/22	17231	10018835	001-021-580-000	859.00	N N
Total For 2801 COLD MIX, INC.:					\$859.00	
1851 COLUMBUS FENCE COMPANY LLC						
202764	04/19/22	26271		107-350-559-000	175.00	N Y
Total For 1851 COLUMBUS FENCE COMPANY LLC:					\$175.00	
1060 COLUMBUS LIGHT & WATER DEPT						
202556	04/19/22	2158		001-041-635-004	4,128.28	N N
202557	04/19/22	2159		001-041-635-004	5,899.39	N N
202558	04/19/22	2164		001-041-635-004	1,265.00	N N
202559	04/19/22	2165		001-041-635-004	2,476.15	N N
202560	04/19/22	1491451		001-004-630-000	991.93	N N
202561	04/19/22	1491454		001-037-630-000	3,574.56	N N
202562	04/19/22	1491476		001-010-630-000	2,758.04	N N
202563	04/19/22	1491519		107-350-630-000	446.99	N N
202563	04/19/22			107-350-631-000	20.74	N N
202564	04/19/22	1491886		001-041-630-000	85.49	N N
202565	04/19/22	1491956		001-041-630-000	65.01	N N
202566	04/19/22	1491957		001-041-630-000	70.20	N N
202567	04/19/22	1491967		001-041-630-000	65.90	N N
202568	04/19/22	1491983		001-021-630-000	20.58	N N
202569	04/19/22	1491990		001-021-630-000	41.16	N N
202570	04/19/22	1491991		001-004-630-000	13.68	N N
202571	04/19/22	1492004		001-021-630-000	20.58	N N
202572	04/19/22	1492098		001-021-630-000	20.58	N N
202573	04/19/22	1492099		001-041-630-000	306.09	N N
202574	04/19/22	1492100		001-021-630-000	20.58	N N
202575	04/19/22	1492184		001-021-630-000	20.58	N N
202576	04/19/22	1492185		001-021-630-000	20.58	N N
202577	04/19/22	1492186		001-021-630-000	20.58	N N
202578	04/19/22	1492235		001-021-630-000	20.58	N N
202579	04/19/22	1492236		001-021-630-000	20.58	N N
202580	04/19/22	1492237		001-021-630-000	20.58	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/19/2022 to 04/19/2022

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
202581	04/19/22	1492238		001-021-630-000	20.58	N N
202582	04/19/22	1492398		001-021-630-000	13.72	N N
202583	04/19/22	1492399		001-021-630-000	20.58	N N
202584	04/19/22	1492693		001-009-630-000	152.65	N N
202585	04/19/22	1492694		001-041-630-000	92.46	N N
202586	04/19/22	1492695		001-009-630-000	110.99	N N
202587	04/19/22	1492696		001-009-630-000	343.82	N N
202588	04/19/22	1492697		001-018-630-000	196.29	N N
202589	04/19/22	1492698		001-041-630-000	136.08	N N
202590	04/19/22	1492702		001-042-630-000	105.50	N N
202591	04/19/22	1492703		001-043-630-000	102.42	N N
202592	04/19/22	1492704		001-041-630-000	153.87	N N
202593	04/19/22	1492705		001-041-630-000	59.32	N N
202594	04/19/22	1492706		001-041-630-000	51.19	N N
202595	04/19/22	1492904		107-350-630-000	168.85	N N
202596	04/19/22	1492905		107-350-633-000	13.72	N N
202596	04/19/22			107-350-632-000	13.72	N N
202597	04/19/22	1492909		107-350-630-000	23.75	N N
202598	04/19/22	1492911		107-350-632-000	20.58	N N
202598	04/19/22			107-350-633-000	20.58	N N
202599	04/19/22	1492916		001-041-630-000	24.52	N N
202600	04/19/22	1492927		001-041-630-000	137.20	N N
202601	04/19/22	1492928		001-041-630-000	84.43	N N
202602	04/19/22	1493005		107-350-630-000	38.81	N N
202603	04/19/22	1492107		001-041-630-000	48.27	N N
202604	04/19/22	1492579		001-041-630-000	48.02	N N
202605	04/19/22	1492594		001-041-630-000	26.83	N N
202606	04/19/22	1492110		001-041-630-000	25.84	N N
202841	04/19/22	1491443		107-350-630-000	605.39	N N
202842	04/19/22	1491476		001-010-630-000	2,758.04	N N
202843	04/19/22	1491485		107-350-630-000	666.59	N N
202843	04/19/22			107-350-632-000	260.68	N N
202844	04/19/22	1495134		107-350-632-000	20.58	N N
202844	04/19/22			107-350-633-000	20.58	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/19/2022 to 04/19/2022

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
202845	04/19/22	1495154		107-350-630-000	23.75	N N
202846	04/19/22	1495155		107-350-632-000	250.39	N N
202847	04/19/22	1495156		107-350-632-000	154.35	N N
202847	04/19/22			107-350-633-000	154.35	N N
202848	04/19/22	1495157		107-350-630-000	68.71	N N
202848	04/19/22			107-350-631-000	180.40	N N
202848	04/19/22			107-350-632-000	13.72	N N
202848	04/19/22			107-350-633-000	13.72	N N
202849	04/19/22	1495158		107-350-630-000	23.75	N N
202850	04/19/22	1495159		107-350-631-000	36.55	N N
202851	04/19/22	1495160		107-350-630-000	23.75	N N
202852	04/19/22	1495161		107-350-631-000	91.48	N N
202853	04/19/22	1495162		107-350-632-000	30.87	N N
202854	04/19/22	1495163		107-350-630-000	189.52	N N
202855	04/19/22	1495164		107-350-631-000	23.09	N N
202856	04/19/22	1495165		107-350-632-000	48.02	N N
202857	04/19/22	1495166		107-350-632-000	13.72	N N
202858	04/19/22	1495167		107-350-632-000	109.76	N N
202859	04/19/22	1495168		107-350-630-000	23.75	N N
202860	04/19/22	1495169		107-350-630-000	23.75	N N
202861	04/19/22	1495170		107-350-630-000	23.75	N N
202862	04/19/22	1495171		107-350-631-000	36.52	N N
202863	04/19/22	1495175		107-350-630-000	43.97	N N
202864	04/19/22	1495176		107-350-631-000	116.80	N N
202865	04/19/22	1495177		107-350-632-000	13.72	N N
202865	04/19/22			107-350-633-000	13.72	N N
202866	04/19/22	1495178		107-350-632-000	48.02	N N
202867	04/19/22	1495179		107-350-630-000	28.15	N N
202868	04/19/22	1495180		107-350-630-000	24.94	N N
202869	04/19/22	1495277		107-350-631-000	21.22	N N
202870	04/19/22	1495278		107-350-630-000	23.75	N N
202870	04/19/22			107-350-632-000	20.58	N N
202871	04/19/22	1495279		107-350-630-000	27.16	N N
202872	04/19/22	1495280		107-350-630-000	23.75	N N

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202873	04/19/22	1495440		107-350-632-000	20.58	N N
202874	04/19/22	1495441		107-350-630-000	29.24	N N
202875	04/19/22	1496302		107-350-630-000	23.75	N N
202876	04/19/22	1497155		001-016-630-000	299.85	N N
202877	04/19/22	1498430		001-041-630-000	186.08	N N
202889	04/19/22	1499478		001-016-630-000	407.94	N N
202890	04/19/22	1499479		001-016-630-000	93.23	N N
202891	04/19/22	1499616		001-041-630-000	58.92	N N
202892	04/19/22	1499617		001-021-630-000	20.58	N N
202893	04/19/22	1499618		001-021-630-000	48.02	N N
202894	04/19/22	1499620		001-041-630-000	88.49	N N
202895	04/19/22	1499769		001-041-630-000	67.81	N N
202896	04/19/22	1499922		001-021-630-000	33.98	N N
202897	04/19/22	1499818		001-041-630-000	24.74	N N
202898	04/19/22	1499820		001-041-630-000	26.60	N N
202899	04/19/22	1499828		001-041-630-000	39.58	N N
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$32,433.70	
3624 COLUMBUS/LOWNDES CONVENTION &						
202885	04/19/22	41322		104-004-698-000	73,939.18	N N
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$73,939.18	
1066 COLUMBUS RUBBER & GASKET INC						
202699	04/19/22	644997-001		001-050-572-000	107.56	N N
202700	04/19/22	645016-001		001-050-572-000	30.79	N N
202701	04/19/22	645064-001		001-050-572-000	61.00	N N
202765	04/19/22	645058-001		001-050-572-000	37.26	N N
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$236.61	
4342 CORLISS GILLESPIE						
202607	04/19/22	4422		107-350-890-000	150.00	N N
Total For 4342 CORLISS GILLESPIE:					\$150.00	
4623 C SPIRE WIRELESS						
202810	04/19/22	3122-33122		001-005-605-000	3,083.94	N N
Total For 4623 C SPIRE WIRELESS:					\$3,083.94	
5418 C SPIRE / BHAM **						
202811	04/19/22	653542-73		001-005-605-000	562.90	N N

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Total For 5418 C SPIRE / BHAM **:					\$562.90	
4342 DETHUR BUCK						
202767	04/19/22	41122		107-350-890-000	150.00	N N
Total For 4342 DETHUR BUCK:					\$150.00	
5300 DEX IMAGING						
202812	04/19/22	AR7538416		001-005-640-000	105.75	N N
202813	04/19/22	AR7567620		001-005-640-000	261.00	N N
202814	04/19/22	AR7567621		001-005-640-000	43.88	N N
202815	04/19/22	AR7567622		001-005-640-000	203.00	N N
202816	04/19/22	AR7567623		001-005-640-000	34.13	N N
202817	04/19/22	AR7567624		001-005-640-000	301.00	N N
202818	04/19/22	AR7531948		001-005-640-000	27.77	N N
Total For 5300 DEX IMAGING:					\$976.53	
1084 DPS CRIME LAB / V9971137130						
202901	04/19/22	90116228		001-010-600-000	60.00	N N
Total For 1084 DPS CRIME LAB / V9971137130:					\$60.00	
4576 EEP						
202608	04/19/22	468750	10018815	001-016-560-000	386.00	N N
Total For 4576 EEP:					\$386.00	
6562 Engraving, Awards & Gifts						
202768	04/19/22	404198	10018700	001-004-559-000	403.89	N N
Total For 6562 Engraving, Awards & Gifts:					\$403.89	
2102 EQUIFAX INFO SERVICES LLC*						
202900	04/19/22	6736645		001-010-503-000	133.00	N N
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
2264 FASTENAL COMPANY						
202704	04/19/22	193855		001-021-535-000	133.63	N N
Total For 2264 FASTENAL COMPANY:					\$133.63	
1106 FUELMAN						
202769	04/19/22	393620		001-016-684-001	44.46	N N
202770	04/19/22	887082		001-016-684-001	24.61	N N
202771	04/19/22	835063		001-016-684-001	153.38	N N
202772	04/19/22	413919		001-016-684-001	53.98	N N
Total For 1106 FUELMAN:					\$276.43	

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1109 GALLOWAY-CHANDLER-MCKINNEY INS						
202705	04/19/22	13325		001-016-600-000	83.50	N N
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$83.50	
2534 GLASS DOCTOR						
202706	04/19/22	1-97535	10018788	001-021-635-099	235.55	N N
Total For 2534 GLASS DOCTOR:					\$235.55	
1113 GLENN MACHINE WORKS INC						
202707	04/19/22	138664	10018801	001-021-580-000	920.00	N N
Total For 1113 GLENN MACHINE WORKS INC:					\$920.00	
5027 GOBOX LLC						
202888	04/19/22	28487		001-021-640-000	180.00	N Y
Total For 5027 GOBOX LLC:					\$180.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
202612	04/19/22	23785-46047		107-350-559-007	322.25	N N
202905	04/19/22	23785-46374		001-028-602-000	944.51	N N
202906	04/19/22	23785-46375		001-028-602-000	106,972.60	N N
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$108,239.36	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
202886	04/19/22	41322		104-004-697-000	20,833.33	N N
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	
6316 GOSecure INC						
202610	04/19/22	34920		001-005-681-000	3,990.00	N N
Total For 6316 GOSecure INC:					\$3,990.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
202611	04/19/22	33122		001-028-601-000	20,860.09	N N
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$20,860.09	
1787 HANCOCK EQUIPMENT & OIL CO						
202826	04/19/22	10796	10018841	001-021-559-000	820.00	N N
Total For 1787 HANCOCK EQUIPMENT & OIL CO:					\$820.00	
4820 JOSH REYNOLDS						
202882	04/19/22	11822		001-016-684-002	16.00	N N
Total For 4820 JOSH REYNOLDS:					\$16.00	
6490 KYLER KIDDER						
202880	04/19/22	21522		001-016-684-002	15.81	N N

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Total For 6490 KYLER KIDDER:					\$15.81	
6472 KINSALE INSURANCE COMPANY						
202613	04/19/22	10011247		001-010-625-000	1,781.25	N N
202614	04/19/22	10011255		001-010-625-000	892.50	N N
202615	04/19/22	10011271		001-010-625-000	735.00	N N
Total For 6472 KINSALE INSURANCE COMPANY:					\$3,408.75	
6256 KNIGHT ENVIROMENTAL SERVICES						
202708	04/19/22	19317	10018823	106-323-635-000	415.00	N N
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$415.00	
4342 LEARDRENICE WALKER						
202616	04/19/22	4522		001-037-672-000	700.00	N N
Total For 4342 LEARDRENICE WALKER:					\$700.00	
1163 LOWE'S HOME CENTERS, INC						
202617	04/19/22	19756	10018793	107-350-559-000	249.52	N N
202709	04/19/22	70893047	10018771	001-021-559-000	284.05	N N
Total For 1163 LOWE'S HOME CENTERS, INC:					\$533.57	
1426 LOWNDES CO SHERIFF'S OFFICE						
202618	04/19/22	1021		001-010-421-000	1,541.40	N N
202618	04/19/22			001-010-465-000	268.21	N N
202618	04/19/22			001-010-466-000	116.51	N N
202618	04/19/22			001-010-468-000	369.74	N N
202619	04/19/22	1121		001-010-421-000	1,614.80	N N
202619	04/19/22			001-010-465-000	280.98	N N
202619	04/19/22			001-010-466-000	122.12	N N
202619	04/19/22			001-010-468-000	369.75	N N
202620	04/19/22	123121		001-010-421-000	1,688.20	N N
202620	04/19/22			001-010-465-000	293.75	N N
202620	04/19/22			001-010-466-000	127.73	N N
202620	04/19/22			001-010-468-000	408.05	N N
Total For 1426 LOWNDES CO SHERIFF'S OFFICE:					\$7,201.24	
1676 LOWNDES COUNTY						
202884	04/19/22	41222		104-004-696-000	25,000.00	N N
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
2893 MARTY'S SERVICE CENTER						

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202773	04/19/22	7975		001-050-672-000	75.00	N N
Total For 2893 MARTY'S SERVICE CENTER:					\$75.00	
5248 J D MCKAY						
202621	04/19/22	4122		001-004-600-010	150.00	N Y
202621	04/19/22			001-037-600-010	575.00	N Y
Total For 5248 J D MCKAY:					\$725.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
202909	04/19/22	623555		001-016-535-000	192.82	N N
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$192.82	
1187 MILITARY HARDWARE						
202622	04/19/22	257992		107-350-559-000	5.58	N N
202623	04/19/22	257991		107-350-559-000	-5.58	N N
202624	04/19/22	258244		107-350-559-000	110.64	N N
202625	04/19/22	258069		107-350-559-000	5.39	N N
202626	04/19/22	257750		107-350-559-000	43.96	N N
202627	04/19/22	257673		107-350-559-000	31.41	N N
202628	04/19/22	257584		107-350-559-000	87.04	N N
202629	04/19/22	257700		107-350-559-000	68.36	N N
202715	04/19/22	257568		001-021-559-000	8.98	N N
202716	04/19/22	258103		001-021-559-000	59.99	N N
202717	04/19/22	257966		001-021-559-000	5.58	N N
202718	04/19/22	257963		001-021-580-000	10.99	N N
202774	04/19/22	258916		107-350-559-000	3.49	N N
202775	04/19/22	257229		001-037-560-000	14.99	N N
202776	04/19/22	254824		001-037-560-000	6.30	N N
202777	04/19/22	254832		001-037-560-000	11.69	N N
202827	04/19/22	258924		001-021-580-000	49.99	N N
Total For 1187 MILITARY HARDWARE:					\$518.80	
1188 MILLS MORRIS CO.						
202710	04/19/22	5178-414921		001-050-572-000	25.81	N N
202711	04/19/22	5178-414751		001-050-572-000	35.00	N N
202712	04/19/22	5178-414653		001-050-559-000	17.29	N N
202713	04/19/22	5178-415323		001-016-502-000	70.00	N N
202778	04/19/22	5178-415242		001-050-572-000	22.03	N N

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202779	04/19/22	5178-415124		001-050-572-000	40.64	N N
202780	04/19/22	5178-414845		001-050-571-000	70.68	N N
202781	04/19/22	5178-415348		001-050-559-000	64.85	N N
202782	04/19/22	5178-415106		001-050-559-000	126.82	N N
Total For 1188 MILLS MORRIS CO.:					\$473.12	
5453 MISSISSIPPI COMMUNICATIONS						
202783	04/19/22	549		001-004-600-000	2,666.00	N N
Total For 5453 MISSISSIPPI COMMUNICATIONS:					\$2,666.00	
1220 MITCHELL, MCNUTT & SAMS						
202785	04/19/22	436715		001-019-600-007	1,452.28	N Y
202786	04/19/22	436714		001-004-600-008	15,208.57	N Y
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$16,660.85	
1894 MMC MATERIALS INC - STARKVILLE						
202714	04/19/22	753522	10018727	001-021-580-000	448.00	N N
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$448.00	
5683 LINDA MORGAN						
202633	04/19/22	33122		107-350-498-000	120.00	N Y
202787	04/19/22	4922		107-350-498-000	120.00	N Y
Total For 5683 LINDA MORGAN:					\$240.00	
3948 MS COURT ADMINISTRATORS ASSOCIATION						
202784	04/19/22	41222		001-016-683-000	25.00	N N
Total For 3948 MS COURT ADMINISTRATORS ASSOCIATION:					\$25.00	
4049 MS DEVELOPMENT AUTHORITY						
202630	04/19/22	4622		001-090-781-000	2,054.95	N N
202631	04/19/22			102-016-800-000	2,253.36	N N
202631	04/19/22			102-016-810-000	1,029.70	N N
202632	04/19/22			001-090-779-000	505.88	N N
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$5,843.89	
5709 ESTELLA MURRAY						
202634	04/19/22	4422		107-350-498-000	160.00	N Y
202788	04/19/22	108		107-350-498-000	160.00	N Y
Total For 5709 ESTELLA MURRAY:					\$320.00	
1239 NEWELL PAPER COMPANY						
202635	04/19/22	3143770		107-350-559-000	27.50	N N

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202721	04/19/22	3143788		001-050-559-000	51.18	N N
202722	04/19/22	3143787		001-050-559-000	71.72	N N
202723	04/19/22	3143785		001-021-559-000	93.88	N N
202724	04/19/22	3143786		001-021-559-000	198.00	N N
202725	04/19/22	3143684		001-021-580-000	107.05	N N
202726	04/19/22	3144100	10018802	001-016-502-000	88.89	N N
202829	04/19/22	3144007		001-021-559-000	48.52	N N
202830	04/19/22	3144006		001-021-559-000	154.11	N N
202831	04/19/22	3144005		001-021-559-000	191.88	N N
Total For 1239 NEWELL PAPER COMPANY:					\$1,032.73	
1238 NEW HOME BUILDING STORES **						
202719	04/19/22	A84004		001-021-580-000	47.94	N N
202720	04/19/22	A84350		001-021-580-000	23.96	N N
202789	04/19/22	A84933		107-350-559-000	5.98	N N
202790	04/19/22	A80573		107-350-559-000	83.80	N N
202791	04/19/22	A85191		107-350-559-000	193.03	N N
202828	04/19/22	A85032	10018843	001-021-580-000	1,414.07	N N
Total For 1238 NEW HOME BUILDING STORES **: 					\$1,768.78	
2273 O'REILLY AUTOMOTIVE STORES INC						
202727	04/19/22	1050-228933	10018826	001-050-570-000	394.57	N N
202728	04/19/22	1050-229141	10018826	001-050-570-000	-125.00	N N
202792	04/19/22	1050-230220		001-050-572-000	25.99	N N
202793	04/19/22	1050-221709		001-050-571-000	96.33	N N
Total For 2273 O'REILLY AUTOMOTIVE STORES INC: 					\$391.89	
5794 PARKER BROTHERS						
202729	04/19/22	248293	10018832	001-050-572-000	210.15	N N
Total For 5794 PARKER BROTHERS: 					\$210.15	
1262 PRICE PEST CONTROL, LLC						
202636	04/19/22	239827		001-021-635-099	22.00	N N
202637	04/19/22	239808		001-010-635-000	55.00	N N
202638	04/19/22	239762		001-004-635-099	33.00	N N
202639	04/19/22	239838		001-037-635-000	40.00	N N
202640	04/19/22	239764		001-018-635-000	36.00	N N
202641	04/19/22	240044		001-016-635-099	25.00	N N

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202642	04/19/22	240056		001-016-635-099	25.00	N N
202643	04/19/22	240052		001-016-635-099	25.00	N N
202644	04/19/22	240069		001-016-635-099	50.00	N N
202645	04/19/22	240032		001-016-635-099	25.00	N N
202646	04/19/22	239817		001-041-635-099	35.00	N N
202647	04/19/22	239878		001-009-635-099	25.00	N N
202648	04/19/22	239857		001-043-635-099	25.00	N N
202649	04/19/22	239852		001-004-635-099	25.00	N N
Total For 1262 PRICE PEST CONTROL, LLC:					\$446.00	
1272 QUILL CORPORATION						
202883	04/19/22	24435586		001-018-502-000	138.95	N N
Total For 1272 QUILL CORPORATION:					\$138.95	
4859 REEVES CO. INC						
202794	04/19/22	444814		001-016-535-000	33.69	N N
Total For 4859 REEVES CO. INC:					\$33.69	
1286 ROTO-ROOTER SEWER SERVICE						
202730	04/19/22	94290	10018831	107-350-635-000	225.00	N N
Total For 1286 ROTO-ROOTER SEWER SERVICE:					\$225.00	
4342 SALLY KERSTETTER						
202878	04/19/22	122121-3122		001-016-684-002	11.95	N N
202878	04/19/22			001-016-684-000	72.10	N N
Total For 4342 SALLY KERSTETTER:					\$84.05	
5731 SAM'S CLUB						
202910	04/19/22	5911 892235037		001-004-501-000	100.00	N N
Total For 5731 SAM'S CLUB:					\$100.00	
4940 SANDERS COUNSELING ASSOCIATES LLC						
202650	04/19/22	DC03312022		111-011-601-000	2,100.00	N Y
Total For 4940 SANDERS COUNSELING ASSOCIATES LLC:					\$2,100.00	
5950 SHANNA CUNNINGHAM						
202766	04/19/22	41122		001-009-683-000	10.00	N N
Total For 5950 SHANNA CUNNINGHAM:					\$10.00	
5262 SHI INTERNATIONAL CORP						
202819	04/19/22	B14994293	10018791	001-005-500-000	175.00	N N
202820	04/19/22	B14981950	10018791	001-005-500-000	1,230.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/19/2022 to 04/19/2022

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
202821	04/19/22	B14986516	10018791	001-005-500-000	299.49	N N
202822	04/19/22	B15017250	3282022	001-005-681-000	1,584.00	N N
Total For 5262 SHI INTERNATIONAL CORP:					\$3,288.49	
6205 SPARKLIGHT						
202651	04/19/22	040622		107-350-559-004	9.27	N N
202823	04/19/22	41322 111187936		001-005-605-000	5.78	N N
202824	04/19/22	41322 110725009		001-005-605-000	2,126.39	N N
Total For 6205 SPARKLIGHT:					\$2,141.44	
1802 SPORTS SPECIALTY						
202652	04/19/22	46642	10018807	107-350-559-000	3,250.00	N N
202653	04/19/22	46549	10018763	107-350-559-000	4,860.20	N N
Total For 1802 SPORTS SPECIALTY:					\$8,110.20	
4813 STAPLES ADVANTAGE						
202654	04/19/22	3504068331	10018794	001-016-500-000	248.53	N N
202731	04/19/22	3504813245	10018794	001-016-500-000	59.95	N N
202732	04/19/22	3504813246	10018794	001-016-500-000	14.09	N N
202733	04/19/22	3504813242		001-016-500-000	26.43	N N
202795	04/19/22	3504813243		001-016-500-000	49.68	N N
Total For 4813 STAPLES ADVANTAGE:					\$398.68	
1314 STATE TERMITE & PEST CONTROL						
202832	04/19/22	01-0257337		107-350-600-000	90.00	N N
202833	04/19/22	01-0259591		107-350-600-000	28.00	N N
202834	04/19/22	26320		107-350-600-000	40.00	N N
202835	04/19/22	26321		107-350-600-000	40.00	N N
202836	04/19/22	26322		107-350-600-000	40.00	N N
202837	04/19/22	26323		107-350-600-000	40.00	N N
Total For 1314 STATE TERMITE & PEST CONTROL:					\$278.00	
6509 FREDREON STEELE						
202881	04/19/22	3122		001-016-684-002	10.52	N N
Total For 6509 FREDREON STEELE:					\$10.52	
5309 JOHN STEWART						
202656	04/19/22	486319		001-080-682-000	2,065.00	N Y
Total For 5309 JOHN STEWART:					\$2,065.00	
2578 STRICKLAND COMPANIES						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/19/2022 to 04/19/2022

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
202655	04/19/22	694964-2		001-004-559-000	7.29	N N
202838	04/19/22	701796-0		001-009-500-000	144.04	N N
Total For 2578 STRICKLAND COMPANIES:					\$151.33	
6586 SUNCOAST INFRASTRUCTURE INC						
202825	04/19/22	S22024-01F		320-000-002-000	13,515.00	N N
Total For 6586 SUNCOAST INFRASTRUCTURE INC:					\$13,515.00	
5751 TEC						
202657	04/19/22	1044758		107-350-559-011	14.01	N N
Total For 5751 TEC:					\$14.01	
1325 TELETEC COMMUNICATIONS						
202658	04/19/22	10244760		001-010-640-000	593.66	N N
202734	04/19/22	10244734		001-021-605-000	15.00	N N
Total For 1325 TELETEC COMMUNICATIONS:					\$608.66	
6517 THE MUSIC BIZ						
202659	04/19/22	10001773		001-004-600-000	833.33	N N
Total For 6517 THE MUSIC BIZ:					\$833.33	
1341 TOM'S PAINTING & DECORATING						
202735	04/19/22	103031729		001-021-660-000	113.41	N N
Total For 1341 TOM'S PAINTING & DECORATING:					\$113.41	
2707 ULINE						
202660	04/19/22	146779442	10018785	001-010-559-000	352.81	N N
Total For 2707 ULINE:					\$352.81	
4534 UNIFIRST CORPORATION						
202661	04/19/22	220 0816006		107-350-535-000	130.66	N N
202662	04/19/22	220 0816900		107-350-535-000	117.41	N N
202663	04/19/22	220 0809781		001-037-535-000	45.49	N N
202736	04/19/22	220 0815932		001-021-535-000	1,466.42	N N
202737	04/19/22	220 0815933		106-323-535-000	73.04	N N
202738	04/19/22	220 0816836		001-021-535-000	1,458.86	N N
202739	04/19/22	220 0816838		001-050-535-000	226.93	N N
202740	04/19/22	220 0816837		106-323-535-000	74.14	N N
202796	04/19/22	220 0817793		107-350-535-000	123.21	N N
202797	04/19/22	220 0815935		001-041-535-000	45.49	N N
202798	04/19/22	220 0816839		001-041-535-000	46.17	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/19/2022 to 04/19/2022

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
202839	04/19/22	220 0817718		001-021-535-000	1,514.29	N N
202908	04/19/22	220 0817721		001-041-535-000	45.49	N N
Total For 4534 UNIFIRST CORPORATION:					\$5,367.60	
6311 VACUUM TRUCK SALES & SERVICE						
202664	04/19/22	AL21660	10018830	001-082-635-000	260.47	N N
202741	04/19/22	AL21738	10018829	001-050-572-000	771.92	N N
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$1,032.39	
4551 WADE INCORPORATED						
202742	04/19/22	P02675		001-050-572-000	35.49	N N
Total For 4551 WADE INCORPORATED:					\$35.49	
1350 CAPITAL ONE- WALMART						
202553	04/19/22	520846	10018814	107-350-559-009	156.00	N N
202554	04/19/22	981429	10018810	001-016-688-000	165.00	N N
Total For 1350 CAPITAL ONE- WALMART:					\$321.00	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
202743	04/19/22	32122 10:11:25		001-021-689-000	12.59	N N
202744	04/19/22	4722 8:12:33		001-021-689-000	17.99	N N
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$30.58	
1428 WASTE PRO - COLUMBUS 606						
202799	04/19/22	238293		001-004-635-099	8,300.00	N N
202887	04/19/22	238296		001-004-635-099	1,554.10	N N
Total For 1428 WASTE PRO - COLUMBUS 606:					\$9,854.10	
1352 WATERS TRUCK & TRACTOR						
202745	04/19/22	01P105995		001-050-571-000	83.45	N N
202800	04/19/22	01P105963		001-050-571-000	35.35	N N
202801	04/19/22	01P106318		001-050-572-000	50.64	N N
Total For 1352 WATERS TRUCK & TRACTOR:					\$169.44	
1967 WCBI-TV						
202802	04/19/22	585522		107-350-615-000	199.00	N N
202803	04/19/22	587666	10018590	107-350-615-000	400.00	N N
Total For 1967 WCBI-TV:					\$599.00	
4201 JOSH WESTBROOK						
202879	04/19/22	11822		001-016-684-002	19.00	N N
Total For 4201 JOSH WESTBROOK:					\$19.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/19/2022 to 04/19/2022

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
6335 WILLIAMS EQUIPMENT & SUPPLY CO						
202840	04/19/22	S-3924149	10018626	001-021-559-000	1,693.44	N N
Total For 6335 WILLIAMS EQUIPMENT & SUPPLY CO:					\$1,693.44	
1360 YOUNG WELDING SUPPLY INC						
202665	04/19/22	00396179		107-350-640-000	40.80	N N
202666	04/19/22	00399287		107-350-640-000	10.32	N N
Total For 1360 YOUNG WELDING SUPPLY INC:					\$51.12	
Total For Checks:					\$437,073.83	
103 Check(s)					\$437,073.83	
11 Check overflow page(s)						
114 Checks with overflow pages						
GRAND TOTAL:			103 Vendors		\$437,073.83	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE DOCUMENTS

DOCKET 4/19/2022

A/P DOCUMENTS \$ 434,315.79

CHECKWRITES

CHECKWRITE # 1 \$ 3,026.97 Visa/Elan Card One (4/7/22)

CHECKWRITE # 2 \$ 108,576.31 Warrior Energy (4/11/2022)

Checkwrite Total \$ 111,603.28

GRAND TOTAL \$ 545,919.07

*****REVISED A/P DOCUMENTS AMOUNT AND GRAND TOTAL*****

Mistake made in double paying an invoice to Columbus Light and Water in amount of \$2,758.04

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 229 alarms during the month of March, 2022; compared to 237 alarms a year ago this same month, and 205 alarms last month.

13 Fires 17 Good Intent Calls _____ Overpressure/Explosion
143 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 41 False Alarms
10 Service Calls 5 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths _____ Civilian Injuries _____ Firefighter Deaths _____ Firefighter Injuries _____

False Alarm Property Use: _____ Auto, 30 Residential, 6 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 1 Educational, 2 Assembly, 2 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 604,000.00

Estimated dollar loss of insured property: \$ 6,000.00

Estimated dollar loss of uninsured property: \$ 54,000.00

Estimated dollar value of property saved: \$ 544,000.00

Division of Training: 809 Hours of in-house department training
 320 Hours of specialty or certification training

Life Safety & Public Education: 176 Public Ed. – Participants trained
 6 Community Relations / Involvement
 6 Car Seat Installations / Checks

Code Enforcement: 200 Safety / Code Inspections Performed
 2 Plans review / Building Permits
 2 Fire Investigations
 1 Childcare / Healthcare / Nursing Home Inspections
 2 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

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 229 alarms during the month of March, 2022; compared to 237 alarms a year ago this same month, and 205 alarms last month.

13 Fires 17 Good Intent Calls ____ Overpressure/Explosion
143 Rescue/EMT ____ Weather/Natural Disaster ____ Special Incidents 41 False Alarms
10 Service Calls 5 Hazardous Conditions ____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: ____ Auto, 30 Residential, 6 Mercantile/Business, ____ Storage,
____ Industry/Utility, 1 Educational, 2 Assembly, 2 Healthcare/Detention/Correction,
____ Outside/Special Property, ____ Manufacturing/Processing, ____ Undetermined, ____ Other

Estimated dollar value of threatened property: \$ 604,000

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320 Hours of specialty or certification training

Life Safety & Public Education: ____ Public Ed. - Participants trained
____ Community Relations / Involvement
____ Car Seat Installations / Checks

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

Respectfully Submitted,

Chief of Columbus Fire & Rescue

CFR Incident Type Report (Summary)

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	3	1.31%	51,000.00	9,000.00	60,000.00	81.74%
112 - Fires in structure other than in a building	1	0.44%	2,000.00	100.00	2,100.00	2.86%
113 - Cooking fire, confined to container	1	0.44%	0.00	0.00	0.00	0.00%
118 - Trash or rubbish fire, contained	1	0.44%	500.00	0.00	500.00	0.68%
131 - Passenger vehicle fire	3	1.31%	10,800.00	0.00	10,800.00	14.71%
141 - Forest, woods or wildland fire	1	0.44%				
143 - Grass fire	1	0.44%				
150 - Outside rubbish fire, other	1	0.44%				
151 - Outside rubbish, trash or waste fire	1	0.44%				
Total:	13	Total: 5.68%	Total: 64,300.00	Total: 9,100.00	Total: 73,400.00	Total: 100.00%
Count: 9						
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	7	3.06%				
320 - Emergency medical service, other	2	0.87%				
321 - EMS call, excluding vehicle accident with injury	124	54.15%				
322 - Motor vehicle accident with injuries	9	3.93%				
353 - Removal of victim(s) from stalled elevator	1	0.44%				
Total:	143	Total: 62.45%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Count: 5						
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
412 - Gas leak (natural gas or LPG)	2	0.87%				
441 - Heat from short circuit (wiring), defective/worn	2	0.87%				
445 - Arcing, shorted electrical equipment	1	0.44%				
Total:	5	Total: 2.18%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Count: 3						
Incident Type Category (FD1.21): 5 - Service Call						
554 - Assist invalid	9	3.93%				
561 - Unauthorized burning	1	0.44%				
Total:	10	Total: 4.37%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Count: 2						
Incident Type Category (FD1.21): 6 - Good Intent Call						
611 - Dispatched and cancelled en route	13	5.68%				
6111 - Dispatched and cancelled while leaving station	1	0.44%				
622 - No incident found on arrival at dispatch address	3	1.31%				
Total:	17	Total: 7.42%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Count: 3						
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
715 - Local alarm system, malicious false alarm	1	0.44%				
735 - Alarm system sounded due to malfunction	3	1.31%				
743 - Smoke detector activation, no fire - unintentional	15	6.55%				
744 - Detector activation, no fire - unintentional	7	3.06%				
745 - Alarm system activation, no fire - unintentional	12	5.24%				
7451 - Medical alarm system activation -	1	0.44%				

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
unintentional						
746 - Carbon monoxide detector activation, no CO	2	0.87%				
	Total: 41	Total: 17.90%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Count: 7						
	Total: 229	Total: 100.00%	Total: 64,300.00	Total: 9,100.00	Total: 73,400.00	Total: 100.00%
Count: 29						

NFIRS Run Data Report - False Alarms by Address

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 0035 Madeira Drive		
Basic Incident Type Code And Description (FD1.21): 744 - Detector activation, no fire - unintentional		
03/25/2022 20:20:36	220626	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0101 Hospital Drive		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/26/2022 17:57:50	220634	449 - Hotel/motel, commercial
Basic Incident Full Address: 0114 4th Street South		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/27/2022 14:51:57	220640	429 - Multifamily dwelling
Basic Incident Full Address: 0118 Fifth Street South		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/31/2022 21:21:52	220672	429 - Multifamily dwelling
Basic Incident Full Address: 0213 Maxwell Lane		
Basic Incident Type Code And Description (FD1.21): 7451 - Medical alarm system activation - unintentional		
03/11/2022 10:21:35	220513	429 - Multifamily dwelling
Basic Incident Full Address: 0224 5th Street South		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/29/2022 15:42:04	220658	429 - Multifamily dwelling
Basic Incident Full Address: 0225 Warpath Road		
Basic Incident Type Code And Description (FD1.21): 745 - Alarm system activation, no fire - unintentional		
03/06/2022 20:35:52	220481	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0232 Alabama Street		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/16/2022 13:20:12	220554	599 - Business office
Basic Incident Full Address: 0244 Hillwood Drive		
Basic Incident Type Code And Description (FD1.21): 744 - Detector activation, no fire - unintentional		
03/16/2022 19:11:15	220555	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0279 Ponderosa Drive		
Basic Incident Type Code And Description (FD1.21): 744 - Detector activation, no fire - unintentional		
03/26/2022 09:26:46	220630	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0295 Marina Drive		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/20/2022 22:21:32	220596	511 - Convenience store
Basic Incident Full Address: 0318 Curtis Road		
Basic Incident Type Code And Description (FD1.21): 744 - Detector activation, no fire - unintentional		
03/23/2022 23:31:11	220615	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0413 Main Street		
Basic Incident Type Code And Description (FD1.21): 744 - Detector activation, no fire - unintentional		
03/28/2022 18:05:40	220651	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0421 East Gaywood Avenue		
Basic Incident Type Code And Description (FD1.21): 745 - Alarm system activation, no fire - unintentional		
03/06/2022 10:40:07	220474	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0537 Cypress Street		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/20/2022 15:15:44	220592	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0600 Alabama Street		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/26/2022 09:09:09	220629	564 - Laundry, dry cleaning
Basic Incident Full Address: 0601 Warpath Road		
Basic Incident Type Code And Description (FD1.21): 745 - Alarm system activation, no fire - unintentional		
03/18/2022 10:28:36	220573	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0712 Sylvan Road		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/10/2022 16:43:35	220504	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/07/2022 19:03:39	220491	460 - Dormitory-type residence, other
03/17/2022 18:06:44	220567	464 - Barracks, dormitory
Basic Incident Type Code And Description (FD1.21): 745 - Alarm system activation, no fire - unintentional		
03/03/2022 17:38:24	220459	460 - Dormitory-type residence, other
03/03/2022 19:29:09	220461	460 - Dormitory-type residence, other
03/06/2022 20:29:05	220480	464 - Barracks, dormitory
03/19/2022 02:59:08	220581	464 - Barracks, dormitory
03/21/2022 16:53:34	220600	464 - Barracks, dormitory
03/26/2022 18:06:59	220635	460 - Dormitory-type residence, other
Basic Incident Full Address: 1216 6th Street South		
Basic Incident Type Code And Description (FD1.21): 745 - Alarm system activation, no fire - unintentional		
03/17/2022 06:48:32	220559	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1404 Old Aberdeen Road		
Basic Incident Type Code And Description (FD1.21): 735 - Alarm system sounded due to malfunction		
03/25/2022 17:01:28	220623	559 - Recreational, hobby, home repair sales, pet store
03/30/2022 17:22:32	220667	581 - Department or discount store
Basic Incident Full Address: 1560 69 Highway South		
Basic Incident Type Code And Description (FD1.21): 744 - Detector activation, no fire - unintentional		
03/25/2022 18:38:03	220625	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 1609 Johanna Fairway Drive		
Basic Incident Type Code And Description (FD1.21): 746 - Carbon monoxide detector activation, no CO		
03/12/2022 23:01:23	220532	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1920 45 Highway North		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/22/2022 10:55:49	220604	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 2002 5th Street North		
Basic Incident Type Code And Description (FD1.21): 715 - Local alarm system, malicious false alarm		
03/06/2022 14:32:51	220476	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2023 45 Highway North		
Basic Incident Type Code And Description (FD1.21): 745 - Alarm system activation, no fire - unintentional		
03/03/2022 10:52:49	220456	161 - Restaurant or cafeteria
Basic Incident Full Address: 2316 6th Avenue North		
Basic Incident Type Code And Description (FD1.21): 745 - Alarm system activation, no fire - unintentional		
03/07/2022 07:15:30	220484	255 - Day care, in residence, licensed
Basic Incident Full Address: 2409 5th Avenue South		
Basic Incident Type Code And Description (FD1.21): 746 - Carbon monoxide detector activation, no CO		
03/02/2022 13:32:28	220451	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2410 23rd Avenue North		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/15/2022 18:06:49	220548	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2415 Washington Avenue		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/05/2022 19:39:41	220470	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2520 5th Street North		
Basic Incident Type Code And Description (FD1.21): 735 - Alarm system sounded due to malfunction		
03/18/2022 12:33:24	220575	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2605 6th Avenue North		
Basic Incident Type Code And Description (FD1.21): 744 - Detector activation, no fire - unintentional		
03/11/2022 08:11:41	220512	419 - 1 or 2 family dwelling
Basic Incident Full Address: 410 10th Street South		
Basic Incident Type Code And Description (FD1.21): 743 - Smoke detector activation, no fire - unintentional		
03/14/2022 17:55:07	220542	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Public Relation / Education Monthly Report

Date: March 2022

CPR / First Aid Classes Taught	6
Public Education & Safety Events	12
Participants Trained / Informed / Taught	164
Community & Public Relation Events	6
Car Seats Installed / Checked	6
Smoke Alarms Installed	0

Fire Marshal's Monthly Report

Date: March 2022

Inspections 200

Plan Reviews 2

2 of 2 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 1

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 2

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 2

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

- Attended the Lowndes County Local Emergency Planning Committee (LEPC) meeting held at #4 Fire Station.
- Observed the Columbus Police Department's entry level physical tryouts.
- Proctored the promotional exams for the Columbus Police Department.
- Conducted candidate physical aptitude testing for Golden Triangle Airport employees.
- Provided fire safety watch at the Holika Dahan religious celebratory bon fire.
- Staffed an exhibit table at the New Hope Middle School Science, Technology, Engineering, Arts, and Math (STEAM) Night activities.
- Attended the First Responders Pipeline Luncheon at the Trotter Convention Center.
- Received a donated weight bench from Dick's Sporting Goods.

Duane Hughes

Assistant Fire Chief

Columbus Fire and Rescue

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

Miscellaneous

- 3/2 Command Staff Meeting
- MS Pipeline Program and Luncheon
- LEPC Meeting @ Fire Station #4
- FiAR - Fire Extinguisher Training Demo Zoom
- Car Seat Technician Site Visit and Check Offs by the MS State Health Department

Public Education/Safety

- Station #1 Tour (6 children)
- (6) Child Safety Seats Checked/Installed (4 provided) and education material provided
- Boys & Girls Club Fire Drill and Safety Education (104 kids & Staff)
- Bundles for Babies Workshop Virtual Zoom with CAFB (Car Seat Safety Presentation) (12)

Public Relations

- Accompanied Chief Andrews to Franklin Learning Academy to take pictures (Chief Andrews reading to the Kindergarten Students) (36 kids)
- Staff and Firetruck to the Sheriff's Department for the Early Alert Program kickoff media event

Community Events

- Family STEAM Night @ New Hope Middle School (CFR display table along with Chief Hughes)
- CFR display table during the Spring Break Event @ the Trotter Convention Center
- Firetruck to Propst Park for the Spring Break Day @ the Park
- Medical ATV to the CAFB for the Air Show

Public Service

Public Awareness Totals

12 Public Education/Safety Events/ Misc.

164 Participants Trained/ Informed/Taught

- **6** Community / Public Relations Events

Smoke Alarms Installed 0 Smoke Alarms obtained 0 Car Seats Installed/Inspected 6 Car Seats Obtained 0

Michael H. Walker

Public Relations & Education Officer

MONTHLY REPORT * March, 2022

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	6
New Commercial/Additions	1
Remodeling/Repairs	16
Demolition	8
Accessory Structures	2
Move Mobile Home	0

FEES COLLECTED: \$9206.50

Other Permits:

Electrical	26
Plumbing / Gas	26
Mechanical	4
Public Utility	12

Inspections: 170

Board Meetings:

Historic Preservation Commission	0 applications - no meeting
Planning Commission	3 cases heard & approved
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. City of Columbus (Amphitheater)	101 Island Road	Entry Gate Element, Phase 2
5. Antioch M B Church	2304 7th Avenue North	Addition to front of church
6. Parkwood Developers LLC	222 Waverly Road	New laundry/office building
7. BH Properties LLC	2422 College Street	New single-family residence
8. Philanshia Shambley	589 Chandler Road	New single-family residence
9. Waverly Enterprises LLC	605 Leigh Drive	Renovations at apt complex
10. Edward & Gwenda Harris	1711 8th Avenue North	New single-family residence
11. TGV Properties LLC	322 5th Street South	Remodel two floors
12. Donna & Boyce Adams	2005 Seminole Road	20' x 40' residential addition
13. Alexius Jones	1511 21st Street North	New single-family residence
14. Stone Real Estate LLC	216-224 5th Street South	Renovate/remodel mixed-use bldg
15. Martha & Peter Imes	419 9th Street North	Install in-ground pool and spa
16. Habitat for Humanity	1410 Military Road	New single-family residence
17. Ables Investments LLC	14 Eagle Cove	New single-family residence
18. James & Elizabeth Hazard	509 7th Street South	Addition and remodel
19. Edison J Lott	1716 Forrest Hill Drive	Pool
20. The Colony LLC	3946 Highway 182 East	Rebuild 8-unit apartment building

21. Zion Gate MB Church	1202 5th Street South	Install fire sprinkler system
22. Quality Restaurant Concepts	2332 Highway 45 North	Repair roof at Applebee's
23. Rigdon & Street Properties	150 Highway 12 East	Demo interior for remodel
24. Jackson Rental Property LLC	2322 Highway 45 North	Remodel commercial spaces
25. Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
26. Read Family Investments LLC	100 5th Street South	Remodel commercial spaces
27. Doctors Park of Columbus LLC	425 Hospital Drive, Ste 6B	Remodel commercial space
28. Archland Property I LLC	937 Alabama Street	Renovate McDonald's interior
29. Southern Real Estate Co Inc	417 Tuscaloosa Road	Addition for commercial storage
30. BH Properties LLC	2426 College Street	New single-family residence
31. BH Properties LLC	2430 College Street	New single-family residence
32. BH Properties LLC	2429 3rd Avenue South	New single-family residence
33. BH Properties LLC	2425 3rd Avenue South	New single-family residence
34. Charles & George Sobley	150 Yorkville Road East	Repair fire damage

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director



City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: March 1, 2022 - March 31, 2022

Analysis Requested - 102

Analysis Completed - 77

Items Submitted - 256

Number of Tests - 3,663

Urine Screens - 1

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$3,930.00



City of Columbus Monthly Department Report Summary

Department Name: Code Enforcement Division

Department Head: Sasha James

Reporting Period: March 2022

CITY OF COLUMBUS CODE ENFORCEMENT DIVISION MONTHLY REPORT

MARCH 2022

	TOTAL	CLOSED	IN PROGRESS
WARD 1	8	3	5
WARD 2	7	4	3
WARD 3	8	0	8
WARD 4	12	6	6
WARD 5	4	1	3
WARD 6	0	0	0
TOTAL	39	14	25

For the month of March the following cases were addressed:

Ward 1	8
Ward 2	7
Ward 3	8

Ward 4	12
Ward 5	4
Ward 6	0

Sasha James, CODE ENFORCEMENT OFFICER

39 Total Addressed

Monthly Report



MARCH 2022

**CPD Monthly Report
MARCH 2022**

E 911	
2022	Calls for Service
January	4,321
February	2,187
March	2,413
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	8,921

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	28	3
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total	64	13

Alarm Summary	
2022	Alarm Calls
January	402
February	187
March	202
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	791

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

**CPD MONTHLY REPORT
MARCH 2022**

Division Traffic Tickets							
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	59	47	9	58	-	-	173
February	34	96	19	175	-	-	324
March	28	-	14	31			73
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	121	143	42	264	-	-	570

Division Arrests							
2022	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Total
January	26	8	7	17	-	-	58
February	18	14	11	51	-	-	94
March	19	-	14	25			58
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	63	22	32	93	-	-	210

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	55	20	16	4	21	1	
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	145	44	37	5	24	1	

Investigators Grand Jury Cases				
2022	Presented	Indictment	No True Bill	Remanded
January	31	0	0	0
February	N/A	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)
January	0	2	2	4	15	5
February	1	2	0	5	10	1
March	0	1	1	3	21	2
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	1	5	3	12	46	8

Property Value Stolen & Recovered			
January	\$35,541.08		\$10,025.00
February	\$15,753.00		\$0.00
March	\$37,060.72		\$0.00
April	\$0.00		\$0.00
May	\$0.00		\$0.00
June	\$0.00		\$0.00
July	\$0.00		\$0.00
August	\$0.00		\$0.00
September	\$0.00		\$0.00
October	\$0.00		\$0.00
November	\$0.00		\$0.00
December	\$0.00		\$0.00
Total	\$88,354.80		\$10,025.00

**COLUMBUS POLICE DEPARTMENT
MARCH 2022**

DUI Report - CPD Reports	
2022	DUI Misdemeanor Arrests
January	1
February	14
March	6
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	21

DUI Enforcement			
2022	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	1		0
February	14		0
March	6		0
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total	21		0

**CPD Monthly Report
MARCH 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	14		9	2	3
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	42		28	6	4

**CPD MONTHLY REPORT
MARCH 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	38	2	0	0	14
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	115	3	1	0	57

CITY OF COLUMBUS

PUBLIC WORKS DEPARTMENT

MONTHLY REPORT

Report Date: March 2022

Request Category	Created	Closed	In Progress
Barricades Abandoned	0	0	0
Drainage Issues	15	4	11
Fallen Branches/Trees	2	2	0
Yard Waste (branches, bagged leaves, etc.)	32	32	0
Missing or Damaged Signage	2	1	1
Potholes	11	11	0
Road Stripes/Markers	0	0	0
Sidewalk Repair	4	0	4
Riverwalk	0	0	0
Total	66	50	16

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: **2**

Front / Rear Bumper **0**

Vehicle Door **0**

Overtime:

911 call outs: **5** Hours: **30**

Respectfully,

Casey Bush

Director of Public Works



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: March 2022

April 12, 2022

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

Re: Monthly Report

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

1. BEP - Prepared Breakdown of Expenses and Remaining Funds for Each Property for Partner
2. CHAP (City Hall Acoustics Project – Received Final Approval of Project and Ordered Materials
3. CBEP - Requested and Received Funding from Mayor & City Council; Requested Funding from Board of Supervisors; Requested Funding from State Legislature; Drafted Program Guide; Requested List of Properties From Code Enforcement Department and Attended Meetings with Mayor Keith Gaskin, Councilwoman Ethel Stewart, Mark Alexander and Property Owners
4. HOME - Notified Homeowners of Walk Through Inspections; Created and Made Copies of Pre-Bid Packages, Attended Pre-Bid Conference; Took Contractors to Homes to be Reconstructed, Attended Bid Conference to Rehab Seven Houses, Received One Bid and Prepared Bid Tabulation; Attended Bid Conference for Reconstruction of Two Houses, Received Three Bids and Prepared Bid Tabulation; Met with Homeowners to be Removed from Project; Contacted Other Agencies to Assist Homeowners that were Removed from Project; Prepared Requests to Award Contracts; Contacted Homeowners for Updated Income Information, Prepared Quarterly Report and Attended Telephone Conferences with Jacqueline Cobbins of MHC
5. JAG (2020-DJ-BX-0798) - Checked with Grant Administrator on Status of Close-out
6. JAG (2020-VD-BX-1036) - Checked with Police Department on Status of Order
7. Notarized Documents for Sondra McGregory, Kevin McCoy, Raymond Leech, Willie Prude-Green, Dennis Lewis and Frederick Sparks
8. Attended City Council and Department Head Meetings
9. Attended Main Street Meeting
10. Attended Columbus Redevelopment Board Meeting
11. Registered and Attended Federal Home Loan Bank Webinar
12. Attended Meetings with Chief Operations Officer Jammie Garrett

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

**Columbus Recreation Department
Monthly Report
March, 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 Sim Scott Seniors meet on Tuesdays at 10:00 a.m. in a social distance setting. For the activities for the month of March see the calendar.

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

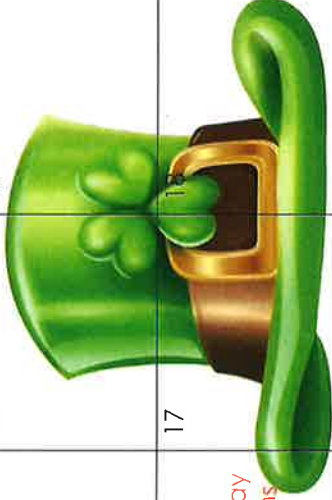
Sim Scott and Townsend Afterschool Program is Monday – Friday

Baseball and softball drafts were held on March 8, 10 2022. Practice has begun for 2022 baseball and softball season.

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

SIM SCOTT SENIORS MARCH 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Decorate for Mardi Gras	1 Mardi Gras Celebration	2	3	4	5
6	7	8 Leroy Brooks Vision Boards	9	10	11	12
13	14 Happy Birthday Irma Dickerson	15 St. Patrick's Recognition Green Snack-It Happy Birthday Annie Rea Harris	16 Happy Birthday Katie Williams	17	18 	19
20	21	22 Gospel Extravaganza	23	24	25 Happy Birthday Lucille Catledge	26
27	28	29 March of Dimes Spring Charcuterie Move N Groove	30	31		
				REMINDER: 2022 DUES \$100/YEAR (Pay in installments or full)	Please bring can goods weekly for pantry	

CRD Programs Monthly

January

Baseball and Softball registration begins

Youth Basketball League begins

Afterschool Program

February

Tribute to Soul Food – Townsend

Youth Basketball League

Registration Summer Camp

Afterschool Program

March

Spring Luncheon – Sandfield

Youth Baseball/Softball Draft & Practice

Afterschool Program

Spring Break Camp – Townsend & Sim Scott

April

Youth Baseball Softball league begins

Adult Softball League begins

Hat Day – Sim Scott

Afterschool Program

May

Registration for Kickball begins

Baseball Softball League

Afterschool Program

June

Summer Camp – Townsend/Sim Scott

Soccer Registration begins

Juneteenth

Youth Flag Football Registration begins

Baseball/Softball League

July

Kickball League begins

Baseball/Softball Tournaments

Summer Camp

Southside Festival

Afterschool Registration begins

Men Basketball League begins

August

Afterschool Program Begins

Corey's Color Run

Soccer/Flag Football drafts and Practice

United Way Kick off

September

Market Street Festival

Youth Soccer begins

Youth Flag Football begins

Afterschool Program

Oct

Cancer Awareness – Townsend

Cancer Awareness – Sim Scott

Fall Fun Drive Thru

Heritage Festival

Soccer League

Youth Basketball Registration begins

Turkey Drive

Nov

Veterans Day Program –m Sim Scott

Senior Thanksgiving – Sim Scott

Senior Thanksgiving - Townsend

Basketball Registration begins

Dec

Senior Christmas – Sim Scott

Library Christmas Tree

Park Christmas Decorations

New programs are implanted as needed

The Afterschool program is held at Sim Scott and Townsend Community Centers. The school buses drop the children off at the designated site about 2:50 p.m. The children are provided a snack and homework is completed. The children participate in arts & crafts, board games, stem projects. The cost of this program is \$70 per child. The program is over at 5:30 p.m.